



OFFICE OF THE DISTRICT & SESSIONS JUDGE KAMBER-SHAHDADKOT

NIT No: Proc/418 of 2026,
Kamber, dated: 04/06/2026.

Phone No: 074-9411200

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

NOTICE INVITING TENDERS

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

PROGRAM FOR ISSUE / RECEIPT AND OPENING OF TENDERS:

Last date and time of Bid Submission	Date and time of Opening of Bids	Venue
30-06-2026 11:00 A.M.	30-06-2026 11:30 A.M.	OFFICE OF THE SENIOR CIVIL & ASSISTANT SESSIONS JUDGE, KAMBER

LIST OF PROCUREMENTS/PROJECTS

S#.	Name of Scheme/Project	Estimated Cost (Rs. In Millions)	Bid Security	Tender Fee (In Rupees)	Time for Completion
1.	Construction of Women-Centric Facility (Waiting Room) at Judicial Complex, Shahdadkot	4.0 M	Rs. 200,000/-	3,000/-	03 months

TERMS AND CONDITIONS OF THE TENDERS:

1. Bidding Documents including others terms and conditions can be obtained online from SPPRA's ePADS Portal at <https://portalsindh.eprocure.gov.pk>, on or after 10.06.2026.
2. Bid Security (**Refundable**) and Tender Fee (**Non-refundable**) shown in the table of works/projects against the scheme should be submitted in the shape of Pay Order/Demand Draft in the name of "Access to Justice Development Fund for District & Sessions Judge, Kamber-Shahdadkot" Account No: 4515304599 IBAN No PK38NBPA0017004515304599" on or before the bid submission deadline.

3. The bid validity period is **90** days.
4. The tenders will be opened by the Procurement Committee at the office of Senior Civil Judge/Assistant Sessions Judge, Kamber, in presence of the contractors or their authorized agents who will be present at the time of opening.
5. Any condition not mentioned here or left out will be settled according to the discretion of the Chairperson, District Development Committee, Kamber Shahdadkot at Kamber.
6. If a public holiday or natural calamity occurs or any member of the Procurement Committee happens to be out of the Headquarter, the bids will be opened on next working day.
7. In case no or few bids are received until 29.06.2026, the deadline for bid submission can be extended and such Corrigendum will separately be published in the newspapers and on SPPRA's ePADS Portal mentioning next date of bid opening.
8. Bid found to be the lowest evaluated or best evaluated bid shall be accepted.
9. Delivery is to be made within the prescribed period from the date of receipt of Purchase/Work Order.
10. The quotations not matching with the required specifications and /or not fulfilling the terms and conditions mentioned herein above shall not be entertained
11. No conditional tenders will be entertained.
12. **Eligibility & Qualification:**
 - a) Valid Registration with Pakistan Engineering Council in the Category C-6 or above with Specialized Code CE-10), where applicable.
 - b) Valid Registration Certificate issued from the Electric Inspectorate, Larkana Region.
 - c) The Firm should be registered with Federal Board of Revenue (for Income Tax and Sales Tax of goods), and Sindh Revenue Board (for Sales Tax of Works and Services), where applicable, with Active Taxpayer status.
 - d) Details of previous experience at least for five (05) Years.
 - e) The bidder must have an average annual turnover as per (FBR/SRB tax returns) for the last five years that should be more than or equal to the estimated cost of the work.
 - f) An affidavit (on non-judicial stamp paper) declaring that the firm is not blacklisted, and not involved in any corrupt, fraudulent, or collusive practices.

The affidavit shall also include an undertaking that all information and documents provided are true and correct. If, at any stage, the information is found to be bogus, fake, forged, or counterfeit, action shall be taken in accordance with the applicable rules.

- g) The bidder must also provide information regarding litigations and abandoned works if any.
 - h) Affidavit (on non-judicial stamp paper) declaring that the bidder does not have forfeited CDR/or bid security with the procurement agency, District & Sessions Court, Kamber-Shahdadkot at Kamber;
 - i) The bidder must have qualification and experience of technical personnel and key site management;
 - j) Details of equipment, machinery and transport owned/ leased/ hired by firm/contractor;
 - k) Financial statement of last five years;
 - l) In case of firm, list of partners/partnership deed, given full particulars of directors/proprietors or other connected along-with power of attorney. In case of being sole proprietors such undertaking on affidavit be furnished.
- 13.** The Sales Tax on services will be deducted as per the Sindh Sales Tax Special Procedure (Withholding) Rules, 2014.
- 14.** The Procuring agency reserves the right to accept or reject any or all bids/proposals in accordance with SPPRA Rules 2010 (as amended up to date) without any reason whatsoever.
- 15.** The bidding documents for the above tender will be uploaded on SPPRA's ePADS Portal on or after **10 June, 2026**.

Sd/-04.06.2026
(Muhammad Saleem Awan)
Chairperson, Procurement
Committee, District & Sessions Court,
Kamber.

Issuance Date of Tender: 10th June, 2026
Closing Date of Tender: 30th June, 2026

SPPRA BIDDING DOCUMENTS

STANDARD FORM OF BIDDING DOCUMENT

FOR

PROCUREMENT OF WORKS

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

Construction of Women-Centric Facility (Waiting Room) at
Judicial Complex, Shahdadkot



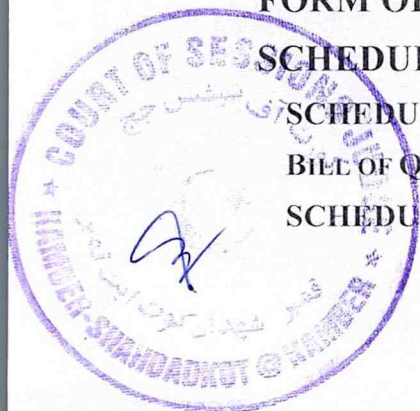
District & Sessions Court, Kamber-Shahdadkot
at Kamber

June, 2026



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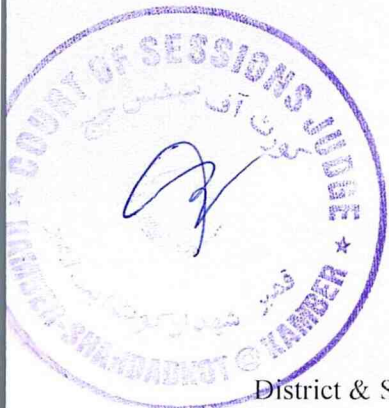
INVITATION FOR BIDS

INVITATION FOR BIDS

Date: 04/06/2026.

Bid Reference No.: NIT No: Proc/418 of 2026

1. The Procuring Agency, **District & Sessions Court, Kamber-Shahdadt Kot at Kamber**, invites sealed bids from interested firms or persons licensed by the Pakistan Engineering Council in the **Category C-6 or above with Specialized Code CE-10**, where applicable with the Procuring Agency for the Works, “**Construction of Women-Centric Facility (Waiting Room)**”, which will be completed in **03 months**.
2. A complete set of Bidding Documents may be downloaded from the SPPRA’s ePADS Portal with a payment of a non-refundable fee of **Rupees 3,000/- (Three Thousand Rupees)**. The bids without tender fee would not be entertained.
3. All bids must be accompanied by a Bid Security in the amount of **Rs. 200,000/- (Rupees Two Lac)** in the form of *pay order / demand draft* and must be delivered to **the Accountant of this District & Sessions Judge, Kamber-Shahdadt Kot at Kamber at Judicial Headquarters, Kamber** at or before the date and time of submission of bids as notified in the NIT. 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 **the Court of Senior Civil / Assistant Sessions Judge, Kamber**.
4. The Technical Proposals will be opened online first through the ePADS Portal and the Financial Proposals of only technically qualified bidders will be opened subsequently, on a date to be communicated through the ePADS portal.
5. Issuance, submission, and opening of bids will be conducted online through SPPRA’s ePADS only.



INSTRUCTIONS TO BIDDERS

A. GENERAL

IB.1 Scope of Bid & Source of Funds

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.

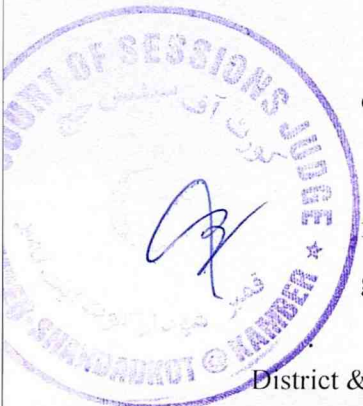
1.2 Source of Funds

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.

IB.2 Eligible Bidders

2.1 Bidding is open to all firms and persons meeting the following requirements:

- a) The bidder must be duly licensed by the Pakistan Engineering Council (PEC) in the category **C-6 or above with specialized code, CE-10**.
- b) The bidder must have valid registration of Income Tax with Federal Board of Revenue (FBR) and applicable Sales Tax (FBR/SRB) with Active Taxpayer status.
- c) The bidder must have an average annual turnover as per (FBR/SRB tax returns) for the last five years that should be more than or equal to the estimated cost of the work.
- d) An affidavit (on non-judicial stamp paper) declaring that the firm is not currently blacklisted, and not involved in any corrupt, fraudulent, or collusive practices. The affidavit shall also include an undertaking that all information and documents provided are true and correct. If, at any stage, the information is found to be bogus, fake, forged, or counterfeit, action shall be taken in accordance with the applicable rules. The bidder must also provide information regarding litigations and abandoned works if any.
- e) Affidavit (on non-judicial stamp paper) declaring that the bidder does not have forfeited CDR/or bid security with the procurement agency, **District & Sessions Court, Kamber-Shahdadkot at Kamber**.
- f) The bidder must have sufficient construction equipment;
- g) The bidder must have qualification and experience of technical personnel and



- key site management;
- h) financial statement of last five years;

IB.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

IB.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 IB.6.1.
1. Instructions to Bidders & Bidding Data
 2. Form of Bid, Qualification Information & Schedules to Bid Schedules to Bid comprise the following:
 - (i) Schedule A: Schedule of Prices/ Bill of Quantities (BoQ).
 - (ii) Schedule B: Specific Works Data
 - (iii) Schedule C: Works to be Performed by Subcontractors
 - (iv) Schedule D: Proposed Programme of Works
 - (v) Schedule E: Method of Performing Works
 - (vi) Schedule F: Integrity Pact (works costing Rs 10 million and above)
 3. Conditions of Contract & Contract Data
 4. Standard Forms:
 - (i) Form of Bid Security,
 - (ii) Form of Performance Security; (iii) Form of Contract Agreement;
 - (iv) Form of Bank Guarantee for Advance Payment.
 5. Specifications
 6. Drawings, if any

IB.5 Clarification of Bidding Documents

- 5.1 A prospective bidder requiring any clarification(s) in respect of the Bidding

Documents may notify the Engineer/Procuring Agency at the Engineer's/ Procuring Agency's address indicated in the Bidding Data.

- 5.2 An interested bidder, who has obtained bidding documents, may request for clarification of contents of bidding documents in writing and procuring agency shall respond to such queries in writing within three calendar days, provided they are received at least five calendar days prior to the date of opening of bid (SPP Rule 23-1).

IB.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.

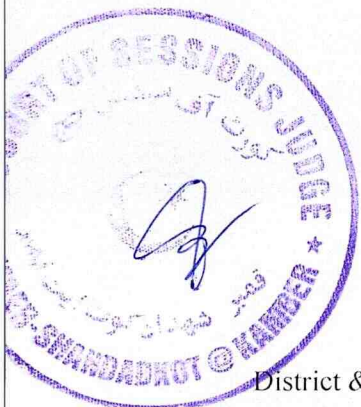
C- PREPARATION OF BIDS

IB.7 Language of Bid

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

IB.8 Documents Comprising the Bid

- 8.1 The Bid submitted by the bidder shall comprise the following:
- (a) Offer /Covering Letter
 - (b) Form of Bid duly filled, signed and sealed, in accordance with IB.14.3.
 - (c) Schedules (A to F) to Bid duly filled and initialed, in accordance with the instructions contained therein & in accordance with IB.14.3.
 - (d) Bid Security furnished in accordance with IB.13.
 - (e) Power of Attorney in accordance with IB 14.5.
 - (f) Documentary evidence in accordance with IB.2(c) & IB.11
 - (g) Documentary evidence in accordance with IB.12.



IB.9 Sufficiency of Bid

- 9.1 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.
- 9.2 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.

IB.10 Bid Prices, Currency of Bid and Payment

- 10.1 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.
- 10.2 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.
- 10.3 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.
- 10.4 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.

IB.11 Documents Establishing Bidder's Eligibility and Qualifications

- 11.1 Pursuant to Clause IB.8, the bidder shall furnish, as part of its bid, documents establishing the bidder's eligibility to bid and its qualifications to perform the Contract if its bid is accepted.
- 11.2 Bidder must possess and provide evidence of its capability and the experience as stipulated in Bidding Data and the Qualification Criteria mentioned in the Bidding Documents.

IB.12 Documents Establishing Works' Conformity to Bidding Documents

- 12.1 The documentary evidence of the Works' conformity to the Bidding Documents may



be in the form of literature, drawings and data and the bidder shall furnish documentation as set out in Bidding Data.

- 12.2 The bidder shall note that standards for workmanship, material and equipment, and references to brand names or catalogue numbers, if any, designated by the Procuring Agency in the Technical Provisions are intended to be descriptive only and not restrictive.

IB.13 Bid Security

- 13.1 Each bidder shall furnish, as part of his bid, at the option of the bidder, a Bid Security in the amount of **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 favour of "**Access To Justice Development Fund For District And Sessions Court Kamber Shahdadkot At Kamber**" valid for a period up to twenty eight (28) days beyond the bid validity date.
- 13.2 Any bid not accompanied by an acceptable Bid Security shall be rejected by the Procuring Agency as non-responsive.
- 13.3 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.
- 13.4 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).
- 13.5 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 16.4 (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.

IB.14 Validity of Bids, Format, Signing and Submission of Bid

- 14.1 Bids shall remain valid for the period stipulated in the Bidding Data after the date of bid opening.
- 14.2 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 or by cable. A Bidder may refuse the request without forfeiting the Bid Security. A Bidder agreeing to the request will not be required or permitted to otherwise modify the Bid, but will be required to extend the validity of Bid Security for the period of the



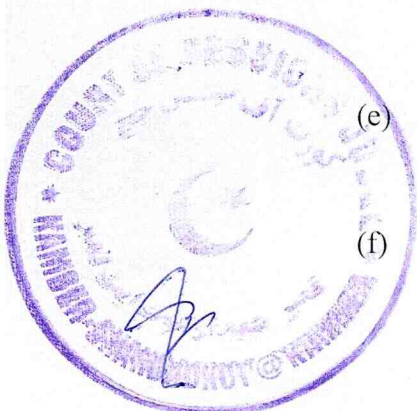
extension, and in compliance with IB.13 in all respects (SPP Rule 38).

- 14.3 All Schedules to Bid are to be properly completed and signed.
- 14.4 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.
- 14.5 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.
- 14.6 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.
- 14.7 The Bid shall be delivered in person or sent by registered mail at the address to Procuring Agency as given in Bidding Data.

D- SUBMISSION OF BID

IB.15 Deadline for Submission, Modification & Withdrawal of Bids

- 15.1 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 – Two Envelope** procedure as per **Rule 46 (b) of SPP Rules** for open competitive bidding is adopted.
 - (b) Initially, only the envelope **Technical Proposals** shall be opened through ePADS. The procuring agency shall evaluate the Technical Proposals, without reference to the price and reject any proposal which do not conform to the specified requirements.
 - (c) During the technical evaluation no amendments in the technical proposal shall be permitted.
 - (d) The **Financial Proposals** of only technically qualified bidders will be opened on a later date communicated to the bidders through ePADS at least 3 days earlier. Financial proposal should include the prices quoted for each item (including all taxes).
 - (e) For each category the quoted prices must include all taxes, customs and freight charges for delivery at the required location at own risk and cost along with installation and assembling.
 - (f) 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 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.

- 15.1 [Omitted]
- 15.2 Bids submitted through telegraph, telex, fax or e-mail shall not be considered.
- 15.3 [Omitted]
- 15.4 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.
- 15.5 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 IB.13.5 (a).

E- BID OPENING AND EVALUATION

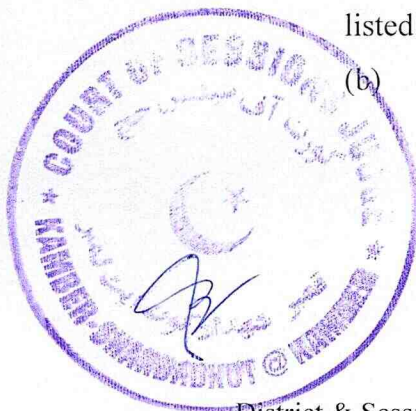
IB.16 Bid Opening, Clarification and Evaluation (SPP Rules 41, 42 & 43)

- 16.1 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.
- 16.2 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.
- 16.3 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).
- 16.4 (a) Prior to the detailed evaluation, pursuant to IB.16.7 to 16.9, 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.

16.5 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.

16.6 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) Minor Deviations

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.

16.7 The Engineer/Procuring Agency will evaluate and compare only the bids previously determined to be substantially responsive pursuant to IB.16.4 to 16.6 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 IB.16.8 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.

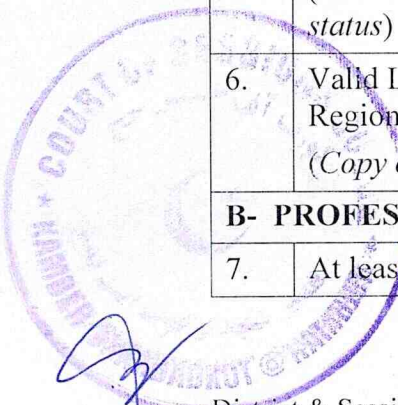
Technical Evaluation Criteria

Technical Evaluation Criteria, sub-criteria, for the evaluation of Full Technical Proposals is based on **Yes / No OR Pass / Fail**; if a bidder fails to obtain YES or PASS in any criteria or sub- criteria then the bidder shall not be qualified. The technical evaluation of the bids will be carried out as per following criteria:

Name of Bidding Firm: _____

Required Bid Security is attached. Yes No | Remarks: _____

S#	Criterion	Yes / No	Remarks
A- REGISTRATIONS WITH GOVT. AUTHORITIES			
1.	Valid Registration with Pakistan Engineering Council (PEC) in Category C-6 or above Specialized Code CE-10. <i>(Supported by PEC valid registration certificate up to June-2026)</i>		
2.	Valid Registration with Income Tax Department. <i>(Supported with valid NTN Certificate from FBR to confirm status of being an active taxpayer)</i>		
3.	Income Tax Returns for the last five years.		
4.	Valid Registration with Sales Tax. <i>(Returns of last five years)</i>		
5.	Valid Registration with Sindh Revenue Board. <i>(SRB Certificate should be attached)</i> <i>(Documentary evidence confirming active taxpayer status)</i>		
6.	Valid License from Electrical Inspector (Larkana Region) <i>(Copy of License to be attached).</i>		
B- PROFESSIONAL EXPERIENCE			
7.	At least one similar nature of work having minimum cost		



S#	Criterion	Yes / No	Remarks
	80% of the estimate cost of the work. At least two (02) similar nature works each having minimum cost 50% of the estimate cost, completed during past Five (05) years. <i>(Completion Certificates & Work Orders issued by the Procuring Agency must be attached.)</i>		
C- PERSONNEL & EQUIPMENT CAPABILITIES			
8.	Qualified engineers and technical staff (as per Para # 2.16 of Regulations for Procurement of Works, 2013). <i>(Supported with bio data of engineering and technical staff (civil) working with the firm along with attested CVs and their Income Tax deduction showing employment with the firm).</i>		
9.	Sufficient Machinery to execute the required work. <i>(List of Machinery and Equipment with documentary evidence of its ownership / rental / leased for the project).</i>		
D- FINANCIAL SOUNDNESS / CREDITWORTHINESS			
10.	Average annual turnover should be equal or more than Bid Cost for the last five (05) years.		
11.	Credit worthiness for the last five years. <i>(Certificate of Bank showing credit worthiness of at least 15% (average balance per year for the last five years) of the estimated cost of work)</i> <i>(Bank Statement must be provided separately of each year starting from 1st July to 30th June for last five years)</i> <i>(Recent bank certificate must be attached showing available balance).</i>		
12.	Annual audited reports of last five years from (ICAP) registered audit firm. Audit report issued other than (ICAP) registered audit firms will not be accepted.		
E- INTEGRITY & TRUSTWORTHINESS			
13.	Litigation History <i>(Litigation history in which the decision has been given against or in favor of the firm. List and give brief details of arbitration / litigation / court cases if any).</i> <i>(In case of no such cases, enclose an affidavit that the firm has not been involved in any litigation arbitration with any Government Departments).</i>		
14.	Accuracy of Information <i>(Affidavit to the effect that the all documents / particulars</i>		

S#	Criterion	Yes / No	Remarks
	<i>/ information furnished are true and correct, if any information found incorrect/misleading the Procuring Agency reserves the right to reject the bid).</i>		
15.	Not Blacklisted <i>(An original and latest undertaking/Affidavit on Judicial Stamp Paper that the Bidder and its employees are not currently blacklisted by any Government, Semi Government, Autonomous or State-Owned Organization & their cases regarding blacklisting are not under trial by any Court of Law).</i>		
F- MISCELLANEOUS REQUIREMENTS			
16.	Bidding Documents are properly signed & stamped.		

16.8 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:

- (i) making any correction for arithmetic errors pursuant to IB.16.4 hereof.
- (ii) discount, if any, offered by the bidders as also read out and recorded at the time of bid opening.
- (iii) excluding **provisional sums** and the provisions for **contingencies** in the Bill of Quantities **if any**, but including **Day work**, where priced competitively.

16.9 Handling of Tie Bids:

The tie bids will be handled as per mechanism prescribed by the Sindh Public Procurement Regulatory Authority vide Notification No. Dir(M&CB)SPPRA/2025-26/673 dated 18 March 2026, as provided below:

- i. Marks-Based Evaluation (Where Application):** Where a marks-based evaluation methodology has been adopted by the Procuring Agency and a tie occurs between two or more bidders, the Procuring Agency shall rank the tied bidders on the basis of the highest aggregate marks obtained under the prescribed qualification and/or technical evaluation criteria.
- ii. Relevant Experience:** If the tie persists after applying criterion (i) above, or where a knock-out / Yes-No evaluation methodology has been applied without allocation of marks, the Procuring Agency shall assess the tied bidders on the basis of relevant experience. The bidder possessing a greater number of completion certificates for relevant and comparable works during the last five (05) years shall be ranked higher.
- iii. Technical Capacity:** Where the tie remains unresolved after applying criterion (ii) above, the Procuring Agency shall consider the technical capacity of the bidders. The bidder having a higher number of qualified



professional engineers duly registered with the Pakistan Engineering Council (PEC), where applicable, on two-year payrolls/bank statements of the company / firm, supported by individual bank statements, shall be ranked higher.

Provided that in case of a Joint Venture (JV), the payroll / bank statements of the lead firms shall be considered for evaluation.

- iv. **Draw / Toss among Tied Bidders:** After exhausting all the above three criteria and recording the evaluation in writing, as a last resort, a draw / toss among the tied bidders shall be conducted in a transparent manner in the presence of the Procurement Committee and the tied bidders who choose to attend.

IB.17 Process to be Confidential

17.1 Subject to IB.16.3 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.

17.2 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.

17.3 Bidders may be excluded if involved in "**Corrupt and Fraudulent Practices**" means either one or any combination of the practices given below SPP Rule2(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

IB.18. Post Qualification

18.1 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:

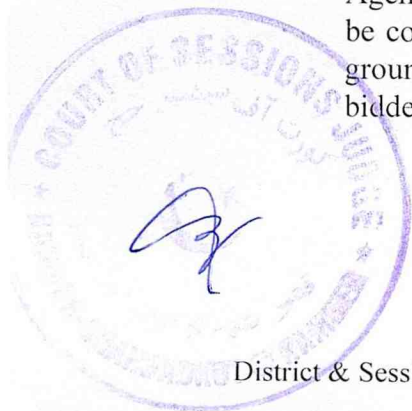
Provided, that such qualification shall only be laid down after recording reasons therefore in writing. They shall form part of the records of that bid evaluation report.

18.2 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.

IB.19 Award Criteria & Procuring Agency's Right

19.1 Subject to IB.19.2, 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 satisfactorily perform the Contract in accordance with the provisions of the IB.18.

19.2 Notwithstanding IB.19.1, 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).



IB.20 Notification of Award & Signing of Contract Agreement

- 20.1 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).
- 20.2 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.
- 20.3 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.

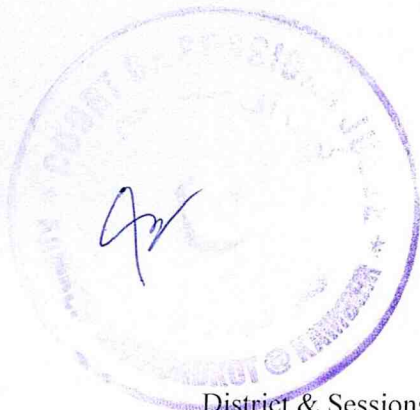
IB.21 Performance Security

- 21.1 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).
- 21.2 Failure of the successful bidder to comply with the requirements of Sub-Clauses IB.20.2 & 20.3 or 21.1 or Clause IB.22 shall constitute sufficient grounds for the annulment of the award and forfeiture of the Bid Security.
- 21.3 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)

IB.22 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).

**BIDDING DATA
&
FORM OF BID**



BIDDING DATA

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents. The following specific data for the works to be tendered shall complement, amend, or supplement the provisions in the Instructions to Bidders. Wherever there is a conflict, the provisions herein shall prevail over those in the Instructions to Bidders.)

Field	Reference (IB Clause)	Bidding Data
01. Name of Procuring Agency	1.1	District & Sessions Court, Kamber-Shahdadt at Kamber.
02. Brief Description of Works		Construction of Women-Centric Facility (Waiting Room) at Judicial Complex, Shahdadt.
03. Procuring Agency's address:	5.1	Judicial Complex/Headquarters, Kamber
04. Engineer's address:	5.1	XEN, Judicial Works, Sukkur Division.
05. Amount of Bid Security	13.1	Rs. 200,000/- (Two Lac Rupees).
06. Period of Bid Validity	14.1	90 Days
07. Bid Currency	10.3	Bid shall be quoted entirely in Pakistani Rupees. The payment shall also be made in Pakistani Rupees.
08. Financial, technical and constructional capability	11.2	The bidder has the financial, technical and constructional capability necessary to perform the Contract as mentioned in the Notice Inviting Tenders.
09. Description of the Works	12.1:	(a) A detailed description of the Works, essential technical and performance characteristics. (b) Complete set of technical information, description data, literature and drawings as required in accordance with Schedule B to Bid, Specific Works Data. This will include but not be limited to a sufficient number of drawings, photographs, catalogues, illustrations and such other information as is necessary to illustrate clearly the significant characteristics such as general construction dimensions and other

		relevant information about the works to be performed.
10. Number of Copies of the Bid to be submitted:	14.4	One original copy through ePADS Portal (compulsory). One original printed copy (optional).
11. Procuring Agency's Address for the Purpose of Bid Submission	14.6	Chairperson, Procurement Committee / Senior Civil Judge, District & Sessions Court, Kamber-Shahdadkot at Kamber.
12. Deadline for Submission of Bids	15.1	Time: 11:00 a.m., on 30 June, 2026.
13. Venue, Time, and Date of Bid Opening	16.1	Venue: Court of Senior Civil Judge, Kamber. Time: 11:30 a.m. Date: 30 June, 2026.
14. Responsiveness of Bids	16.4	(i) Bid is valid till required period. (ii) Bid prices are firm during currency of contract (iii) Completion period offered is within specified limits, (iv) Bidder is eligible to Bid and possesses the requisite experience, capability and qualification. (v) Bid does not deviate from basic technical requirements and (vi) Bids are generally in order, signed, stamped, etc. Type of Contract: Fixed Price Contract
15. Performance Security	21.1	5% of the Contract Price.
16. Amount to be deducted from bills		5% of bill amount as security deposit.
17. Liquidated damages		0.1% of contract amount per day or part of the day (but total not exceeding 10%).
18. Defects Liability Period		Five (05) years (from work completion certificate issuance)
19. Interim Payments		Minimum amount of interim payment shall not be less than 50% of the Contract Price.

FORM OF BID

(LETTER OF OFFER)

Bid Reference No. _____

***Construction of Women-Centric Facility (Waiting Room) at Judicial Complex,
Shahdadkot.***

To:

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

Gentlemen,

1. Having examined the Bidding Documents including Instructions to Bidders, Bidding Data, Conditions of Contract, Contract Data, Specifications, Drawings, if any, Schedule of Prices and Addenda Nos. _____ for the execution of the above-named works, we, the undersigned, being a company doing business under the name of and address being duly incorporated under the laws of Pakistan hereby offer to execute and complete such works and remedy any defects therein in conformity with the said Documents including Addenda thereto for the Total Bid Price of Rs. _____ (Rupees _____) or such other sum as may be ascertained in accordance with the said Documents.
2. We understand that all the Schedules attached hereto form part of this Bid.
3. As security for due performance of the undertakings and obligations of this Bid, we submit herewith a Bid Security in the amount of _____ in the shape of Demand Draft/Pay Order No. _____ drawn in your favour or made payable to you and valid for a period of **twenty-eight (28)** days beyond the period of validity of Bid.
4. We undertake, if our Bid is accepted, to commence the Works and to deliver and complete the Works comprised in the Contract within the time(s) stated in Contract Data.
5. We agree to abide by this Bid for the period of _____ days from the date fixed for receiving the same and it shall remain binding upon us and may be accepted at any time before the expiration of that period.
6. Unless and until a formal Agreement is prepared and executed, this Bid, together with your written acceptance thereof, shall constitute a binding contract between us.
7. We undertake, if our Bid is accepted, to execute the Performance Security referred to in Conditions of Contract for the due performance of the Contract.
8. We understand that you are not bound to accept the lowest or any bid you may receive.

9. 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 for the Works.

Dated this _____ day of _____, 20____ Signature _____ in
the capacity of _____ duly authorized to sign bid for and on behalf of

(Name of Bidder in Block Capitals)

(Seal)

Address: _____

Witness:

(Signature) _____

Name: _____

Address: _____



SCHEDULES TO BID

SCHEDULES TO BID INCLUDE THE FOLLOWING:

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



**SCHEDULE – A TO BID
SCHEDULE OF PRICES**



PREAMBLE TO SCHEDULE OF PRICES

1. General

- 1.1 The Schedule of Prices shall be read in conjunction with the Conditions of Contract, Contract Data together with the Specifications and Drawings, if any.
- 1.2 The Contract shall be for the whole of the works as described in these Bidding Documents. Bids must be for the complete scope of works.

2. Description

- 2.1 The general directions and descriptions of works and materials are not necessarily repeated nor summarized in the Schedule of Prices. References to the relevant sections of the Bidding Documents shall be made before entering prices against each item in the Schedule of Prices.

3. Units & Abbreviations

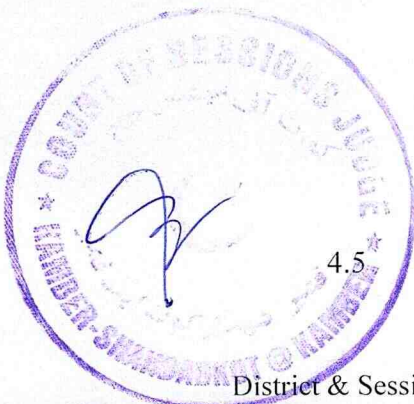
- 3.1 Units of measurement, symbols and abbreviations expressed in the Bidding Documents shall comply with the *Système International d'Unités* (SI Units).
-
-

4. Rates and Prices

- 4.1 Except as otherwise expressly provided under the Conditions of Contract, the rates and amounts entered in the Schedule of Prices shall be the rates at which the Contractor shall be paid and shall be the full inclusive value of the works set forth or implied in the Contract; except for the amounts reimbursable, if any to the Contractor under the Contract.
- 4.2 Unless otherwise stipulated in the Contract Data, the premium, rates and prices entered by the bidder shall not be subject to adjustment during the performance of the Contract.
- 4.3 All duties, taxes and other levies payable by the Contractor shall be included in the rates and prices.
- 4.4 The whole cost of complying with the provisions of the Contract shall be included in the items provided in the Schedule of Prices, and where no items are provided, the cost shall be deemed to be distributed among the rates and prices entered for the related items of the Works and no separate payment will be made for those items.

The rates, prices and amounts shall be entered against each item in the Schedule of Prices. Any item against 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 rates and prices for other items in the Schedule of Prices.

- 4.5 (a) The bidder shall be deemed to have obtained all information as to and



all requirements related thereto which may affect the bid price.

(b) The Contractor shall be responsible to make complete arrangements for the transportation of the Plant to the Site.

4.6 The Contractor shall provide for all parts of the Works to be completed in every respect. Notwithstanding that any details, accessories, etc. required for the complete installation and satisfactory operation of the Works, are not specifically mentioned in the Specifications, such details shall be considered as included in the Contract Price.

5. Bid Prices

5.1 **Break-up of Bid Prices:** The various elements of Bid Prices shall be quoted as detailed by the Procuring Agency in the format of Schedule of Prices. The bidder shall recognize such elements of the costs which he expects to incur the performance of the Works and shall include all such costs in the rates and amounts entered in the Schedule of Prices.

5.2 **Total Bid Price:** The total of bid prices in the Schedule of Prices shall be entered in the Summary of Bid Prices.

6. Provisional Sums and Day work

6.1 Provisional Sums included and so designated in the Schedule of Prices if any, shall be expended in whole or in part at the direction and discretion of the Engineer/Procuring Agency. The Contractor will only receive payment in respect of Provisional Sums, if he has been instructed by the Engineer/Procuring Agency to utilize such sums.

6.2 Day work rates in the contractor's bid are to be used for small additional amounts of work and only when the Engineer have given written instructions in advance for additional work to be paid for in that way.



Bill of Quantities

(Separately Attached)



SCHEDULE - B TO BID
***SPECIFIC WORKS DATA**

(Separately Attached)



**SCHEDULE – C TO BID
WORKS TO BE PERFORMED BY SUBCONTRACTORS***

(Not Applicable)



SCHEDULE – D TO BID 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 – E TO BID
METHOD OF PERFORMING WORKS**

(Not Applicable)



**SCHEDULE – F TO BID
(INTEGRITY PACT)**

**DECLARATION OF FEES, COMMISSION AND
BROKERAGE ETC PAYABLE BY CONTRACTORS
(FOR CONTRACTS WORTH RS. 10.00 MILLION OR MORE)**

(Not Applicable)



CONDITIONS OF 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 Contract Agreement and the other documents listed in the Contract Data.

1.1.2—**Specifications** means the document as listed in the Contract Data, including Procuring Agency's requirements in respect of design to be carried out by the Contractor (if any), and any Variation to such document.

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 and Payments

1.1.10—**Cost** means all expenditure properly incurred (or to be incurred) by the

Contractor, whether on or off the Site, including overheads and similar charges but does not include any allowance for profit.

Other Definitions

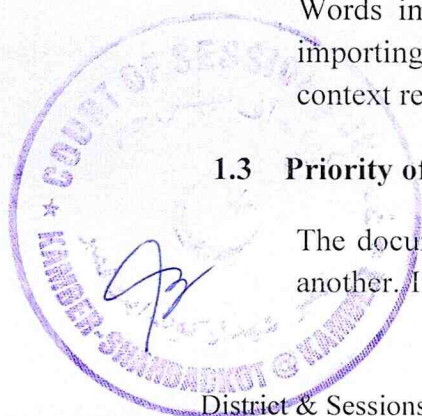
- 1.1.11 —**Contractor's Equipment** means all machinery, apparatus and other things required for the execution of the Works but does not include Materials or Plant intended to form part of the Works.
- 1.1.12 —**Country** means the Islamic Republic of Pakistan.
- 1.1.13 —**Procuring Agency's Risks** means those matters listed in Sub-Clause 6.1.
- 1.1.14 —**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.
- 1.1.15 **Materials** means things of all kinds (other than Plant) to be supplied and incorporated in the Works by the Contractor.
- 1.1.16 —**Plant** means the machinery and apparatus intended to form or forming part of the Works.
- 1.1.17 —**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.
- 1.1.18 —**Variation** means a change which is instructed by the Engineer/Procuring Agency under Sub-Clause 10.1.
- 1.1.19 **Works** means any or all the works whether Supply, Installation, Construction etc. and design (if any) to be performed by the Contractor including temporary works and any variation thereof.
- 1.1.20 —**Engineer** means the Executive Engineer, Judicial Works Division, Sukkur, 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 Interpretation

Words importing persons or parties shall include firms and organisations. Words importing singular or one gender shall include plural or the other gender where the context requires.

1.3 Priority of Documents

The documents forming the Contract are to be taken as mutually explanatory of one another. If an 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, licences 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 comment by the Engineer/Procuring Agency shall affect the Contractor's obligations.

3.

ENGINEER'S/PROCURING AGENCY'S REPRESENTATIVES

3.1 Authorised 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 so 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

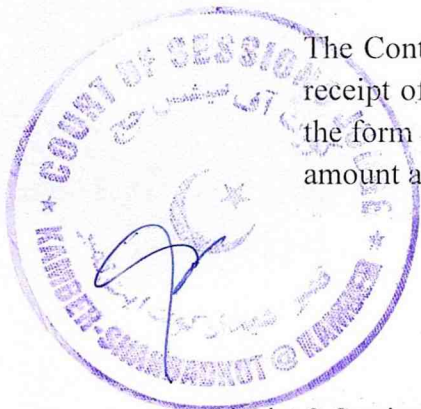
The Contractor shall appoint a representative at site on full time basis to supervise the execution of work and to receive instructions on behalf of the Contractor but only after obtaining the consent of the Procuring Agency for such appointment which consent shall not be withheld without plausible reason(s) 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

The Contractor shall furnish to the Procuring Agency within fourteen (14) days after receipt of 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

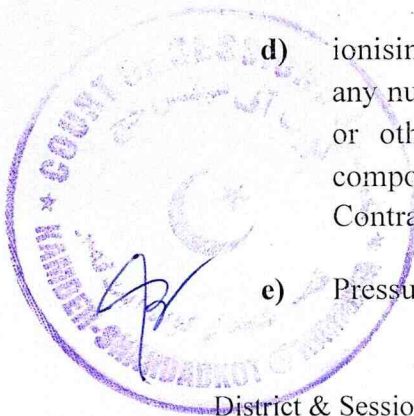
The Contractor shall remain responsible for his bided design and the design under this Clause, both of which shall be fit for the intended purposes defined in the Contract and he shall also remain responsible for any infringement of any patent or copyright in respect of the same. The Engineer/Procuring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

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) ionising 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 component 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 speeds;

- f) use or occupation by the Procuring Agency of any part of the Works, except as may be 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) a suspension under Sub-Clause 2.3 unless it is attributable to the Contractor's failure; and
- 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 Programme

Within the time stated in the Contract Data, the Contractor shall submit to the Engineer/Procuring Agency a programme 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 Works 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 Remediating 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 of 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 Variations 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 Orders 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/Engineer shall adjust the rate to allow for the change and will be valued as per sub clause 10.2.
- b) The Engineer shall not adjust rates from changes in quantities if thereby the Initial Contract Price is exceeded by more than 15 percent, except with the prior approval of the Procuring Agency.
- c) If requested by the Engineer, the contractor shall provide the Engineer 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 minimise any delay, disruption, or Cost, or the value of any Variation, the Contractor's entitlement to extension of the Time for Completion or additional payment 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 itemised 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, 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 60 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 Engineer/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 sixty (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

If the Contractor abandons the Works, refuses or fails to comply with a valid instruction of the Engineer/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 demobilise 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 demobilise 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.

12.4 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 demobilisation 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/Engineer'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
- c) 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 reference 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 Engineer 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

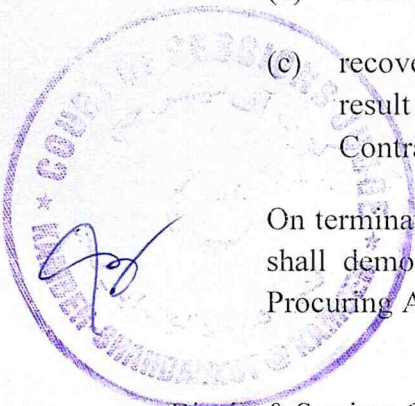
A dispute which has been the subject of a notice of dissatisfaction shall be finally settled as per provisions of Arbitration Act 1940 (Act No. X of 1940) and Rules made there under and any statutory modifications thereto. Any hearing shall be held at the place specified in the Contract Data and in the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



CONTRACT DATA

Sub-Clauses of Conditions of Contract

1.1.3 Procuring Agency's Drawings, if any

Nil

1.1.4 **The Procuring Agency** means:

the District & Sessions Court, Kamber-Shahdadkot ta Kamber.

1.1.5 **The Contractor** means:

The person named/company in the contract data and the legal successor in title to this person but not any assignee (Clause 1.1.5)

1.1.7 **Commencement Date** means the date of issue of Engineer's Notice to Commence which shall be issued within fourteen (14) days of the signing of the Contract Agreement.

1.1.9 **Time for Completion** is *3 months*.

1.1.20 **Engineer: The Executive Engineer, Judicial Works Division, Sukkur or his subordinate engineer or a person appointed by the Procuring Agency.**

1.3 **Documents forming the Contract listed in the order of priority:**

- (a) The Contract Agreement
- (b) Letter of Acceptance
- (c) The completed Form of Bid
- (d) Contract Data
- (e) Conditions of Contract
- (f) The completed Schedules to Bid including Schedule of Prices
- (g) The Drawings, if any
- (h) The Specifications

2.1 **Provision of Site:** On the Commencement Date

3.1 **Authorized person:** _____

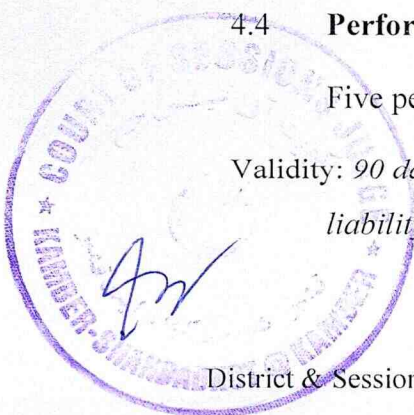
3.2 **Name and address of Engineer's/Procuring Agency's representative:**

The Executive Engineer, Judicial Works Division, Sukkur.

4.4 **Performance Security:**

Five percent (05%) of the Contract Price.

Validity: *90 days beyond the date of completion of the works or after expiry of defect liability period, whichever is later.*



(Form: As provided under Standard Forms of these Documents)

5.1 Requirements for Contractor's design (if any):

Specification Clause No's _____

7.2 Programme:

Time for submission: Within fourteen (14) days* of the Commencement Date.

Form of programme: _____ (Bar Chart/CPM/PERT or other)

7.4 Amount payable due to failure to complete shall be **0.10% per day** up to a maximum of **(10%)** of sum stated in the Letter of Acceptance.

7.5 Early Completion

(Not Applicable)

9.1 Period for remedying defects

Three Months.

10.2 (e) Variation procedures:

Day work rates N/A (details)

11.1 Terms of Payments

a) Mobilization Advance:

(Not Applicable)

b) Secured Advance on Materials:

(Not Applicable)

c) Interim payments: The Contractor shall submit to the Engineer monthly statements of the estimated value of the work completed less the cumulative amount certified previously.

(i) The value of work completed comprises the value of the quantities of the items in the Bill of Quantities completed.

(ii) value of secured advance on the materials and valuation of variations (if any).

(iii) Engineer may exclude any item certified in a previous certificate or reduce the proportion of any item previously certified in any certificate in the light of later information.

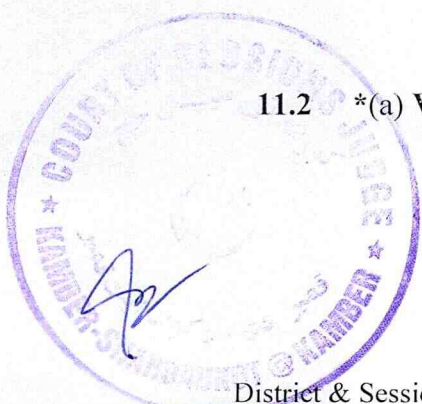
(v) Retention money and other advances are to be recovered from the bill submitted by contractor.

11.2 *(a) Valuation of the Works:

i) Lump sum price _____ (details), or

ii) Lump sum price with schedules of rates _____ (details),
or

iii) Lump sum price with bill of quantities _____ (details), or



iv) Re-measurement with estimated/bid quantities in the Schedule of Prices or on premium above or below quoted on the rates mentioned in CSR _____(details), or/and

v) Cost reimbursable _____(details)

11.3 **Percentage of retention*:** *five (5%)*

11.6 **Currency of payment:** Pak. Rupees

14.1 **Insurances:** *(Procuring Agency may decide, keeping in view the nature and the scope of the work)*

Type of cover

The Works

Amount of cover

The sum stated in the Letter of Acceptance plus fifteen percent (15%)

Type of cover

Contractor's Equipment:

Amount of cover

Full replacement cost

Type of cover

Third Party-injury to persons and damage to property

(The minimum amount of third party insurance should be assessed by the Procuring Agency and entered).

Workers:

Other cover*:

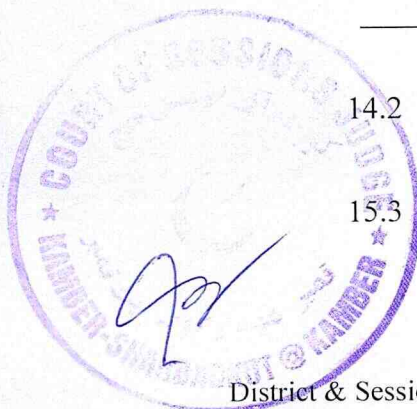
(In each case name of insured is Contractor and Procuring Agency)

14.2 **Amount to be recovered**

Premium plus _____percent (____%).

15.3 **Arbitration****

Place of Arbitration: _____



** (Procuring Agency to specify as appropriate)*

*** (It has to be in the Province of Sindh)*



STANDARD FORMS

(Note: Standard Forms provided in this document for securities are to be issued by a bank. In case the bidder chooses to issue a bond for accompanying his bid or performance of contract or receipt of advance, the relevant format shall be tailored accordingly without changing the spirit of the Forms of securities).



FORM OF BID SECURITY

(Bank Guarantee)

Guarantee No. _____

Executed on _____

(Letter by the Guarantor to the Procuring Agency)

Name of Guarantor (Scheduled Bank in Pakistan) with address: _____

Name of Principal (Bidder) with address: _____

Sum of Security (express in words and figures): _____

Bid Reference No. _____ Date of Bid _____

KNOW ALL MEN BY THESE PRESENTS, that in pursuance of the terms of the Bid and at the request of the said Principal, we the Guarantor above-named are held and firmly bound unto the _____, (hereinafter called *The Procuring Agency*) in the sum stated above, for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the Principal has submitted the accompanying Bid numbered and dated as above for

_____ (Particulars of Bid) to the said Procuring Agency; and

WHEREAS, the Procuring Agency has required as a condition for considering the said Bid that the Principal furnishes a Bid Security in the above said sum to the Procuring Agency, conditioned as under:

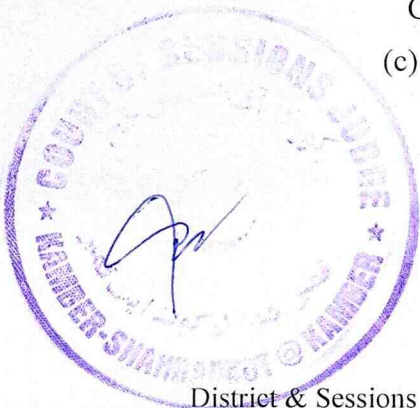
- (1) that the Bid Security shall remain valid for a period of twenty eight (28) days beyond the period of validity of the bid;
- (2) that in the event of;
 - (a) the Principal withdraws his Bid during the period of validity of Bid, or
 - (b) the Principal does not accept the correction of his Bid Price, pursuant to Sub-

Clause 16.4 (b) of Instructions to Bidders, or

- (c) failure of the successful bidder to
 - (i) furnish the required Performance Security, in accordance with Sub-

Clause IB-21.1 of Instructions to Bidders, or

- (ii) sign the proposed Contract Agreement, in accordance with Sub- Clauses IB-20.2 & 20.3 of Instructions to Bidders,



the entire sum be paid immediately to the said Procuring Agency for delayed completion and not as penalty for the successful bidder's failure to perform.

NOW THEREFORE, if the successful bidder shall, within the period specified therefore, on the prescribed form presented to him for signature enter into a formal Contract Agreement with the said Procuring Agency in accordance with his Bid as accepted and furnish within fourteen (14) days of receipt of Letter of Acceptance, a Performance Security with good and sufficient surety, as may be required, upon the form prescribed by the said Procuring Agency for the faithful performance and proper fulfilment of the said Contract or in the event of non- withdrawal of the said Bid within the time specified then this obligation shall be void and of no effect, but otherwise to remain in full force and effect.

PROVIDED THAT the Guarantor shall forthwith pay to the Procuring Agency the said sum stated above upon first written demand of the Procuring Agency without cavil or argument and without requiring the Procuring Agency to prove or to show grounds or reasons for such demand, notice of which shall be sent by the Procuring Agency by registered post duly addressed to the Guarantor at its address given above.

PROVIDED ALSO THAT the Procuring Agency shall be the sole and final judge for deciding whether the Principal has duly performed his obligations to sign the Contract Agreement and to furnish the requisite Performance Security within the time stated above, or has defaulted in fulfilling said requirements and the Guarantor shall pay without objection the sum stated above upon first written demand from the Procuring Agency forthwith and without any reference to the Principal or any other person.

IN WITNESS WHEREOF, the above bounded Guarantor has executed the instrument under its seal on the date indicated above, the name and seal of the Guarantor being hereto affixed and these presents duly signed by its undersigned representative pursuant to authority of its governing body.

Guarantor (Bank)

Witness:

1. _____

Corporate Secretary (Seal)

2. _____

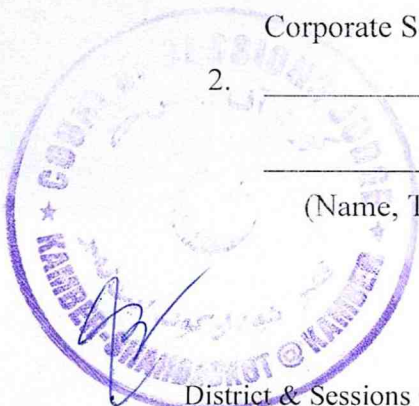
(Name, Title & Address)

1. Signature _____

2. Name _____

3. Title _____

Corporate Guarantor (Seal)



FORM OF PERFORMANCE SECURITY

(Bank Guarantee)

Guarantee No. _____

Executed on _____

Expiry Date _____

(Letter by the Guarantor to the Procuring Agency)

Name of Guarantor (Scheduled Bank in Pakistan) with address: _____

Name of Principal (Contractor) with address: _____

Penal Sum of Security (express in words and figures) _____

Letter of Acceptance No. _____ Dated _____

KNOW ALL MEN BY THESE PRESENTS, that in pursuance of the terms of the Bidding Documents and above said Letter of Acceptance (hereinafter called the Documents) and at the request of the said Principal we, the Guarantor above named, are held and firmly bound unto the **District & Sessions Court, Kamber-Shahdadkot at Kamber** (hereinafter called **the Procuring Agency**) in the penal sum of the amount stated above, for the payment of which sum well and truly to be made to the said Procuring Agency, we bind ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the Principal has accepted the Procuring Agency's above said Letter of Acceptance for

_____ (Name of Contract) for the _____

_____ (Name of Project).

NOW THEREFORE, if the Principal (Contractor) shall well and truly perform and fulfill all the undertakings, covenants, terms and conditions of the said Documents during the original terms of the said Documents and any extensions thereof that may be granted by the Procuring Agency, with or without notice to the Guarantor, which notice is, hereby, waived and shall also well and truly perform and fulfill all the undertakings, covenants terms and conditions of the Contract and of any and all modifications of the said Documents that may hereafter be made, notice of which modifications to the Guarantor being hereby waived, then, this obligation to be void; otherwise to remain in full force and virtue till all requirements of Clause 9, Remedying Defects, of Conditions of Contract are fulfilled.

Our total liability under this Guarantee is limited to the sum stated above and it is a condition of any liability attaching to us under this Guarantee that the claim for payment in writing shall

be received by us within the validity period of this Guarantee, failing which we shall be discharged of our liability, if any, under this Guarantee.

We, _____ (the Guarantor), waiving all objections and defenses under the Contract, do hereby irrevocably and independently guarantee to pay to the Procuring Agency without delay upon the Procuring Agency's first written demand without cavil or arguments and without requiring the Procuring Agency to prove or to show grounds or reasons for such demand any sum or sums up to the amount stated above, against the Procuring Agency's written declaration that the Principal has refused or failed to perform the obligations under the Contract, for which payment will be effected by the Guarantor to Procuring Agency's designated Bank & Account Number.

PROVIDED ALSO THAT the Procuring Agency shall be the sole and final judge for deciding whether the Principal (Contractor) has duly performed his obligations under the Contract or has defaulted in fulfilling said obligations and the Guarantor shall pay without objection any sum or sums up to the amount stated above upon first written demand from the Procuring Agency forthwith and without any reference to the Principal or any other person.

IN WITNESS WHEREOF, the above bounded Guarantor has executed this Instrument under its seal on the date indicated above, the name and corporate seal of the Guarantor being hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

Guarantor (Bank)

Witness:

1. _____

1. Signature: _____

2. Name: _____

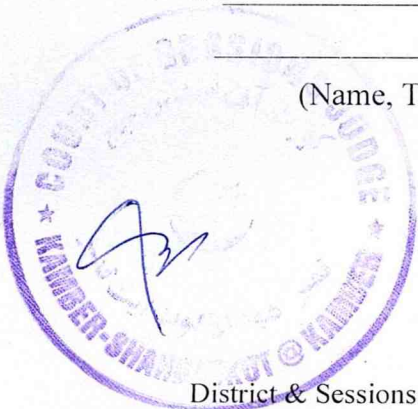
Corporate Secretary (Seal)

3. Title: _____

2. _____

(Name, Title & Address)

Corporate Guarantor (Seal)



FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called *the Agreement*) made on the _____ day of _____ 2026 between *District & Sessions Court, Kamber-Shahdadkot at Kamber* (hereinafter called *the Procuring Agency*) of the one part and _____ (hereinafter called *the Contractor*) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz *Construction of Women-Centric Facility (Waiting Room) at Judicial Complex, Shahdadkot* 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 witnesseth 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.

IN WITNESS WHEREOF 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 Contactor

Name: _____

Signature of the Procuring Agency

Name: _____

Designation: _____

Designation: _____

Witness 1:

Witness 2:

Signature _____

Signature _____

Name: _____

Name: _____

CNIC No. _____

CNIC No. _____

Contact No. _____

Contact No. _____

Address: _____

Address: _____



SPECIFICATIONS & DRAWINGS

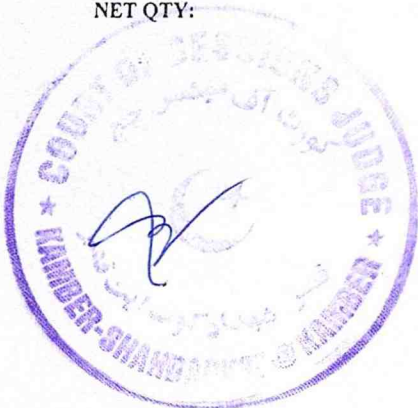


BILL OF QUANTITIES / SCHEDULE "B"

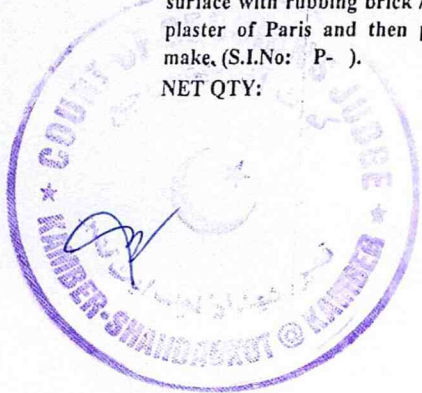
Discription & Rate of Items based on Schedule / Market (offered rates)

Missing Facilities in District Courts Related to Female Centre Facility @ Shahdadkot District kamber Shahdadkot.

S.N	DESCRIPTION	NO.L.B.D	QTY	RATE	UNIT	AMOUNT
PART "A" WAITING ROOM						
1/-	Excavation in foundation of building in ordinary soil with degbelling dressing ramming lead up to one chain and lift up to 5.0 ft. (S.I.No. P-).					
	Total		574 CFT	11.88	P.Cft	6816
2/-	Cement concrete brick or stone ballast 1-1/2" to 2" guage ratio 1:5:10. (S.I.No. P-).					
	Total		269 CFT	277.38	P-CFT	74651
3/-	Random rubble masonry uncoursed in foundation and plinth with cement sand mortar with 1:6 ratio. (S.I.No: P-).					
	Total		174 CFT	283.13	P.Cft	49265
4/-	Coursed rubble masonry i/c hammer dressing in foundation and plinth with cement sand mortar with 1:6 ratio. (S.I.No: P-).					
	Total		413 CFT	260.75	P.Cft	107755
5/-	RCC work including all labour and material except the cost of steel reinforcement and its labour for bending and binding, which will be paid separately. RCC work in roof slab, beams columns rafts, lintels and other structural members laid in situ or pre cast laid in position complete in all respect. i) Ratio (1:2:4). (S.I.No: (a)(i) P-).					
	Total Qty (A+B+C) =	136 + 65 + 369 =	571 CFT	717.59	P.Cft	409508
6/-	Fabrication of deformed steel reinforcement for cement concrete i/c cutting bending, bending, laying in position, making joints and fastenings including cost of binding wire (also includes removal of rust from bars). (S.I.No. () P/)					
	Total		39.95 Cwt	18934.02	P.Cwt	756357
7/-	Filling watering ramming earth under the floor with sirplus earth excavated from foundation lead up to one chain and lift up to 5.0 ft. (S.I.No. P-).					
	Total		383 CFT	6.50	P-CFT	2486
8/-	Filling watering ramming earth under the floor with new earth excavated from outside lead up to one chain and lift up to 5.0 ft. (S.I.No. P-).					
	Deduction: Qty same item No.6 NET QTY: 923 - 383		383 CFT 541 CFT	47.02	P-CFT	25419
9/-	Supplying and filling sand under the floor and plugging in to walls (S.I.No. P-).					
	Total		213 CFT	57.52	P-CFT	12234
10/-	Pacca brick work in G.Floor in cement sand mortar 1:6. (S.I.No: P-).					
	NET QTY: 856 - 156		700 CFT	381.18	P-Cft	266832



S.N	DESCRIPTION	NO.L.B.D	QTY	RATE	UNIT	AMOUNT
11/-	Cement concrete plain including placing compacting, finishing and curing, complete (including screening and washing at stone aggregate without shuttering ratio 1:2:4. (S.I.No. P-).					
	T.Qnty (A+B) =	83 + 111	193 CFT	443.54	P-Cft	85638
12/-	Cement plaster (1:6) upto 20' height 1/2" thick. (S.I.No: (b) P-).					
	NET QTY:	2368 - 208	2160 SFT	37.01	P-SFT	79932
13/-	Cement plaster (1:4) upto 20' height 3/8" thick. (S.I.No: () P-).					
	Qty same item No.13		2160 SFT	37.78	P-SFT	81595
14/-	P/Laying full body porcelain tiles in flooring or facing approved coloured glazed tiles 1/4" thick laid in white cement and pigment on a bed of 3/4" thick cement mortar 1:2. (S.I.No. P-).					
	NET QTY:	567 - 3	564 SFT	439.57	P-SFT	247698
15/-	P/F marble dado 3/8" thick laid in pigment over 1:2 cement sand mortar 3/4" thick including finishing.(S.I.No. P-).					
	Over Roof		650 SFT	247.28	P-SFT	160794
16/-	S/F in position Aluminium Channel framing for hinged door and made 5 mm thick tinned glass Belgium and Alpha Japan locks i/c handles stoppers etc complete (S.I.No: (b) P-).					
			48 SFT	1450.76	P.SFT	69636
17/-	S/F in position Aluminium Channel framing for windows and made 5 mm thick tinned glass Belgium and Alpha Japan locks i/c handles stoppers etc complete (S.I.No: (b) P-).					
			40 SFT	1394.69	P.SFT	55788
18/-	P/F Iron grills of flat iron 3/4" x 1/4" weight 3.7 lbs per sft (S.I.No: (b) P-).					
			40 SFT	1124.10	P.SFT	44964
19/-	Supplying & Installation of mineral fiber acoustic ceiling (non directional) Perforated pattern size 2.0'x2.0'x1/2" thick and imported Aluminium T section in natural anodized finish 10-12 microns coating comprising of main T runner and edge trim. Suspension shall be made by mean of adjustable suspender of 8 SWG galvanized sheet wire and calcium plated spring clip suspended at 4'-0" c/c suspender shall be fixed slab, beam, soffits with nylon anchor 1-1/2 No 12 round headed steel (S.I.No: P-).					
			400 SFT	318.69	P-SFT	127476
20/-	Preparing the surface and painting with matt finish i/c rubbing the surface with bathy (Silicon carbide rubbing brick) filling the voids with zink/chalk plaster of Paris mixture applying first coat matt finish & painting 3 coats with matt finish of approved made etc. complete. (S.I.N A P-).					
	NET QTY:	966 - 208	758 SFT	100.83	P-SFT	76429
21/-	Preparing the surface and painting with weather coat i/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.I.No: P-).					
	NET QTY:	1435 - 208	1227 SFT	86.58	P-SFT	106191



S.N	DESCRIPTION	NO.L.B.D	QTY	RATE	UNIT	AMOUNT
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22/- Painting Guard bars , iron gates three coats. (S.I.No. P-).

160 SFT 24.00 P.SFT 3840

TOTAL RS: 2851304

_____ % above/below on the rates of CSR

TOTAL Rs: }
TOTAL Rs: }

PART "D" W/S & S/F

1/- P/F Orisa type white or colour glazed earthenware W.C pan with cost of low level plastic flush tank of 3 gallon of approved quality (a) W.C pan Orisa type 23" with plastic tank of low down 3 gallons C.I trap. (S.I.No () P-).

Bath inside

1 Nos. 10240.50 Each 10241

2/- Providing & fixing European white glazed earthen ware wash down w.c pan complete with and I/c the cost of white/black plastic seat (Best Quality) and lid with c.P brass hinges and buffers, 3 gallons white glazed earthen ware low level foushing cistern with siphon fitting 1-1/2" dia white porcelain enamelled flush bend 3/4" dia and making requisite number of holes in walls, plinth and floor for Pipe connectios and making good in cement concrete 1:2:4. (Foreign Quality). (S.I.No. P-).

1 Nos. 42354.59 Each 42355

3/- P/F 22" x 16" lavatory basin in white glazed earthen ware complete with & I/c the cost of W.I or C.I cantilever brackets 6 inches built into walls, painted white in two coats after a primary coat of red lead paint a pair of 1/2" dia rubber plug & chrome plated brass chain 1-1/4" dia, malleable iron or brass unions and making requisite number of holes in walls , plinth & floor for Pipe connections and making good in cement concrete 1:2:4 (Foreign or Equivalent). (S.I.No. P-).

1 Nos. 8208.14 Each 8208

4/- Add extra labour for providing and fixing of earthen ware pedestal white or coloured glazed. (S.I.No. P-).

1 Nos. 3276.00 Each 3276

5/- P/F 6"x2" or 6"x3" C.I floor trap of the approved self cleaning design with a C.I screwed down gritting with or without a vent arm complete with and i/c making requisite number of holes in wall plinth and floor for pipe connection & making good in CC 1:2:4. (S.I.No. P-).

2 Nos. 1647.07 Each 3294

6/- S/Fixing cancealed stop cock of superir quality with c.p head 1/2" dia. (S.I.No. P-).

2 Nos. 1614.60 Each 3229

7/- S/Fixing long bib cock of superir quality with c.p head 1/2" dia. (S.I.No. P-).

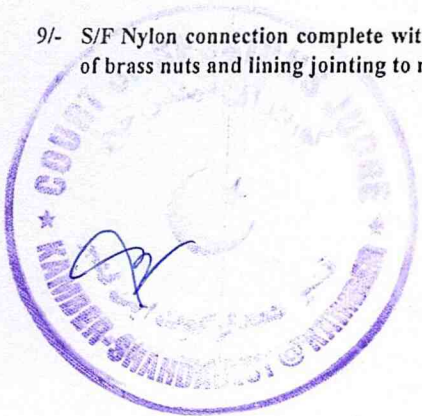
3 Nos. 2316.60 Each 6950

8/- Supplying & Fixing swan type piller cock of Superior quality with crystal head. 1/2" dia.(S.I.No. (b) P-).

2 Nos. 1029.60 Each 2059

9/- S/F Nylon connection complete with 1/2" dia brass stop cock with pair of brass nuts and lining jointing to nylon connection. (S.I.No. P).

4 Nos. 637.65 Each 2551



S.N	DESCRIPTION	NO.L.B.D	QTY	RATE	UNIT	AMOUNT
10/-	Supplying & fixing C.P Muslim Shower with double Bib cock & ring Pipe etc complete. (S.I.No. () P-).		1 No.	5475.60	Each	5476
11/-	P/F UPVC Pipes incl fitting and fixing complete i/c the cost of breaing through wallstesting with water head pressure of 200and handling (S.I.No. () P-).					
i)	1/2" dia		38 RFT	159.3	P-Rft	6053
ii)	3/4" dia		60 RFT	199.83	P-Rft	11990
iii)	1" dia		25 RFT	272.35	P-Rft	6809
iv)	4" dia SDR Series		78 RFT	465.53	P-Rft	36311
v)	6" dia Z joints Class (B) P/F in to trenches		15 RFT	732.09	P-Rft	10981
12/-	P/F UPVC Cross (CPVC SCH-40) sanitary tape / sofaida i/c aall labour (S.I.No. () P-).					
i)	1/2" dia		1 No	1872	Each	1872
ii)	3/4" dia		1 No	2293.2	Each	2293.2
13/-	P/F UPVC Elbow (CPVC SCH-40) sanitary tape / sofaida i/c all labour (S.I.No. () P-).					
i)	1/2" dia		6 No	519.48	Each	3116.88
ii)	3/4" dia		8 No	550.37	Each	4402.96
iii)	1" dia		6 No	586.4	Each	3518.4
iv)	4" dia		2 No	1528.49	Each	3056.98
14/-	P/F UPVC Socket (CPVC SCH-40) sanitary tape / sofaida i/c all labour (S.I.No. () P-).					
ii)	3/4" dia		1 No	560.66	Each	560.66
15/-	P/F UPVC Tee (CPVC SCH-40) sanitary tape / sofaida i/c all labour (S.I.No. () P-).					
i)	1/2" dia		2 No	485.5	Each	971
ii)	3/4" dia		2 No	491.68	Each	983.36
16/-	P/F UPVC Union (CPVC SCH-40) sanitary tape / sofaida i/c all labour (S.I.No. () P-).					
ii)	3/4" dia		1 No	554.49	Each	554.49
iii)	1" dia		1 No	610.08	Each	610.08
17/-	Providing & Fixing ball valves with plastic ball and road etc complete (S.I.No. () P-).					
ii)	3/4" dia		2 No	1146.6	Each	2293.2
18/-	Providing & Fixing gully traps with 4" outlet etc complete (S.I.No. () P-).		5 Nos.	3037.32	Each	15187
19/-	Supplying & Fixing fibre glass tank of apprved quality and wall thickness 250 gallon etc complete (S.I.No. () P-).		1 Nos.	37698.31	Each	37698



S.N	DESCRIPTION	NO.L.B.D	QTY	RATE	UNIT	AMOUNT
20/-	Construction of main hole or inspection chamber of circular sewer of req dia and 3'-6" depth etc complete . Public Health Schedule (S.I.No. () P-).		<u>1 Nos.</u>	55584.18	Each	55584
21/-	Boring of Tube well in all water bearing soils from ground level up to 100 ft or 30.50 metres depth i/c sinking and drawing of casing pipe 80 mm or 3" dia . Public Health Schedule (S.I.No. 01 (a) P-129).		<u>100 Rft</u>	1025.72	P-Rft	102572
22/-	Providing & Fixing Electric Motor of 1/2 H.P i/c Donkey Pump making and fixing with necessary connectios etc complete (N.S.I).		<u>1 Nos.</u>	24500.00	Each	24500
					RS:	419557
					Rs:	
					TOTAL	Rs:

_____ % above/below on the rates of CSR

ASSISTANT ENGINEER
JUDICIAL WORKS (PM&IU) REGION
SUKKUR.

EXECUTIVE ENGINEER
JUDICIAL WORKS (PM&IU) REGION
SUKKUR.



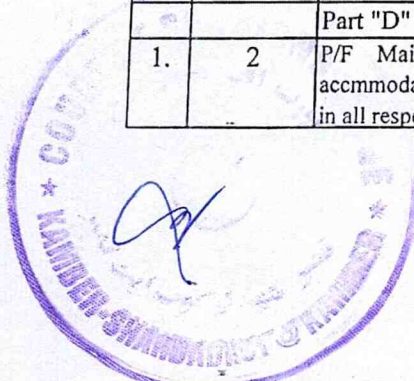
BILL OF QUANTITIES / SCHEDULE "B"

Discription & Rate of Items based on Schedule / Market (offered rates)

Name of Scheme Missing Facilities in District Courts Related to Female Centre Facility @ Shahdaddkot District kamber Shahdaddkot.

Abstract Sheet

S.#	Quantities	Item of Work	Rate	CSR 2024	Unit	Amount
(1)	(2)	(3)	(4)	(5)	(6)	(7)
Part "C" Int: Electrification						
1.	8	Wiring for light or fan point with 3/.029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required	6,573.50	S.I.No:102 P-236	Each	52,588
2.	8	Wiring for plug point with 3/.029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required	4,372.29	0	Each	34,978
3.	150	Providing & laying (Main or Sub Main) PVC insulated with size 2-7/.029 copper conductor in ¾" Dia PVC conduit recessed in the wall or column as required.	400.92	S.I.No:10 P-229	P.Rft	60,138
4.	8	Providing & fixing circuit breaker 6, 10 , 15, 20,30,40,50&63 SP (TB-5S)on prepared board as required	2,504.12	S.I.Nho:17 8 P-243	Each	20,033
5.	4	Providing & fixing circuit breaker 6, 10 , 15, 20,30,40,50 & 63 DP (TB-5S)on prepared board as required	5,528.57	S.I.No:179 P-243	Each	22,114
6.	2	Providing & fixing circuit breaker 3, 5, 10 , 15, 20 & 30 TP(XS-30NS[NB]) on prepared board as required	24,728.00	S.I.No:180 P-144	Each	49,456
7.	4	Providing & fixing voltmeter size 96/96mm 500volt as required &as per instruction of EI	4,186.50	SD.I.No:24 0 P-248	Each	16,746
8.	24	Providing & fixing Brass Battern holder	1,152.61	S.I.No:193 P-244	Each	27,663
9.	8	Providing & fixing one way SP 10/15amp switch surface type	468.19	S.I.No:188 P-244	Each	3,746
10.	1	Providing & fixing Two pin 10/15amp plug & socket	617.69	S.No:189 P-244	Each	618
11.	1	Providing & fixing three pin 10/15amp plug & socket flush type	677.36	S.I.No:190 P-244	Each	677
12.	1	Providing & fixing A.C Electric Ceiling fan 56" (good quality)	14,869.21	S.I.No:195 P-244	Each	14,869
13.	1	Providing & fixing DP I/C change over switch 500volts 100amp on a prepared board	34,291.54	S.I.No:172 P-243	Each	34,292
Total Schedule Items						337,918
_____ % above/below on the rates of CSR					Rs:	
					Rs:	
Part "D" Non Schedule Items						
1.	2	P/F Main panel board double shutter to accmmodate heavy duty circuit breaker complete in all respects.		NSI	Each	



2.	12	P/Fixing LED Ceiling light 8" Square 18 Watt to 24 Watts (Superior quality as approved by Engineer incharge.	NSI	Each	
3.	6	P/Fixing fancy dimmer for Ceiling fan etc complete.	NSI	Each	
4.	1	S/Fixing Electric Motor 1/2 H.P. with pump Superior Quality as approved by Engineer Incharge.	NSI	Each	
Total Non Schedule Items					

GENERAL ABSTRACT


A) Part "A"	Rs.
B) Part "B"	Rs.
C) Part "C"	Rs.
D) Part "D"	Rs.

Total Rs.
SRB 5.0% Rs.
G.Total Rs.

Terms and Condition

1. No Cartage on any Item of work shall be paid
2. No Premium on Non-Schedule item will be paid.
3. 100% well graded Bajri used in the R.C.C 1:2:4
4. Arbitration Clause Stand from the Agreement.

CONTRACTOR


 EXECUTIVE ENGINEER
 JUDICIAL WORKS DIVISION
 SUKKUR.



OFFICE OF THE DISTRICT & SESSIONS JUDGE,
KAMBER-SHAHDADKOT AT KAMBER.

No. Proc:- 1199 of 2026 Kamber,

Dated 09.02.2026.

OFFICE ORDER

In order to ensure transparency, fairness, and effective implementation of the procurement process, and in compliance with the Sindh Public Procurement Rules, 2010, the following Committees are hereby constituted for all future procurements of the District & Sessions Court, Kamber-Shahdadkot at Kamber, to be conducted under Open Competitive Bidding, with immediate effect:

A. PROCUREMENT COMMITTEE:

In light of Rule 7 of the Sindh Public Procurement Rules, 2010, the following officers shall constitute the Procurement Committee:

1. Senior Civil & Assistant Sessions Judge, Kamber — Chairperson.
2. Family/Civil Judge & Judicial Magistrate, Kamber — Member.
3. Assistant Engineer (Electrical), Provincial Buildings Division, Larkana — External Member.

The Procurement Committee shall be responsible for planning, preparing bidding documents, carrying out technical as well as financial evaluation of the bids, preparing evaluation report as provided in Rule 45 of the Sindh Public Procurement Rules, 2010, making recommendations for the award of contract to the competent authority/the undersigned, and perform any other function ancillary and incidental to the above, strictly in accordance with the provisions of the Sindh Public Procurement Rules, 2010, and regulations/instructions issued by the Sindh Public Procurement Regulatory Authority from time to time.

B. COMPLAINT REDRESSAL COMMITTEE

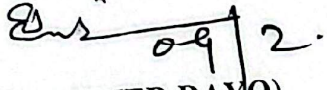
In light of Rule 31 of the Sindh Public Procurement Rules, 2010, the following officers shall constitute the Complaint Redressal Committee:

1. Additional District & Sessions Judge-I, Kamber — Chairperson.
2. District Accounts Officer, Kamber-Shahdadkot at Kamber — Member
3. Executive Engineer, Provincial Buildings Division, Larkana — External / Independent Professional Member.

The Complaint Redressal Committee shall receive, examine, and decide complaints filed by bidders in a fair, transparent, and expeditious manner, in accordance with Rule 31 of the Sindh Public Procurement Rules, 2010, and shall record its findings and recommendations in writing.

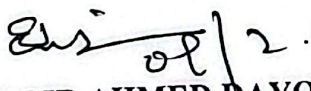
This Notification shall remain operative for all future procurements of this Court unless amended or rescinded by a subsequent order.

Dated: 9th February, 2026.


(JAHANGIR AHMED DAYO)
District & Sessions Judge, Kamber-
Shahdadkot at Kamber.

Copy for Information to:

1. Additional District & Sessions Judge-I, Kamber.
2. Senior Civil & Assistant Sessions Judge, Kamber.
3. The Executive Engineer, Provincial Buildings Division, Larkana.
4. Family/Civil Judge & Judicial Magistrate-I, Kamber.
5. District Accounts Officer, Kamber-Shahdadkot at Kamber.
6. Assistant Engineer (Electrical), Provincial Buildings Division, Larkana.
7. Mr. Mansoor Ahmed Mughal, Hardware & Network Technician, with direction to assist the Procurement Committee in the procurement/bidding process.
8. Mr. Saifullah Khoso, Data Processing Assistant, with direction to assist the Procurement Committee in the procurement/bidding process.


(JAHANGIR AHMED DAYO)
District & Sessions Judge, Kamber-
Shahdadkot at Kamber.

District & Sessions Court, Kamber-Shahdadkot at Kamber

Annual Procurement Plan 2025-26

(Works, Goods & Services)

Financial Year: 2025-26

Sr#	Discription of Procurement	Quantity	Estimated Unit Cost	Estimated Total Cost	Funds Allocated	Source of Funds	Procurement Method	Timing of Procurements				Remarks
								1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	
1	Installation of 36 units of Air Conditioner for the Courts and 2 units of Air Conditioner for DBA Kamber in Judicial District Kamber-Shahdadkot	38	0.32 M	12.18 M	Rs. 12,184,700	AJDF - Judicial Development Fund	Sine Stage - Two Envelope			Yes		Completed
2	Installation of 2 Units 6 kW Solar Power System in Court and DBA of Judicial District Headquarter Kamber-Shahdadkot	2	1.45 M	2.89 M	Rs. 2,890,500	AJDF - Under-developed Regions	Sine Stage - Two Envelope			Yes		Completed
3	Installation of 10 units of Electric Water Cooler along with Stabilizers for the Courts of Judicial District Kamber-Shahdadkot	10	0.19 M	1.86 M	Rs. 1,860,000	AJDF - Judicial Development Fund	Sine Stage - Two Envelope			Yes		Completed
4	Installation of 5 Water Dispensers at the Distrib Bar and Taluka Bar Associations of District Kamber-Shahdadkot	5	0.05 M	0.27 M	Rs. 270,000	AJDF - Judicial Development Fund	Request for Quotations			Yes		In-Progress
5	Installation of 02 Units of E-Kiosk for the District Headquarter Court and 02 Units for Bar Association in Judicial District Kamber-Shahdadkot	4	0.32 M	1.30 M	Rs. 1,298,000	AJDF - Judicial Development Fund	Sine Stage - Two Envelope			Yes		Completed
6	Establishment of E-Library at the District Headquarter Court of Judicial District Kamber-Shahdadkot	1	1.20 M	1.20 M	Rs. 1,200,000	AJDF - Under-developed Regions	Sine Stage - Two Envelope			Yes		Completed
7	E-Library in District Bar Association, Kamber-Shahdadkot at Kamber	1	1.12 M	1.12 M	Rs. 1,118,000	AJDF - Grant-in-Aid	Sine Stage - Two Envelope				Yes	In-Progress
8	02 Units 06 KW Solar System for District Court Headquarter Kamber and Taluka Court, Shahdadkot	2	1.45 M	2.89 M	Rs. 2,890,500	AJDF - Grant-in-Aid	Sine Stage - Two Envelope				Yes	In-Progress
9	Women centric facility for Shahdadkot court	1	4.00 M	4.00 M	Rs. 4,000,000	AJDF - Grant-in-Aid	Sine Stage - Two Envelope				Yes	In-Progress
10	Installation of 03 KW Solar System for Bar of Shahdadkot	1	0.88 M	0.88 M	Rs. 876,282	AJDF - Grant-in-Aid	Request for Quotations				Yes	In-Progress
11	Installation of 03 KW Solar System for Miro Khan Court	1	0.88 M	0.88 M	Rs. 876,282	AJDF - Grant-in-Aid	Request for Quotations				Yes	In-Progress
12	Installation of 03 KW Solar System for Bar of Miro Khan	1	0.88 M	0.88 M	Rs. 876,282	AJDF - Grant-in-Aid	Request for Quotations				Yes	In-Progress
13	Installation of 03 KW Solar System for Nasirabad Court	1	0.88 M	0.88 M	Rs. 876,282	AJDF - Grant-in-Aid	Request for Quotations				Yes	In-Progress
14	Installation of 03 KW Solar System for Bar of Nasirabad	1	0.88 M	0.88 M	Rs. 876,282	AJDF - Grant-in-Aid	Request for Quotations				Yes	In-Progress
15	Installation of 03 KW Solar System for Warah Court	1	0.88 M	0.88 M	Rs. 876,282	AJDF - Grant-in-Aid	Request for Quotations				Yes	In-Progress

District & Sessions Court, Kamber-Shahdadkot at Kamber

Annual Procurement Plan 2025-26

(Works, Goods & Services)

Financial Year: 2025-26

Sr#	Discription of Procurement	Quantity	Estimated Unit Cost	Estimated Total Cost	Funds Allocated	Source of Funds	Procurement Method	Timing of Procurements				Remarks
								1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	
16	Installation of 03 KW Solar System for Bar of Warah Court	1	0.88 M	0.88 M	Rs. 876,282	AJDF - Grant-in-Aid	Request for Quotations				Yes	In-Progress
17	Establishment of 4 E-Libraries at Taluka Courts of District Kamber-Shahdadkot	4	1.20 M	4.80 M	Rs. 4,797,220	AJDF - Grant-in-Aid	Sine Stage - Two Envelope				Yes	In-Progress
Total					Rs. 38,642,894			0	0	6	11	

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