

OFFICE OF THE DISTRICT & SESSIONS JUDGE, DADU
ACCT NO 10293 OF 2025 DADU DATED. 13-11-2025

NOTIFICATION

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

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

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

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

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

Copy forwarded for information and compliance to:

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

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

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OFFICE OF THE DISTRICT & SESSIONS JUDGE, DADU
ACCT. NO. 3309 OF 2026 DADU DATED 15-04- 2026.

OFFICE ORDER

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

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

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

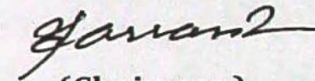
The Procurement Committee shall perform the following functions:

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


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

Annual Procurement Plant for the year 2026-2027 in respect of District & Sessions Court, Dadu

S.NO	Description of Procurement	Quantity (Where applicable)	Estimated Unit Cost (Where applicable)	Estimated total Cost (In Million)	Fund Allotted (In Million)	Sources of Funds (ADP/Non ADP)	Project Procurement Method	Timing of Procurement			
								1 st QTR	2 nd QTR	3 rd QTR	4 th QTR
1	Provision, Supply, Installation, Testing and Commissioning of 52 Nos. Automatic Voltage Stabilizers (10000 Watts) with Stands for Split Type Inverter Air Conditioners.	52	2.340	2.340	2.340	Non-ADP	Single Stage Two Envelops		Yes		



(Chairman)

Procurement Committee

Additional District & Sessions Judge-II Dadu

ADDITIONAL SESSIONS JUDGE-II
DADU

OFFICE OF THE CHAIRMAN PROCUREMENT COMMITTEE
DISTRICT & SESSIONS COURT, DADU
ADDITIONAL DISTRICT & SESSIONS JUDGE- I, DADU

No. **7090** /2026 , Dadu, Dated: **13/08/2026**

NOTICE INVITING TENDER (N.I.T)

TENDER NOTICE NO. 1-A/2026

The District & Sessions Court, Dadu invites **electronically encrypted bids** from reputed manufacturers, authorized distributors, suppliers, contractors and service providers registered with relevant tax authorities for the following procurement under the **Single Stage – Two Envelope Procedure** in accordance with Rule 46(2) of the Sindh Public Procurement Rules, 2010 (Amended 2022).

S. No.	Description of Procurement	Quantity	Estimated Cost (in Millions)
1	Provision, Supply, Installation, Testing and Commissioning of Automatic Voltage Stabilizers (10000 Watts) with Stands for Split Type Inverter Air Conditioners at District Headquarters Courts Dadu, Taluka Courts Johi, Mehar, K.N. Shah and District Bar Association Dadu	52 Nos.	2.340

Eligibility Criteria

The interested bidders must fulfill the following requirements:

1. Registered Contractor, Manufacturer, Authorized Distributor, Supplier or Service Provider.
2. Successfully completed at least one (01) similar supply contract during the last three (03) years. Documentary evidence including Purchase Order/Contract and Completion Certificate must be provided.
3. Must not be blacklisted under Rule 35 of SPPRA Rules, 2010 (Amended up to date).
4. Must possess qualified technical staff for installation, testing and commissioning of equipment.
5. Average annual turnover during the last three fiscal years must not be less than the estimated cost of procurement.
6. Must be on the Active Taxpayer List (ATL) of FBR.
7. Must possess valid NTN, GST Registration and Vendor Number.

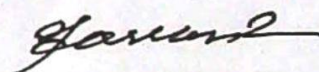
Signature
ADDITIONAL SESSIONS JUDGE-1
DADU

Tender Schedule

Description	Date & Time
Deadline for Submission of Bids	28th August, 2026 at 11:00 A.M.
Opening of Technical Proposals	28th August, 2026 at 11:30 A.M.
Venue	Meeting Hall, District & Sessions Court, Dadu

Terms & Conditions

1. Bids shall be submitted electronically through the **SPPRA e-Procurement (e-PAD) System**.
2. Bid Security equivalent to **5% of the Bid Price** in the shape of Pay Order/Bank Draft in favour of **District & Sessions Judge, Dadu** shall be submitted. Scanned copy shall be uploaded on e-PAD and the original instrument and bid document shall reach the Procuring Agency before the opening of bids.
3. Financial Proposals of only technically qualified bidders shall be opened on a date to be communicated later.
4. Complete bidding documents can be downloaded from the SPPRA e-PAD Portal.
5. Incomplete, conditional or ambiguous bids shall not be considered.
6. The Procuring Agency reserves the right to reject any or all bids or cancel the procurement process at any stage in accordance with Rule 25 of the Sindh Public Procurement Rules, 2010 (Amended 2022).



(Mir Hassan Kalhoro)
(CHAIRMAN)

Procurement Committee
District & Sessions Court, Dadu/
Additional District & Sessions Judge-II Dadu
ADDITIONAL SESSIONS JUDGE-II
DADU

Issue Date of Tender: 13th August 2026

Closing Date of Tender: 28th August 2026

Bidding Document

Tender No. 1-A/2026

**Provision, Supply, Installation, Testing and
Commissioning of 52 Nos. Automatic Voltage Stabilizers
(10000 Watts) with Stands for Split Type Inverter Air
Conditioners**

*(50 Nos. for District Headquarters and Taluka Courts Dadu and 02 Nos. for District
Bar Association, Dadu)*

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ADDITIONAL SESSIONS JUDGE
DADU

**District and Sessions Court, Dadu
Phone # 025-9200330**

INVITATION FOR BIDS

Supply of Goods/Services

Provision, Supply, Installation, Testing and Commissioning of 52 Nos. Automatic Voltage Stabilizers (10000 Watts) with Stands for Split Type Inverter Air Conditioners (50 Nos. for District Headquarters and Taluka Courts Dadu and 02 Nos. for District Bar Association, Dadu)

The District & Sessions Court, Dadu invites electronically encrypted bids from reputed manufacturers, authorized distributors, suppliers and service providers registered with the relevant tax and regulatory authorities for the above-mentioned procurement.

- ♦ The bid shall be accompanied by Bid Security equivalent to 5% of the estimated cost in the shape of Pay Order/Bank Draft in favour of the District & Sessions Judge, Dadu. A scanned copy shall be uploaded on the e-PAD portal and the original instrument and bidding documents shall be submitted to the Procuring Agency before the opening of bids.
- ♦ Bids shall be submitted electronically through the SPPRA e-Procurement (e-PAD) System under the Single Stage – Two Envelope Procedure in accordance with Rule 46(2) of the Sindh Public Procurement Rules, 2010 (Amended up to date).
- ♦ Separate Technical and Financial Proposals shall be uploaded electronically through the e-PAD System.
- ♦ The bids shall be submitted through e-PAD on or before 28th August 2026 at 11:00 a.m.
- ♦ Technical Proposals shall be opened electronically on 28th August 2026 at 11:30 a.m. in the presence of bidders or their authorized representatives who choose to attend at the Meeting Hall, District & Sessions Court, Dadu.
- ♦ The complete Bidding Documents may be downloaded from the SPPRA e-PAD Portal or obtained from the office of the Chairman Procurement Committee, District & Sessions Court, Dadu.
- ♦ Incomplete, conditional or ambiguous bids shall not be considered.
- ♦ The Procuring Agency reserves the right to reject any or all bids or to annul the procurement process at any time prior to the acceptance of a bid, in accordance with Rule 25 of the Sindh Public Procurement Rules, 2010 (Amended up to date).

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Chairman

Procurement Committee/
Additional District & Sessions Judge-II Dadu
ADDITIONAL SESSIONS JUDGE
DADU

GENERAL CONDITIONS FOR BIDDING

1:

1.1 : Clarification of Bidding Documents

A prospective bidder requiring any clarification(s) in respect of the Bidding Document(s) may contact the Mr. Asim Ali Khan A.C.O.C District & Sessions Court, Dadu, Contact No. 0300-2674560, Email: djdadu@sindhhighcourt.gov.pk or by registered post at District & Sessions Court, Dadu.

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

1.2 : Amendment of Bidding Documents

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

1.3 .1: Eligible Bidders

Bidding is open to all firms meeting the following criteria:

- i. The Bidder shall be a registered contractor, manufacturer, authorized distributor, supplier, or experienced service provider.
- ii. The bidder shall have successfully completed at least one (01) similar supply contract during the last three years. Documentary evidence to this effect must be provided with the bid, which includes a copy of the contract/purchase order, certificate from the client for successful completion of contract and Procurement Committee, the Procurement Committee, if deemed necessary, may verify the previously executed supply contracts/orders mentioned by the bidder.
- iii. The Bidder should not be blacklisted as per Rule 35 of SPPRA Rules, 2010 (As amended up to date).

Garvans
ADDITIONAL SESSIONS JUDGE
DADU

- iv. The Bidder shall have qualified technical staff for installation, testing and commissioning of the equipment.
- v. The bidder shall have an average annual turnover not less than the estimated cost of procurement during the last three fiscal years.
- vi. The Bidder should be on the Active Taxpayer List (ATL) of Federal Board of Revenue (FBR).
- vii. The Bidder should be registered under the Sales Tax Act with a National Tax Number (NTN), General Sales Tax (GST) and Vendor Number.

1.3.2: Technical Evaluation Criteria

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

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

1.4 : Documents Comprising the Bid

The bid shall comprise of the following documents:

- i. **Bid Form** (available in the Bidding Document).
- ii. **Bidder's information Form** (available in the Bidding Document).
- iii. **Price Schedule Form** (available in the Bidding Document).
- iv. **Power of Attorney** in accordance with section 2 (2.4).
- v. **Earnest Money/Bid Security**.
- vi. **Declaration** affidavit on Rs.100 Stamp Paper by the Bidder declaring that his firm is not blacklisted.
- vii. **Copies** of NTN, General Sales Tax, Vendor Number and ATL.
- viii. **Evidence of Tax Return**.

1.5 : Sufficiency of bid

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

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

1.7 Criteria for Bid Evaluation

- i. The cost of bid should be inclusive of supply of the Goods/Services. No separate cost shall be entertained.
- ii. The bidder should quote one price for each item. Two or more prices for one item will be treated as non-responsive so far as it relates to that quoted item.
- iii. The bid shall cover the entire quantity of the item specified in the Schedule of Requirements..
- iv. Bidders cannot bid for partial quantities of an item in the schedule of requirement. THE BID MUST BE FOR THE WHOLE QUANTITY OF ANY ITEM REQUIRED IN THE SCHEDULE OF REQUIREMENT.
- v. Any bid found as conditional or in any manner what so ever ambiguous will be treated as non-responsive and will be rejected.

1.8 : Cost of Bidding

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

1.9 : Earnest Money/Bid Security

- i. Each Bidder furnish the required Earnest Money/Bid Security in favour of District & Sessions Court, Dadu on or before the bid submission deadline. The scanned copy shall be uploaded on the ePAD portal and the original instrument must reach the Procuring Agency before the bid opening time. The Earnest Money/Bid Security shall be valid for a period as specified in the Bidding Data Form.
- ii. In case of failure to submit Earnest Money/Bid Security (physical form) prior/at the time of opening, the bid shall be rejected as non-responsive.
- iii. The Earnest Money/Bid Security of an unsuccessful Bidder will be returned to him after the award of the contract.
- iv. The Earnest Money/Bid Security of the successful Bidder(s) will be returned on satisfactory performance of Job or supply of relevant item(s).

- v. The Earnest Money/Bid Security of the successful bidder may be forfeited if he fails to execute the contract or fails to deliver the goods/services within the stipulated period.
- vi. The Earnest Money/Bid Security of the successful Bidder(s) may be forfeited, if he withdraws his bid during the period of bid validity or does not accept the correction of his bid Price.

1.10 : The Goods

- i. The Goods delivered should be new and in no case used or refurbished.
- ii. If any Goods supplied are found defective, substandard or not in conformity with the specifications, the Supplier shall replace the same at his own cost within the stipulated period
- iii. If the concerned Committee of the District & Sessions Court, Dadu rejects any Good during its opening due to any justifiable reason, then the successful Bidder will be bound to replace it within the delivery period at his own cost.

1.11 : The Services

- i. The bidder has to ensure supply of the specified quantity and quality of goods and services.

1.12 : Dispute Resolution

1.12.1 Amicable Settlement:

The Parties agree to attempt to resolve any dispute arising under this Agreement promptly, amicably and in good faith. Each Party shall designate a representative who shall be entitled to enter into discussions to resolve by amicable agreement any dispute in connection with this Agreement.

1.12.2 Arbitration

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

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

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

- (b) The arbitration proceedings and the award shall be rendered in the English/Urdu language.
- (c) The arbitration shall be conducted at Dadu, Sindh, Pakistan.
- (d) The decision of the arbitrator shall be final and binding upon both parties, and judgment upon the award rendered may be entered in any court of competent jurisdiction.

1.12.3 Performance to Continue During Dispute:

Notwithstanding any reference of a dispute to the amicable settlement or arbitration herein, the Parties shall (to the extent practicable) continue to perform their respective obligation under this Agreement unless they otherwise agree.

1.13 : Rejection of Bids

Bid may be rejected if:

- i. Eligibility criteria is not met.
- ii. Bid is submitted without the required Earnest Money/Bid Security.
- iii. Bid is received after the specified date and time as per the Bidding Data Form.
- iv. If the Bidder fails to provide valid NTN, ATL status, GST Registration or any other mandatory document required under the Bidding Documents.
- v. Any other major discrepancy found in the proposal.

Ghansh
ADDITIONAL SESSIONS JUDGE
DADU

2: SUBMISSION OF BID

(Instructions to Bidders)

- 2.1 The Bidder is expected to follow all instructions and specifications in the bidding document.
- 2.2 Failure to furnish all information required in the bidding document or to submit a bid not substantially responsive to the bidding document will be at the Bidder's risk and may result in the rejection of the bid.
- 2.3 The bid shall remain valid for the period stipulated in the Bidding Data Form.
- 2.4 The bid shall be typed or written in indelible ink and shall be signed by a person or persons duly authorized to sign. This shall be indicated by submitting a written Power of Attorney authorizing the signatory of the Bidder to act for and on behalf of the Bidder.
- 2.5 Official seal shall be affixed on every page of the bid or shall be initialed by the person submitting the bid.
- 2.6 A bid submitted with an adjustable price quotation will be treated as non- responsive and will be rejected.
- 2.7 The bid shall be submitted electronically through the SPPRA e-Procurement (ePAD) portal before the deadline specified in the Bidding Data Form. No manual or physical bid submission will be entertained.
- 2.8 The original Bid Security instrument shall be submitted to the Procuring Agency before the opening of bids, failing which the bid shall be treated as non-responsive
- 2.9 Bidders shall ensure successful uploading, encryption and submission of their bids through the e-PAD System within the prescribed time limit.
- 2.10 The Bidder may modify or withdraw his bid through ePAD portal before the deadline for submission. After the closing time, no modification or withdrawal shall be permitted.
- 2.11 Any bid submitted or uploaded after the deadline on the ePAD portal will be automatically rejected by the system.
- 2.12 A bid submitted through fax or e-mail shall not be considered.
- 2.13 Any bid received after the deadline will be returned unopened to the Bidder.
- 2.14 The Bidder may modify or withdraw his bid after the bid's submission, provided that written notice of the modification, including substitution or withdrawal of the bid, is

received by the District & Sessions Court, Dadu prior to the deadline prescribed for submission of bids.

- 2.15 No bid shall be modified after the deadline for submission of bids.
- 2.16 No bid shall be withdrawn in the interval between the deadline for submission of bids and the expiry of the period of bid validity. Withdrawal of a bid during this interval shall result in the forfeiture of the bid security.
- 2.17 The prices shall be fixed and must be inclusive of all relevant taxes. If a tax is not mentioned, then the offered price will be considered as inclusive of all prevailing /applicable taxes.
- 2.18 If these instructions to Bidders are not fully complied with, the bid may be rejected.

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ADDITIONAL SESSIONS JUDGE-II
DADU

3: BID OPENING, CLARIFICATION AND EVALUATION

- 3.1 The bids will be opened in the presence of the Bidders or their representatives who choose to attend at the time, date and location stipulated in the Bidding Data Form.
- 3.2 Bidders or their representatives who choose to attend shall sign the attendance sheet.
- 3.3 At the opening of Technical Proposals, the name of the bidder, presence or absence of Bid Security and such other details as the Procurement Committee may consider appropriate shall be announced at the time of bid opening.
- 3.4 A substantially responsive bid is one which conforms to all the terms and conditions of the Bidding Document.
- 3.5 A bid determined as substantially non-responsive will be rejected and will not subsequently be made responsive by the Bidder by correction of the non- conformity.
- 3.6 The Procurement Committee of the District & Sessions Court, Dadu will evaluate and compare the bids which have been determined to be substantially responsive.
- 3.7 The Procurement Committee of the District & Sessions Court, Dadu shall upload the result of the bid evaluation at least ten (10) days prior to the award of contract on the official websites of the SPPRA.
- 3.8 No bid shall be rejected at the bid opening, except the late bids, which shall be returned unopened to the bidder
- 3.9 The Procurement Committee of the District & Sessions Court, Dadu will examine the bids to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the bids are generally in order.

Bid Evaluation:

- 3.10 Bids will be opened on the tender opening date and time as specified in the Bidding Data Form.
- 3.11 To assist in the examination, evaluation and comparison of bids, the Procurement Committee of District & Sessions Court, Dadu may, at its discretion, ask the Bidder for a clarification of its bid. The request for clarification and the response shall be in writing and no change in the price or substance of the bid shall be sought, offered or permitted.

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ADDITIONAL SESSIONS JUDGE
DADU

- 3.12 The bids will be evaluated as per specifications laid down for each item/service proposed for purchase. The bids which do not conform to the prescribed specifications and terms and conditions of tender, will not be accepted.
- 3.13 If there is a discrepancy between the unit price and total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected. If there is a discrepancy between the words and figures, the amount in words shall prevail. If the Bidder does not accept the corrected bid price, his bid will be rejected and his Bid Security shall be forfeited.
- 3.14 The Financial Proposals of only those bidders who qualify the Technical Evaluation shall be opened at a date, time and venue to be communicated by the Procuring Agency. Financial Proposals of technically non-responsive bidders shall remain unopened and shall be returned in accordance with the applicable provisions of the Sindh Public Procurement Rules, 2010 (Amended up to date).

Haroon
ADDITIONAL SESSIONS JUDGE-1
DADU

4: TIME FOR COMPLETION OF CONTRACT AND WARRANTY

(Instructions to Bidders)

4.1 Supply of Goods and Services

- 4.1.1 Goods/Services shall be delivered/provided at the District & Sessions Court, Dadu office or any other notified place within the specified time as mentioned in the Bidding Data Form at the cost of the successful Bidder.
- 4.1.2 If the Bidder fails to deliver or provide any or all of the Goods/Services within the period specified, the District & Sessions Court, Dadu shall, without prejudice to its other remedies under the Contract, deduct from the tender price, as liquidated damages, at the rate of five percent (5%) of the tender price of the delayed Good(s) and District & Sessions Court, Dadu reserves the right to adopt any course permissible and the firm shall be blacklisted.
- 4.1.3 If any fault /defect occurs in the Goods or quality of service, it will be replaced/rectified by the Bidder at his own risk and cost.
- 4.1.4 The supplied stabilizers along with accessories and installation work shall carry a minimum warranty of one (01) year from the date of successful commissioning and acceptance.

5: PROCESS TO BE CONFIDENTIAL

(Instructions to Bidders)

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

- 5.4 No bidder shall seek access to confidential information relating to the evaluation of bids or proprietary information of other bidders, except as may be disclosed under applicable laws, rules, or public procurement requirements.

6: AWARD OF CONTRACT

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

- (a) The Procuring Agency shall 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 in accordance with the Sindh Public Procurement Rules, 2010 (Amended up to date).
- (b) The Procurement Committee, District & Sessions Court, Dadu reserves the right to:-
 - i. increase or decrease the quantity of the Goods/Services without any change in the unit price or other terms and conditions of the contract.
 - ii. accept or reject any bid or annul the procurement process and reject all bids at any time prior to the acceptance of a bid in accordance with Rule 25 of the Sindh Public Procurement Rules, 2010 (Amended up to date).
 - iii. notice of the rejection of bids shall be given to the Bidders.
- (c) The Procurement Committee, District & Sessions Court, Dadu observes the highest standard of ethics during the procurement and will reject a bid at any stage if it determines that the Bidder recommended for award has engaged in any corrupt or fraudulent practices in competing for the contract in question.

6.2 Notification of Award

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

6.3 Performance Guarantee

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

6.5 Payment and Currency

Payment shall be made in Pak. Rupees after successful delivery of the Goods/ Services.

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ADDITIONAL SESSIONS JUDGE-II
DADU

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

6.6 Signing of the Contract Form

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

The successful bidder shall sign and return the Contract Agreement within the period specified in the Letter of Acceptance or as directed by the Procuring Agency.

6.7 Performance Guarantee

The successful bidder shall furnish a Performance Security equal to 5% of the Contract Price in the form prescribed in the Bidding Data Form within the stipulated period.

Ganesh
ADDITIONAL SESSIONS JUDGE-1
DADU

7: BIDDING DATA FORM

Tender Reference No.: 1-A/2026

Brief Description of Work: Tender for Procurement, Provision, Supply, Installation, Testing and Commissioning of 52 Nos. Automatic Voltage Stabilizers (10000 Watts) with Stands for Split Type Inverter Air Conditioners (50 Nos. for District Headquarters and Taluka Courts Dadu and 02 Nos. for District Bar Association, Dadu).

S.NO	DESCRIPTION	LOCATION	QUANTITY
1	Provision, Supply, Installation, Testing and Commissioning of 52 Nos. Automatic Voltage Stabilizers (10000 Watts) with Stands for Split Type Inverter Air Conditioners	District Headquarter Courts, Dadu Taluka Courts, Johi, Taluka Courts Mehar Taluka Courts KN Shah	50
		District Bar Association Dadu	02
Total			52

- (2) Bid Currency: The bids to be quoted in Pak. Rupees and the payment shall also be made in Pak. Rupees.
- (3) Deadline for Submission of bid: 11:00 AM on 28th August, 2026.
- (4) Venue of Bid Opening: Meeting Hall, District & Sessions Court, Dadu
- (5) Time and date of Bid opening: 11:30 AM on 28th August, 2026.
- (6) Validity of bid: Ninety (90) days from the date of bid opening.
- (7) Value of Earnest Money/Bid Security Order 5% in the shape of Bank Draft/Pay order (only) in favour District & Sessions Judge, Dadu,;
- (8) Validity of Earnest Money/Bid Security Ninety (90) days from the bid opening.
- (9) Timeframe for completion: The successful Bidder shall be bound to supply /provide the Goods/Services at location and time as specified in the Schedule of Requirement Form.

Harish
ADDITIONAL SESSIONS JUDGE
DADU

(10) Performance Guarantee

Five percent (5%) of the contract price in the form of Bank Draft/Pay Order, which shall be —Retained until successful completion of supply, installation, testing, commissioning and expiry of the warranty period.

(11) Venue

Meeting Hall, District & Sessions Court, Dadu

Gavran?

ADDITIONAL SESSIONS JUDGE
DADU

8: BID FORM

District & Sessions Court, Dadu Tender Reference No. _____

Bid Reference No. _____

To:

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

Dear Sir,

- (1) Having examined the Bidding Document, we, the undersigned, being a company doing business under the name of and address _____ and being duly incorporated under the laws of Pakistan hereby offer to supply, install, test and commission the Goods/Services in accordance with the requirements of the Bidding Documents.
- (2) We, the undersigned, hereby offer to supply, install, test and commission the Goods/Services in conformity with the Bidding Documents for the total Contract Price of Rs. _____ (Rupees _____ only).
- (3) As security for due performance of the undertakings and obligations of this bid, we submit herewith an Earnest Money/Bid Security as provided in clause 7 of the Bidding Data Form.
- (4) We under take to deliver and complete the supply of Goods/Services within the time as provided in the Schedule of Requirement Form.
- (5) We agree to abide by this bid upto its validity period as mentioned in the Bidding Data Form and it shall remain binding upon us and may be accepted by Procurement Committee, District & Sessions Court, Dadu at any time before the expiry of that period.
- (6) We understand that you are not bound to accept the lowest or any bid you may receive.
- (7) We do hereby declare that the bid is made without any collusion, comparison of figures or arrangement with any other person or persons making a bid.

Dated _____, 2026

Signature _____

Name of Bidder: _____

Address: _____ Mobile #: _____ Seal: _____

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ADDITIONAL SESSIONS JUDGE-1
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9: BIDDER'S INFORMATION FORM

Please fill-in the following details:

M/s: _____

Company Owner's Name: _____

Company's Business Address: _____

National Tax Number (NTN) _____

Sales Tax Registration Number _____

Vendor Number _____

Owner's CNIC #:

					-									-	
--	--	--	--	--	---	--	--	--	--	--	--	--	--	---	--

Telephone #: _____

Fax #: _____

Authorized Person's Name: _____

Authorized Person's Designation: _____

Authorized Person's Signature: _____

Seal: _____

10: CONTRACT FORM

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

Between:

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

and

M/s [_____]

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

WHEREAS

1. The Purchaser invited bids for the procurement of Goods/Services as specified in the Schedule of Requirement Form, and has accepted the bid of the Supplier for the total contract price of Rs. _____ (Rupees _____ only).

NOW THEREFORE, THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the GENERAL CONDITIONS OF CONTRACT referred to.
2. The following documents collectively referred to as "the Bidding Document" shall be deemed to form and be read and construed as part of this agreement, viz.:
 - a. The Bid Form and the Price Schedule Form submitted by the Bidder;
 - b. The Schedule of Requirements;
 - c. GENERAL CONDITIONS OF CONTRACT;
 - d. SPECIAL CONDITIONS OF CONTRACT;
 - e. The Award of Contract;

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ADDITIONAL SESSIONS JUDGE
DADU

- f. Earnest Money/ Bid Security; and
 - g. Performance Guarantee.
 - h. Technical Specifications
3. In consideration of the payments to be made by the Purchaser to the Supplier, the Supplier hereby covenants with the Purchaser to provide the Goods/Services in conformity in all respects with the provisions of the Bidding Document.
4. The Purchaser hereby covenants to pay the Supplier the Contract Price in consideration of the supply, installation, testing and commissioning of the Goods.
5. The Goods shall be subject to inspection, testing and acceptance by the Procuring Agency before final payment is released.

IN WITNESS whereof the purchaser and the supplier hereto have caused this agreement to be executed in accordance with the relevant laws the day and year first above written

Signature of the Purchaser: _____

Signature of the Supplier: _____

Date: _____

Date: _____

Seal: _____

Seal: _____

Address: _____

Address: _____

Witness-1: : _____

Witness-2: : _____

Designation: : _____

Designation: : _____

CNIC: : _____

CNIC: : _____

Address: : _____

Address: : _____

11. INTEGRITY PACT

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS OF GOODS IN CONTRACTS

Tender No: _____

Contract Value: Rs. _____

Contract Title: _____

This Integrity Pact is made on this _____ day of _____, 2026 between the Office of the District & Sessions Judge, Dadu (hereinafter referred to as the "Procuring Agency") and M/s _____ (hereinafter referred to as the "Supplier").

The Supplier hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from the Government of Sindh, any administrative subdivision or agency thereof, or any other entity owned or controlled by it through any corrupt business practice.

Without limiting the generality of the foregoing, the Supplier represents and warrants that:

1. It has fully declared all commissions, brokerage, fees and other payments paid or payable to anyone in connection with the procurement process and execution of the contract.
2. It has not given, offered, promised or agreed to give, and shall not give, directly or indirectly, any gratification, bribe, gift, commission, kickback or any other benefit to any official, employee, representative or agent of the Procuring Agency for obtaining or facilitating the award of the contract.
3. It shall not collude with other bidders or engage in any anti-competitive practices during the bidding process.
4. It shall disclose any conflict of interest that may arise in relation to the procurement process.
5. It shall maintain complete and accurate records relating to the procurement and execution of the contract and shall make such records available for inspection by the Procuring Agency or any competent authority whenever required.

6. Any violation of this Integrity Pact shall render the Supplier liable to:

- Cancellation of Contract;
- Forfeiture of Bid Security and/or Performance Security;
- Initiation of debarment/blacklisting proceedings in accordance with Rule 35 of the Sindh Public Procurement Rules, 2010 (Amended up to date);;
- Any other action permissible under the applicable laws, rules and regulations.

The Supplier accepts full responsibility and strict liability for making any false declaration or for committing any corrupt or fraudulent practice in connection with the procurement process or execution of the contract.

The Supplier acknowledges that any commission, gratification, fee, brokerage or other payment made in violation of this Integrity Pact shall be recoverable by the Procuring Agency in addition to any other remedies available under law.

This Integrity Pact shall form an integral part of the Contract Agreement and shall remain valid throughout the execution of the contract.

FOR THE SUPPLIER

Name of Firm: _____

Authorized Representative: _____

CNIC No.: _____

Signature & Stamp: _____

Date: _____

FOR THE PROCURING AGENCY

Office of the District & Sessions Judge, Dadu

Authorized Officer: _____

Designation: _____

Signature & Official Seal: _____

Date: _____

Garran
ADDITIONAL SESSIONS JUDGE
DADU

12. TECHNICAL ELIGIBILITY / COMPLIANCE CHECKLIST

Tender No. 1-A/2026

The Bidder shall attach all required supporting documents with the Technical Proposal and place a clearly marked flag/tab on each document. The Bidder shall mention the relevant Flag No.. in the checklist below.

S.No	Eligibility / Technical Requirement	Attached (✓/X)	Flag No.	Remarks
1	Bid Form duly signed and stamped			
2	Bidder Information Form duly completed			
3	Earnest Money / Bid Security (5% of Bid Price)			
4	Registered Contractor / Manufacturer / Authorized Distributor / Supplier / Service Provider. (Attach Registration Certificate / Authorization Letter, as applicable)			
5	Successfully completed at least one (01) similar supply contract during the last three (03) years. (Attach Contract / Purchase Order)			
6	Affidavit on Stamp Paper declaring that the firm has not been blacklisted under Rule 35 of SPPRA Rules, 2010 (Amended up to date)			
7	Availability of qualified technical staff for installation, testing and commissioning of the equipment (Attach staff details/CVs, if applicable)			
8	Average annual turnover not less than the estimated cost of procurement during the last three fiscal years (Attach audited accounts, financial statements or bank certificate)			
9	Valid NTN Certificate			
10	Valid GST Registration Certificate			
11	Active Taxpayer List (ATL) Status			
12	Power of Attorney / Authorization Letter			
13	Evidence of Income Tax Return / Tax Filing			
14	Similar Supply Contract(s) during last three years			
15	Completion Certificate(s) of Similar Work			
16	Technical Brochure / Literature of Offered Stabilizer			
17	Compliance with Required Technical Specifications			
18	Any Other Supporting Document			

Name of Bidder: _____

Address: _____

Contact No.: _____

Signature _____

Stamp _____

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ADDITIONAL SESSIONS JUDGE-1
DADU

13: PRICE SCHEDULE FORM**PRICE SCHEDULE FORM****Provision, Supply, Installation, Testing and Commissioning of 52 Nos. Automatic Voltage Stabilizers (10000 Watts) with Stands for Split Type Inverter Air Conditioners**

(50 Nos. for District Headquarters and Taluka Courts Dadu and 02 Nos. for District Bar Association, Dadu).

S.NO	DESCRIPTION/ITEM OF WORK	LOCATION	QUANTITY	RATE PER UNIT (Offered by bidder)	TOTAL AMOUNT (Offered by bidder)
1	Provision, Supply, Installation, Testing and Commissioning of 52 Nos. Automatic Voltage Stabilizers (10000 Watts) with Stands for Split Type Inverter Air Conditioners	District Headquarter Courts, Dadu Taluka Courts, Johi, Taluka Courts Mehar Taluka Courts KN Shah	50		
		District Bar Association Dadu	02		
Total			52		

Quoted rates shall be inclusive of all applicable taxes, transportation, loading, unloading, installation, testing, commissioning and all incidental charges. No separate payment shall be admissible.

The quoted rate shall include supply, transportation, installation, testing, commissioning, mounting stand, accessories, labour charges and warranty obligations.

Name of Firm: _____

Authorized Representative: _____

CNIC No.: _____

Signature & Stamp: _____

Date: _____

14. SCHEDULE OF REQUIREMENT FORM

Name of Procuring Agency:

District & Sessions Court, Dadu

Title of Procurement:

Provision, Supply, Installation, Testing and Commissioning of 52 Nos. Automatic Voltage Stabilizers (10000 Watts) with Stands for Split Type Inverter Air Conditioners

(50 Nos. for District Headquarters and Taluka Courts Dadu and 02 Nos. for District Bar Association, Dadu)

Dadu/

Sr No.	Description of Items / Works	Place of Delivery /Installation	Quantity/ Units	Delivery / Completion Period	Remarks (if any)
1	Provision, Supply, Installation, Testing and Commissioning of 52 Nos. Automatic Voltage Stabilizers (10000 Watts) with Stands for Split Type Inverter Air Conditioners	District Headquarter Courts, Dadu Taluka Courts, Johi, Taluka Courts Mehar Taluka Courts KN Shah	50	Within 30 days from issuance of Purchase Order	Transportation, unloading, installation, testing and commissioning at respective locations.
		District Bar Association Dadu	02		
Total			52		

Warranty Minimum One (01) Year Comprehensive Warranty

Note: The supplied items shall strictly conform to the Technical Specifications provided in the Bidding Documents.

The successful bidder shall be responsible for supply, transportation, unloading, installation, testing, commissioning and handing over of all stabilizers in complete working condition at the designated locations. No additional payment on account of transportation, labour or installation charges shall be admissible.

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15: GENERAL CONDITIONS OF THE CONTRACT

1. Definitions

- 1.1 In this Contract, the following terms shall be interpreted as indicated:
- a) "The Bidding Document" shall include the following documents and forms:
 - i. Invitation to Bid;
 - ii. General Conditions for Bidding;
 - iii. Instructions to Bidders;
 - iv. Bidding Data Form;
 - v. Schedule of Requirement Form;
 - vi. Bid Form;
 - vii. Price Schedule Form;
 - viii. Contract Form;
 - ix. General Conditions of Contract;
 - b) "The Contract" means the agreement entered into between the Purchaser and the Supplier, as recorded in the Contract Form signed by the Purchaser and Supplier, including all attachments and appendices thereto and all documents incorporated by reference therein.
 - c) "The Contract Price" means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations.
 - d) The Goods/Services" means the supplies, equipment, installation, testing, commissioning and related services required by the District & Sessions Court, Dadu, which the Supplier is obligated to provide under the Contract.
 - e) "GCC" means the General Conditions of Contract contained in this section.
 - f) "The Purchaser" means the organization purchasing the Goods/Services.

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- g) "The Supplier" means the entity supplying the Goods/Services.
- h) "Day" means calendar day.
- i) "The Supply site" is the District and Sessions Court, Dadu or any other notified place.

2. Application

These General Conditions shall apply to the extent that they are not superseded by provisions of other parts of the Contract.

3. Standards

The Goods/Services supplied under this Contract shall conform to the standards mentioned in the Bidding Document.

4. Inspection

- 4.1 The Purchaser or its representative shall have the right to inspect and/or to test the Goods/ Services to confirm their conformity to the Contract specifications at no extra cost to the Purchaser.
- 4.2 Should any inspected or tested Goods/ Services fail to conform to the Specifications, the Purchaser may reject the Goods/Services. Supplier shall replace the rejected Goods to meet specification requirements free of cost to the Purchaser.
- 4.3 The Purchaser's right to inspect, test and, where necessary, reject the Goods after the Goods' arrival at the Purchaser's delivery point shall in no way be limited or waived by reason of the goods having previously been inspected, tested, and passed by the Purchaser or its representative prior to the Goods' shipment from the factory/warehouse.
- 4.4 The Purchaser or its representative shall have the right to inspect and/or test the Goods and related services to verify conformity with the specifications and requirements of the Contract at no additional cost to the Purchaser.

5. Delivery and Documents

Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in the Schedule of Requirement Form.

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- 6. Transportation** The Supplier is required under the Contract to transport, install, test and commission the Goods/Services at the locations specified in the Schedule of Requirement Form..
- 7. Payment** The Supplier's request(s) for payment shall be made to the Purchaser in writing, accompanied by an invoice describing, as appropriate, the Goods delivered and the Services performed and upon fulfillment of other obligations stipulated in the Contract.
- 8. Contract Amendments** No variation in or modification of the terms of the Contract shall be made except by written amendment signed by the Purchaser and the Supplier.
- 9. Delays in the Supplier's Performance**
- 9.1 Delivery of the Goods and performance of Services shall made by the Supplier in accordance with the time schedule prescribed by the Purchaser in the Schedule of Requirement Form.
- 9.2 Delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to GCC Clause 10.
- 10. Liquidated Damages** If the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, the Purchaser shall, without prejudice to its other remedies under the Contract, shall deduct from the tender price, as liquidated damages, at the rate of five (5) percent of the tender price of the delayed Good(s)/Services and substitute with supplier. District & Sessions Court, Dadu reserves the right to adopt any course permissible to blacklist the firm.
- 11. Termination for Default**
- 11.1 The Purchaser, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate this Contract in whole or in part:
- (a) if the Supplier fails to deliver any or all of the Goods within the period(s) specified in the Contract, or
- (b) if the Supplier fails to perform any other obligation(s) under the Contract or

- (c) if the Supplier, in the judgment of the Purchaser has engaged in corrupt and fraudulent practices in competing for or in executing the contract.

For the purpose of this clause:

“corrupt and fraudulent practices” includes the offering, giving, receiving, or soliciting of anything of value to influence the action of a public official or the supplier or contractor in the procurement process or in contract execution to the detriment of the procuring agencies; or

misrepresentation of facts in order to influence a procurement process or the execution of a contract, collusive practices among Bidders (prior to or after bid submission) designed to establish bid prices at artificial, non-competitive levels and to deprive the procuring agencies of the benefits of free and open competition and any request for, or solicitation of anything of value by any public official in the course of the exercise of his duty.

12. Force Majeure

12.1 For purposes of this clause, “Force Majeure” means an event beyond the control of the Supplier and not involving the Supplier’s fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the Purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.

12.2 If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

13. Notices

- 13.1 Any notice given by one party to the other pursuant to this Contract shall be sent to the other party's address.
- 13.2 A notice shall be effective when delivered or on the notice's effective date, whichever is later.

Purchaser's address for notice purposes:

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

Complete Address: District & Sessions Court, Dadu

Phone No. 0301-3495080

Supplier's address for notice purposes:

Name of Officer:
Complete Address:
Phone Number:

14. Taxes and Duties Supplier shall be entirely responsible for all taxes, duties etc, incurred until delivery of the contracted Goods/Services to the Purchaser.

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

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

17. Taxes and Duties The Supplier shall be responsible for payment of all applicable taxes, duties, levies and charges imposed under the laws of Pakistan until completion of delivery, installation, testing and commissioning of the Goods.

18. Warranty The Supplier shall provide a minimum warranty of one (01) years from the date of successful installation and commissioning. During the warranty period, any defect, malfunction or failure shall be

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rectified or replaced by the Supplier at no additional cost to the Purchaser within seven (07) working days of receipt of notice.

19Acceptance of Goods Payment shall be processed only after inspection, testing and issuance of a satisfactory completion/acceptance certificate by the Procurement Committee or authorized officer of the District & Sessions Court, Dadu.

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16. SPECIAL CONDITIONS OF CONTRACT

14.1 Scope

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

14.2 Delivery and Installation Period

The Supplier shall deliver and install the Goods/Services strictly within the timelines specified in the Schedule of Requirement Form. Any delay beyond the allowed period shall attract penalties under Clause 10 of the GCC.

14.3 Warranty and Support

All equipment supplied shall carry a minimum warranty of one (01) years from the date of successful installation and commissioning. During the warranty period, the Supplier shall provide free replacement or repair of defective parts and on-site technical support without additional cost..

14.4 Payment Terms

Payment shall be made in Pak Rupees after successful completion, testing, commissioning inspection, and acceptance of the Goods/Services. No advance payment shall be made.

14.5 Performance Guarantee

The Performance Guarantee shall remain valid until satisfactory completion of supply, installation, and warranty period, whichever is later.

14.6 Inspection and Acceptance

The supplied Goods shall be inspected, tested and verified by the Procurement Committee of District & Sessions Court, Dadu. Only goods conforming to the prescribed specifications shall be accepted.

14.7 Jurisdiction

All disputes shall be subject to the jurisdiction of competent Courts at Dadu

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ADDITIONAL SESSIONS JUDGE-1
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17. SPECIFICATIONS

SPECIFICATION

Provision, Supply, Installation, Testing and Commissioning of 52 Nos. Automatic Voltage Stabilizers (10000 Watts) with Stands for Split Type Inverter Air Conditioners

Stabilizers (10000 Watts) with Stands for Split Type Inverter Air Conditioners			
Sr.No.	Item Description	Location	Quantity
1	Provision, Supply, Installation, Testing and Commissioning of 52 Nos. Automatic Voltage Stabilizers (10000 Watts) with Stands for Split Type Inverter Air Conditioners	District Headquarter Courts, Dadu Taluka Courts, Johi, Taluka Courts Mehar Taluka Courts KN Shah	50
		District Bar Association Dadu	02
Total			52

Specification Notes

S.No	Description	Specification
1	Recommended Brands	Universal, STAC, Easy TAC or Equivalent Standard
2	Type	Automatic Voltage Stabilizer
3	Capacity	10000 Watts (10 KW)
4	Compatibility	Suitable for Split Type Inverter Air Conditioners
5	Input Voltage Range	Minimum 140V – 270V or better
6	Output Voltage	220V $\pm$ 5%
7	Frequency	50 Hz
8	Phase	Single Phase
9	Efficiency	Not less than 95%
10	Protection Features	Over Voltage, Under Voltage, Overload, Short Circuit and Surge Protection
11	Display	Digital Input/Output Voltage Display
12	Body Material	Heavy Duty Metal Body
13	Capacity	Based on connected load (e.g., 1.5 kVA, 2 kVA, etc.)
14	Cooling System	Air-cooled
15	Winding	100% Copper
16	Relay	4 or above
17	Stand	Heavy Duty Iron Stand included
18	Installation	Complete Installation, Testing and Commissioning Included
19	Warranty	Minimum one (01) Years
20	Condition	Brand New, Unused and Original
21	Delivery Period	Within 30 Days from issuance of Purchase Order

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17. SPECIFICATIONS

SPECIFICATION

Provision, Supply, Installation, Testing and Commissioning of 52 Nos. Automatic Voltage Stabilizers (10000 Watts) with Stands for Split Type Inverter Air Conditioners

Stabilizers (10000 Watts) with Stands for Split Type Inverter Air Conditioners			
Sr.No.	Item Description	Location	Quantity
1	Provision, Supply, Installation, Testing and Commissioning of 52 Nos. Automatic Voltage Stabilizers (10000 Watts) with Stands for Split Type Inverter Air Conditioners	District Headquarter Courts, Dadu Taluka Courts, Johi, Taluka Courts Mehar Taluka Courts KN Shah	50
		District Bar Association Dadu	02
Total			52

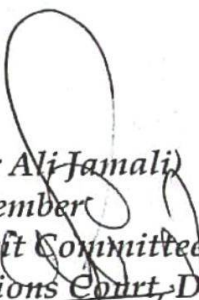
Specification Notes

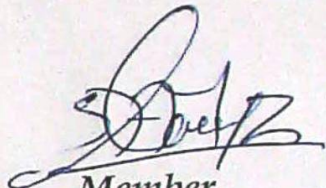
S.No	Description	Specification
1	Recommended Brands	Universal, STAC, Easy TAC or Equivalent Standard
2	Type	Automatic Voltage Stabilizer
3	Capacity	10000 Watts (10 KW)
4	Compatibility	Suitable for Split Type Inverter Air Conditioners
5	Input Voltage Range	Minimum 140V – 270V or better
6	Output Voltage	220V ± 5%
7	Frequency	50 Hz
8	Phase	Single Phase
9	Efficiency	Not less than 95%
10	Protection Features	Over Voltage, Under Voltage, Overload, Short Circuit and Surge Protection
11	Display	Digital Input/Output Voltage Display
12	Body Material	Heavy Duty Metal Body
13	Capacity	Based on connected load (e.g., 1.5 kVA, 2 kVA, etc.)
14	Cooling System	Air-cooled
15	Winding	100% Copper
16	Relay	4 or above
17	Stand	Heavy Duty Iron Stand included
18	Installation	Complete Installation, Testing and Commissioning Included
19	Warranty	Minimum one (01) Years
20	Condition	Brand New, Unused and Original
21	Delivery Period	Within 30 Days from issuance of Purchase Order

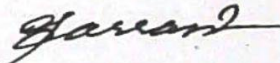
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ADDITIONAL SESSIONS JUDGE-4
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Notes:

- The stabilizer must be capable of handling the load of the connected air conditioner and other devices.
- Ensure the stabilizer has a fast response time for voltage correction to protect connected appliances.
- The stabilizer should meet safety standards and have a durable build for reliable operation.


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


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


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

**ADDITIONAL SESSIONS JUDGE-II
DADU**