

OFFICE OF THE DISTRICT & SESSIONS JUDGE, MOHMAND

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TENDER SOLICITATION DOCUMENTS

FOR PROCUREMENT

**SOLAR SYSTEMS, WATER FILTRATION PLANT,
& ITS INSTALLATION UNDER PROVINCIAL GRANT-IN-AID
FOR THE FINANCIAL YEAR 2025-26.**

Note: *The prospective bidder is expected to examine the Bidding Documents carefully, including all Instructions, Terms & Conditions, and Specifications etc. Failure to furnish all information required by the Bidding documents or submission of a Bid not substantially responsive to the Bidding Documents in every respect would result in the rejection of the Bid.*

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INTRODUCTION:

Office of the District & Sessions Judge, Mohmand invites Sealed Bids, subject to availability of funds, from the original manufacturers authorized dealers, distributors/ Suppliers registered with Income Tax and Sales Tax Departments (GST) KPRA Tax for the following supplies. Open Competitive bidding "*Single Stage Two Envelope*" bidding procedures shall be used in light of Chapter II clause (2-b) of the **KHYBER PAKHTUNKHWA PUBLIC PROCUREMENT REGULATORY AUTHORITY (KPPRA) 2014 RULES.**

Description	Date
Last date and time for Bid submission	19.05.2026 by 11:00 AM
Bid Security	02% of the bid in PKR

INSTRUCTIONS TO BIDDERS:

- Any information about the tender or standard bidding documents can be obtained from Office of the District & Sessions Judge, Mohmand during office hours before the date of tender opening or can be downloaded from the official website (<https://www.districtjudiciarymohmand.gov.pk>) or can also be download from KP-PPRA e-PADS Portal.
- This Bidding procedure will be conducted in light of Khyber Pakhtunkhwa Public Procurement Regulatory Authority (KPPRA) 2014.
- 02% of total bid amount as Earnest Money/security deposit should be attached with the tenders, in the shape of Call Deposit, in favour of District & Sessions Judge Mohmand. Tenders with Cross Cheque/ Banker’s Cheque, demand draft and without call deposit shall not be entertained. The Earnest Money of the unsuccessful bidders, however, shall be returned after approval/finalization of the tender.
- Technical bids will be opened on **19.05.2026 at 11:30 AM** in presence of the bidders or their authorized representatives who choose to attend. Financial bids will be opened at later stage, following the evaluation of the technical bids.
- Any bid received after the deadline for submission of bids shall not be entertained and shall be returned unopened to the Bidder. Delay on part of the bidder or courier service shall not be entertained.
- All the bidders are required to provide annexure wise complete requisite documents with page marking for their Technical Evaluation / Qualification as prescribed under the rules.
- The bid security/earnest money may be forfeited:**
 - If a bidder withdraws his bid during the period of bid validity specified by the bidder on the bid.
 - In the case of a successful bidder, if the bidder fails to sign the contract or fails to supply the equipment within the specified delivery time period.
 - If the bidder fails to supply the equipment within the delivery time period.

10. **The procuring entity shall disqualify a supplier or contractor if it finds, at any time;**
 - a) That the information submitted by him concerning his qualification as supplier or contractor was false and materially inaccurate or incomplete.
11. No erasing / cutting etc. shall be allowed on the offer; such erasing/cutting etc. will lead to rejection of offer.
12. Price quoted must be in Pak Rupees and must include all applicable taxes. If not specifically mentioned in the tender/quotation, it will be presumed that the price includes all the Government Taxes.
13. Supplier shall entirely be responsible for all taxes, duties, license fees etc incurred until delivery of the contracted goods to the Procuring Agency.
14. Firms shall give warranty with parts and After Sale Services for the equipment they offer.
15. Installation of equipment shall be the responsibility of successful bidder.
16. In case, even if after delivery, the technical committee found the items/equipment defective, low quality, not working properly, or any other fault, the competent authority has the right to return the defective items/equipment for replacement or may award the bid to the next lower bidder after cancellation of his supply order.
17. The Authority reserves the right to increase/decrease, reject any or all tenders with cogent reasons.
18. Incomplete, ambiguous, and conditional bids shall not be entertained.
19. Bids can be submitted by post or delivered directly in the office of undersigned.
20. Contract shall be awarded to that supplier who fulfills the above-mentioned specifications as per the satisfaction of procurement committee.
21. Incomplete, ambiguous, and conditional bids shall not be entertained.
22. The purchase will be made in accordance with KPPRA Rules 2014.
23. Any direct or indirect effort by a bidding firm to influence the committee during the process of selection of a bidder or award of contract, shall lead to rejection of its bid.

ELIGIBILITY CRITERIA:

Bidders must give compliance to the below mentioned clauses as these are mandatory to being eligible for the bidding process. Relevant certificates must be attached.

S.No	Criteria	Documentary Evidence
1	Bidders should be registered entities with the Government (Company with SECP, Registrar of Firms or any other Government authority). Registration with PEC for construction/civil work.	Registration Certificates
2	Bidder must be income tax, sales tax & KPPRA registered and must be on active tax payers list of FBR.	Registration Certificates & Active Status
3	The bidder must have a minimum of three (3) years of experience in supplies.	Registration Certificate

4	The Bidder/Supplier should have a documented track of completing at least five (5) similar assignments, during last three (3) years, involving the supply of comparable scale.	Purchase Order/ Contracts/ Completion Certificates
5	The bidder must be a manufacturer or direct agent of the manufacturer or authorized reseller of required equipment in Pakistan with a minimum of three (3) years of experience in supplies.	Authorization Certificates of each item for which the bidder has applied.
6	The local representative should have office and after sale services in Peshawar.	Documentary proof with complete address and phone numbers
7	Can provide the item within the time specified in schedule of requirement.	Supply Schedule/ Mention days on letter head/Price Schedule.
8	The bidder should provide warranty of the quoted items for a period of one year.	Warranty on Company Letter Head duly stamped
9	Shall provide on a stamp paper an Affidavit stating that the proponent has never been blacklisted by any government/semi-government organizations (procuring entity) under the administrative control of the federal / provincial governments.	Affidavit on Judicial Stamp Paper duly attested

- Bidders shall not be eligible to bid if they are under a declaration of Ineligibility for corrupt and fraudulent practices issued by any government organization in accordance with the Section 44(1) KPP Rules 2014.
- Bidder shall clearly mention local office address, mobile and phone number and email address.
Contract/purchase order will be awarded to the lowest bidder fulfilling the mandatory eligibility criteria and acceptance of sample provided (if required).

OFFICE OF THE DISTRICT & SESSIONS JUDGE, MOHMAND

INVITATION FOR BIDS (IFB)

Procurement & installation of Solar Systems and Water Filtration Plant

Office of the District & Sessions Judge/Chairman District Development Committee (DDC), Mohmand invites sealed bids from eligible bidders, experienced and reputable firms for the supply and installation of solar system and water filtration plant under the Provincial Grant-in-Aid for the financial year 2025-26.

The procurement shall be conducted strictly in accordance with KPPRA Rules through the **Single Stage Two Envelope procedure (Technical & Financial)** via the KPPRA e-PADS system.

Interested firms duly registered on e-PADS and with relevant tax authorities are eligible to participate. Detailed bidding documents and specifications are available on the KPPRA e-PADS portal as well as on the official website of District Judiciary Mohmand at <https://www.districtjudiciarymohmand.gov.pk>.

- **Bids Submission:** Through KPPRA e-PADS only.
- **Last Date & Time:** 19.05.2026 at 11:00 AM.
- **Bid Opening Date & Time:** 19.05.2026 at 11:30 AM.
- **Bid Security:** As per KPPRA Rules.

No manual bids shall be accepted. Only Call Deposit Receipt (CDR) shall be submitted to this office before the deadline.

The competent authority reserves the right to reject any or all bids in accordance with KPPRA Rules.

Ishtiaq Ahmad,
Additional District & Sessions Judge-II/
Chairman Procurement Committee
Session Courts Mohmand
<https://www.districtjudiciarymohmand.gov.pk>.
0924-290133

CRITERIA FOR TECHNICAL EVALUATION

Sr. #	Parameter	Sub Parameter	Sub Marks	Total Marks
01	Compliance to Purchaser's Requirements	Undertaking/Declaration on judicial stamp paper that has never been involved in any case of litigation, black listed by Government of Pakistan, Semi- Government Organization, defaulter from any Bank or other Financial Institution/ Company	6	30
		Letter for Technical Proposal	6	
		Bidding documents duly signed & stamp	6	
		Bidder's Information Form	6	
		Affidavit on Stamp paper regarding submission of 02% CDR (must be attached in technical envelop).	6	
02	Legal Requirement	Firm Registration;		12
		NTN	3	
		STRN	3	
		KPPRA	2	
		Form H or other registration	2	
		PEC registration	2	
03	Product's local performance	One satisfactory performance certificate for each quoted equipment from the public sector institutions within Pakistan	2	4
	Relevant Experience	2		
04	Warranty & After Sales Services	Beyond the original warranty offered by the manufacturer, free of cost extended warranty offered. (the firm offering greater period will get the marks)	2	6
		After Sale Service free of cost for 01 year	2	
		Accessible shop/maintenance/facilitation Center (Preferably Mohmand & Peshawar)	2	
05	Tax Return/Statements	1.Income Tax Return last 02 years (2022-23, 2023-24)	1+1	6
		2.Sales Tax Return last 02 years (2022-23, 2023-24)	1+1	
		3. Active Tax Pay List from July 2024 to date	1+1	
06	<u>Financial statement</u> (total net worth/market value of the bidder)	1.Less than 10 Million	3	7
		2. 10 to 20 Million	5	
		3. 20 million & above	7	
07	<u>Audit Accounts for last 03 years</u>	Last 01 Year	2	5
		Last 02 years	3	
		Last 03 Years	5	
Total Marks				70
Total Marks in Technical Criteria: 70				
Qualifying percentage in Technical Criteria: 60%				
Qualifying Marks: 42				

GENERAL CONDITIONS: -

1. Work/ Supply will be completed within 30 days of issuance of work order.
2. Each bidding firm will provide an undertaking on Judicial Stamp paper that has never been involved in any case of litigation, black listed by Government of Pakistan, Semi-

Government Organization, defaulter from any Bank or other Financial Institution/ Company and in case of any defect in supply of material, the firm will be responsible for damages etc.

3. Rates quoted must include all taxes and auxiliary charges etc.
4. 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.
5. Each quotation should be accompanied by 02% call deposit as earnest money, in favour of **District & Sessions Judge, Mohmand**
6. Submission of any false statement/documents including concealing of any information is likely to disqualify bidder.
7. The successful bidder shall be required to supply the equipment within specified delivery time mentioned in supply order.
8. The Goods delivered should be new/fresh and in no case used or refurbished.
9. The procuring entity may reject all bids or proposals at any time prior to acceptance of a bid or proposal provided there is a cogent reason. The procuring entity shall upon request of bidder communicate grounds for rejection of bid or bids/ proposals to contractors or consultants who submit a bid or proposal.
10. Successful bidder will be liable to provide Quoted years' warranty in case of any defect.
11. All relevant taxes (Sales Tax, income tax, stamp duty etc.) pertaining to said supply will be deducted as per prevailing government rules.
12. The Bidder shall bear all costs associated with the preparation and submission of its bid and the Procurement entity will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.
13. Quantity required may be increased or decreased according to the funds in hand.
14. In case of a consortium, where local or foreign partners are involved, only local Sole Proprietor / Firm / Company can be the consortium leader and in case where all partners are local, the partner who shall submit the bid will be identified as the consortium leader and combined experience of all partners shall be considered. The consortium leader shall also enter into all contracts on behalf of consortium and shall otherwise be responsible for consortium performance. All members of the consortium shall be jointly and individually liable to the procuring Authority in respect of the performance of the supplied Equipment.

SUPPLY OF GOODS AND SERVICES

1. Goods shall be delivered and installed within the specified time as mentioned in the supply order at the cost of the successful Bidder.
2. In case, even if after delivery within time, the technical committee found the items/equipment defective, low quality, not working properly, or any other fault, the competent authority has the right to return the defective items/equipment for replacement or may award the bid to the next lower bidder after cancellation of the supply order.

the right to return the defective items/equipment for replacement or may award the bid to the next lower bidder after cancellation of the supply order.

3. The successful bidder shall be bound to provide technical training with regard to the supplied goods requiring technical assistance.

WARRANTY

1. A comprehensive on-site warranty period for the Goods supplied must be mentioned. Preference will be given to those who offer maximum warranty period.
2. If any fault /defect occur in the Goods during the warranty period, it will be replaced by the Bidder at his own risk and cost.
3. The Bidder shall provide the services of maintenance within 72 hours after filing of a complaint by the procuring entity.

BID VALIDITY:

- (i) Bids offered by the Firm/bidders shall be valid up to 30th of June 2026. In case of any fluctuation in market price, revision in rate so offered shall not be made.

LETTER FOR TECHNICAL PROPOSAL

1. We are an established firm/contractors in the area of (name of City) _____
2. We offer to provide the material & services as per tender documents at the price mentioned in price bid.
3. We enclose here complete technical bid.
4. This Bid, together with your written acceptance thereof, shall constitute a binding contract between us.
5. We undertake, if our Bid is accepted, to execute the Performance Security.
6. We do hereby declare that the Bid is made without any collusion, comparison of figures or arrangement with any other person or persons making a bid for the Supply.
7. We are not under temporary suspension or debarred/blacklisted by any Government/Semi Government/Public Department whether notified or not by PPRA on its website.
8. We undertake that all tender documents are genuine.

Dated this this _____ day of _____, 2026

Signature _____

in the capacity of _____ duly authorized to sign bid for and on behalf of

(Name of Bidder in Block Capitals) (Seal)

Address: _____

Witness:

(Signature) _____

Name: _____

Address: _____

CNIC _____

LETTER FOR FINANCIAL PROPOSAL

1. We have examined the tender documents and we offer to provide materials & services in accordance with tender documents.
2. We undertake if bid is accepted to deliver goods in accordance with delivery schedule.
3. We agree to abide by offer for 60 days.
4. This Bid, together with your written acceptance thereof, shall constitute a binding contract between us.
5. We enclose the price schedule.
6. We do hereby declare that the Bid is made without any collusion, comparison of figures or arrangement with any other person or persons making a bid for the Supply.
7. We undertake that all the tender documents are genuine.

Dated this this _____ day of _____, 2026

Signature _____

in the capacity of _____ duly authorized to sign bid for and on behalf of

(Name of Bidder in Block Capitals) (Seal)

Address: _____

Witness:

(Signature) _____

Name: _____

Address: _____

CNIC _____

BID FORM

Tender Reference No. as per KP-PPRA _____

To:

The Chairman, Purchase/Procurement Committee,
Establishment of District & Sessions Judge, Mohmand.

Dear Sir/Madam,

1. Having examined the Bidding Document, we, the undersigned, being a company doing business under the name _____ and address _____ and being duly incorporated under the laws of Pakistan hereby offer to supply and install the bid Goods.
2. We, the undersigned, offer to supply and deliver the bid Goods in conformity with the said Bidding Document for the sum of Rs. _____. In words (_____)
3. As security for due performance of the undertakings and obligations of this bid, we submit herewith an Earnest Money/Bid Security 02% of the bid.
4. We undertake to deliver and complete the supply and installation within the time as provided in the Schedule of Requirement Form.
5. We agree to abide by this bid up to its validity period as mentioned in the Bidding Data Form and it shall remain binding upon us and may be accepted by us 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: ____ / ____ / ____

Signature: _____

Name of Bidder: _____

Complete Address: _____

Mobile #: _____

Phone #: _____

Seal: _____

BIDDER'S INFORMATION FORM

M/s: _____

Company Owner's Name: _____

Company's Business Address: _____

National Tax Number (NTN) and Date of Registration: _____

Sales Tax Registration Number and Date of Registration: _____

Vendor Number and Date of Registration: _____

Owner's CNIC #: _____

Mobile/Telephone #: _____

Email: _____

Fax #: _____

Authorized Person's Name: _____

Authorized Person's Designation: _____

Authorized Person's CNIC No: _____

Authorized Person's Signature: _____

Seal: _____

CONTRACT FORM

This agreement made on ____/____/____, between the Chairman Purchase/Procurement Committee, establishment of District & Sessions Judge, Mohmand (hereinafter called the ("Purchaser")) and [_____] *name of Supplier (hereinafter called the "Supplier")*.

Whereas, the Purchaser invited bids for the Goods and has accepted the bid of the Supplier for the supply of all of the Goods and Services in the sum of [_____] figures_____].

Now this agreement witnesses 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 Technical Specification;
 - c. General Conditions of Contract;
 - d. Special Conditions of Contract;
 - e. The Award of Contract; and
 - f. Earnest Money/ Bid Security;
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 in conformity in all respects with the provisions of the Bidding Documents.
4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Goods, the tender price.

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: _____

DETAILED SPECIFICATIONS/ REQUIREMENTS

1. Complete SOLAR SYSTEM 06 KW (with earthing System) Total 02 Units

1. The system is designed to cover all loads. It will be a hybrid solar power system, capable of drawing power from both photovoltaic (PV) panels and batteries, without feeding electricity back to the grid. When the load exceeds the PV generation, the system will draw power from the batteries. If PV generation exceeds the load, the surplus energy will be stored in the batteries. In case both PV and battery output are insufficient, the system can switch to grid power solely for backup, without exporting any electricity to the grid.

Each Solar System Unit Specification: (Total 02 Units)

No	Description of Work	Unit	QTY
1	SOLAR PANELS: Supply and Erection of solar PV module solar panels 590 Watts or above bifacial crystalline A grade/type updated Technology. 1. Canadian, .2 Longi or equivalent brand approved by the Engineer, with 25-year warranty and meet the KP government approved standards.	590 Watt	14 panels
2	Inverter: Supply and installation of Hybrid Inverter Single Phase 6KW load capacity or above, Built-in dual MPPTs, PV Input 6.5Kw or more, Dual AC outputs (Primary/Secondary), Wifi enabled Power factor 1, Built in Generator controller, Battery Voltage 48VDC, Parallel kit option, IP65 water/weather-proof design, pure sine wave, external temperature sensor, Built-in (PV input lightening Protection, Output over voltage/current protection, short circuit protection), Local warranty.	No.	01
3	Battery Bank: Supply and installation of LiFePO (lithium) ₄ battery (100Ah or above, 51.2V) with 6,000 cycles or above, and a 5year warranty. Installation must comply with KP Government specifications, ensuring a voltage drop of less than 3% for efficient performance.	AH	100
4	PANEL MOUNTING STUCTURE: The panel mounting structure should be made of L2 and 14 gauge, galvanized or customized structure	NSI	07
5	Concreate Pads: PCC 1:2:4 for PV Mounting as per requirement including all civil work, installation and instruction of Engineer In charge.		Each panel
6	Earthing: Supply and installation of a complete earthing system, including a 3-meter copper earth rod enclosed in a manhole with a durable iron cover. The system shall also include lightning arrestors, earth joints, clamps, GI pipes, and 16mm ² flexible cable to connect the structure to the copper rod. All panel structures and metallic components must be properly earthed.	Job	1
7	Cabling/Wiring/AC/DC Cables: Supply, installation, and connection of all required cables, including 16mm ² appropriately sized DC cables for connecting the PV system to the inverter, and 6mm ² cables for the AC side wiring. All cables shall be laid using suitable conduits, clamps, trays, and termination accessories (including sockets and connectors) to ensure a complete, safe, and professional installation. All AC and DC cables must be made of 99.99% pure copper strands, flexible in construction, and compliant with relevant quality and safety standards.	Job	1.10
9	AC/DC Breakers and SPDs: Supply and installation of AC breakers, DC breakers (PV-rated), Type II AC SPDs, Type II DC SPDs, and voltage protection devices (VPDs) in weatherproof enclosures.	Job	1
10	Installation & One Year Free Service: Installation & One Year after sale free service.		1

2. Water Filtration Plant Unit Specification: (Total 01 Unit)

S#	Item Name	Quantity
1	Supply, Installation, Fitting, Testing & commissioning of a Reverse Osmosis (RO) Plant, Capacity of 5000 GPD (up to 10000 TDS), including all necessary fittings, high-pressure pump, testing, and on-site training. Quality water 98.10% Preferably Taiwan made drums 80 Litters. Suitable capacity Feed Water Tank with accessories (before RO) 3000-5000 Litters.	1
2.	Construction of Room for water filtration plant: The details of which are given below:	1

Sub Head : Construction of filtration plant at District Judiciary at Ghalanai Mohmand

GENRAL ABSTRACT

S.NO	DESCRIPTION	TOTAL
1	Civil Work	Rs. 1,025,035.35
2	Internal Electrification	Rs. 39,940.16
	Total	Rs. 1,064,975.51
	Add Cost Factor 3%	Rs. 31,949.27
	Net Total	Rs. 1,096,924.78
	Total Rs in Million	Rs. 1.097

MAIN BUILDING

1	Excavation in foundation of building, bridges etc complete : in ordinary soil									
	L/W	2	12.00	3.00	3.00	=	216.0	cft		
	"	1	14.00	3.00	3.00	=	126.00	cft		
					Total	=	342.00	cft		
					Or		9.685	m3		
	03-25-b	@	Rs.	360.390	per m3				Rs.	3,490.213
2	Plain Cement Concrete including placing, compacting, finishing & curing (Ratio 1:4:8)									
	L/W	2	12.00	3.00	0.33	=	24.0	cft		
	"	1	14.00	3.00	0.33	=	14.00	cft		
					Total	=	38.00	cft		
					Or		1.076	m3		
	06-05-i	@	Rs.	12,340.560	per m3				Rs.	13,279.189
3	RCC in raft foundation slab, base slab of column & ret. wall etc, not including in 06-07-a-03 (1:2:4)									
	L/W	2	12.00	3.00	0.58	=	41.76	cft		
	"	1	14.00	3.00	0.58	=	24.36	cft		
					Total	=	66.12	cft		
					Or		1.872	m3		
	06-07-b-03	@	Rs.	19,446.340	per m3				Rs.	36,410.262
4	Supply & fabricate M.S. reinforcement for cement concrete (Hot rolled deformed bars Grade 40)									
			1.5% of item no 03	66	7.350	=	485.98	lbs		
			1.75% of item no 06	191	7.35	=	1402.89	lbs		
					Total	=	1888.87	lbs		
					Or		0.857	tone		
	06-08-c	@	Rs.	303,008.500	per tone				Rs.	259,684.059
5	1st class brick work in foundation and plinth in Cement, sand mortar 1:6									
	L/W	2	11.00	1.13	2.00	=	49.50	cft		
	"	1	14.50	1.13	2.00	=	32.63	cft		
					Total	=	82.13	cft		
					Or		2.326	m3		
	07-04-a-05	@	Rs.	16,274.210	per m3				Rs.	37,849.036
6	RCC in roof slab, beam, column & other structural members, insitu or precast. (1:2:4)									
	Plinth Beam									
	L/W	2	11.00	1.13	0.75	=	18.56	cft		
	"	1	14.50	1.13	0.75	=	12.23	cft		
	Lintle Beam									
	L/W	2	11.50	0.75	0.50	=	8.63	cft		
	Do S/W	1	14.50	0.75	0.50	=	5.44	cft		
	col									
		4	0.75	0.75	13.00	=	29.25	cft		
	slab									
	Slab	1	11.00	8.25	0.50	=	45.38	cft		
	SLAB	1	7.50	6.00	0.50	=	22.50	cft		
	SLAB	1	11.50	8.50	0.50	=	48.88	cft		
					Total	=	190.87	cft		
					Or		5.405	m3		
	06-07-A-03	@	Rs.	19,446.340	per m3				Rs.	105,106.273
7	Erection and removal of Form work with Plywood sheet finishing for RCC or Plain cement Concrete in any shpae - Position / Horiz									
	Plinth Beam									
	L/W	4	11.00		0.75	=	33.00	sft		
	"	2	14.50		0.75	=	21.75	sft		
	Lintle Beam									
						=	0.00	sft		
	L/W	4	11.50		0.50	=	23.00	sft		
	Do S/W	2	14.50		0.50	=	14.50	sft		

	col	4	3.00	13.00	=	0.00	sft	
				Total	=	156.00	sft	
				Or	=	248.25	sft	
						23.072	m2	
	06-47-c	@	Rs. 1,166.350	per m2				Rs. 26,909.516
8	Erection and removal of Form work with Wood Surface Finishing for RCC or Plain cement Concrete in any shape - Position / Horizc							
	slab							
	Slab	1	11.00	8.25	=	90.75	sft	
	SLAB	1	7.50	6.00	=	45.00	sft	
	SLAB	1	11.50	8.50	=	97.75	sft	
				Total	=	233.50	sft	
				Or	=	21.701	m2	
	06-46-a	@	Rs. 736.330	per m2				Rs. 15,978.908
9	1st class brick work in ground floor Cement, sand mortar 1:6							
	Brick work S.S							
	L/W	2	11.00	0.75	11.00	=	181.50	cft
		1	14.50	0.75	11.00	=	119.63	cft
	D1	-1	4.00	0.75	8.50	=	-25.50	cft
	D2	-1	3.00	0.75	8.50	=	-19.13	cft
	w	-1	6.00	0.75	5.00	=	-22.50	cft
				Total	=	234.00	cft	
				Or	=	6.626	m3	
	07-05-a-05	@	Rs. 17,340.090	per m3				Rs. 114,900.070
10	Filling, watering and ramming earth under floor with earth excavated from outside lead upto 30m							
	Flooring							
	Hall	1	17.00	6.00	2.00	=	204.00	cft
	ver	1	11.50	14.50	2.00	=	333.50	cft
				Total	=	537.50	cft	
				Or	=	15.221	m3	
	03-18-d	@	Rs. 527.170	per m3				Rs. 8,023.840
11	Supplying and filling sand under floor or plugging in wells							
	Flooring							
	Hall	1	17.00	6.00	0.33	=	33.66	cft
	ver	1	11.50	14.50	0.33	=	55.03	cft
				Total	=	88.69	cft	
				Or	=	2.511	m3	
	07-30	@	Rs. 2,535.900	per m3				Rs. 6,368.833
12	Plain Cement Concrete including placing, compacting, finishing & curing (Ratio 1:4:8)							
	Flooring							
	Hall	1	17.00	6.00	0.33	=	33.66	cft
	ver	1	11.50	14.50	0.33	=	55.03	cft
				Total	=	88.69	cft	
				Or	=	2.511	m3	
	06-05-i	@	Rs. 12,340.560	per m3				Rs. 30,992.928
13	Provide & lay marble fine dressed stone flooring on surface in white cement complete: 0.5" thick 12 x 12 Sunny White Marble							
	Flooring							
	Hall	1	17.00	6.00		=	102.00	sft
	ver	1	11.50	14.50		=	166.75	sft
	on roof	1	18.00	18.00		=	324.00	sft
				Total	=	592.75	sft	
				Or	=	55.088	m2	
	10-26-b-ii	@	Rs. 2,845.970	per m2				Rs. 156,779.621
14	Glazed tile 1/4" thick dado jointed in white cement complete : Coloured Ceramic Tile - 6"x6"							
	Skirting on walls							
		1	8.50	11.00	=	93.50	sft	
		-1	3.00	8.50	=	-25.50	sft	

					Total	=	68.00	sft	
					Or		6.320	m2	
	10-39-b	@ Rs.	3,074.040	per m2					Rs. 19,427.019
15	Cement plaster 1:4 upto 20' height 1/2" thick								
	Plastering on Walls								
		1	37.00		11.00	=	407.00	sft	
		1	35.00		11.00	=	385.00	sft	
		1	30.00		11.00	=	330.00	sft	
		-1	4.00		8.50	=	-34.00	sft	
		-1	3.00		8.50	=	-25.50	sft	
		-1	5.00		6.00	=	-30.00	sft	
					Total	=	1032.50	sft	
					Or		95.957	m2	
	11-09-b	@ Rs.	519.490	per m2					Rs. 49,848.831
16	Cement plaster 3/8" thick under soffit of RCC roof slabs only upto 20' height : (1:4)								
	Plastering on Soffit								
		1	18.50		18.50	=	342.25	sft	
					Total	=	342.25	sft	
					Or		31.808	m2	
	11-10-c	@ Rs.	499.220	per m2					Rs. 15,879.000
17	Providing and fixing double leaf steel door with frame fully panelled with M.S sheet 16 gauge (1.59mm) painted with two coats of r								
	Door								
		1	4.00		8.50	=	34.00	sft	
		1	3.00		8.50	=	25.50	sft	
					Total	=	59.50	sft	
					Or		5.530	m2	
	12-57-b	@ Rs.	9,066.510	per m2					Rs. 50,135.441
18	Providing and fixing steel windows with openable glazed pannels, using beam section for frame 1-1/2" x 1" x 5/8" x 1/8", z-section								
	Windows								
		1	5.00		6.00	=	30.00	sft	
					Total	=	30.00	sft	
					Or		2.788	m2	
	25-39-a-04	@ Rs.	11,593.630	per m2					Rs. 32,324.247
19	MS flat 1/2"x1/8" grill in windows of approved design								
	Windows								
		1	5.00		6.00	=	30.00	sft	
					Total	=	30.00	sft	
					Or		2.788	m2	
	12-61	@ Rs.	3,736.910	per m2					Rs. 10,418.894
20	Distempering New surface : Two coats								
				As per item Plaster to wall		=	1032.50	sft	
				As per item Plaster to RCC soffit		=	342.25	sft	
				Total	=	1374.75	sft		
				Or		127.765	m2		
	11-21-a-02	@ Rs.	205.040	per m2					Rs. 26,196.909
21	Plain GI sheets 22 SWG rain water down pipe a) 4" diameter down pipe								
		1	11			=	11.00	rft	
					Total	=	11.00	rft	
					Or		3.354	m	
	09-18-a	@ Rs.	1,500.530	per m					Rs. 5,032.265
					Total				Rs. 1,025,035.354

INTERNAL ELECTRIFICATION

S/No	SI/No	Description of items.	QTY	UNIT	Rate	AMOUNT
1	15-50	Wiring of light/fan/call-bell point in 3/0.029" PVC insulated bare cable in PVC pipe recessed	4.00	Each	Rs. 2,406.52	Rs. 9,626.08
2	15-51	Wiring of 2/3-pin 5-Amp. plug point in 3/0.029" PVC insulated bare cable in PVC pipe recessed	4	Each	Rs. 950.05	Rs. 3,800.20
3	15-82	Supply and Fixing porcelain power plug 30 Amp	3	Each	Rs. 770.80	Rs. 2,312.40
4	15-05-c	Supply and Erection single core PVC insulated copper conductor 250/440 V grade cable : 7/0.029"	50	m	Rs. 191.88	Rs. 9,594.00
5	15-05-d	Supply and Erection single core PVC insulated copper conductor 250/440 V grade cable : 7/0.036"	50	m	Rs. 240.74	Rs. 12,037.00
6	26-01-c-05	Supply and Erection of AC ENERGY EFFICIENT LED LIGHT BULBS (7-10 W)	4	No	Rs. 561.56	Rs. 2,246.24
7	15-22-A	Supply and Erection button holder/angle holder Bakelite large size	4	Each	Rs. 81.06	Rs. 324.24
						Rs. 39,940.16

7. Performance Guarantee

The successful bidder shall be liable to provide performance guarantee @ 10% of the contract price which will be acceptable in the following form;

- a) Bank guarantee/cross cheque from any scheduled bank in Pakistan.

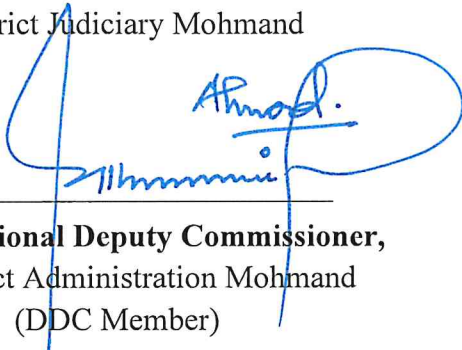
8. Governing Language

GCC 6.1- the governing language shall be English.

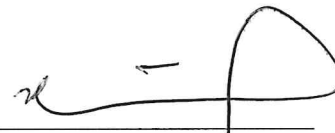
In case of any dispute, ambiguity, the complaint shall be entertained by

Name of Officer: Nusrat Yasmeen Intekhab
Designation: District & Sessions Judge/Chairman District Development Committee, Mohmand.
Complete Address: District Judiciary, Mohmand.
Phone No. 0924-290133.


Maqem Shah,
Budget & Accounts Assistant
District Judiciary Mohmand


Additional Deputy Commissioner,
District Administration Mohmand
(DDC Member)


Executive Engineer,
C&W (Building Division), Mohmand
(DDC Member)


Ishtiaq Ahmad,
Additional District & Sessions Judge-II
Chairman Procurement Committee,
Session Courts Mohmand.

Countersigned by:


Nusrat Yasmeen Intekhab
District & Sessions Judge Mohmand/
Chairman District Development Committee,