

DISTRICT & SESSIONS COURT, KARACHI CENTRAL

Tender Reference No. DCKC/03/2026, Provision of Women Centric Facility
for District & Sessions Court, Karachi Central.

TENDER FOR PROVISION OF WOMEN CENTRIC FACILITY FOR
DISTRICT & SESSIONS COURT, KARACHI CENTRAL

Dated: 01.08.2026

TENDER DOCUMENT
FOR THE FINANCIAL YEAR 2026-2027

For general queries, contact office of the Account Branch, District & Sessions Court, Karachi (Central) Ph: 021-99215309/021-99216315/Cell: 0315-2971774 (Accountant Mushahid Muhammad Khan).

-s/d

Adnan Sibtain
Provincial Building Sub Division-XI,
Karachi

-s/d

Shumaila Piyar Ali
Senior Civil Judge, Karachi Central /
Member Procurement Committee

-s/d-

Dr. Ihsan Ali Malik
Additional District Judge, Karachi Central/
Member Procurement Committee

OFFICE OF THE DISTRICT & SESSIONS COURT, KARACHI CENTRAL

Tender Reference No. DCKC/03/2026, Provision of Women Centric Facility
for District & Sessions Court, Karachi Central.

FOR THE YEAR 2026-2027

THE TENDER FOR PROVISION OF WOMEN CENTRIC FACILITY

Procurement for provision of Women Centric Facility through tender process, from available fund of Rs.04 Million under the window of AJDF, Documents as per released budget of current financial year 2026-2027.

Purpose & Scope	Tender for Provision of Women Centric Facility, for District & Sessions Court, Karachi Central
Last Date & time of Submission of Bids	Friday, August 21, 2026 at 09.30 a.m.
Date & Time of Opening of Bids	Friday, August 21, 2026 at 10:00 a.m.
Bid Opening Location	Library / Conference Room, 3 rd Floor Block -D, District and Sessions Court Karachi Central, M.A Jinnah Road Karachi.

PROCUREMENT COMMITTEE

OFFICE OF THE DISTRICT & SESSIONS JUDGE, KARACHI CENTRAL

NO.A/C/ 2962 /2026

Karachi dated: 31.07.2026

CONSTITUTION OF PROCUREMENT & PURCHASE COMMITTEE

In compliance with the direction issued in letter No. 14/PD/AJDF/Letter/2026 dated: 10.01.2026 by the Hon'ble High Court of Sindh, the undersigned has formed the procurement & purchase committee under Rule 7 of the Sindh Public Procurement Rule, 2010, for the establishment of **Women Centric Facility**, through tender process for this Judicial District, the expenditure shall be met from the available funds under the windows of Access to Justice Development (AJDF).

Name of Committee	Tender Title	Members
Procurement of Purchase Committee	Tender for Women Centric Facility	1. Dr. Ihsan Ali Malik, Additional District Judge, Karachi Central. (Chairman) 2. Ms. Shumaila Piyar Ali Senior Civil Judge, Karachi Central. (Member) 3. Civil Engineer (Judicial Works), PM&IU Provincial Buildings Divisions, Karachi.


(Abdul Naeem Memon)
District & Sessions Judge,
Karachi Central

REDRESSAL COMMITTEE

OFFICE OF THE DISTRICT & SESSIONS JUDGE, KARACHI CENTRAL

NO.A/C/ 2863 /2026

Karachi dated: 31.07.2026

CONSTITUTION COMPLAINT REDRESSAL COMMITTEE

In compliance with the directions contained in letters No. 14/PD/AJDF/Letter/2026 dated 10.01.2026, issued by the Hon'ble High Court of Sindh, the undersigned has constituted a Complaint Redressal Committee under Rule 82(A) of the Sindh Public Procurement Rules, 2010, as detailed below.

Name of Committee	Tender Title	Members
Complaint Redressal Committee	Tender for Women Centric Facility	1. District & Sessions Judge, Karachi Central. (Chairman) 2. Addl. District & Sessions Judge-I, Karachi Central (Member) 3. Professional Member in the relevant field from Provincial Building Divisions, Karachi. (Member)



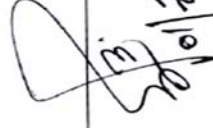
(Abdul Naeem Memon)
District & Sessions Judge,
Karachi Central

PROCUREMENT PLAN

OFFICE OF THE DISTRICT & SESSIONS COURT KARACHI CENTRAL

ANNUAL PROCUREMENT PLAN FOR THE YEAR 2025-2026

S. No.	Name of Procurement	Head of account	Allocation	Estimate Cost	Procurement procedure	Procurement method	Last Date of Submission of Bid	Date & Time of opening of Bids	Tentative completion date
1.	Provision of Women Centric Facility for District & Sessions Court, Karachi Central	Access to Justice Development Fund (AJDF)	Budget financial year 2025 - 2026	Rs, 4,000,000/-	Single Stage- Two Envelopes	Single Stage- Two Envelopes	21.08.2026 at 09:30 am	21.08.2026 at 10:00 am	90 days



(DR. IHSAN ALI MALIK)

Additional District & Sessions Judge-VI

Chairman, Procurement Committee

Karachi (Central)

TENDER NOTICE

OFFICE OF THE DISTRICT & SESSIONS COURT KARACHI CENTRAL

No.A/C/2964/2026
Karachi Dated: 01.08.2026

TENDER NOTICE

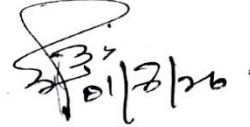
District and Sessions Court Karachi Central, invites sealed tender on standard bidding documents from the interested bidders registered with the relevant tax/regulatory authorities for provision of women centric facility for District & Sessions, Court Karachi Central.

S.No.	Description of Items	Last date of submission of Bid	Date & Time of opening of Bids
1	Provision of Women Centric Facility	21.08.2026 at 09:30 am	21.08.2026 at 10:00 am

- 1) Tender document, which includes full details, eligibility criteria, specifications, mechanism of submission of 5% bid security, other terms & conditions, may be downloaded from E-Pads direct download link from Websites.

<https://www.districtcourtskarachicentral.gcs.pk>
or
<https://portalsindh.eprocure.gov.pk>

- 2) For general queries, contact office of the Account Branch, District & Sessions Court, Karachi (Central) Ph: 021-99215309/021-99216315/Cell: 0315-2971774 (Accountant Mushahid Muhammad Khan).
- 3) Chairman and Members of Procurement Committee, Karachi Central reserves the right to accept, reject any or all offers subject to rules.



(DR. IHSAN ALI MALIK)

Additional District & Sessions Judge-VI
Chairman, Procurement Committee
Karachi (Central)

Copy for information and necessary action to:

- 1) The Director Information (Advertisement) Govt. of Sindh Block No. 95-96 Sindh Secretariat Karachi, with a request that this tender notice may please be got published in three leading newspapers (English, Urdu and Sindhi) at the earliest. (Ten Copies enclosed and copies whereof may be sent to this Court for record).
- 2) The Managing Director, Sindh Public Procurement Regulatory Authority through PMS.
- 3) Learned Chairman, Redressal Committee, District & Sessions Judge, Karachi Central.

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1. Scanned Copy of Advertisements:

OFFICE OF THE DISTRICT & SESSIONS COURT KARACHI CENTRAL

No.A/C/2964/2026
Karachi Dated: 01.08.2026

TENDER NOTICE

District and Sessions Court Karachi Central, invites sealed tender on standard bidding documents from the interested bidders registered with the relevant tax/regulatory authorities for provision of women. centric facility for District & Sessions, Court Karachi Central.

S. No.	Description of Items	Last date of submission of Bid	Date & Time of opening of Bids
1	Provision of Women Centric Facility	21.08.2026 at 09:30	21.08.2026 at 10:00 am

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or
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- For general queries, contact office of the Account Branch, District & Sessions Court, Karachi (Central) Ph: 021-99215309/021-99216315/
Cell: 0315-297.774 (Accountant Mushahid Muhammad Khan).
- Chairman and Members of Procurement Committee, Karachi Central reserves the right to accept, reject any or all offers subject to rules.

(DR. IHSAN ALI MALIK)
Additional District & Sessions Judge-VI
Chairman, Procurement Committee
Karachi (Central)

INF/KRY/3275/2026



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



[illegible]

آفيس آف دي دسترڪٽ اينڊ سيشن ڪورٽ ڪراچي سينٽرل

نمبر: A/C/2964/2026
ڪراچي تاريخ: 01-08-2026

ٽينڊرنوٽيس

دسترڪٽ اينڊ سيشن ڪورٽ ڪراچي سينٽرل، اهڙو دلچسپي رکندڙ برقي ڏيندڙن کان جيڪي لاڳاپيل ٽيڪس ۽ ريگيوليٽري ادارن وٽ رجسٽرڊ ٿيل هجن، دسترڪٽ اينڊ سيشن ڪورٽ ڪراچي سينٽرل وٽ عورتن لاءِ مخصوص سهولتن جي فراهمي بابت معياري ٽينڊر دستاويزن موجب مهيندڙ ٽينڊر گهرايا آهن.

سيريل نمبر	گهريل سامان جو تفصيل	ٻولين جمع ڪرائڻ جي آخري تاريخ	ٻولين ڪلڻ جو وقت ۽ تاريخ
01.	عورتن لاءِ مخصوص سهولتن جي فراهمي	21.08.2026 صبح 9:30 بجي	21.08.2026 صبح 10:00 بجي

- ٽينڊر دستاويزن جنهن ۾ مڪمل تفصيل، اهل ٿيڻ جو معيار، وضاحت، 59% برقي ۽ جي ضمانت (بڊ سيڪيورٽي) جمع ڪرائڻ جو طريقو ۽ ٻيون شرطون ۽ ضابطا شامل آهن، جيڪي اي-پيڊس (E-PADS) جي سڌي ڊائون لوڊ لنڪ: <https://districtcourtskarachicentral.gos.pk> يا هيٺين ويب سائٽ: <https://portalsindh.eprocure.gov.pk> تان ڊائون لوڊ ڪري سگهجن ٿا؛
- عام سوالن لاءِ، اڪائونٽ برانچ آفيس، دسترڪٽ اينڊ سيشن ڪورٽ، ڪراچي (سينٽرل) سان فون نمبر 021-99216315/021-99215309 يا موبائيل نمبر: 0315-2971774 تي رابطو ڪريو (اڪائونٽنٽ مشاهد محمد خان).
- چيئرمين ۽ پروڪيور ڪميٽي ڪراچي سينٽرل جا ميمبر قاعدن موجب ڪنهن به يا سڀني آڇن کي قبول ڪن يا رد ڪرڻ جو حق محفوظ رکي ٿا.

(ڊاڪٽر احسان علي ملڪ)

ايڊيشنل دسترڪٽ اينڊ سيشن جج - VI
چيئرمين پروڪيور ڪاميٽي ڪراچي (سينٽرل)

INF/KRY/3275/26

2. Introduction & Instructions:

Dear Tenderer:

Upon directions contained in letters No.14/PD/AJDF/2026, dated. 10.01.2026 issued by the Project Director, Access to Justice Program, Honorable High Court of Sindh after due process of DDC required the demands and “construction of Women Centric Facility” for District & Sessions Court, Karachi Central, and the same was placed in PDC after process of rationalization and same was transmitted to LJCP for approval. Upon due consideration by Governing Body of AJDF, the aforementioned project/Work plan have been approved by Governing body of AJDF with direction to initiate Tender process as per rules for the same. Therefore, in compliance of said orders/Letters of Project Director, Access to Justice Program, Honorable High Court of Sindh, the District & Sessions Court, Karachi Central, functioning as the lower judicial authority in the province of Sindh, in compliance of said orders/Letters is pleased to invite your esteemed firm or agency to submit a separate proposal(s) for the procurement and construction of women centric facility for District & Sessions Court Karachi Central, through tender from available fund of Rs.04 Million under the window of AJDF.

This project is funded under the budget allocated fund under the window of AJDF for the financial year 2026-2027. Detailed specifications, terms, and conditions are provided in the attached tender document.

- a) The District & Sessions Court, Karachi Central expects prospective vendors to provide all necessary documentation to ensure a transparent and authentic submission. It is essential to complete the tender document thoroughly and to sign and stamp each page. Additionally, please include all required supporting documents as specified. Bidders must submit both soft and hard copies of all necessary documents, which will be made available on the following official website of the District Court, Karachi Central and SPPRA to promote transparency.

<https://www.districtcourtskarachicentral.gos.pk>

or

<https://portalsindh.eprocure.gov.pk>

- b) It is essential to fill out the Separate Tender Form using either ink or typed text. Make sure that all fields are completed. If you need more space, please attach an additional sheet and clearly indicate the corresponding item or column number from the Tender Form.
- c) The bidder must ensure that the Separate tender bid(s) is/are within the estimated budget(s) for each item. Bids must be submitted in the Office of the District & Sessions Court, Karachi Central.
- d) A bid security equal to 5% of the total quoted price of each item is required to be submitted with the Tender Document. This security must be provided in the form of a BID SECURITY FORM, PAY ORDER, or BANK DRAFT made out to the “**Access to Justice Development Fund for District and Sessions Court Karachi Central.**” It should be delivered to the Accounts Branch of the District & Sessions Court, Karachi Central, as outlined in the tender notice.
- e) In the event that a bidder intends to submit bids for more than one article or items specified in

the tender notice, each article shall be quoted and submitted separately in accordance with the prescribed format and requirements of this tender document.

3. Guidelines for preparing tender document:

Tender documents which include full details, eligibility criteria, description of items and other terms & conditions can be downloaded from the official website for interested bidders. Carefully read the tender document and upload all required documents on Sindh Public Procurement Regulatory Authority (SPPRA) website.” EPADS <https://portalsindh.eprocure.gov.pk/>

- a. Carefully read the requirements/ specifications of items required by District & Sessions Court Karachi Central.
- b. Fill the relevant sections of tender documents.
- c. Make signature and stamp on the tender document.
- d. Make scanned copy of duly filled & signed tender document.
- e. Arrange the copies of all required documents as mentioned in eligibility criteria.
- f. Prepare separate technical & financial proposal in the light of requirement of tender of District and Sessions Court Karachi Central and market survey.
- g. Arrange separate 5% Bid Security of each item of tender quoted amount.
- h. Prepare separate Single Procurement File in PDF form for every item. Merge the scanned copies of signed documents and scanned copies of documents required for assessing the eligibility criteria in single PDF File. Save the said PDF file in either or USB Keep all the documents in file. Tap binding is not allowed.
- i. Sealed the hard copy (A4 size paper form) in envelop for each item separately.
- j. Submit the sealed envelope (separate technical & financial proposals) for each item separately in the Accounts Branch of District & Sessions Court, Karachi Central as reflected in NIT. Do not forget to sign on “Bid Receiving Time Sheet”.
- k. All envelops shall be marked as “Technical Proposal” & “Financial Proposal” in bold.

4. Guidelines for attending Tender Meeting:

- a. Get yourself acquainted for attending Tender Meeting. You should have complete knowledge of your bid. It is general observation that bidders or their representative attend bid meeting without proper homework. Hence, you are advised to read your bid and supporting documents before attending bid meeting
- b. Bring Authority Letter for attending Tender Meetings
- c. Mark Signature on the attendance sheet
- d. Make it sure that your bids and other submitted bids are sealed.
- e. Bid Security pay order must be submitted in separate envelope.
- f. Make it sure that late bids are not entertained.
- g. Give proper answers of queries of members of Procurement Committee if so asked.

5. Principles of Procurement:

The District & Sessions Court, Karachi Central is committed to conducting procurements in a fair and transparent manner for each item, ensuring that the procurement objectives deliver value for money to the agency while maintaining an efficient and cost-effective process. Therefore, bidders are required to submit soft copies of scanned tender documents for each item, tax registration certificates, purchase orders, bank maintenance certificates, financial statements, and an undertaking. All these documents must be combined into a single PDF file for submission to the relevant authority.

6. Clarification and Modification of Bidding Documents:

Any requests for clarification regarding the contents of the bidding documents should be directed in writing to the Honorable District & Sessions Judge, Karachi Central, no later than five calendar days before the bid opening date. Responses to these queries will be posted on the official website of the District & Sessions Court, Karachi Central. Bidders are encouraged to regularly check the website to stay informed.

7. Preliminary Examination of Bids:

The District & Sessions Court, Karachi Central will review the bids to ensure that all necessary documents (both soft and hard copies) and the specifications/technical documentation outlined in the bidding documents have been submitted, and to assess the completeness of each document provided. Any bid lacking the required documents or information will be disqualified. Additionally, the District & Sessions Court, Karachi Central will verify that the Bidder has accepted all terms and conditions specified in the bidding documents without any significant deviations or reservations.

8. Financial Evaluation and Technical Evaluation Bid(s):

The evaluation of bids will be conducted in the following manner to ensure transparency and fairness:

- **Technical Evaluation:** Compliance with the required technical specifications. Experience in handling similar projects in the last three years. Certifications and authorizations from manufacturers. Availability of support services and warranty.
- **Financial Evaluation:** Cost competitiveness while maintaining quality standards. Price comparison with market rates. Clear breakdown of unit costs, taxes, and total bid price.
- **Implementation Timeline:** Proposed timeline for construction, supply, installation, and commissioning. Adherence to the 90-days requirement.
- **After-Sales Support & Warranty Duration and extent of warranty services:** Response time for troubleshooting and technical support. Availability of spare parts and service agreements.

The evaluation of financially qualified bids will be carried out based on the unit price of each item, may including or excluding GST. The contract may be awarded to the lowest bidder for each item who meets the technical requirements, as long as all terms and conditions specified in the bidding documents, along

with the specifications and requirements of the District & Sessions Court Karachi Central, are fulfilled.

9. Qualification/ Eligibility Criteria:

S#	Description	Requirement	Attached (Yes/No)
1	Profile of company / firm along with relevant documents.	MANDATORY	
2	Registration with relevant tax/ regulatory authorities i.e. 1. Registration with Sindh Revenue Board 2. A current Sales Tax registration under the Sales Tax Act, including a National Tax Number (NTN) & General Sales Tax (GST) number. 3. Registration with the Pakistan Engineering Council (PEC) renewed for the current year, with specialized codes CE09, CE10 EE04 & EE06. 4. The bidder must be listed on the Active Taxpayer List (ATL) of the Federal Board of Revenue (FBR) 5. The bidder must employ adequate, qualified, and permanent technical and support staff to execute the contract including: (i) One (01) PEC-registered Civil Engineer as Project Engineer, (ii) One (01) DAE Civil -Site Supervisor with minimum 3 years' experience. 6. Bidder must have Electrical Inspectorate License of Karachi Region. (copies required)		
3	Undertaking on judicial stamp paper that firm has never been blacklisted by any government, semi government, autonomous & state-owned organization and also stating that company/firm has not been involved in any litigation or has discontinued any work at any institution.		
4	The bidder should have fully operational Office preferably Head office) having sufficient numbers of Engineers/Technicians in Karachi.		
5	The bidder must be an authorized partner /Reseller of the Original Manufacturer and should provide the partner / Reseller OR any Authorization letter. (Copy is required).		
6	The bidder should have at least 2 Number of Projects/Work/Purchase Order for each item in Govt./Judicial/Private Sector in the last 3 years. (copies required)		
7	The Bidder must have a minimum average annual turnover of PKR 10 million during the last three (03) years, supported by: (i) Last three years verified audited financial statements (ii) Bank Statements for the last three years		
8	Complete filled, signed & stamped Tender Document.		

10. Technical Proposals/ Specifications

NAME OF WORK:- ESTABLISHMENT OF WOMEN CENTRIC AT CITY COURT DISTRICT CENTRAL KARACHI.

SCHEDULE 'B'

PART-A- CIVIL WORK (SCHEDULE ITEM)	
PART-B-i- PLUMBING WORK (SCHEDULE ITEM).	
Part-B-ii PLUMBING WORK (N.S.I)	
PART-C-I- ELECTRIC WORK (S.I)	
PART-C-II ELECTRIC ITEM (N.S.I)	
Total	
Add 11.50% SRB	
Grand Total (Inclusive all taxes)	

Contractor

-S/d-
ASSISTANT ENGINEER
(JUDICIAL WORKS)PM&IU
PROVINCIAL BUILDING SUB DIVISION-XI,
KARACHI

NAME OF WORK:- ESTABLISHMENT OF WOMEN CENTRIC AT CITY COURT DISTRICT CENTRAL KARACHI.

SCHEDULE "B"

S.NO	DESCRIPTIONS	QTY	RATE	UNIT	AMOUNT
	PART-A- CIVIL WORK (SCHEDULE ITEM).				
1.	Excavation in foundation of building bridges and other structures including dagbelling dressing, refilling around structure with excavated earth watering and ramming lead upto 5 ft lead upto one chain (30 meter) and lift upto 5 ft (1.5 meter) (b) In ordinary soil. (18-b/17).	756.0 Cft	11/88	P/Cft	8981/-
2).	Cement concrete brick or stone ballast 1 ½" to 2" guage(b) Ratio 1:4:8 (4-b/24).	258.0 Cft	296/69	P/Cft	76546/-
3).	Providing and laying 1:3:6 cement concrete solid block masonry wall 6" and below in thickness set in 1:6 cement mortar in ground floor super structure including raking out joints and curing etc complete (24/27).	304.0 Cft	514/82	P/Cft	156505/-
4).	Filling watering and ramming earth in under floors with surplus earth from foundation etc lead upto one chain and lift upto 5 feet. (21/17).	771.0 Sft	19/01	P/Cft	14656/-
5).	Reinforced cement concrete work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately , This rate also includes all kind of forms moulds lifting shuttering and curing (including screening and washing of shingle) (a) RCC work in roof slab, beams column rafts, lintels and other structural members laid in situ or precast laid in position complete in all respects. (i) Ratio 1:2:4 90 lbs of cement 2 cft sand and 4 cft shingle 1/8" to ¾" gauge. (6-a-ii/25).	550.0 Cft	717/59	P/Cft	394674/-
6).	Fabrication of deformed steel reinforcement for cement concrete including cutting, bending, laying in position, making joints and fastening includes removal of rust from bars). (a) Deformed bars . (i) Grade 60 (8-a-i/26).	30.25 Cwt	18934/02	P/Cwt	572754/-
7).	Cement plaster 1:4 upto 12' height (c) ¾" thick (11-c/52).	1628.0 Sft	53/82	P/Sft	87618/-
8.	Cement concrete plain including placing compacting finishing and curing complete including screening and washing at stone aggregate without shuttering. (h) Ratio 1:3:6 (5-h/24).	178.0 Cft	388/67	P/Cft	69183/-
9).	Providing and laying full body porcelain tile in flooring or facing of approved design set in grey cement motor 1:2 or of ¾" thickness' i/c washing & joints with white cement slurry using color pigment for matching complete as per specification. (x) 24" x24" x5/16" (28-vii-x/46).	442.0 Sft	439/57	P/Sft	194289/-
10	Providing and fixing in position UPVC channels framing of sliding windows and ventilators of unplasticized polyvinyl chloride (UPVC) with fly screen in/c handles stoppers looking arrangement etc complete deluxe model etc complete as per direction engineer/ incharge(111/86).	154.0 Sft	3468/16	P/Sft	534097/-
11).	Providing and fixing in position UPVC channels framing for door of unplasticized polyvinyl chloride (UPVC) with fly screen in/c handles stoppers looking arrangement etc complete deluxe model etc	50.0 Sft	3267/66	P/Sft	163383/-

	complete as per direction engineer /incharge . (112/86).				
12).	Supply and fixing in position iron/steel grill of ¾" x1/4" size flat iron of approved design including painting 3 coats etc complete (weight no to be less than 3.7 lbs/sq foot of finished grill). (26/76).	345.0 Sft	1124/10	P/Sft	387815/-
13).	Distempering © New surface (iii) three coats(24-c/53).	442.0 Sft	17/23	P/Sft	7616/-
14).	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 premix, making the surface smooth and then painting 3 coat with matt finish of approved make etc complete (new surface). (b) 2 nd & subsequent coat. (36-a+b/ 54).	800.0 Sft	100/83	P/Sft	80664/-
15.	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. B) 2 nd subsequent coat (38-a+b+b/54).	1475.0 Sft	86/58	P/Sft	127706/-
16).	Providing and laying 3" thick topping of cement concrete (1:2:4) including surface finishing and dividing into panels(d) 3" thick (16-d/45).	520.0 Sft	145/-	P/Sft .	75400/-
				Rs. .	2951887/-
		Add/less	%	Above / below Rs.	
				Total A Rs.	

	PART B-I- PLUMBING WORK (SCHEDULE ITEM).				
1.	Providing and fixing European type white glazed earthen ware wash down W.C pan complete with & including the cost of white/ black plastic seat best quality and buffers 3 gallon white glazed earthen ware low level flushing custom with siphon fitting 1 ½" dia white porcelain enameled flush bend dia and making requisite number of holes in walls. Plinth & floor for pipe connection & making good in cement concrete 1:2:4 (4/186).	2-Nos .	44244/72	Each .	88489/-
2.	Supplying and fixing concealed Tee stop cock of superior quality with crystal head ½" dia (12-b/198).	2-Nos .	1673/10	Each .	3346/-
3	Supplying & fixing C.P Muslim shower with double bib cock and ring pipe etc complete. (b) with crystal head. (19-b/199).	2-Nos	5475/60	Each .	10951/-
4.	Supplying & Fixing swan type pillar cock of superior quality with single c.p head ½" dia (b) with Crystal Head (16-b/199).	2-Nos	1848/60	Each .	3697/-
5.	Providing laying and jointing UPVC pipes with "Z" Joints. Providing, laying UPVC Pressure pipes of Class 'B' (equivalent make) fixing in trench i/c cutting, fitting and jointing with 'Z' joint with one rubber ring i/c testing with water to a head 61 meter or 200 ft.				
a).	4" dia . (D-i/b/110).	50.0 Rft	384/82	P/Rft	19241/-
6.	Providing and UPVC pipes specials and clamps etc including fixing cutting and fittings complete with and including the cost of breaking through walls and roof making good etc with pigment to match the color of the building and testing with water to a pressure bead or 200 feet and handing .				
a).	1" dia UPVC pipe (CPVC Sch 80) (2-iii/193). .	48.0 Rft	272/35	P/Rft	13073/-
b).	½" dia UPVC pipe (CPVC Sch 80) (2-i/193). .	50.0 Rft	159/30	P/Rft .	7965/-
7.	Providing and fixing 6" x2" or 6" x3" C.I floor trap of the approved self cleaning design with a C.I screwed down grating with or without a vent arm including cost of making requisite number of holes in walls, plinth & floor for pipe connection & making good in cement	3-Nos .	1647/07	Each .	4941/-

	concrete 1:2:4 (20/189).				
8.	Providing and fixing C.I trap with 4" dia inlet and 4" dia out let of the approved self cleaning design with a C.I grating with or without a vent arm including cost of making requisite number of holes in walls, plinth & floor for pipe connection & making good in cement concrete 1:2:4 (21/189).	3-Nos .	1413/07	Each .	4239/-
9.	Providing and fixing chrome plated brass towel rail complete with brackets fixing on wooden cleats with 1" long c.p brass screws. (b) Towel rail 36" long ¾" dia round or Sq (Superior quality). (1-(i-b) /190).	2-Nos	3285/-	Each .	6570/-
10.	Providing and fixing C.P brass toilet paper brackets complete (similar) to two fold design number 1108(superior quality). (2-b/190).	2-Nos	1170/-	Each .	2340/-
11.	Providing and fixing 15" x12" beveled edge mirror of Belgium glass completed with 1/8" thick hand and C.P screws fixed to wooden cleats (Superior quality). (3-b/190).	2 Nos	3510/-	Each .	7020/-
12.	Supplying and fixing soap tray of superior quality and design with fine finishing with C.P screws etc complete (5/190).	2 Nos	585/-	Each .	1170/-
13.	Providing and fixing Union ½" (CPVC sch-40) sanitary tape sofaida i/c all labour (3-a/193).	8 Nos	528/75	Each .	4230/-
14.	Providing and fixing Union 1" (CPVC sch-40) sanitary tape sofaida i/c all labour (3—c/193).	5 Nos	610/08	Each .	3050/-
15.	Providing and fixing elbow ½"n (CPVC Sch 40) Sanitary tape / sofaida i/c all labour (5-a/194).	8 Nos	519/48	Each .	4156/-
16.	Providing and fixing elbow 1" (CPV Sch 40) Sanitary Tape /Sofaida i/c all labour (5-c/194).	4 Nos	586/40	Each .	2346/-
17.	Providing and fixing elbow 4" (CPVC Sc 40) sanitary tape / sofaida i/c all labour (5-d/194).	5 Nos	1528/49	Each	7642/-
18.	Providing and fixing Socket ½" (CPVC Sch 40) sanitary tape/ sofaida i/c all labour (6-a/194).	3 Nos	550/37	Each .	1651/-
19.	Providing and fixing socket 1" (CPVC sch 40) sanitary tape / sofaida i/c all labour (6-c/194).	3 Nos	570/96	Each .	1713/-
20.	Providing and fixing socket 4" (CPVC sch 40) sanitary tape / sofaida i/c all labour (6-d/194).	3 Nos	1703/52	Each .	5111/-
21.	Providing and fixing Tee ½" (CPVC Sch 40) Sanitary Tape /Sofaida i/c all labour (10-a/194).	3-Nos .	485/50	Each .	1456/-
22.	Providing and fixing Tee 1" (CPVC Sch 40) Sanitary Tape /Sofaida i/c all labour (10-c/194).	3 Nos	512/27	Each .	1537/-
23.	Providing and fixing Tee 4" (CPVC Sch 40) Sanitary Tape /Sofaida i/c all labour (10-d/194).	2 Nos	1106/35	Each .	2213/-
24.	Providing and fixing Handle valve				
a).	½" dia (5-a/197).	1-No	1614/60	Each	1614/-
b).	1" dia (5-c/197).	1-No	1907/10	Each	1907/-
25).	Fiber Glass Tank Supplying and fixing fiber glass tank of approved quality and design and wall thickness as specified including cost of nuts, bolts and fixing in plat form of cement concrete 1:3:6 and making connection of cement concrete 1:3:6 and making connection for inlet, out let and over flow pipes etc complete. © 500 gallon tank with wall thickness 4.5mm (1-c/201).	1-No	69982/80	Each	69983/-
				Rs.	281651/-
				Add/less % Above / below Rs.	
				Total B-I Rs.	

	PART-B-II- PLUMBING WORK (NON SCHEDULE ITEM).				
1).	Proviidng and fixing Vanity 3'-6x2'-0 size , 1" thick marble top i/c	1-No		Each	

	fixing basin top imported with bottle trap on top i/c hanging with rowel bolts etc				
		Total B-II Rs.			
		Total Bi+ii Rs.			

	PART-C-I-ELECTRIC WORK(SCHEDULE ITEM)				
1.	Wiring of light or fan point with 3/029 pvc insulated wire in 20mm (3/4") pvc conduit recessed in the wall or column as required (102/236).	12-Nos.	6573/50	Each .	78882/-
2.	Wiring of plug point with 3/029 pvc insulated wire in 20mm (3/4") pvc conduit recessed in the wall or column as required (E.S.I vol – III. P.V, 3 rd Ed-2024,pub#67, Part-N-104/236)	8.0 Rft	4372/29	P/Rft	34978/-
3.	Providing and fixing one way SP 10/15 amp switch surface type (188/244)	16-Nos .	468/19	Each	7491/-
4.	Providing and fixing two pin 10/15 amp plug & socket (189/244)	8-Nos	617/69	Each .	4942/-
5.	Providing and fixing three pin 10/15 amp plug & socket flush type (190/244).	6-Nos .	677/36	Each	4064/-
6.	Providing and fixing circuit breaker 6,10,15,20,30,40,50 & 63 SP (TB-5S) on prepared board as required (178/243).	6-Nos .	2504/12	Each	15025/-
7.	Providing and laying (Main or sub main) pvc insulated pvc sheeted with 4 core copper conductor 600/100 volts size 16mm ² (80/234)09).	75-Nos .	1937/18	Each	145288/-
				Rs.	290670/-
		Add/less	%	Above / below	Rs.
				Total C-I	Rs.
	PART-C-II- NON SCHEDULE ITEM				
1).	Light controlled switches 1 G 5 way fan dimmer	3-Nos .		Each	
	Light fixture				
2).	LED Batten Light LED battern light fixture having 36 W LED light, complete as approved by architect.	10-Nos .		Each	
3)	Decorative wall light Decorative wall light fixture having 2x12w LED lamp as approved by architect.	4-Nos .		Each .	
4).	Exhaust fan 8" plastic body exhaust fan as approved by architect.	2-Nos .		Each	
5).	Providing and fixing Ceiling fan 56" sweep Pak make inverter	3-Nos .		Each	
6).	Providing and fixing Electric board G.I plastic coated paint as approved by Engineer (Different sizes)	18-Nos .		Each	
				Total C-ii	Rs. .
		TOTAL PART-C ELECTRIC WORK			
		G.Total Rs.			

1. Any typographical errors in the schedule 'B' are subjected to any correction with the reference to the schedule of Rates General item 2024 in force from 30-05-2024 as approved by the Standing Rates Committee Sindh Karachi.
2. No Premium shall be paid on Non schedule items.
3. The work will be carried out as per PWD Specifications.
4. The quantity of fans and lights may be increased, if required, after the completion of construction without any additional cost.

Contractor

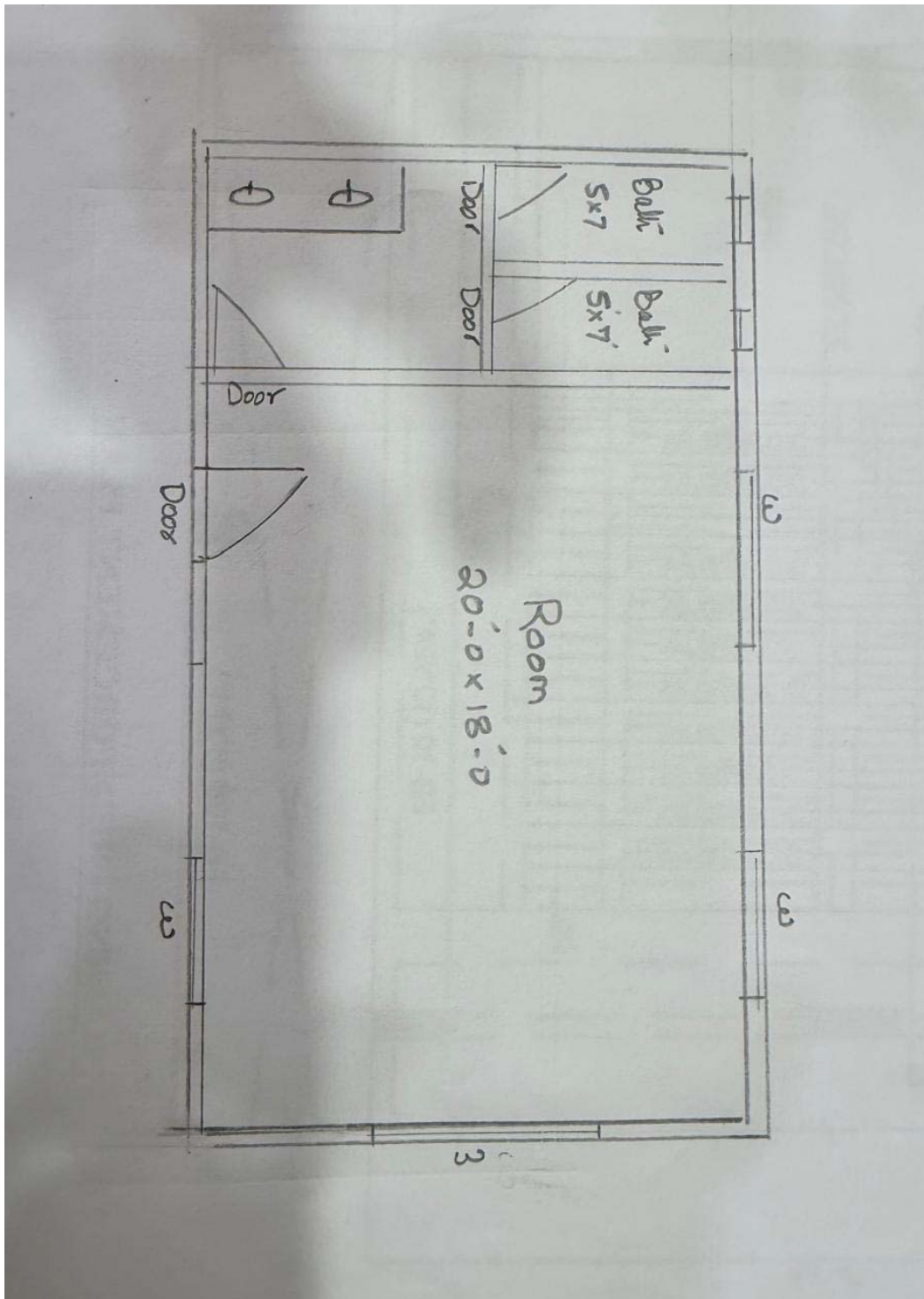
ASSISTANT ENGINEER
(JUDICIAL WORKS)PM&IU
PROVINCIAL BUILDING SUB DIVISION-XI,
KARACHI

Note: -

- (i) The above-mentioned brands/models are exemplary which may be considered as equivalent or higher.
- (ii) The bidder must quote and supply all items listed above as a complete package. Partial bids shall not be accepted. Failure to provide any of the specified items/accessories will render the bid non-responsive, and the Procurement Committee reserves the right to disqualify such bidder.

I acknowledge that I have submitted both soft and hard copies of the documents referenced above. I understand that the District & Sessions Court, Karachi Central retains the authority to reject my bid in respect of any item or disqualify me if the aforementioned documents are not available, and the decision of the District & Sessions Court, Karachi Central will be considered final.

Name	
Designation	
Cell Number	
Signature & Stamp	



11. Sample of Technical Proposal:

All sections of technical proposal in respect of each item must be filled/typed and no section may be left blank else technical proposal will not be considered.

Particular Item Name	
Make and Model	
Country and Origin	
Date of Launching of Model	
Expected Date/Month/Year of end of manufacturing of Product	
Brochure	Attach brochure highlighting the requirement of District & Sessions Court, Karachi Central. (Mandatory)

It is undertaken that all the sections of technical proposal for each item have been properly filled/typed. We understand that in case of non-compliance, our technical proposal would not be considered.

Name	
Designation	
Cell Number	
Signature & Stamp	

12. List of Major Clients

Kindly provide the information of main clients/ companies/ government organizations to whom you have supplied the above-mentioned brand/ model of Computer which you are offering to District & Sessions Court, Karachi Central.

S.No	Name of Company	Name of Contact Person	Cell No	Address
1				
2				
3				
4				
5				

It is undertaken that the above-mentioned required information have been filled/ typed.

We understand that in case of non-compliance, our tender would not be considered.

Name	
Designation	
Cell Number	
Signature & Stamp	

13. Sample of Financial Proposal

Bidders are advised to submit financial proposal for each intended item as per following format on the official letter head of bidder which must be properly signed & stamped.

S.No	Name of Item	Unit Price excluded Taxes Rs. (in figures and words)	Unit Price Inclusive All Taxes Rs. (in figures and words)
1.			

All Government taxes shall be applicable as per rules.

14. Calculation of Bid Security separately for each item:

S.No	Amount	Total Units Price Excluded Taxes Rs. (in figures and words)	Total Units Price Inclusive All Taxes Rs. (in figures and words)
1	Total Amount		
2	5% of Total Amount		
3	Pay Order Number		
4	Pay Order Issuance Date		
5	Name of Bank		
6	Amount of Pay Order		
7	Period of Validity		

- Rates must be quoted in Pakistani Currency.
- Rates must be quoted without GST. GST shall be applicable as per rules.
- All government taxes shall be applicable as per rules.
- All government taxes will be deducted by the Accounts office and its decision shall be final in respect of taxation and billing.
- Successful Bidder (s) will be required to submit complete bill along with copies of required documents to Account Branch, District & Sessions Court, Karachi Central.

15. Delivery Mechanism

- Successful bidder shall tentatively construct/established within ninety (90) calendar days of issuance of Purchase Order.
- Delivery will take place at the District & Sessions Court, Karachi Central. The Accountant of District and Sessions Court Karachi Central will accept the goods and provide a signature on the delivery challan.

16. Payment Mechanism

- Payment will not be processed in advance of deliveries.
- Upon successful delivery, the bidder must submit complete invoices along with the delivery challan and necessary document copies to the Accounts Branch of the District & Sessions Court, Karachi Central.
- It is the bidder's responsibility to ensure that all required documents accompany the invoice. It is advisable to coordinate with the Accounts Officer of this Judicial District when submitting the invoice.
- Bidder will collect the cheque from the office of the Chairman Procurement Committee, Karachi Central.
- The District & Sessions Court, Karachi Central, is committed to maintaining the highest standards of honesty, integrity, and transparency in all its procurement processes. Bidders are advised to report any instance of corruption, including solicitations for gifts, bribes, cash, or any other form of inducement in exchange for cheque(s), directly to the Honorable District & Sessions Judge, Karachi Central.

17. Terms & Conditions:

- **Bidding Method:** Single Stage-Two Envelopes method will be adopted for bidding process as per SPPRA Rules. Bidders are required to submit separate technical & financial proposal.
- **Timing of Delivery:** Bidder shall be made construction/established within ninety (90) calendar days of receipt of Purchase Order.
- **Qualification/ Eligibility:** Bidders are bound to submit soft and hard copies separately for each item of all documents as mentioned in Eligibility Criteria Section, in order to establish their eligibility to participate in bid. In case of non-availability of either, soft or hard copy, bidder may be disqualified.
- **Bid Security:** All bids must be accompanied by an earnest money/ security of 5% of total bid amount separately for each item.
- **Release of Bid Security:** The bid security of unsuccessful bidder will be released by District and Sessions Court Karachi Central after award of work or after expiry of bid validity period as per rules.
- **Late Bids:** District & Sessions Court, Karachi Central shall not consider any bid that arrives after the deadline for submission of bids, as reflected in NIT. Any bid received after the deadline for submission of bids shall be declared late, rejected, and returned unopened to the Bidder
- **Responsive Bids:** A substantially responsive Bid is one that conforms to all the terms, conditions, and specifications of the Bidding Documents without material deviation, reservation,

or omission. Non-responsive Bids shall not be considered Bidders are advised in their own interest to prepare their bids as per format, requirements, terms & conditions, mentioned in bid documents. Bidders are also advised to submit soft and hard copies of all required documents along with their bids

- **Award of Contract:** District & Sessions Court, Karachi Central may award the Contract separately for each item to the technically qualified Bidder whose offer has been determined to be the lowest bid and is substantially responsive to the Bidding Documents, provided further that the Bidder is determined to be qualified to perform the Contract satisfactorily.
- **Notification/ Purchase Order for Award of Contract:** Prior to the expiration of the period of bid validity, District & Sessions Court, Karachi Central will notify the successful Bidder, in writing, that its Bid has been accepted for the particular item. Until a formal Contract is prepared and executed, the purchase order/ notification of award shall constitute a binding Contract.
- **Performance Security:** The bid security of successful bidder will be released after submission of Performance Security equal to 5% of total cost of contract.
- **Release of Performance Security:** Performance Security shall be released after successful delivery of goods and issuance of satisfactory certificate from The Accountant of District and Sessions Court Karachi Central.
- **Forfeiting of Bids Security:** District & Sessions Court, Karachi Central have right to forfeiting the Bids Security if (i) the bidder requests to withdraw his or its bid after opening but within the bid validity period, or (ii) successful bidder fails to furnish performance security, or (iii) successful bidder fails to sign the contract, or (iv) a bidder does not accept the correction of the quoted amount following the correction of arithmetic errors, or (v) a bidder has been found black listed by any agency of Federal or Provincial Government.
- **Validity Period:** The procurement contract will be awarded within bid validity Period i.e. 90 days as per SPRRA Rules.
- **Receiving/Acceptance of Purchase Order:** The vendor will sign the copy of the Purchase Order as acknowledgement. Copy of Purchase Order along with relevant documents must be submitted along with bill.
- **Delayed Delivery:** A daily penalty of 1% of the total amount will be applied for each day that the company, firm, or agency fails to deliver within the specified delivery or execution period, or if a request for an extension of the delivery time is denied by the District & Sessions Court Karachi Central.
- **Inspection:** Physical inspection will be carried out by the concerned of this Court. Ordered material is subject to final inspection at the time of delivery.
- **Quantity Delivered:** Competent Authority reserves the right to increase/decrease the quantity as per requirement and availability of funds, as per rules.

- **Payment Term:** Payment will not be processed prior to delivery. It will be issued through the Account Branch by the District & Sessions Court office in Karachi Central, and the cheque will be provided to the bidder(s) or their authorized representative(s).
- **Condition of Goods:** All items must meet in all respects with the specifications & conditions of the Order and must be in good condition & conform to the best industrial quality standards; otherwise they will be liable to be rejected as per rules.
- **Rejection of Goods:** We reserve the right to cancel any or all the items if material is not in accordance with our specification or if the delivery is delayed.
- **Disclosure of Confidential Script/Material:** All rights reserve with the District & Sessions Court Karachi Central and no information either in written/electronic media/copying form should be disseminated without the permission of the authority.
- **Resolution of Differences:** In case of any difference or dispute arises between the parties, the same shall be dealt with as per rules.
- **Rules, Regulations & Policies:** All rules, regulations and policies will be governed in accordance to the SPPRA.
- **Mistakes in Calculation:** The contractor/ supplier will be liable for any mistakes in calculation of price/ rate and amount and shall be liable to suffer the loss arises at any stage of contract, due to mistakes in calculation or tax rates.
- **Government tax(es), levi(es) and charges(s):** All Government taxes (including Income tax and stamp duty), levies and charges will be charged as per rules. Bidder should keep them updated regarding taxation issues in consultation with the relevant tax regulatory authorities.
- **Stamp Duty:** Stamp duty will be levied as per rules.
- **Alternative Bids:** Alternative bids shall not be considered.
- **Cost of Bidding:** The Bidder shall bear all costs associated with the preparation and submission of its bid, and District & Sessions Court Karachi Central shall not be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.
- **Rights of District & Sessions Court, Karachi Central:** District & Sessions Court Karachi Central reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to contract award, without thereby incurring any liability to Bidders.
- **Interest on Late Payments:** No interest shall be paid on late payment in case, cheque is received late from the Office of A.G Sindh. However, every effort shall be made for timely payments to successful bidders.
- **Insurance:** The items provided under this contract must be completely insured. The successful

bidder will bear all insurance costs. In the absence of insurance, any associated risks will be the responsibility of the successful bidder.

- **Warrants:** The supplier guarantees that the goods provided will be new, unused, and compliant with the highest industrial standards.
- **Fraud & Corruption:** The District & Sessions Court Karachi Central will dismiss a proposal for an award if it finds that the bidder has participated in corrupt, fraudulent, collusive, coercive, or obstructive practices while competing for the relevant tender.
- **Termination of Contract:** The District & Sessions Court Karachi Central will dismiss a proposal for an award if it finds that the bidder has participated in corrupt, fraudulent, collusive, coercive, or obstructive practices while competing for the relevant tender.
- **Other:** SSPRA Rules will be followed for all other terms and conditions not specified/ mentioned/ ambiguous in this tender document. Kindly read SPPRA Rules available on for further details.

It is acknowledged that the aforementioned terms and conditions have been reviewed, accepted, and signed. We recognize that failure to comply may result in our tender being disregarded.

Name	
Designation	
Cell Number	
Signature & Stamp	

18. Sample of Proposal Submission Form

Proposal Information:

Proposal Title: _____ Submission Date: __/__/____

Applicant/Organization Details:

Name of Applicant/Organization: _____ Address: _____

Phone Number: _____ Email: _____ Website (if applicable): _____

Contact Person of Applicant Organization:

Name: _____ Position: _____

Phone Number: _____ Email: _____

Proposal Summary

Provide a brief summary of the proposal, including objectives, expected outcomes, and key deliverables.

Project Start Date: __/__/____ Project End Date: __/__/____ Total Budget: _____

Funding Amount Requested: Rs. _____

6. Supporting Documents

Attach relevant documents such as project plan, budget breakdown, organizational profile, etc.

Project Proposal Document

Budget Plan Organizational Profile

Other: _____

It is undertaken that the above mentioned required information have been filled/ typed.
We understand that in case of non-compliance, our tender would not be considered.

Name	
Designation	
Cell Number	
Signature & Stamp	

19. Sample of Satisfactory Certificate after Completion

This is to certify that:

M/s Name: _____ Company/Organization: _____
has successfully delivered/supplied/installed/completed the following work/service to the
satisfaction of:

Project/Work Description: _____

Location: _____

Start Date: __/__/_____ Completion Date: __/__/_____

We hereby confirm that the above-mentioned work/service has been completed satisfactorily in
accordance with the agreed terms and conditions.

Authorized Representative: _____

Date: __/__/_____

Stamp & Signature