

Peoples University
of Medical & Health Sciences for women
Nawabshah, Shaheed Benazirabad, Sindh, Pakistan.



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BID DOCUMENT

**FOR THE
HIRING OF SECURITY SERVICES (GUARDS) PROVIDING
COMPANY**

**SINGLE STAGE TWO ENVELOP
FOR PUMHSW**

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BRIEF INSTRUCTIONS

Dear Bidder,

The Peoples University of Medical & Health Sciences (PUMHSW) appreciate your interest in response to this Tender, which is advertised as per SPPRA Rule #17.

The PUMHS is premiere educational institute in Nawabshah, imparting quality education to the female gender. The PUMHS is interested items mentioned in **Bill Of Quantities (BoQ)** from potential firms.

The bidder is expected to examine the Bidding Document, including bid data sheet, evaluation criteria, bill of quantities and terms & conditions. Failure to furnish all information required in the Bidding document shall result rejection of the Bid. In case of any conflict, instructions / provisions herein with the Sindh Public Procurement Rules, 2010 (Amended 2019) (“the Rules”), the Rules shall be applicable.

This Bidding Process will be governed under Sindh Public Procurement Rules, 2010, as amended from time to time during the completion of the contract.

CONTENTS OF BID DOCUMENT

The Bidding Document in addition to the Notice Inviting Tender (NIT) include:

- i. Instructions to Bidders (ITB).
- ii. General Conditions of Contract (GCC).
- iii. Bid Data Sheet
- iv. Bidder’s Qualification / Evaluation Criteria
- v. Bill of Quantity.
- vi. Form & Annexures.

Feel free to contact the Deputy Director Purchase on +92-244-366210 or pc@pumhs.edu.pk for any information and clarification.

Thank you.



Deputy Director Purchase
Peoples University of Medical & Health Sciences
for Women, Nawabshah, SBA.

INSTRUCTIONS TO BIDDERS. (ITB)

1. SOURCES OF FUNDS

- 1.1 The Procuring agency has allocated funds / received / applied for loan / grant / federal / provincial / local government funds from the source(s) indicated in the bid data sheet in various currencies towards the cost of the project / schemes specified in the bidding data and it is intended that part of the proceeds of this loan / grant / funds / will be applied to eligible payments under the contract for which these bidding documents are issued.
- 1.2 Payment by the Fund will be made by procuring agency from university funds or only at the request of the Procuring agency and upon approval by the Government of Sindh., and in case of a project will be subject in all respect to the terms and conditions of the agreement. The Project Agreement prohibits a withdrawal from the allocated fund account for the purpose of any payment to persons or entities, or for any import of goods, if such payment or import, to the knowledge of the Federal Government / Sindh Government, is prohibited by a decision of the United Nations Security Council taken under Chapter VII of the Charter of the United Nations. No party other than the Procuring agency shall derive any rights from the Project Agreement or have any claim to the allocated fund proceeds.

2. ELIGIBLE BIDDERS

- 2.1 This Invitation for Bids is open to all original Manufacturers, within Pakistan and abroad, and their Authorized Sole Agents / Importers / Distributors.
- 2.2 Bidders should not be associated, or have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by the University to provide consulting services for the preparation of the design, specifications, and other documents to be used for the procurement of the goods to be purchased under this Invitation for Bids.
- 2.3 Government-owned enterprises may participate only if they are legally and financially autonomous, if they operate under commercial law, and if they are not a dependent agency of the Federal Govt. or Provincial Govt.
- 2.4 Bidder should not be eligible to bid if they are under a declaration of ineligibility for corrupt and fraudulent practices issued by any Government organization.

3. ELIGIBLE GOODS

- 3.1 The origin of all the goods & related services to be supplied under the Contract should be mentioned.
- 3.2 Origin means the place where the goods are manufacture or produce or the place from which the related services are supplied.
- 3.3 All goods mentioned in Bill of Quantities (BoQ) and related services to be supplied under the contract shall have their origin in eligible source from foreign countries and all expenditures made under the contract shall be limited to such goods and services.

4. COST OF BIDDING

- 4.1 The Bidder shall bear all costs associated with the preparation and submission of its bid. The Procuring agency will not be responsible or liable for those costs.

THE BID DOCUMENT

5. CONTENTS OF BIDDING DOCUMENTS

- 5.1 The Bidding Documents: In addition to the Invitation for Bids (IFB) / Tender Notice, the bidding documents include:
 - i. Instructions to Bidders (ITB);
 - ii. General Conditions of Contract (GCC);
 - iii. Special Conditions of Contract (SCC);
 - iv. Contract Form;
 - v. Manufacturer's Authorization Form;
 - vi. Price Schedules.
 - vii. Schedule of Requirements;
 - viii. Technical Specifications;

Note:

- a. In case of discrepancies between the Invitation for Bids (IFB) / Tender Notice and the Bidding Documents, the Bidding Documents shall take precedence.
- b. The bidders are expected to examine and understand all instructions, forms, terms, and specifications in the bidding documents. Failure to furnish complete information required in the bidding documents or to submit a bid not substantially responsive to the bidding documents may result in rejection.

6. AMENDMENT / CLARIFICATION OF BID DOCUMENT

- 6.1 In case Interested Bidders require any clarification regarding bid document, may notify the Procuring Agency in writing as per SPPRA Rule 23(1).
- 6.2 At any time prior to the deadline for submission of bids, the Procuring Agency may, for any reason, whether at its own

initiative or in response to a clarification requested by a prospective Bidder, modify the bidding documents by amendment.

- 6.3 All prospective bidders that have received the bidding documents will be notified the amendment(s) in writing, which will be binding on them.
- 6.4 In order to allow prospective bidders reasonable time to take the amendment(s) into account in preparing their bids, the Procuring Agency may, at its discretion, extend the deadline for submission of the bids.

BID PREPARATION

7. BID PROCEDURE

- 7.1 Bids will be submitted at **EPADS** only as per SPPRA Rule 24.2.
- a. The bidder should submit tender fees and bid security, on or before the tender opening date.
 - b. Procuring agency shall evaluate the proposal in a manner prescribed in this bid document.
 - c. No amendments in the proposal shall be permitted during the evaluation process.
 - d. The Financial proposal(s) of non-responsive / disqualified bidders shall be not entertained.

8. LANGUAGE OF BID

- 8.1 The bid document as well as all correspondence by the bidder and the Procuring Agency shall be in English. Supporting documents and printed literature furnished by the bidder may be in another language provided these are accompanied by an accurate translation of the relevant passages in English.

9. DOCUMENTS COMPRISING THE BID

- 9.1 The bid prepared by the Bidders shall comprise as per requirement in eligibility criteria and evaluation criteria
- 9.2 The bid prepared by the Bidders shall comprise the following:
- a. Bid Form;
 - b. Price Schedule;
 - c. Documentary evidence to the effect that the Bidder is eligible to participate and qualified to perform the Contract if its bid is accepted;
 - d. Documentary evidence to the effect that the goods to be supplied by the Bidder are eligible goods and related services as defined in Clause- 3 and conform to the bidding documents; and
 - e. Bid Security.

10. BID PRICES

- 10.1 The prices and discounts quoted by the Bidders in the Bid Form and in the Price Schedules shall conform to the requirements specified below.
- 10.2 All items in the Schedule of Supply must be listed and priced separately in the Price Schedules. If a Price Schedule shows items listed but not priced, their prices shall be assumed to be included in the prices of other items. Items not listed in the Price Schedule shall be assumed not to be included in the Bid.
- 10.3 The price to be quoted in the Bid Form shall be the total price of the Bid excluding any discounts offered.
- 10.4 The Bidder shall quote any unconditional discounts and the methodology for their application in the Bid Form.
- 10.5 Prices proposed in the Price Schedule Forms for Goods, shall be disaggregated, when appropriate. This disaggregation shall be solely for the purpose of facilitating the comparison of Bids by the Procuring Agency. This shall not in any way limit the Procuring Agency's right to contract on any of the terms offered:
- a. Price Schedule For Goods offered from within the Procuring Agency's country:

Detailed Specification of Stores, Country of Origin	Model / Cat No., Quantity of Stores	Name of Manufacturer, Unit
<ul style="list-style-type: none">• the unit price of the goods quoted on delivered duty paid (DDP) basis, including all customs duties and sales and other taxes already paid or payable on the components and raw material used in the manufacture or assembly of goods, or on the previously imported goods of foreign origin;• If there is no mention of taxes, the offered/quoted price will be considered as inclusive of all applicable taxes/duties. The benefit of exemption from or reduction in the GST or other taxes during the contract period shall be passed on to the Procuring Agency; and• the total price for the item.		
- 10.6 Final Prices quoted by the Bidder shall be fixed during the Bidder's performance of the Contract and not subject to variation on any account. A Bid submitted with an adjustable price quotation shall be treated as nonresponsive and shall be rejected.
- 10.7 If it was proved during the contract period that bidder has supplied the contracted item(s) to any other purchasing agency in Pakistan at the prices lower than the contracted prices, the balance amount will be deducted from the bill and / or security deposit of the bidder.

BID CURRENCIES

- 10.8 Prices shall be quoted in Pak Rupees unless otherwise specified in the Bid Data Sheet.

11. DOCUMENTS ESTABLISHING BIDDER'S ELIGIBILITY AND QUALIFICATION

- 11.1 The documentary evidence of the Bidder's qualifications to perform the contract, if its bid is accepted shall establish to the Procuring Agency's satisfaction that:
- a. In the case of a Bidder offering to supply goods under the contract which the Bidder did not manufacture or otherwise produce, the Bidder has been duly authorized by the goods' Manufacturer or producer to supply the goods in the Procuring Agency's country;
 - b. The Bidder has the financial, technical, and production capability necessary to perform the contract;
 - c. In the case of a Bidder not doing business within the Procuring Agency's country, the Bidder is or will be (if awarded the contract) represented by an Agent in that country equipped, and able to carry out the Bidder's maintenance, repair, and spare parts-stocking obligations prescribed in the Conditions of Contract and/or Technical Specifications; and
 - d. The Bidder meets the evaluation & qualification criteria of bidding document.

12. DOCUMENTS ESTABLISHING GOOD' ELIGIBILITY AND CONFORMITY TO BID DOCUMENTS

- 12.1 The Bidder shall furnish, as part of its bid, documents establishing the eligibility and conformity to the bidding documents of all goods and services which the Bidder proposes to supply under the contract, pursuant to ITB Clause 8.
- 12.2 The documentary evidence of the eligibility of the goods and services shall consist of a statement in the Price Schedule of the country of origin of the goods and services offered which shall be confirmed by a certificate of origin issued at the time of shipment.
- 12.3 The documentary evidence of conformity of the goods and services to the bidding documents may be in the form of literature, drawings, and data, and shall consist of:
- a. A detailed description of the essential technical and performance characteristics of the goods; and
 - b. An item-by-item commentary on the Procuring Agency's Technical Specifications demonstrating substantial responsiveness of the goods and services to those specifications, or a statement of deviations and exceptions to the provisions of the Technical Specifications.
- 12.4 The Bidder shall note that standards for workmanship, material, and equipment, as well as references to brand names or catalogue numbers designated by the Procuring Agency in its Technical Specifications, are intended to be descriptive only and not restrictive, for purposes of the commentary to be furnished pursuant to ITB Clause 12.3(b) above.
- 12.5 The Bidder may substitute alternative standards, brand names, and/or catalogue numbers in its bid, provided that it demonstrates to the Procuring Agency's satisfaction that the substitutions ensure substantial equivalence to those designated in the Technical Specification

13. BID SECURITY

- 13.1 The Bidder shall furnish, as part of its proposal, a Bid Security in the amount and currency specified in the Bid Data Sheet and SCC. Unsuccessful bidders' Bid Security will be returned soon after approval of the successful Bidder. The successful Bidder's Bid Security will be discharged upon signing of contract and furnishing the Performance Security bond, duly guaranteed by a scheduled bank.
- 13.2 The Bid Security shall remain valid for a period of 28 days beyond the bid validity period.
- 13.3 The Bid Security is required to protect the Procuring Agency against the risk of Bidder's conduct, which would warrant the Security's forfeiture;
- 13.4 The Bid Security may be forfeited:
- a. if a Bidder withdraws its bid during the period of bid validity; or
 - b. in the case of a successful Bidder, the Bidder fails:
 - to sign the Contract; or
 - to complete the supplies in accordance with the General Conditions of Contract.

14. BID VALIDITY

- 14.1 Bids shall remain valid for 90 days from the date of its opening. A bid valid for a shorter period shall be treated as non-responsive and rejected.
- 14.2 The Procuring Agency shall ordinarily be under an obligation to process and evaluate the bids within the stipulated bid validity period. However, for any reasons to be recorded in writing, if an extension is considered necessary, all those who have submitted their bids shall be asked to extend their respective bid validity period.
- 14.3 Bids shall remain valid for 90 days from the date of its technical opening. A bid valid for a shorter period shall be treated as non-responsive bid and shall be rejected

15. ALTERNATIVE BIDS

- 15.1 Unless otherwise indicated in the BDS, alternative bids shall not be considered.

SUBMISSION OF BIDS

16. E-Submission at SPPRA EPADS

- 16.1 The bidders shall submit their bids at SPPRA EPADS only, however, the bid security and tender fees shall be sent to Procuring agency on or before tender opening date.

17. DEADLINE FOR SUBMISSION OF BIDS

- 17.1 Bid must be submitted by the bidders and received by the Procuring Agency at the specified address not later than the

time and date specified in the Bid Data Sheet.

- 17.2 The Procuring Agency may, at its convenience, extend this deadline for submission of bids by amending the bidding documents in which case all rights and obligations of the Procuring Agency and the Bidders previously subject to the deadline will thereafter be subject to the deadline as extended.
- 18. LATE SUBMISSION OF BID**
- 18.1 A bid received by the Procuring Agency after the deadline for submission of bids shall not be entertained and returned unopened to the bidder.
- 19. MODIFICATION AND WITHDRAWAL OF BIDS**
- 19.1 The Bidder may modify or withdraw his submitted bid, by written notice received by Procuring agency prior to the deadline prescribed for submission of bids.
- 19.2 No bid may be modified and withdrawn after the deadline for submission of bids.
- 19.3 The Bidder may after its submission withdraw prior to the expiry of the deadline prescribed for submission of bids.

OPENING AND EVALUATION OF BIDS

20. OPENING OF BIDS BY THE PROCURING AGENCY

- 20.1 The Procuring Agency will open all bids in the presence of bidders / representatives, at the time, date, and at the place specified in the Bid Data Sheet. The bidders / representatives shall sign attendance sheet.
- 20.2 The bidders' names, bid modifications or withdrawals, bid prices, discounts, bid security and such other details as the Procuring Agency, at its discretion, will be announced at the opening of bid. No bid shall be rejected at bid opening, except for late bids, which shall be returned unopened to the Bidder.
- 20.3 Bids that are not opened and read out at bid opening shall not be considered further for evaluation, irrespective of the circumstances. Withdrawn bids will be returned unopened to the bidders.
- 20.4 The Procuring agency will prepare minutes of the bid opening meeting.

21. CLARIFICATION OF BIDS

- 21.1 During evaluation process of the bids, the Procuring Agency may, at its discretion, ask the Bidder(s) for clarification of their bids. The request for clarification and the response shall be in writing, and no change in the prices or substance of the bid shall be sought, offered, or permitted.

22. PRELIMINARY EXAMINATION

- 22.1 The Procuring Agency will examine the bids to determine whether complete, computational errors, required sureties have been furnished, the documents have been properly signed, and the bids are generally in order.
- 22.2 Arithmetical errors will be rectified on the following basis:
- a. If there is any **discrepancy** in the product between unit price and total price, **the unit price shall prevail**, and the total price shall be corrected accordingly.
 - b. If the Supplier does not accept the correction of the errors, its bid will be rejected, and bid security shall be forfeited.
 - c. If there is any discrepancy found between words and figures, the **amount in words will prevail**.
- 22.3 The Procuring Agency may waive any minor informality, nonconformity, or irregularity in a bid which does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of any Bidder.
- 22.4 Prior to the detailed evaluation, the Procuring Agency will determine the substantial responsiveness of each bid to the bidding documents. For purposes of these Clauses, a substantially responsive bid is one which conforms to all the terms and conditions of the bidding documents without material deviations. Deviations from, or objections or reservations to critical provisions, such as those concerning Bid Security, Applicable Law, and Taxes and Duties, will be deemed to be a material deviation. The Procuring Agency's determination of a bid's responsiveness is to be based on the contents of the bid itself without recourse to extrinsic evidence.
- 22.5 If a bid is not substantially responsive, it will be rejected by the Procuring Agency and may not subsequently be made responsive by the Bidder by correction of the nonconformity.

23. EVALUATION AND COMPARISON OF BIDS

- 23.1 The Procuring Agency will evaluate and compare the bids which have been determined to be substantially responsive.
- 23.2 The Procuring Agency's evaluation of a bid will be on delivered duty paid (DDP) basis inclusive of prevailing duties/taxes/levies and will exclude any allowance for price adjustment during the period of execution of the contract, if provided in the bid.
- 23.3 The Procuring Agency's evaluation of a bid will take into account, in addition to the bid price quoted, one or more of the following factors, and quantified:
- a. **Incidental costs:** Incidental costs provided by the bidder will be added by Procuring Agency to the bid price at the final destination.
 - b. **Delivery schedule offered in the bid:** The goods covered under this invitation are required to be delivered / shipped within an acceptable range of weeks specified in the Schedule of Requirement.
 - c. **Deviations in payment schedule from that specified in the Special Conditions of Contract:** Bidders shall state their bid price for the payment schedule outlined in the SCC. Bids will be evaluated on the basis of this base price. Bidders are, however, permitted to state an alternative payment schedule and indicate the reduction in bid price they wish to offer for such alternative payment schedule. The Procuring Agency may consider the

alternative payment schedule offered by the selected Bidder.

- 23.4 For the purpose of comparison of bids quoted in different currencies, price shall be converted into Pakistani Rupees. The rate of exchange shall be the selling rate prevailing seven working days before the date of opening of the bids, as notified by the National Bank of Pakistan (NBP) / State Bank of Pakistan (SBP).

24. EVALUATION CRITERIA

TECHNICAL EVALUATION OF BIDS

- 24.1 The bids disqualified / not responsive to the Mandatory Qualification Criteria provided in this document shall not be eligible for further Technical or Financial Evaluation.
- 24.2 Joint Venture / Consortium Bids, Conditional Bids, Telegraphic Bids, Bids not accompanied by Bid Security of required amount and form, bids received after specific date and time and bids of Blacklisted firms shall be treated as rejected / non-responsive.
- 24.3 Evaluation shall be based on the record / documentary evidence submitted by the bidder.
- 24.4 Bids should be fully responsive to the technical specifications of the goods.
- 24.5 Goods shall be evaluated as per the sample furnished or demo provided by the bidder for physical verification / technical evaluation.

FINANCIAL EVALUATION OF BIDS:

- 24.6 Bids not accompanied by the Bid Security of required amount and form shall be rejected.
- 24.7 Procuring Agency shall not be responsible for any erroneous calculation of taxes and all differences arising out shall be fully borne by the Successful Bidder.
- 24.8 The bidder whose offered rate is found lowest amongst other technically qualified bidders shall be considered for acceptance of the offer provided that it fulfills the laid down terms and conditions of the tender.

25. CONTACTING THE PROCURING AGENCY

- 25.1 No bidder shall contact the Procuring Agency on any matter relating to its bid, from the time of the bid opening to the time the Contract is awarded. If any bidder wishes to bring additional information to the notice of the Procuring Agency, it may do so in writing.
- 25.2 Any direct or indirect effort by a bidding firm to influence the Procuring Agency during the process of selection of a bidder or award of contract may besides rejection of its bid result into its disqualification from participation in the Procuring Agency's future bids.

26. REJECTION OF BIDS

- 26.1 Notwithstanding anything stated here-before after the Procuring Agency may reject any or all bids at any time prior to the award of contract.
- 26.2 The Procuring Agency may communicate in written to a bidder for its rejection.
- 26.3 If any erasing and/or alterations in the submitted bid shall be authenticated by the authorized person by his full signature. Use of hand written writing and white fluid markers shall lead to rejection of bid.
- 26.4 Ambiguous and incorrect information in the submitted bid will result rejection of bid.

27. RE-BIDDING

- 27.1 If the Procuring Agency has rejected all bids, it may move for a re-bidding or may seek any alternative method of procurement under the provisions of the prevailing Rules.

28. ANNOUNCEMENT OF EVALUATION REPORT

- 28.1 The Procuring Agency will announce the Evaluation Report prior to the award of contract as per SPPRA Rule 45.

AWARD OF CONTRACT

29. ACCEPTANCE OF BID AND AWARD CRITERIA

- 29.1 The Procuring Agency will award the contract to the qualified bidder as per criteria mentioned in the bid data sheet.
- 29.2 The bids will be awarded, if not in conflict with any other law, rules, regulations or policy of the Government. The contract will be awarded within the original or extended period of bid validity.

30. PROCURING AGENCY'S RIGHT TO CHANGE QUANTITIES AT TIME OF AWARD

- 30.1 The Procuring Agency reserves the right to change the quantity of item(s) mentioned in bill of quantity without any change in unit price or other terms and conditions.

31. LIMITATIONS ON NEGOTIATIONS

- 31.1 The Procuring Agency reserves the right to hold negotiation of delivery schedule or completion schedule for all the items or any item.
- 31.2 Negotiations will not be used to change substantially:
1. the technical quality or details of the requirement, including the tasks or responsibilities of the bidder or the performance of the goods;
 2. the terms and conditions of the Contract and;

3. anything affecting the crucial or deciding factors in the evaluation of the proposals / bid and / or selection of successful bidder.

32. NOTIFICATION OF AWARD OF CONTRACT

- 32.1 Pursuant to Rule 45 of SPP Rules 2010 (Amended 2013), Procuring agency shall hoist the evaluation report on Authority's web site, and intimate to all the bidders seven days prior to notify the award of contract.
- 32.2 Prior to the expiry of the original or extended period of bid validity, the successful bidder will be informed in writing of acceptance of its bid by the Procuring Agency.

33. SIGNING OF CONTRACT

- 33.1 While conveying acceptance of bid to the successful bidder, the Procuring Agency will send the bidder Contract Form, incorporating all points of agreement between the Parties.
- 33.2 Within thirty (30) days of receipt of the Contract Form, the successful Bidder and the Procuring Agency will sign and date the Contract on legal stamp paper valuing 0.35% of the value of contract, (cost shall be borne by the bidder). In case the successful Bidder, after completion of all codal formalities, shows inability to sign the Contract, its Bid Security shall be forfeited. The firm may also be blacklisted from taking part in any future bidding of Procuring Agency for a period upto five Years. In such a situation, the Procuring Agency may make the award to the next lowest evaluated responsive bidder or move for re-bid.

34. PERFORMANCE SECURITY

- 34.1 The successful Bidder shall furnish Performance Security. Upon submission of Performance Security the Bid Security will be returned to the Bidder. The amount of Performance Security is specified at Bid Data Sheet.
- 34.2 Failure of the successful Bidder to comply with any of the requirements specified in this document shall be considered as sufficient grounds for the annulment of the award and forfeiture of the Bid Security, in which event the Procuring Agency may make the award to the next lowest evaluated Bidder at the risk and cost of the former.

35. CORRUPT OR FRAUDULENT PRACTICES

- 35.1 The Procuring Agency and the Bidders / Manufacturers / Contractors are expected to observe the highest standard of ethics during the procurement and execution of the Contract. In pursuance of this policy, the relevant terms / phrases as may apply are defined below:
 - (i) "**corrupt practice**" means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in Contract execution; and
 - (ii) "**Fraudulent Practice**" means a misrepresentation of facts in order to influence a procurement process or the execution of a Contract to the detriment of the Procuring Agency, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial noncompetitive levels and to deprive the Procuring Agency of the benefits of free and open competition;
 - (iii) "**Coercive Practice**" means any impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence the actions of a party to achieve a wrongful gain or to cause a wrongful loss to another party;
 - (iv) "**Collusive Practice**" means any arrangement between two or more parties to the procurement process or contract execution, designed to achieve with or without the knowledge of the procuring agency to establish prices at artificial, noncompetitive levels for any wrongful gain;
- 35.2 The Procuring Agency will take all possible administrative / legal measures if it is found that the Bidder recommended for award was / is engaged in corrupt or fraudulent practice(s) before or after signing of the contract resulting into the conviction of the proprietor under criminal case besides blacklisting of the firm either indefinitely or for such period of time as may be determined by the Procuring Agency.
- 35.3 will declare a firm ineligible, either indefinitely or for a stated period of time, for the award of a Contract if it, at any time, determines that the firm has engaged in corrupt or fraudulent practices in competing for or in executing a Contract.

B: General Conditions of Contract (GCC)

The Scope of the Contract shall be the *Procurement of items mentioned in the NIT attached with this bid document*, in accordance with the Specifications and Bill of Quantity enclosed in this *tender document*.

1. DEFINITIONS

1.1 In this Contract, the following terms shall be interpreted as indicated:

- (a) "**The Contract**" means the agreement entered into between the Procuring Agency and the Bidder, as recorded in the Contract Form signed by the Parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
- (b) "**The Contract Price**" means the price payable to the Bidder under the Contract for the full and proper performance of its Contractual obligations.
- (c) "**Goods**" means all of the commodities, raw material, machinery and equipment, and/or other materials that the Supplier is required to supply to the Procuring Agency under the Contract.
- (d) "**Services**" means the services required to the supply of the goods, such as mention in the bill of quantities.
- (e) "**GCC**" means the General Conditions of Contract contained in this section.
- (f) "**SCC**" means the Special Conditions of Contract.
- (g) "**The Procuring Agency**" means the Peoples University of Medical & Health Sciences for Women (PUMHSW), Shaheed Benazirabad.
- (h) **The Vice Chancellor** shall mean the Vice Chancellor of the Peoples University of Medical & Health Sciences For Woman (PUMHSW) Shaheed Benazirabad Sindh, including his successor in office and assignees, empowered to act in all matters pertaining to the University either directly or through the Chairman Central Purchase Committee PUMHSW.
- (i) "**The Bidder/Vendor/Supplier**" means the individual or firm supplying the goods under this Contract.
- (j) The "**Specifications**" shall mean the specifications mentioned in the bill of quantities as well as the samples and patterns (if any).
- (k) "**Day**" means official working day excluding national / official holiday.
- (l) "**Month**" shall mean the Calendar month.
- (m) Writing shall include any manuscript, type-written, printed or other statement reproduced in any visible form and whether under seal or under hand.

2. APPLICATION

2.1 These General Conditions shall apply to the extent that they are not inconsistent with provisions of other parts of the Contract.

3. SPECIFICATION / STANDARDS

3.1 The Goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications, and, when no applicable standard is mentioned, to the authoritative standards appropriate to the Goods' country of origin. Such standards shall be the latest issued by the concerned institution.

4. USE OF CONTRACT DOCUMENTS AND INFORMATION

- 4.1 The Bidder shall not without the Procuring Agency's prior written consent, disclose the Contract, or any provision thereof, or any specification, plan, drawing, pattern; sample, or information furnished by or on behalf of the Procuring Agency in connection therewith, to any person other than a person employed by the Bidder in the performance of the Contract. Disclosure to such employed person shall be made in confidence and shall extend only, as far as may be necessary, to such performance and not further or otherwise.
- 4.2 The Supplier shall not, without the Procuring agency's prior written consent, make use of any document or information except for purposes of performing the Contract.
- 4.3 Any document, other than the Contract itself, shall remain the property of the Procuring Agency and shall be returned (all copies) on completion of the Bidder's performance under the Contract.
- 4.4 The Bidder shall permit the Procuring Agency to inspect the Bidder's accounts and records relating to the performance of the Supplies.

5. PATENT RIGHTS

5.1 The Bidder shall indemnify the Procuring Agency against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part in the country.

6. ENSURING STORAGE ARRANGEMENTS

6.1 To ensure storage arrangements for the intended supplies, the Bidder shall inform the Procuring Agency at least two weeks prior to the arrival of the consignments at its store/warehouse. However, in case no space is available at its store/warehouse at the time of supply, the Procuring Agency shall, seven days prior to such a situation, inform the Bidder, in writing, of the possible time-frame of availability of space by which the supplies could be made. In case the Bidder abides by the given time frame, he will not be penalized for delay.

7. INSPECTIONS AND TESTS

7.1 The Procuring agency or its representative(s) shall have the right to inspect and/or to test the Goods to confirm their conformity to the Contract specifications at no extra cost to the Procuring agency. SCC and the Technical Specifications

shall specify what inspections and tests the Procuring agency requires and where they are to be conducted. The Procuring agency shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.

- 7.2 The inspections and tests may be conducted on the premises of the Supplier, at point of delivery, and/or at the Goods' final destination. If conducted on the premises of the Supplier, all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Procuring agency
- 7.3 Should any inspected or tested Goods fail to conform to the Specifications, the Procuring agency may reject the Goods, and the Supplier shall either replace the rejected Goods or make alterations necessary to meet specification requirements free of cost to the Procuring agency.
- 7.4 The Procuring agency's right to inspect, test and, where necessary, reject the Goods after the Goods' arrival in the Procuring agency's country shall in no way be limited or waived by reason of the Goods having previously been inspected, tested, and passed by the Procuring agency or its representative prior to the Goods' shipment from the country of origin.
- 7.5 Nothing in GCC Clause 7 shall in any way release the Supplier from any warranty or other obligations under this Contract.

8. DELIVERY AND DOCUMENTS

- 8.1 The Bidder shall in accordance with the terms specified in the Schedule of Requirements make delivery of the goods. Details of documents to be furnished by the Bidder are specified in SCC.

9. INSURANCE

- 9.1 The goods supplied under the Contract shall be delivered to the Procuring Agency after the payment of all taxes and customs duty charges etc. Risk will be transferred to the Procuring Agency only after the delivery of these goods has been made to the Procuring Agency. Hence, payment of insurance premium, if any, shall be the responsibility of the Bidder.

10. TRANSPORTATION

- 10.1 The Bidder shall arrange such transportation of the goods as is required to prevent them from damage or deterioration during transit to their final destination as indicated in the Schedule of Requirements.
- 10.2 The goods shall be supplied at the consignees end (Central Store, Peoples University of Medical & Health Sciences, Shaheed Benazirabad) as per Schedule of Requirements on the risk and cost of the Bidder. Transportation including loading/unloading of goods shall be the responsibility of Bidder.

11. INCIDENTAL SERVICES

- 11.1 The Bidder will be required to provide to the Procuring Agency incidental services the cost of which should be included in the total bid price.

12. WARRANTY / GUARANTEE

- 12.1 The term period of warranty / guarantee means the period of twelve (12) months or in accordance with extended warranty period from the date on which the Stores have been put into operation and demonstrated to the University staff. In any case this period shall not exceed six months beyond the warranty expiration period from the date of taking-over of goods.
- 12.2 During the period of warranty / guarantee, the Contractor shall remedy, at his / her expense, all defects in design, materials, and workmanship that may develop or are revealed under normal use of the goods upon receiving written notice from the University; the notice shall indicate in what respect the goods are faulty.
- 12.3 The provisions of this Clause include all the expenses that the Contractor may have to incur for delivery and installation / fixation of such replacement parts, material and equipment as are needed for satisfactory operation of the goods at the Procuring agency's premises.
- 12.4 The Procuring Agency shall promptly notify the Bidder in writing of any claims arising out of this warranty.

13. PAYMENT

- 13.1 The method and conditions of payment to be made to the Bidder under this Contract are specified in SCC.

14. ASSIGNMENT

- 14.1 The Bidder shall not assign, in whole or in part, its obligations to perform to another party under this Contract, except with the Procuring Agency's prior written consent.

15. DELAYS IN THE BIDDER'S PERFORMANCE

- 15.1 Delivery of the goods shall be made by the Bidder in accordance with the time schedule prescribed by the Procuring Agency in the Schedule of Requirements / Contract Agreement.
- 15.2 If at any time in the course of performance of the Contract, the Bidder encounters anything impeding timely delivery of the goods, he shall promptly notify the Procuring Agency in writing of the causes of delay and its likely duration. As soon as practicable, after receipt of the Bidder's notice, the Procuring Agency shall evaluate the situation and may, depending on merits of the situation, extend the Bidder's time for performance, with or without liquidated damages, in which case the extension shall be ratified by the Parties by a supplementary Contract to be treated as an addendum to the original contract.
- 15.3 Any undue delay by the Bidder in the performance of its delivery obligations shall render it liable to the imposition of liquidated damages.

16. PENALTIES LIQUIDATED DAMAGES

16.1 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 Procuring agency shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in SCC of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the percentage specified in SCC. Once the maximum is reached, the Procuring agency may consider termination of the Contract.

17. TERMINATION FOR DEFAULT

17.1 The Procuring agency, 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 within any extension thereof granted by the Procuring agency; or
- b. if the Supplier fails to perform any other obligation(s) under the Contract.
- c. if the Supplier, in the judgment of the Procuring agency has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.

For the purpose of this clause:

- a. "corrupt practice" means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution.
- b. "fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Borrower, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Borrower of the benefits of free and open competition.

17.2 In the event the Procuring agency terminates the Contract in whole or in part, the Procuring agency may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Procuring agency for any excess costs for such similar Goods or Services. However, the Supplier shall continue performance of the Contract to the extent not terminated.

18. FORCE MAJEURE

18.1 Notwithstanding the provisions of GCC Clauses 15, 16, and 17, the Supplier shall not be liable for forfeiture of its performance security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

18.2 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 Procuring agency in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.

18.3 If a Force Majeure situation arises, the Supplier shall promptly notify the Procuring agency in writing of such condition and the cause thereof. Unless otherwise directed by the Procuring agency 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.

19. TERMINATION FOR INSOLVENCY

19.1 The Procuring agency may at any time terminate the Contract by giving written notice to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Procuring agency.

20. TERMINATION FOR CONVENIENCE

20.1 The Procuring agency, by written notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Procuring agency's convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective.

20.2 The Goods that are complete and ready for shipment within thirty (30) days after the Supplier's receipt of notice of termination shall be accepted by the Procuring agency at the Contract terms and prices. For the remaining Goods, the Procuring agency may elect:

- a. to have any portion completed and delivered at the Contract terms and prices; and/or
- b. to cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and Services and for materials and parts previously provided by the Supplier.

21. RESOLUTION OF DISPUTES

21.1 The Procuring agency and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.

21.2 If, after thirty (30) days from the commencement of such informal negotiations, the Procuring agency and the Supplier have been unable to resolve amicably a Contract dispute, either party may require that the dispute be referred for resolution to the formal mechanisms specified in SCC. These mechanisms may include, but are not restricted to, conciliation mediated by a third party, adjudication in an agreed manner and/or arbitration.

22. GOVERNING LANGUAGE

22.1 The Contract shall be written in the language specified in SCC. Subject to GCC Clause 23, the version of the Contract written in the specified language shall govern its interpretation. All correspondence and other documents pertaining to the Contract which are exchanged by the parties shall be written in the same language.

23. APPLICABLE LAW

23.1 The Contract shall be interpreted in accordance with the laws of the Procuring agency's country (Islamic Republic of Pakistan), unless otherwise specified in SCC.

24. NOTICES

24.1 Any notice given by one party to the other pursuant to this Contract shall be sent to the other party in writing or by cable, telex, or facsimile and confirmed in writing to the other party's address specified in SCC.

24.2 A notice shall be effective when delivered or on the notice's effective date, whichever is later.

25. TAXES AND DUTIES

25.1 Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods to the Procuring agency in case of Delivered Duty Paid (DDP) basis.

C: SPECIAL CONDITIONS OF CONTRACT (SCC)

1. **DEFINITIONS (GCC CLAUSE 1)**

GCC 1.1 (g) The Procuring Agency is "Peoples University of Medical & Health Sciences, Nawabshah, Shaheed Benazirabad".

GCC 1.1 (h) The Bidder is: _____
(name and address of the successful bidder)

2. **BID SECURITY (ITB CLAUSE 13)**

ITB 13.1 The Bidder shall furnish, as part of its financial proposal/bid, refundable Bid Security in Pak Rupees (at the rate given in Bid Data Sheet) in the shape of Pay Order & in the name of the "Vice Chancellor, Peoples University of Medical & Health Sciences". The financial bid found deficient of the Bid Security will be rejected. No personal cheque in lieu thereof will be acceptable at any cost. The previous Bid Security, if any, will not be considered or carried forward. However, the Bid Security of the successful Bidder will be returned upon submission of required Performance Security of the Contract amount (at the rate given in Bid Data Sheet) in the shape of Pay Order & in the name of the "Vice Chancellor, Peoples University of Medical & Health Sciences". That will remain with the Peoples University till satisfactory completion of the Contract period. After delivery and acceptance of the Goods, the performance security shall be reduced to five (5) percent of the Contract Price to cover the Supplier's warranty obligations.

3. **TECHNICAL SPECIFICATIONS / STANDARDS (GCC CLAUSE 3)**

GCC 3.1 The technical specifications of the goods provided in these bidding document are only for widest possible competition and not for favor any single contractor or supplier nor put others at a disadvantage. However, the brand name, catalogue No. / Name etc., if any, has only been used for the reference purpose. Goods offered **"ATLEAST EQUIVALENT OR HAVING BETTER TECHNICAL SPECIFICATIONS"** shall also be considered.

4. **INSPECTIONS AND TESTS (GCC CLAUSE 7)**

GCC 7.1, 7.2, 7.3
7.4 & 7.5 The goods received in the Central Store of Peoples University of Medical & Health Sciences, Nawabshah, SBA from the Bidder will be thoroughly inspected and examine by a Committee to make sure that the goods received conform to the specifications laid down in the bid documents and which have been approved by the Procurement Committee for procurement. The Committee will submit its inspection report, any deficiency pointed out by the Committee shall have to be rectified by the Bidder free of cost.

5. **DELIVERY AND DOCUMENTS (GCC CLAUSE 8)**

GCC Clause 8.1 The Bidder shall provide the following documents at the time of delivery of goods to the Central Store of the Peoples University of Medical & Health Sciences for verification duly completed in all respects:

- i. Original copies of Delivery Note (Delivery Challan) (in duplicate) showing item's description, make, model, quantity as well as Lot Number, Batch Number, Registration Number, manufacturing and expiry dates (if applicable).
- ii. Original copies of the Bidder's invoices (in duplicate) showing warranty, item's description, make, model as well as Lot Number, Batch Number, Registration Number, manufacturing and expiry dates (if applicable) per unit cost, and total amount.
- iii. Original copies of the Sales Tax Invoices (where applicable) in duplicate showing item's description, quantity, per unit cost (with GST) and total amount (with GST).
- iv. Manufacturer's or Bidder's warranty certificate (Where Applicable).
- v. Inspection certificate issued by the nominated inspection committee along with Bidder's factory inspection report.
- vi. Certificate of origin.

6. **INSURANCE (GCC CLAUSE 9)**

GCC 9.1 The goods supplied under the Contract shall be on DDP basis at consignee's end under which risk will be transferred to the Procuring Agency only after it has taken delivery of the goods. Hence insurance coverage is Bidder's responsibility.

FORM-01

Company Letter Head
TECHNICAL PROPOSAL SUBMISSION FORM

[Location,
Date]

To (Name and address of Client / PUMHSW)

Dear Sir,

We, the undersigned, offer to provide the (insert title of assignment) in accordance with your NIT / Tender Document No. (insert number) dated (insert date) and our Proposal. We are hereby submitting our Proposal, which includes the Technical and Financial Bids sealed in one envelope.

Having examined the bidding documents including Addenda / Corrigendum Nos. [insert **numbers & Date of individual Addendum / Corrigendum**], the receipt of which is hereby acknowledged, we, offer to supply / deliver the SERVICES / GOODS under the above-named Contract in full conformity with this bidding document. The rates/unit prices described in the price schedule or such other sums as may be determined in accordance with the terms and conditions of the Contract. The amounts are in accordance with the Price Schedules attached herewith and are made part of this bid. We undertake, we have no reservation to this Bid Document.

We undertake, if our bid is accepted, to deliver / supply the Services / Goods in accordance with the delivery schedule specified in the schedule of requirements. We undertake to provide a performance security in the form, of current amounts, and within the times specified in the bid document. We agree to abide by the Bid Validity Period specified in the Bid Document and it shall remain binding upon us and may be accepted by you at any time before the expiration of that period. Until the formal final Contract is prepared and executed, this bid, together with your written acceptance of the bid and your notification of award, shall constitute a binding Contract between us.

We understand that you are not bound to accept the lowest or any bid you may receive, not to give any reason for rejection of any bid and that you will not defray any expenses incurred by us in bidding. We undertake that, in competing for (and, if the award is made to us, in executing) the above contract, we will strictly observe the laws against fraud and corruption in force in Pakistan. We confirm that we comply with the eligibility requirements of the bidding documents.

We understand you are not bound to accept any Proposal you receive.

Authorized Signature:

Name and Title of Authorized Signatory:

Name of Bidder:

Stamp / Seal:

BID FORM

To:

The Peoples University of
Medical & Health Sciences for Women,
Nawabshah, Shaheed Benazirabad.

Dear Sir,

Having examined the Bidding Documents, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply and deliver the goods specified in the said Bidding Documents for the sum of **[Total Bid Amount Rs. _____]**, **[Bid Amount in words _____ only]** or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this bid.

- 2. The free of cost / donation / discounts offered and the methodology for their application are: _____
- 3. We undertake, if our bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements.
- 4. If our bid is accepted, we shall submit the Performance Security _____ of the Contract Price for the due performance of the Contract, in the form prescribed by the Procuring Agency.
- 5. We agree to the validity of this bid for 90 days from the date fixed for financial bid opening and it shall remain binding upon us and may be accepted at any time before the expiration of that period.
- 6. Until a formal Contract is prepared and executed, this bid, together with the written acceptance thereof and notification of award, by the Procuring Agency, shall constitute a binding Contract between us.
- 7. We understand that you are not bound to accept the lowest or any bid you may receive.

Name _____

In the capacity of _____

Signed _____

Duly authorized to sign the Bid for and on behalf of _____

Date _____

INTEGRITY PACT

(AFFIDAVIT) On Stamp Paper Worth Rs.100

SHOULD BE SUBMITTED AFTER RECEIPT OF AWARD LETTER

DECLARATION OF FEES, COMMISSION AND BROKERAGE PAYABLE BY THE SUPPLIERS/CONTRACTORS/CONSULTANTS.

Contract Number: _____

Dated: _____

Contract Value: _____

Contract Title: _____

[Name of Supplier/Contractor/Consultant] hereby declares that it has not obtained or induced procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by Government of Sindh (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, **[Name of Supplier/ Contractor/ Consultant]** represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Procuring Agency (PA), except that which has been expressly declared pursuant hereto.

[Name of Supplier/Contractor/Consultant] certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

[Name of Supplier/Contractor/Consultant] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, **[Name of Supplier/Contractor/Consultant]** agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by **[Name of Supplier/Contractor/Consultant]** as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA.

[Procuring Agency]

[Supplier /Contractor/Consultant]

CONTRACT FORM
(AFFIDAVIT) On Stamp Paper Worth Rs.100
SHOULD BE SUBMITTED AFTER RECEIPT OF AWARD LETTER

M/S. _____ company incorporated Under Companies Ordinance 1984 and having its registered office at (Hereinafter referred to as the CONTRACTOR, which expression shall, unless it be repugnant to the context or meaning thereof, be deemed to mean and include its successors and assign) of the ONE PART and the People's University of Medical Health Sciences (hereinafter referred to as the PUMHSW, which expression shall unless it be repugnant to the context or meaning thereof, be deemed to mean and include its successor and assigns) of the OTHER PART. WHEREAS the CONTRACTOR is a service provider
AND

M/S. People's University of Medical Health Sciences for Women (PUMHSW), is a procuring agency. The PUMHSW intends to Hire Security Services (Guards) on rate contract basis, therefore, invited bids through IFB/NIT No., Dated: _____, acting through its Vice Chancellor having its Office Nawabshah (hereinafter referred to as the 'Customer' which expression shall; where the context so permit, means and includes its successors-in-interest and assigns) of the other part. WHEREAS the M/s. _____ (successful bidder) submitted his bid vide _____ in accordance with the bid documents and was selected as "successful bidder" pursuant to the bidding process and negotiation on contract prices awarded the Letter of Acceptance" (LoA) No: _____ to the contractor on _____.

The terms and conditions of tender No. _____ dated _____ and letter of acceptance No. _____ Dated _____ shall be treated an integral part of this agreement. In case of discrepancies between the tender terms and conditions and agreement, the tender terms and conditions shall take precedence.

1. SECURITY MEASURES

- 1.1 The Security Company shall maintain the proper record at main gate during the IN & OUT of vehicle/visitors at site.
- 1.2 The Security Company shall provide the thumb impression device to put the thumb of Security Guards to ensure their attendance time in / out. Besides the attendance would be verified by the in charge Main Store.
- 1.3 The Security Company shall be responsible to ensure the safety and security of PUMHSW's assets moveable and immovable including Cargo stored in warehouse.
- 1.4 Arms shall be in working condition at all the time. Armed Guards equipped with sufficient cartridges.

2. GENERAL CONDITIONS

- 2.1 PUMHSW at its discretion can reduce/increase the number of guards, on the agreed rate of payment and on the same terms & conditions, on the request from of relevant in-charges in case of emergencies. However, the person in-charge must immediately inform the PUMHSW and Officer In-charge Security (Main / New Campus). The verbal intimation would be duly followed by a written request mentioning therein the circumstances/reasons on the next working day.
- 2.2 Security Company shall ensure the availability of adequate reserve guards. In case of absence casual or other leave by any Security Guard, the Security Company shall provide an alternate guard from the reserve guards.
- 2.3 Security Company shall ensure the placement of Guards, strictly in accordance with agreement, Terms and Conditions.
- 2.4 In case of the absence of any Security Guard, the Security Company shall be liable to provide the required strength at site otherwise PUMHSW reserves the right to imposed the penalty as per agreement.
- 2.5 PUMHSW can increase/decrease the number of guards. In this situation the Security Company will be informed in writing accordingly. In case of number of guards increased/decreased upon directives of PUMHSW, the payment shall be made / adjusted on the agreed rates.
- 2.6 The contractor will provide physically fit and sound in health armed guard, properly uniform and ensure that each guard has following documents:
 - 2.6.1 Attested photocopy of NADRA Computerized Card.
 - 2.6.2 Original Service Card issued by the Security Company.
 - 2.6.3 Photocopy of license, certificate of weapon held by the guard.
 - 2.6.4 Copy of Certified discharge work issued by Ex-Armed Forces.

Without uniform, Lethargic, inefficient, over and below age guards will not be accepted.

- 2.7 This agreement would affect from the date of Signing of this agreement and shall continue in force unless and until it is determined in accordance with the provisions regarding termination of agreement.
- 2.8 The Security Company would response to cover all financial rates of Security Guards, including payment of salary and compensation to the Guards and all type of taxes and levies whether acquired through collective bargaining or otherwise and all the expenditure for providing allied services.
- 2.9 Any increase or decrease in any levies or rates imposed by the Government / CBA, wages and/or salaries fluctuation in market rates of equipment, materials, etc. during the currency of this agreement shall be on the Security Company's account and no claims for such increase shall be entertained by the PUMHSW.
- 2.10 Any taxes/duties already in place or levied by the Government during the currency of the agreement will be on the Security Company's account and no claim shall be entertained by the PUMHSW. If during the subsistence of this agreement or any renewal thereof any case, tax charges or surcharge is levied in respect of the services which are subject of this agreement, by the Federal, Provincial or Local Government. Such case, tax charges or surcharge, as the case may be, payable by the Security Company.
- 2.11 PUMHSW will not be liable to make any extra payment if the Security Company is to provide services In the event of any civil commotion, war, enemy action, hostilities, act of God or any other circumstance etc.
- 2.12 The Security Company will keep tile PUMHSW free of any liability for the clause of compensation, if any to any employee of the Security Company in case of their injury, death etc.
- 2.13 Any claims of injuries, loss of limb or life of labor and other workers engaged/employed by the Security Company for operations under this agreement or work connected directly or indirectly with the agreement shall be settled and paid by the Security Company, PUMHSW shall in no way be responsible for any compensation in this connection.
- 2.14 One-month prior notice in writing shall be served by either party for termination of contract.
- 2.15 Upon the termination of this agreement, the Security Company shall be permitted to remove all its apparatus and equipment which may have been placed in the premises.
- 2.16 PUMHSW shall make the payment to the Security Company on a monthly basis after the submission of bill in detail with the attendance sheet with the name of Un-Armed Guards/Armed Guards duly verified by department concerned of PUMHSW.
- 2.17 After submission of the invoice, duly completed in all respects (documentation/duly signed by authorized PUMHSW authority), at the concerned campus the payment shall be released within seven working days.
- 2.18 Copy of register, indicating entry and exit of vehicles.
- 2.19 Details showing arrival/dispatches of cargo from PUMHSW's premises.
- 2.20 In case of any dispute or difference arising between the parties hereto relating to the interpretation or effect of any clause of this Agreement, the same shall be referred to Vice Chancellor, PUMHSW or his nominee as Arbitrator and his decision shall be final and binding upon the parties hereto.
- 2.21 The Security Company shall be responsible for completing all documentation, if notified from time to time.
- 2.22 The Security Company shall be responsible for maintaining all the record along with details of Guards for onward submission to PUMHSW as and when required.
- 2.23 The Security Company will ensure that they have enough financial capacity to pay at least two months' salary in time to the deputed Security Guards / Manpower in PUMHSW and Security Company should be submitting such undertaking signed by CEO/CFO or Managing Partner on notarized stamp paper worth Rs. 100/-.

3. PERIOD OF AGREEMENT AND DEPLOYMENT OF SECURITY

That the Security Company shall commence on and from _____ to _____ operate and provide security services (Guards) in respect of PUMHSW's premises address / location as follow:

4. PLACEMENT OF GUARDS AND ALLIED SERVICES

- 4.1 Security Guards shall be provided without gap for twenty-four (24) hours a day, seven (7) days a week at People's University of Medical Health Sciences (New & Main Campus) premises. For this purpose, duty rosters of the supervisor / guards must be provided to the PUMHSW site in-charge.
- 4.2 Security Company shall provide the details of Guards along with its past experience, copy of CNIC, copy of service card and other required details / information, it notified, one week prior to placement of Guard to the place of posting.
- 4.3 Security Company will ensure that the security guard is active, healthy and free from any diseases. Allowed age limit of placement of security guard having 20-50 years duly trained will be preferred.
- 4.4 Security Company will ensure that the Security Guard is well trained. The guards must have at least one year's experience of any security company and at least fifteen bullets/ cartridges shall be available with each armed guard.

- 4.5 Schedule for posting of security guards shall be prepared with In-charge (Security) and issued with approval of competent authority.
- 4.6 Guards shall be on the payroll of Security Company, preferably on the permanent slot, otherwise, in case of contractual employment, minimum period should not be less than six months.
- 4.7 During the hiring of Security Guards the offer / appointment letter may be issued and same would be sent In-charge Security for record.
- 4.8 Any changes in placement of Security Guards should be made with prior information and approval of the In-charge Security.
- 4.9 Security Company shall ensure the availability of adequate reserve guards.
- 4.10 Security Company shall ensure placement of Guards, strictly in accordance with agreement, Terms and condition.
- 4.11 PUMHSW at its discretion can reduce / increase the number of guards, on agreed rate of payment and on the same terms and condition, on the request of relevant in-charges in case of emergencies. However, the in-charge must immediately inform the officer In-charge Security (Main & New Campus). The verbal intimation would be duly followed by written request mentioning therein the circumstances / reasons on next day.

AS PER BOQ GIVEN IN THIS BID DOCUMENT

5. PENALTY

- 5.1 The Security Company is bound to provide guards on every cost for sensitive areas, in case of any loss due to lapse Security Company will be held responsible.
- 5.2 In case of any damage/loss to PUMHSW's due to Security lapse herewith for determination of liability a committee constituted by the PUMHSW's management having representation from Security Company will investigate the matter and fix the responsibility. The recommendation of the committee shall be binding on the Company to pay the losses.
- 5.3 In case of any theft/damage to the University premises, the Security Company will be held responsible for paying the damages to the PUMHSW as determined by the Committee constituted by the Competent Authority.
- 5.4 Overage and underage guards will not be accepted for duty and no salary shall be paid for them.
- 5.5 In case of placement of inefficient guard/placement of, lethargic guards, guards without proper uniform, PUMHSW reserves the rights to impose penalty up to Rupees 500.

6. PAYMENT

- 6.1 Monthly bill will be paid after completion of each month.
- 6.2 The Security Company required to submit the following documents along with bill:
 - 6.2.1 Invoice with covering letter, both duly signed and stamped by authorized officer, separate for each location.
 - 6.2.2 Original attendance sheet of the Guards daily and monthly duly verified by the in-charge.
 - 6.2.3 Copy of any/all correspondence made with PUMHSW or any other agency / person / organization during that month.
 - 6.2.4 Any other details/documents, if required by PUMHSW.
 - 6.2.5 Evidence / support of all claims in bills.
- 6.3 Security Company shall submit / close the attendance on last day of the month and shall submit invoices to offices concerned by 1st of each month as specified above in point 2.17

Signed, sealed, delivered by_____ the_(for the Procuring agency)

Signed, sealed, delivered by_____ the_(for the Supplier)

UNDERTAKING
ON STAMP PAPER (PKR 100/-)

Date:

Tender Invitation to Bid Number _____

Procurement of _____

A-UNDERTAKING

1. During the tender process, if the procuring agency found that the bidder is blacklisted by any procuring agency in Pakistan or found in-active / invalid at FBR website, the submitted bid shall be disqualified.
2. Bidder has submitted the correct and complete information along with the bid/offer. If any document / information is found forged / engineered / fake / bogus at any stage, the bidder may be declared as Blacklisted in accordance with law and the performance guarantee and payment (if any) shall be forfeited.

B-REQUIRED EXPERIENCE & TURN OVER

3. The Bidder must have the requisite experience in the relevant field for the past three years.
4. The Bidder has maintained the required average annual turnover over the past three years.

C-SUPPLY OF ITEMS:

5. The Bidder has quoted the items as per required specification.
6. The Bidder shall supply the items as per required make, model and quality.
7. The items shall be delivered as per specs, quality and within due time as mentioned in Purchase / Work Order.

D-SPECIAL CONDITION:

8. The Bid Validity Period is 90 Days and can be extendable as per SPPRA Rule # 38- 06 & 07.
9. The bidder has submitted the complete tender proposal with accurate data and material. If the Procuring Agency found at any stage a document or piece of information is forged, faked, or bogus, the Procuring Agency has the right to take necessary action as per SPPRA Rules.
10. Our firm carefully gone through the Terms & Conditions as mentioned in the bid document. The bidder has agreed all the terms & condition given in the bid document.

Authorized Signature

Name of the signatory _____

Bidder _____

Company Stamp / Seal:

ANNEXURE – B

PAST EXPERIENCE
VALID LIST OF CLIENT'S DETAILS
(On Bidder / Company / firm's Letterhead)

[Location, Date]

To: [Name and address of Employer]

“HIRING OF SECURITY SERVICES COMPANY”.

Dear Sir,

I/we hereby mention following list of valid Clients details where our firm had provided services, supported by copies of Purchase Order / work orders & completion certificate / satisfactory performance letters for your reference:

Sr. No.	Client Name / End User	Nature of Client (Govt./ Semi Govt./ Bank / Embassy / Hospital & universities)	No. of Guards deployed	Contract Starting Date	Contract Completion Date	Total contract/ Project value (PKR)	Status (Ongoing / Completed)

Note: Must fill Annexure-B and attach documentary evidence in the shape of Purchase Order along with Satisfactory Performance Certificate, showing the relevant details.

Authorized Signature

Name of the signatory _____

Bidder _____

Company Stamp / Seal:

ANNEXURE – C

DECLARATION OF ANNUAL TURNOVER AND INCOME TAX RETURN
(On Bidder's / Company / firm's Letterhead)

To: *Chairman, Central Purchase Committee*

NIT Ref: PUMHSW/PC/
for Tender “_____”

Dated, _____

Dear Sir, Our firm hereby declares that the average annual turnover for the specified period is as follows:

Year	Annual Turnover for the last 3 years Year (PKR)
Year 2023	
Year 2024	
Year 2025	
TOTAL	
Average Turn-over in 3 years	

Supporting Document		Yes / No
Income Tax Returns, ETC.	Year 2023	
	Year 2024	
	Year 2025	
Audit Reports	Year 2023	
	Year 2024	
	Year 2025	

NOTE:

ADD ROWS AND COLUMNS AS PER REQUIRED YEARS MENTIONED IN EVALUATION CRITERIA

Authorized Signature

Name of the signatory _____

Bidder _____

Company Stamp / Seal:

ANNEXURE – D

**PRICE SCHEDULE IN PAK RUPEES
DELIVERED DUTY PAID (DDP BASIS)
(On Bidder's / Company / firm's Letterhead)**

FOR GOODS OFFERED WITHIN THE PROCURING AGENCY'S COUNTRY

Tender: _____

ITB to Bidder _____

Sr.	Item Name	Model / Cat No.	Country of Origin	Quantity	Unit	Rate	Total Price
1	2	2	5	6	7	8	9
Total Amount in Pak Rs. on DDP Basis							

Name _____

In the capacity of _____

Signed _____

Duly authorized to sign the Bid for and on behalf of _____

Date _____

Authorized Signature

Name of the signatory _____

Bidder _____

Company Stamp / Seal:

NOTE :

**ADD ROWS AND COLUMNS AS PER REQUIRED YEARS
MENTIONED IN EVALUATION CRITERIA**



PEOPLE'S UNIVERSITY OF MEDICAL & HEALTH SCIENCES FOR
WOMEN, NAWABSHAH

"To Educate Women is to Progress the Nation"

No. PUMHSW/PC/ITB/142

Dated: 04-12-2025

INVITATION TO BIDDERS

The Sealed bids are invited from the eligible bidders, for below mentioned tenders:

Sr.	Tender Description	Bid Security	Award Criteria (Most Advantageous Bid)	Bid Procedure
01	F-142-Procurement of Stationery Consumable Items	225,000	Lowest Item Rate Basis	Single Stage One Envelop
02	F-143-Procurement of Generic Consumable Items	195,000		
03	F-144-Procurement of Electrical Consumable Items	415,000		
04	F-145-Procurement of Sanitary Consumable Items	180,000		
05	F-146-Procurement of Electronic Appliances	230,000		
06	F-147- Procurement of Hardware Items(Toners)	435,000		
07	F-148-Procurement & Installation of Security & Surveillance Items	135,000	Complete Package	
08	F-149-Hiring of Security Services	1,832,000	Complete Package	Single Stage
09	F-150-Procurement & Installation of Generators	1,275,000	Lowest Item Rate Basis	Two Envelop
Bid Document Issuance	Documents will be issued from the first day of advertisement in Websites / Newspapers up to 30-12-2025 at 11:15 (AM) as per SPPRA Rules.			
Tender Fees & Application	The bidder shall pay tender fees Rs. 7,000 per tender (Non-Refundable) via cash deposit in HBL Account OR in the shape of Pay Order in the favor of "PUMHSW OTHER RECEIPTS ACCOUNT" . The bidder must send the application along with tender fees and other documents as mentioned in bid document to the office of Deputy Director Purchase, PUMHSW. So that, in case of any modification / amendment in the bid document, must be communicated as per SPPRA Rules.			
Contact details:	PTCL : 0244-366210 and email address : pc@pumhs.edu.pk For EPADS Queries: Helpline # 051-111-137237.			
Bids Submission / Closing Time	SPPRA-EPADS (Date & time): 30-12-2025 at 11:15 (AM) the Bids received after due date and time will un-accepted. The Bidder shall submit e-bid as per SPPRA Rule 24-2.			
Bid Opening	(Date & time): 30-12-2025 at 11:45 (AM) @ EPADS			
Bid Security	"Only Demand Drafts issued in Pakistani Rupees (PKR), as mentioned above, in favor of 'Security Deposit PUMHS for Women' shall be accepted."			
Bid Document Issued, Submission & Opening Place	Issued: Procurement Cell (i.e. office of the Deputy Director Purchase), PUMHSW. Opening: Committee Room of Vice Chancellor, Peoples University of Medical & Health Sciences, Nawabshah, Shaheed Benazirabad.			
Eligibility	(i) Valid Registration for NTN & GST (For Goods) & SRB (For Services). (ii) Experience: Minimum three years of experience in the relevant field. (iii) Turnover: As mentioned in Bid Document (Bidder's Qualification Criteria). (iv) Fulfil requirement of mandatory Documents			

Note: Bidder should submit bids through EPADS only as the manual bids shall be unaccepted. Bidders are required to register themselves at the link <https://sindh.eprocure.gov.pk/#/supplier/registration> for e-bid submission.

Chairman,
Central Purchase Committee,
PUMHSW

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PEOPLE'S UNIVERSITY OF MEDICAL & HEALTH SCIENCES FOR
WOMEN, NAWABSHAH

C-BID DATA SHEET

Procuring Agency	Peoples University of Medical & Health Sciences For Women, Shaheed Benazirabad.	
Tender Description	HIRING OF SECURITY SERVICES (GUARDS) PROVIDING COMPANY	
Bid Procedure:	Single Stage –Two Envelope	
Bidder's (Who can Apply)	1	The bidder shall be a Pakistani entity.
	2	The bidder must have valid Registration for NTN & GST (For Goods) & SRB (For Services).
	3	The Bidder must not be BLACKLISTED by any procuring agency within Pakistan.
	4	The bidder should have at-least 03 years of experience in the relevant field.
	5	The bidder should have required annual turnover as mentioned in eligibility criteria.
	6	The bidder must comply with required specifications mentioned in bill of quantities.
	7	The Conditional bid will be disqualified. Joint Venture / Consortium Bid / Alternate Bid is not allowed.
	8	Fulfil requirement of mandatory Documents.
	9	The Bidder shall submit e-bid as per SPPRA Rule 24-2.
Bid Document can be purchased From:	Office of the Deputy Director Purchase, People's University of Medical & Health Science, Nawabshah, SBA. PTCL # 0244-366210. Email: pc@pumhs.edu.pk	
Language:	English	
Bid Currency:	Bid shall be in PKR.	
Quoted Prices.	The bidder shall quote price inclusive of FOB, FOR and all applicable taxes.	
Bid Security:	Only Demand Drafts issued in Pakistani Rupees (PKR), as specified in the NIT, in favor of "Security Deposit PUMHS for Women" shall be accepted.	
Bid Validity:	The bid shall be valid for 90 days	
Performance Security	The successful bidder shall submit a Performance Security equivalent to 10% of the Contract Award Amount upon receipt of the Acceptance Letter. The Performance Security shall be furnished in the form of a Demand Draft in favor of "Security Deposit PUMHS for Women." The Performance Security shall be released after expiry of the Defect Liability Period, in accordance with SPPRA Guidelines, Clause 7.12.2 (v)-Release of Performance Security.	
Award Criteria	Most Advantageous Bid (Complete Package Selection Method)	
Purchase Date:	As per NIT (attached in this bid document)	
Deadline for bid submission:	(Online through EPADs at https://eprocare.gov.pk/)	
Date and Time of Bid opening:		
Bid Opening Place	Conference Room of Vice Chancellor at Latif Hall, PUMHSW	
Period of Contract:	The contract shall initially be signed for a period of one (01) year (12 months) and may be extended for a further one (01) year (12 months) with the mutual consent of both parties. However, the rates will be increased annually subject to any increase in the minimum wage rate as notified by the Government of Sindh, along with adjustments for any changes in applicable taxes.	
Inspection:	The goods will be verified by the Inspection Committee as per specifications mentioned in BoQ & P.O.	
Mode of Payment	70% Payment shall be made after the receipt of Inspection Committee certificate.	
	30% Payment shall be made after the receipt of End User Satisfactory Certificate.	
Bid Evaluation:	The bids will be evaluated as per Evaluation Criteria given in this Bid Document.	
	The Procurement scope can be enhanced / decreased at any time as per SPPRA Rules.	
	The Procuring Agency reserves the right to reject any or all the bids subject to the relevant provisions of SPPRA Rules 25 (1).	
Liquidated Damages	In case of late delivery @ 0.1% per day of contract amount will be deducted from the bill, which should not more than 10% of contract value.	
Note: In case of any unforeseen situation or official / government holiday resulting in closure of office on the date of opening, bids shall be submitted / opened on next working day at the given time.		

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Chairman,
University Central Purchase Committee

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D-BIDDER'S QUALIFICATION CRITERIA
HIRING OF SECURITY SERVICES (GUARDS) PROVIDING COMPANY

The bidder is required to provide the following mandatory information.

Sr. #	Description	Attached at Page #
A	BIDDER'S MANDATORY QUALIFICATION CRITERIA	
1	The bidder shall Submit Original Tender Fees Challan / Tender Fees Demand Draft.	
2	The bidder shall Submit Original Bid Security (Demand Draft)	
3	The Bidder shall submit Signed & Stamped on each & every page of Technical / Financial Bid along with attachments	
4	Bidder must be available on 'Active Taxpayer List (ATL)' FBR website (for Income Tax).	①
5	Bidder must be registered for Sindh Sales Tax on Services SRB website (for Sales Tax).	①
6	Valid Registration in the Following:	
i	Valid Registration Professional Tax Certificate	
ii	Valid Registration with SECP	
iii	Valid Certificate of Registration of Employees Old-Age Benefit Institution (EOBI).	②
iv	Valid Certificate of Social Security Registration of Employees. Registration Certificate with SESSI	
v	Valid Membership with All Pakistan Security Agencies Association (APSAA)	
vi	Valid No Objection Certificate (NOC) of Ministry of Interior / Provincial Home Departments for providing Security Services in the country / Province.	
vii	Valid Registration with Pakistan Telecom Authority (PTA).	
6	Submit Original UNDERTAKING on Stamp Paper of PKR-100 as per Draft given in Annexure-A at page # 22.	③
7	Company Profile along with Forms (01 & 02) on Bidder's Letter Head	
8	Past Experience / Performance: Bidders should have experience for completing projects in the services of similar nature. Attach minimum Work order(s) along with Satisfactory Performance Certificate(s) DURING LAST THREE (3) YEARS, as detailed below under sub-clauses (8-a), (8-b), and (8-c), must be submitted.	
8-a	Attach filled Annexure-B given at page # 23 along with supporting documents	
8-b	1. Attach minimum three (3) Work order(s) issued by any issued by an Entity (Government / Semi Government/ Autonomous /Private Limited Company), each work order must have a minimum value of PKR 60 million. 2. Attach Satisfactory Performance Completion Certificate(s) for each work order given at 8-b-1.	
8-c	1. Attach minimum three (3) Work order(s) issued by any issued by an Entity (Government / Semi Government/ Autonomous /Private Limited Company), each work order must have a minimum value of PKR 30 million. 2. Attach Satisfactory Performance Completion Certificate(s) for each work order given at 8-c-1.	④
9	Average Annual Turn Over: Average annual turnover in preceding 3 years should not be less than PKR 180 million each year demonstrated through income tax returns.	
9-a	Attach filled Annexure-C given at page # 24 along with supporting documents	
9-b	Attach Income Tax Returns for the last 3 years as supporting documents for the verification of the turnover.	
9-c	Attach Income Audit Reports for the last 3 years as supporting documents.	⑤
9-d	Bank Details for verification of Bid Security in the light of Sindh Public Procurement Rule 37-3 Bid Security Pay Order # _____, Date _____, Bank _____ Bank Contact Details PTCL # _____, email ID # _____	
B	PRODUCT QUALIFICATION CRITERIA	
10-a	Price Schedule showing services to be provided against each requirement without rates and amount with Technical Bid; However, Price Schedule showing Rates and Amount with Financial Bid. (Attach Annexure-D given at page # 23 along with supporting documents).	
C	BIDDER'S PROFESSIONAL QUALIFICATION CRITERIA	⑥
1	Copy of CNIC of signatory of the Bid Forms	
2	Annexure A-(1) with Technical and Annexure A-(2) with financial	
3	Duly signed and stamped Compliance Certificate as per the format give at Annexure-A-(3) of this document.	
4	Duly signed and stamped Compliance to Scope of Work as mentioned vide Annexure-A-(4) of this document.	
5	Affidavit on Stamp Paper of Rs. 100/- as per Specimen give at Annexure A-(5).	
6	Certificate on the company's letterhead that if selected, as per Specimen at Annexure A-(6).	⑦
7	Declaration of Weapon's Licenses as per Annexure A-(7)..	
8	Bidder / Company Profile / Details Annexure A-(8).	
9	Undertaking / Certificate from firm that it has its own Armorer (Name / Office Card) which will check the weapons at least once in a month, after deployment of guards Specimen at Annexure A-(9).	
10	The bidder should provide the full name & address of the principal banker along with letter of confirmation that PUMHSW can approach your bankers for financial references.	
11.	Total Number of Employees on Bidder's Payroll (Minimum 150 Personal) (Supported with attested EOBI's most three months	

NOTE:

- **Contents of Bidders Technical Proposal:** Index Table with page Numbers, attach documents as per requirement. Bid shall be computerized or typographical format shall be entertained, but the hand written bids shall be disqualified.
- The bidder must fill and submit all the appendix given in bid document, along with supporting documents.
- The bidders shall set his profile according to sequential order of criteria and tag them.
- The Procuring Agency reserves the right to visit the site for the physical verification of equipment and human resources etc.

Bidder

Signature with stamp

⑦

Chairman,

University Central Purchase Committee

EVALUATION CRITERIA

- 1.1 The Bids shall be evaluated on a complete Lot / Group / Package basis reflected in the Bid Form / Price Schedule. Bids for partial/limited item(s) shall not be considered and **REJECTED**.
- 1.2 The following merit point system for weighing evaluation factors/criteria will be applied to technical proposals.
- 1.3 Bidders achieving a **minimum of 70% points/marks** will be considered only for further process after compliance with all mandatory clauses. Documentary evidence must be attached in support of your claim.
- 1.4 Only those Financial Proposals will be announced/considered that were technically qualified by the committee.

S#	Technical Evaluation Parameters/Sub- parameters	Max. Points
1.	Year of Establishment (provide evidence in the form of certificates)	Max. 10
1.1	Established during three to five years	05
1.2	Established during six to ten years	07
1.3	Established during eleven to fifteen years and older	10
2.	Client details – No point shall be given for less than 12 months of any project. Projects that have already been awarded points will not be considered for any other category mentioned.	Max. 30
2.1	1. Bidders must attach minimum three (3) Work order(s) issued by any issued by an Entity (Government / Semi Government/ Autonomous / Private Limited Company). Each purchase/work order must have a minimum value of PKR 60 million. 2. Attach Satisfactory Performance Completion Certificate(s) for each work order given at 8-b-1. 3. 05 marks for each, if attached complete required documents.	15
2.2	1. Bidders must attach minimum three (3) Work order(s) issued by any issued by an Entity (Government / Semi Government/ Autonomous / Private Limited Company). Each purchase/work order must have a minimum value of PKR 30 million. 2. Attach Satisfactory Performance Completion Certificate(s) for each work order given at 8- b -1. 3. 05 marks for each, if attached complete required documents.	15
3.	Human Resource / Total Number of Guards employed on Payroll of bidder (Supported with attested EoBI's most recent contribution payment slip for the last two months only)	Max. 15
3.1	Above 150 Guards	15
3.2	Above 100 Guards	10
3.3	Above 50 Guards	05
4.	Annual Turnover during the last 03 fiscal years with audited financial statements through Income Tax Returns (ITR – FBR),	Max. 15
4.1	Above PKR 300 Million	15
4.2	Above PKR 200 Million	10
4.3	Above PKR 150 Million	05
5.	Weapon License(Copies of valid Licenses must be attached)	Max. 10
5.1	Semi-Automatic 222 or 223 or 5.56 Bore {0.5 mark for each License (Maximum 10 marks)}	10
5.2	Semi-Automatic MP5 of .32 Bore / .30 Bore {0.5 mark for each Licenses (Maximum 5 marks)}	05
6.	Valid License for security services companies issued from the Ministry of Interior / Provincial Home Departments for providing security services in the country	Max. 20
6.1	04 or more license	20
6.2	03 license	15
6.3	02 license	10
6.4	01 license	5
TOTAL POINTS / MARKS		100

② *[Signature]* ③ *[Signature]* ④ *[Signature]*
 ⑤ *[Signature]* ⑥ *[Signature]*



PEOPLES UNIVERSITY OF MEDICAL & HEALTH SCIENCES
BILL OF QUANTITIES (B.O.Q.)
HIRING OF SECURITY SERVICES (GUARDS) PROVIDING COMPANY

(On Bidder's / Company / firm's Letterhead)

Sr.	PARAMETERS	Requirement	Monthly Service Charges for Each	Total Monthly Service Charges
1	Supervisor (Armed & Ex-Forces)	4		
2	Lady Searcher (Civilian) (MAY BE INCREASED)	5		
3	Security Guards (Ex-Forces / Armed)	77		
4	Walkie Talkie	25		
5	Vehicle Scanner	2		
6	Hand-Held Metal Detector	2		
7	Torches	30		
8	Bike	--		
	Required Arms & Weapons with Ammunition			
A	Close Combat Weapons; Machine Pistols (30 Bore / 9mm)	10		
B	Automatic Rifles (Multiple Shot Option) with ammunition	11		
C	Repeaters (Shot Guns) with Minimum 10-Rounds Each with ammunition.	6		
	MONTHLY CHARGES (IN PAK RS.) Including all the taxes			
	TOTAL CHARGES FOR 12 MONTHS (IN PAK RS.) Including all the taxes			

Authorized Signature [In full and initials]:

Name and Title of Authorized Signatory:

Name of Bidder:

Stamp / Seal:

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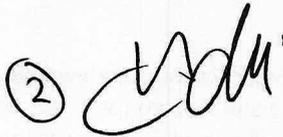
TERMS & CONDITIONS

1. The bidder should submit all the relevant and required documents, else the bid will be considered incomplete and will be disqualified. The submitted documents will be assumed as final and last.
2. The PUMHSW reserves the right to accept or reject any or all the bids or Increase/ Decrease the Quantities of items or as per SPPRA Rules.
3. The rates should be inclusive of FOB and GST, Income Tax & any other government duty.
4. The Bidder has to supply original items of good quality at central Store of PUMHSW. The refurbish, less quality or refurbish items will be un-accepted.
5. The substandard or below the mark manufactured material or components shall not be used for the Manufacturing otherwise on the day of inspection or afterward Procuring Agency may cancel the Purchase Order and cease the performance security.
6. Rejected consignment shall be returned back to dealers / suppliers at their own cost.
7. There shall be inspection in presence of representative(s) of the Bidder and Purchaser on arrival of items at Main Store.
8. Payment will be made on availability of funds, if delayed due to any reason; no extra interest / mark-up will be accepted / paid.
9. The Purchase / Supply orders submitted by the bidder of schools (public and private) will not be applicable and will not be assumed as standard required by the Procuring Agency.
10. In case of breach of contract, the damages suffered by the Procuring Agency shall be recovered to the full extent from the Contractor's Performance Security.
11. If the Bidder fails to deliver items within the time specified in the Purchase Order, the penalty will be imposed as approved by the Competent Authority (as per Rules).

Bidder
Signature with stamp

⑦ **Chairman,**
Central Purchase Committee.

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FINANCIAL PROPOSAL SUBMISSION FORM

[Location, Date]

To (Name and address of Client / Competent Authority (PUMHS))

Dear Sir,

We, the undersigned, offer to provide the **(Insert title of assignment)** in accordance with your IFB / NIT / Tender Document No. **(insert number)** dated **(insert date)** and our Technical Proposal. Our attached Financial Proposal is for the sum of **(insert amount in words and figures)**. This amount is inclusive of all taxes, duties, levies, Cess, Octroi etc.

Our Financial Proposal shall be binding upon us up to expiration of the validity period of the Proposal.

No commissions or gratuities have been or are to be paid by us to agents relating to this Bid / Proposal and Contract execution.

We also declare that the any Government organization (Federal / Provincial / Local) has not declared us or any Sub-Contractors for any part of the Contract, ineligible on charges of engaging in corrupt, fraudulent, collusive, or coercive practices. We furthermore, pledge not to indulge in such practices in competing for or in executing the Contract, and are aware of the relevant provisions of the Proposal Document.

We understand you are not bound to accept any Proposal you receive.

Authorized Signature [In full and initials]:

Name and Title of Authorized Signatory:

Name of Bidder:

Stamp / Seal :

ANNEXURE – A (3)

GENERAL COMPLIANCE CERTIFICATE

DECLARATION FOR ACCEPTANCE OF TENDER TERMS AND CONDITIONS

(On PKR 100/- Stamp Paper)

[Location, Date]

To: *[Name and address of Employer]*

Re: TENDER REFERENCE NO. _____, Dated: _____
"HIRING OF SECURITY SERVICES COMPANY".

Dear Sir,

I/we carefully gone through the Terms & Conditions as mentioned in the above referred PUMHS Tender document. I/we declare that all the provisions of this Tender are acceptable to my company. I /we further certify that I'm an authorized signatory of my company and am, therefore, competent to make this declaration.

Yours faithfully,

Authorized Signature [In full and initials]:

Name and Title of Authorized Signatory:

Name of Bidder:

Stamp / Seal :

SECURITY COMPANY'S SCOPE OF WORK

1. **Aim:** To establish foolproof security arrangements to ward off any subversive/untoward incidents. The following is the scope of work to be performed if hired for provision of security services for PUMHS.

a. Security Guards

- (i). The company shall provide Security Guards at designated location(s) to provide security cover, and also Security Guards with Automatic / Semi- automatic / rapid-fire weapon as per given schedule of duty timing.
- (ii). The company shall provide and ensure that each guard on duty has received and understood written instructions of basic duties and has the following in his possession.
 1. Company card and copy of Computerized National Identity Card (CNIC).
 2. Torch for guards on evening and night duties
 3. Neat & clean Standard Uniform.
 4. Weapon(s) with ammunition of agreed kind and quality to be provided only to the relevant security guard as per the requirement / request of PUMHS.
- (iii). The Guard will be called "Standing Security Guard" and will remain alert, patrolling and vigilant throughout their duty hours, and any mishap will be the responsibility of the company under all circumstances.
- (iv). The company shall be bound to execute the directives of the PUMHS's Standing Security Orders, which will be conveyed to the company through writing, Email, WhatsApp message / SMS or Letter etc.
- (v). The company shall be responsible for providing satisfactory services at all key points/offices of PUMHS premises with the following conditions:
 - a. The company shall maintain extra guards to be readily available with the company as the substitute for the supervisors/Guards who become absent /short/sick at the company's own enrollment for which the PUMHS Management will not make any extra payment.
 - b. The company shall deploy energetic, smart and healthy, well trained ex-armed forces personnel (preferable) or well-trained civilians with perfect turnout, smart uniforms and fully competent to meet security requirements/demands at sensitive/vulnerable points in consultation with the security in charge of the PUMHS Management designated for the purpose.
 - c. Upon unsatisfactory performance of the supervisor/guards, as determined by the PUMHS Management, the contract agreement shall be terminated by giving notice to the Security Company. Unsatisfactory performance includes:
 - Unable to provide the desired number of security guards/supervisors / lady searchers.
 - Absence of security guard(s) from duty
 - Non-Attendance of office on scheduled / prescribed time.
 - Casual performance of duty by guard(s)
 - During the period of agreement, the responsibility of any loss and damage due to unsatisfactory performance of the security company.
 - Non-reporting of major incidents to PUMHS management that occurs in the PUMHS premises
 - d. Daily attendance shall be marked as per the approved attendance system of the PUMHS. Security Company head- office shall also submit the Daily Attendance Sheet. Month- wise bill be submitted to PUMHS, on 1st week of every month regularly.
 - e. The guard services must be on shift basis according to labor laws each day with different guard at each shift shall be provided by the company to PUMHS.
 - f. The company of active performance of duties by the security guards and working of mechanical security system round the clock, seven days a week even on holidays and shall maintain a supervisory network of its own to ensure presence.

b. Mechanical Security System: -

- (i) The company shall provide "**Hand-Held Metal Detectors**" wherever required by PUMHS.
- (ii) The company shall provide an "**undercarriage Car-Search Mirror**" wherever required by PUMHS.
- (iii) The company shall provide a "**Walk through Gate**" if required by PUMHS.
- (iv) The company shall utilize already available CCTV cameras, monitors and DVRs wherever required by PUMHS.
- (v) The company shall provide communication in shape of "**Walkie Talkies intercommunication system**", wherever required by PUMHS.
- (vi) The company shall provide and install the equipment mentioned at serial No i, ii, iii, and v from the first day of this agreement, if required by PUMHS, till its end /termination, whichever occurs earlier.
- (vii) The company shall provide its above-listed equipment in good quality and condition and ensure its proper activation / operation throughout the period of contract agreement.

- (viii) The ownership of the companies above listed equipment shall rest with the company. However, it shall not be replaced after its installation from the location without the prior written approval of the PUMHS Management.
- (ix) During the period for which the equipment is taken out for repair or replacement, the company shall provide its replacement of the same nature, quality and condition, without affecting security services. However, upon termination of this agreement, the company shall be permitted to remove all its apparatus /equipment installed in the premises.
- (x) The company shall ensure activation of the equipment round the clock, seven days a week, without any interruption.
- (xi) The possible use of Hand Held Metal Detector, Car search mirrors, walk through gates and walkie-talkies, will be defined in a mutually agreed Standing Operation Practices to be devised at each location.
- (xii) The company shall be responsible for the maintenance of its equipment.
- (xiii) The PUMHS Administration shall provide adequate space, light and power at the premises for installation and operation of the equipment.
- (xiv) The company shall be responsible for proper and effective use of Mechanical Security Systems.
- (xv) The company shall comply with all the instructions as and when given by the PUMHS Management regarding services and use of all equipment.
- (xvi) Any health risk incident during the currency of the contract, would be the responsibility of the vendor and no claim can be charged

2. The guard's duties shall inter Alia include the following

- 2.1 Prevention of entry into offices /installation premises trusted in the charge of the company, of any person not authorized by PUMHS Management or any person who lacks proper identification or intrudes the secured premises.
- 2.2 Prevent pilferage of items /equipment/property belonging to PUMHS from the premises placed under the charge of the company as per written instructions issued by the authorized officer of the PUMHS Management. Proper inventory list will be prepared and checked by both the parties or any part of property will not be removed without a proper gate pass.
- 2.3 Inform concerned authorized officer of the PUMHS Management promptly and accurately, of any occurrence detrimental to the security of the installation premises and property of the PUMHS placed under charge of the company.
- 2.4 To take proper action in case of emergencies like:
 - (i). Fire, rising of alarm and proper communication to fire brigade and officer in- charge of the installation and arrange rescue activities.
 - (ii). Forced Entry will be promptly reported to the local police station, PUMHS security in charge and Security Company's head office for appropriate action.
 - (iii). Law and order situation will be promptly reported to the local police station, PUMHS Security in charge and the security company head office of the company for appropriate action. All entry points shall be closed under such situation.
 - (iv). Provide medical assistance to PUMHS Management to any person injured in the premises. The provision of medical coverage and its cost shall be borne by PUMHS, in case, if the negligence is in part of the PUMHS.
 - (v). To carry out daily checking of all security lights, entry points and locked premises for their effectiveness after office hours or on closed holidays.
 - (vi). Patrolling/picketing the installation as per specific written orders peculiar to the installation prepared by the company and approved by the PUMHS Administration.
 - (vii). To properly brief the relieving guard, about any situation concerning the security.
- 2.5 Security guards must have under gone, Fire Fighting Trainings and elimination of the subversive activities (bidder is bound to provide the training certificate on the demand of PUMHS). Further coordination with concerned secret agencies; special police, local police and civil defense authorities will be done at site and to take immediate remedial measures.
- 2.6 The guard shall perform duties including security of PUMHS personnel, installations, its property and fire fighting in any eventuality of a fire disaster or any other likely attack by the human being or group of human beings.
- 2.7 During the validity of the contract agreement, in case damage occurs to the property or personnel of the PUMHS and due to outbreak of fire or any other eventuality caused by the negligence of the security guards, the company shall be wholly responsible and liable for paying for such losses occurred to PUMHS, as a result of their negligence, to be decided by a committee consisting of representatives, in equal number of both the parties, which will decide the matter after considering the following:
 - (i). Negligence of security guards amounting to an act of omission or commission as a result to which loss occurs as enlisted in the indemnity clause.
 - (ii). Negligence of guards in case of the fire, or other disaster, which is caused by any act omission and commission of security guards.
 - (iii) Any fire/disaster, which erupts from outside as a result of any calamity and accident and is beyond the control of security guards, will not fall under the indemnity clause.

- (iv) The Company shall notify its representatives who will be contracted for immediate replacement in the event of unsatisfactory performance of deputed personnel.

3. PENALTY

- 3.1 The Security Company is bound to provide guards on every cost for sensitive areas, in case of any loss due to lapse Security Company will be held responsible.
- 3.2 In case of any damage/loss to PUMHS's due to Security lapse herewith for determination of liability a committee constituted by the management having representation from Security Company will investigate the matter and fix the responsibility. The recommendation of the committee shall be a binding on the company to pay the losses.
- 3.3 In case of any theft/damage at Main Store premises, the security company will be held responsible to pay the entire losses to the PUMHS as determined by the Committee constituted by the Competent Authority.
- 3.4 Overage and underage guards will not be accepted for duty and no salary shall be paid for them.
- 3.5 In case of placement of inefficient guard/placement of, lethargic guards, guards without proper uniform, PUMHS reserve the rights to impose penalty up to Rupees 500/-.

4. Human Resource:

Staff will work according to the table provided below by the authorized officer of PUMHS at designated location(s). This could be adjusted according to the future requirements of the university.

MAIN CAMPUS

Sr.	PARAMETERS	Requirement
1	Supervisor (Armed & Ex-Forces)	2
2	Lady Searcher (Civilian)	3
3	Security Guards (Ex-Forces / Armed)	41
4	Walkie Talkie	13
5	Vehicle Scanner	1
6	Hand-Held Metal Detector	1
7	Torches	15
8	Bike	--
Required Arms & Weapons with Ammunition		
A	Close Combat Weapons; Machine Pistols (30 Bore / 9mm)	5
B	Automatic Rifles (Multiple Shot Option) with ammunition	6
C	Repeaters (Shot Guns) with Minimum 10-Rounds Each with ammunition.	4

NEW CAMPUS

Sr.	PARAMETERS	Requirement
1	Supervisor (Armed & Ex-Forces)	2
2	Lady Searcher (Civilian)	2
3	Security Guards (Ex-Forces / Armed)	40
4	Walkie Talkie	15
5	Vehicle Scanner	1
6	Hand-Held Metal Detector	1
7	Torches	15
8	Bike	--
Required Arms & Weapons with Ammunition		
A	Close Combat Weapons; Machine Pistols (30 Bore / 9mm)	5
B	Automatic Rifles (Multiple Shot Option) with ammunition	5
C	Repeaters (Shot Guns) with Minimum 10-Rounds Each with ammunition.	5

- 4.1 The contractor shall be responsible to provide satisfactory services at all locations of PUMHS by deploying energetic, and healthy, well-trained workers with approved uniform.
- 4.2 In case of any dispute between guard/workers and the contractor the matter shall be, referred to the Pro-Vice Chancellor for arbitration whose decision shall be final.
- 4.3 Undisciplined guards and/or guards involved in immoral activities will not be allowed to serve in the PUMHS.
- 4.4 Contractor will be bound to change the guards who will be unwanted by the PUMHS management immediately.
- 4.5 The Employees will work according to Government rules / policy.
- i. The services to be provided by the contractor must be according to government labor laws.
 - ii. Child labor rules and basic human rights will not be violated by the Contractor.
 - iii. Age of worker shall not be less than 20 years.

- iv. The contractor shall be bound to always provide the approved number of Guards as contracted to provide even **on holidays**.
- v. The contractor shall be bound to pay the prescribed minimum wages, as revised from time to time, to its employees working at PUMHS in accordance with the rates fixed by the Provincial Government.

5-Confidentiality:

5.1 The company shall ensure that all employees performing, the services shall not any time during the validity of the contract agreement or thereafter, will not disclose any information whatsoever, to any person, as to be affairs of the PUMHS or its personnel and as to any other matter, which may come to their knowledge by reason of performance of the services. If in the opinion of the PUMHS Management, there has been any such disclosure the person concerned shall immediately be dismissed from the service of the company and other necessary action shall also be initiated with the consultation of PUMHS management.

A. Responsibilities of the Company:

- 6.1 In addition to the services to be performed by the company specified above, the company shall provide at additional cost to the PUMHS such supervision of its employees as in necessary to adequately fulfill its obligation.
- 6.2 The company is responsible for ensuring that all its employees performing the services are physically and mentally fit, have no communicable disease and are in good health in all respects to perform the duties.
- 6.3 Salary should be issued prior to 10th of every month and disbursement sheets should be verified by bank statements submitted to the concerned department on a monthly basis
- 6.4 The contractor will be bound to pay the salary of all employees through a bank account which will be checked and verified the by the PUMHS management at any time to make sure that prevailing rates fixed by the provincial government are followed
- 6.5 The Company is an independent contractor and accordingly is fully responsible for any accident or injury to its personnel or caused by its personnel and agrees that neither the PUMHS nor any of its personnel shall be held liable for either of the above in any manner.
- 6.6 The personnel of the company shall not in any manner indulge in any unionism nor have any linked activity with PUMHS employees.
- 6.7 The company is responsible for recruitment, discipline and all other service matters of its employees. They shall not in any case communicate with the PUMHS management regarding their service matters which is the sole responsibility of the company.
- 6.8 The PUMHS may refuse to accept services from any of the employees of the company, whose work has been found unsatisfactory or not in the accordance with the requirements of this document.
- 6.9 The company shall be responsible for the deployment of security guards at all vulnerable points as per the agreement. However, for any new site, for which order of deployment will be issued by PUMHS management, the company shall be responsible to deploy security guards and install the security system after the issuance of work order within seven days. In case of delay, if any incident takes place, it shall be covered under the indemnity clause.
- 6.10 The Security Company will use its own frequency for communication (Walkie- Talkies etc) to the PUMHS.

B. Restriction of Assignment / Take over

- a. The company shall not assign or sub-contract any of its duties or rights under this agreement, including but not limited to any benefit or interest herein or there under, any such assignment or sub-contacting by the company shall entitle the PUMHS to terminate its services forthwith.
- b. If the company makes any arrangement with or assignment in favor of its creditors or amalgamates with any other concern or his taken over, the PUMHS shall be entitled to terminate its services forthwith.

Authorized Signature [In full and initials]:

Name and Title of Authorized Signatory:

Name of Bidder:

Stamp / Seal:

A F F I D A V I T
(Must be Printed on Rs. 100/- Stamp Paper)

We, M/s. _____ hereby undertake that:

- i. Our company is neither blacklisted nor suspended by any National / International, including Provincial and Federal Government Organization.
- ii. Any director or owner of our company is not awarded any punishment from any Court of Law.
- iii. We have submitted the correct and complete information along with our bid/offer.
- iv. If any document / information is found forged / engineered / false / fake / bogus at any stage OR any criminal proceedings found in any court of law during the contract period, PUMHS has right to terminate our services immediately without assigning any reason and making any refund or payment and we may be declared as Blacklisted and the performance guarantee and payment, if any may be forfeited.
- v. The company to the effect that all security guards are paid monthly wages, not less than the minimum wages fixed by the government of Sindh from time to time. Any violation at any stage in this regard will render the security company ineligible to work with PUMHS
- vi. Percentage of payment (tentative) to be paid to Security Guards out of total payment claimed by the Agency from PUMHS (attach progressive schedule month- wise for complete one year).

M/s.

Contact Person: Address:

Tel #: Mobile #.

Fax #:

Email:

Signature: Dated:

Agency Seal:

ATTESTED BY NOTARY PUBLIC

(Must be Printed on Company's letterhead)

[Date & Location]

1. SECURITY CLEARANCE CERTIFICATE

Certified that M/s. _____ will bound to deploy Security Supervisors / Guards, who would be security wise cleared by MoI / Provincial Home Department / police. If found non-complied, PUMHS may immediately terminate the contract leading to forfeiture of earnest money or performance security and further to blacklisting of the firm.

2. CATEGORY OF SECURITY GUARDS

Certified that M/s. _____ will bound to deploy Security Supervisors / Guards, who are Ex-Armed Forces Personnel / Ex-armed Forces / well trained civilians If found non-complied, PUMHS may immediately terminate the contract leading to forfeiture of earnest money or performance security and further to blacklisting of the firm.

3. SECURITY GUARDS AGE CERTIFICATE

Certified that M/s. _____ will bound to deploy Security Supervisors / Guards, who would be having at least 5'.6" height and within the requisite age bracket. If found non-complied, PUMHS may Immediately terminate the contract leading to forfeiture of earnest money or performance security further to blacklisting of the firm.

Authorized Signature [In full and initials]:

Name and Title of Authorized Signatory:

Name of Bidder:

Stamp / Seal:

**DECLARATION FOR WEAPON LICENSE
(On Bidder / Company / firm's Letterhead)**

[Location, Date]

To: [Name and address of Employer]

“HIRING OF SECURITY SERVICES COMPANY”.

Dear Sir,

I/we hereby declare that our firm M/s _____ have the following weapons (copy of licenses are attached for your reference):

C. SEMI-AUTOMATIC 222 OR 223 OF 5.56 BORE

Sr. No.	License No.	No. of Licensed Weapons	Date of issuance	Date of Expiry
Use additional lines / pages if required				

D. SEMI-AUTOMATIC MP5 OF 0.32 BORE / 0.30 BORE

Sr. No.	License No.	No. of Licensed Weapons	Date of issuance	Date of Expiry
Use additional lines / pages if required				

E. PUMP ACTION / REPEATER 12 BORE

Sr. No.	License No.	No. of Licensed Weapons	Date of issuance	Date of Expiry
Use additional lines / pages if required				

Yours faithfully,

Authorized Signature [In full and initials]: Name

and Title of Authorized Signatory: Name of

Bidder:

Stamp / Seal:

ANNEXURE – A (8)**BIDDER PROFILE / DETAILS**
(On Bidder / Company / firm's Letterhead)

1.	Registered Company Name	
2.	Registration License Number issued by Ministry of Interior / Home Department (Attach documentary evidence)	
3.	National Tax Number (Attach documentary evidence)	
4.	General Sales Tax Number (Attach documentary evidence)	
5.	Sindh Sales Tax Number (Attach documentary evidence)	
6.	Registration Certificate with EOBI / SESSI (Attach documentary evidence)	
7.	Years of Operation of Company after its Registration (Attach documentary evidence)	
8.	Managerial Capability i. Total no. of Permanent Staff ii. Total No. of Contract / Project Staff (Attach as separate Annexure)	
9.	Assignment in hand (Presently) (Attach as separate Annexure)	
10.	Bank Name and Branch	
11.	Bank Account Number	
12.	Additional Professional Registration Details (if any):	
13.	Postal address	
14.	PTCL Number	
15.	Mobile Number	
16.	E-mail ID	
17.	Blacklisting / Complaint / Litigation against the firm (By any govt. or other org. if any)	
18.	Name & Address of the companies / subsidiaries and associated companies, if any, with whom there is collaboration or joint venture	
19.	Whether pay order, for the requisite Bid Security enclosed? (Yes / No)	
20.	Any other relevant detail	

Authorized Signature [In full and initials]:

Name and Title of Authorized Signatory:

Name of Bidder:

Stamp / Seal:

ANNEXURE – A (9)
(Must be Printed on Company's Letterhead)
COMPANY'S ARMOURER CERTIFICATE.

[Date & Location]

Certified that Mr. _____
S/o _____ bearing
Service Card No. _____ CNIC
No. _____ is working as Armourer for
M/s. _____ who will
Examine / Check weapons of the deployed armed Guards / Security Supervisor(s) at
least once in a month.

Authorized Signature [In

full and initials]: Name and

Title of Authorized

Signatory: Name of Bidder:

Stamp / Seal:



**OFFICE OF THE REGISTRAR
PEOPLE'S UNIVERSITY OF MEDICAL & HEALTH SCIENCES FOR WOMEN
SHAHEED BENAZIRABAD, SINDH**

PMC Hospital Road, Nawabshah (Shaheed Benazirabad), Sindh, Pakistan

Tel. (Direct): +92-244-930428

Tel. (Extension): +92-244-930249-56 (2209)

Fax: +92-244-930263

E-mail: registrar@pumhs.edu.pk

Website: www.pumhs.edu.pk

"To Educate Women is to Progress the Nation"

Dated: 20-02-2025

NOTIFICATION

NO.PUMHSW/D-R/2025(Committee)/265: In pursuance of letter from Procurement Cell PUMHSW-SBA, vide No. PUMHSW/PC/No: 3354 dated 14.02.2025, and with approval of the Honorable Vice Chancellor, reconstitution of "Central Procurement Committee (Major)" in accordance with Rule 7 of the Sindh Public Procurement Rules (SPPRA) is hereby notified with immediate effect till further orders. The Terms of Reference (TORs) shall remain same as previously notified by this office.

S#	Name and Designation	Status
01	Prof. Dr. Qurban Ali Rahu	Chairman
02	Director Finance, PUMHSW-SBA	Member
03	Director Concerned Wing	Member
04	Procurement Manager QUEST-SBA	Member
05	Director Procurment, SBBU-SBA	Member
06	Director Administration, PUMHSW-SBA	Member
07	Deputy Director Purchase, PUMSHW-SBA	Member

(DR. IRSHAD AHMED MEMON)
REGISTRAR
PUMHSW-SBA

A copy is forwarded for information to:-

1. The P.S to Vice Chancellor, PUMHSW-SBA
2. The Chairman/Members of the Committee (All)
3. The Project Director, PUMHSW-SBA
4. The Director Finance, PUMHSW-SBA
5. The Deputy Director Procurement, PUMHSW-SBA
6. Office Copy

ABC CERTIFIED

جنگ

پرائیمری

سید ظہیر الرحمن

سٹیٹس

21 جمادی الثانی 1447ھ 13 مارچ 2025ء

34

SATURDAY DECEMBER 13, 2025

پندرہ مارچ 2025ء

ہم نے صرف ایک ہی بات کو یاد رکھنا چاہیے کہ پاکستان میں امن و امان کے لیے ہمیں اپنی فوج کو تیار رکھنا پڑے گا۔

پاکستان کے دفاع میں سیکورٹی اور فوجی تیاری کے لیے ہمیں اپنی فوج کو تیار رکھنا پڑے گا۔

پاکستان کے دفاع میں سیکورٹی اور فوجی تیاری کے لیے ہمیں اپنی فوج کو تیار رکھنا پڑے گا۔

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شہر کا نیا لینڈ مارک۔ کاروبار کیلئے مثالی لوکیشن

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پاکستان کے دفاع میں سیکورٹی اور فوجی تیاری کے لیے ہمیں اپنی فوج کو تیار رکھنا پڑے گا۔

پاکستان کے دفاع میں سیکورٹی اور فوجی تیاری کے لیے ہمیں اپنی فوج کو تیار رکھنا پڑے گا۔

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PEOPLE'S UNIVERSITY OF MEDICAL & HEALTH SCIENCES FOR WOMEN, NAWABSHAH

"To Educate Women to Progress the Nation"

No. PUMHSW/PCAT/142 Dated: 04-12-2025

پیشکش طلبہ ہیں

مستعدانہ اور بری دیگران سے صرف 10 فیصد کم کے لیے مہربانیاں طلبہ کی ہوتی ہیں۔

Sr.	Temple Description	IBBS Security	Award & Status (Most Advantageous 10%)	Bid Procedure
01	0-14-2 Procurement of Maternity & Gynaecology Dept	275,000		
02	0-14-3 Procurement of Gynaecology & Obstetrics Dept	195,000		
03	0-14-4 Procurement of 3 Hospital & Gynaecology Dept	41,500	Lowest Price Rate Basis	Single Stage Two Envelope
04	0-14-5 Procurement of Pharmacy Consumable Items	180,000		
05	0-14-6 Procurement of 7 Domestic Appliances	70,000		
06	0-14-7 Procurement of Hardware Items (Electrical)	135,000		
07	0-14-8 Procurement of Installation of Consumable Products	135,000		
08	0-14-9 Procurement of Security Services	1,100,000	Complete Package	Single Stage Two Envelope
09	0-14-10 Procurement of Installation of 19 Generators	1,100,000	Complete Package	Single Stage Two Envelope

Important Information:

The bidder shall pay a fee of Rs. 7,000 per tender (Non-refundable) via bank deposit in IBBS Account OR in the shape of Pay Order in the favor of "PEOPLES UNIVER FOR WOMEN ACCIDENT". The bidder must send the application along with tender fee and other documents as mentioned in bid document to the office of Deputy Director Purchase, PUMHSW. For bid, in case of any modification/ amendment in the bid document, refer to communication as per PUMHSW Notice.

Contact details: PUMHSW, 0274-262100 and email address: pumhs@pumswh.edu.pk

IBBS Registration: For IBBS Registration, Highlight 0274-11215727.

IBBS Security: PUMHSW IBBS Code: 00-12-2025 in IBBS (ANI) the IBBS received after six days and time will not be accepted. The bidder shall submit sealed as per PUMHSW Rule 2.2.

IBBS Opening: (Time as time) 00-12-2025 at 11:00 AM IST @ PUMHSW.

IBBS Security: Only Demand Drafts issued on Pakistan Rupee (PKR), as mentioned above, in favor of "Security Deposit PUMHSW for Services" shall be accepted.

IBBS Document Issued, Submission & Opening Place: Issued: Procurement Cell & office of the Deputy Director Purchase, PUMHSW. Opening: Committee Room of Vice-Chancellor, Peoples University of Medical & Health Sciences, Nawabshah, District Bahawalpur.

Eligibility: (1) Valid Registration on NTN & GST (for Goods & SRI/ITC Services) (2) Experience: Minimum three years of experience in the relevant field. (3) Turnover: As mentioned in Bid Document (Under a Consolidation Company) (4) Fulfill requirement of mandatory documents.

نوٹ: ہر ایک مستعدانہ اور بری دیگران کے لیے مہربانیاں طلبہ کی ہوتی ہیں۔

IBBS کی رجسٹریشن کے لیے: <https://sindh.eprocure.gov.pk/#/supplier/registration>

PUMHSW



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 seeks to improve governance**



NOVA THERESA
**I no longer feel like
 this trophy belongs
 on my shelf**



**PEOPLE'S UNIVERSITY OF MEDICAL & HEALTH
 SCIENCES FOR WOMEN, NAWABSHAH**

"To Educate Women is to Progress the Nation"
 No. PUMHSW/PC/ATB/142 Dated: 04-12-2025

INVITATION TO BIDDERS

The Sealed bids are invited from the eligible bidders, for below mentioned tenders:

Sr.	Tender Description	Bid Security	Award Criteria (Most Advantageous Bid)	Bid Procedure
01	F-142-Procurement of Stationery Consumable Items	225,000	Lowest Item Rate Bids	Single Stage One Envelope
02	F-143-Procurement of Generic Consumable Items	195,000		
03	F-144-Procurement of Electrical Consumable Items	415,000		
04	F-145-Procurement of Stationery Consumable Items	189,000		
05	F-146-Procurement of Electronic Appliances	230,000		
06	F-147- Procurement of Hardware Items (Tonnage)	335,000		
07	F-148-Procurement & Installation of Security & Surveillance Items	135,000	Complete Package	Single Stage Two Envelop
08	F-149- Bidding of Security Services	1,632,000	Complete Package	
09	F-150-Procurement & Installation of Generators	1,275,000	Lowest Item Rate Bids	
Bid Issuance	Document	Documents will be issued from the first day of advertisement in Websites / Newspapers up to 30-12-2025 at 11:15 (AM) as per SPPRA Rules.		
Tender Fees & Application		The bidder shall pay tender fees Rs. 7,000 per tender (Non-Refundable) via cash deposited in HBL Account OR in the shape of Pay Order in the favor of "PUMHSW OTHER RECEIPTS ACCOUNT". The bidder must send the application along with tender fees and other documents as mentioned in bid document to the office of Deputy Director Purchase, PUMHSW. So that, in case of any modification / amendment in the bid document, same be communicated as per SPPRA Rules.		
Contact details:		P/Cell - 0244-866210 and email address: pc@pumhs.edu.pk For EPADS Query: Helpline 0 051-111-37237.		
Bids Submission / Closing Time		SPPRA-EPADS (Date & time): 30-12-2025 at 11:15 (AM) the bids received after due date and time will not be accepted. The Bidder shall submit a bid as per SPPRA Rule 24.2.		
Bid Opening		(Date & time) 30-12-2025 at 11:45 (AM) in EPADS		
Bid Security		"Only Demand Drafts issued in Pakistani Rupees (PKR), as mentioned above, in favor of "Security Deposit PUMHS for Women" shall be accepted."		
Bid Document Issued, Submission & Opening Place		Issued: Procurement Cell (i.e. office of the Deputy Director Purchase), PUMHSW, Opening: Committee Room of Vice Chancellor, Peoples University of Medical & Health Sciences, Nawabshah, Shaheed Benazirabad.		
Eligibility		(i) Valid Registration for NTN & GST (For Goods) & SRP (For Services). (ii) Experience: Minimum three years of experience in the relevant field. (iii) Turnover: As mentioned in Bid Document (Bidder's Qualification Criteria). (iv) Fulfill requirement of mandatory Documents.		

Note: Bidder should submit bids through EPADS only as the manual bids shall be unaccepted. Bidders are required to register themselves at the link <https://sindh.eprocure.gov.pk/#/supplier/registration> for a-bid submission

Chairman,
 Central Purchase Committee,
 PUMHSW

PID (4) 231-9025

پاکستان ایشیائی ترقیاتی بینک وچ 257 ملین ڈالرن جي معاھدن تي صحيحيون

ٽيڪنالاجي، انجنيئرنگ، ميٽيٽڪس سيڪٽوري ايگريڪلچر پروگرام پنجاب، جنھن جي ماليت 107 ملين ڊالرن آھي

ھيلٿ ورڪس فورس ريفارم پروگرام، جنھن جي ماليت 150 ملين ڊالرن آھي، جي معاھدن تي صحيحيون ڪيون

ايشيائي ترقیاتی بینک جي قابل اعتماد ترقیاتی حصيدار طور ڪردار ۽ پاڪستان جي ترقیاتی قدامت جي مدد تي ٿورو مڃيو

اسٽار ايم (ايم) ايشيا ۽ ايشيائي ترقیاتی بینک جي معاھدن تي صحيحيون ٿي رھن ۽ انھن جي ذريعي ٻين ترقیاتی منصوبن کي پوري ڪيو وڃي ٿو. انھن معاھدن جي تحت ٻين ترقیاتی منصوبن کي پوري ڪيو وڃي ٿو. انھن معاھدن جي تحت ٻين ترقیاتی منصوبن کي پوري ڪيو وڃي ٿو. انھن معاھدن جي تحت ٻين ترقیاتی منصوبن کي پوري ڪيو وڃي ٿو.

وزیراعظم شهباز شریف ترقیاتی بینک جي گادي وارو شہر ایشیا ۽ معروف ذہین گذار بندو

پاڪستان ريجنل ايسٽس ريگوليتري ڪارپوريشن پاران

پائيناس ۽ ايج ٽي ايس ڪي اين او جي حاري

اگوشي وزيراعظم جي حالت کڻي

جوگي، وينٽيليشن تي منتقل

Member CPNE
 ڪراچي، حيدرآباد ۽ دادو مان هڪ ئي وقت شايع ڪندڙ پهرين سنڌي اخبار
 Daily "PARLAU"
 روزانه
 رجسٽريشن نمبر: 3843
 شمارو 04
 جنر 13 بسم 2025 ۽ سنڌي 2 جمادي الثاني 1447 هـ
 قيمت: 10 روپيا
 شمارو 120

PEOPLE'S UNIVERSITY OF MEDICAL & HEALTH SCIENCES FOR WOMEN, NAWABSHAH
 "To Educate Women is to Progress the Nation"
 No. PUMHSW/PCATB/142 Dated: 04-12-2025

پيشکش مطلوبين

مستھاد اول برائى ذھن گذارن ستورن ڏيڻ تيز ڪرڻ لاءِ پھريون ڀيرو اعلان ڪيو وڃي ٿو.

Sr.	Tender Description	Bid Security	Award Criteria (Most Advantageous Bid)	Bid Procedure
01	F-142-Procurement of Stationery Consumable Items	225,000	Lowest Item Rate Basis	Single Stage One Envelop
02	F-143-Procurement of Generic Consumable Items	195,000		
03	F-144-Procurement of Electrical Consumable Items	415,000		
04	F-145-Procurement of Sanitary Consumable Items	180,000		
05	F-146-Procurement of Electronic Appliances	70,000		
06	F-147-Procurement of Hardware Items (Towers)	415,000		
07	F-148-Procurement & Installation of Security & Surveillance Items	135,000	Complete Package	
08	F-149-Hiring of Security Services	1,872,000	Complete Package	Single Stage
09	F-150-Procurement & Installation of Generators	1,275,000	Lowest Item Rate Basis	Two Envelop

Bid Document
 Documents will be issued from the first day of advertisement in Weblogs / Newspapers up to **30-12-2025 at 11:15 (AM)** as per SPFR Rules.

Tender Fees & Application
 The bidder shall pay tender fees Rs. 7,000 per tender (Non-Refundable) via cash deposit in HBL Account OR in the shape of Pay Order in the favor of "PUMHSW OTHER RECEIPTS ACCOUNT". The bidder must send the application along with tender fees and other documents as mentioned in bid document to the office of Deputy Director Purchase, PUMHSW. So that, in case of any modification / amendment to the bid document, must be communicated as per SPFR Rules.

Contact details: PICT: 0244-366710 and email address: pc@pumhs.edu.pk
 For EPADS Queries: Helpline # 051-111-17237

Bids Submission / Closing Time
 SPFRA-EPADS (Date & time): **30-12-2025 at 11:15 (AM)** the bids received after due date and time will not be accepted. The Bidder shall submit e-bid as per SPFRA Rule 24-2.

Bid Opening
 (Date & time): **30-12-2025 at 11:45 (AM) @ EPADS**

Bid Security
 "Only Demand Drafts issued in Pakistani Rupees (PKR), as mentioned above, in favor of 'Security Deposit PUMHS for Women' shall be accepted."

Bid Document Issued, Submission & Opening Place
 Issued: Procurement Cell (i.e. office of the Deputy Director Purchase), PUMHSW.
 Opening: Committee Room of Vice Chancellor, Peoples University of Medical & Health Sciences, Nawabshah, Shaheed Benazirabad.

Eligibility
 (i) Valid Registration for NTN & GST (For Goods) & SRB (For Services).
 (ii) Experience: Minimum three years of experience in the relevant field.
 (iii) Turnover: As mentioned in Bid Document (Bidder's Qualification Criteria).
 (iv) Fulfill requirement of mandatory Documents.

نوٽ: ٻولي ۽ ذھن گذارن ايلي پي ايس صرف EPADS ڪوٺڻ تي ڪم ڪري ٿو. ڪم ڪندڙن کي پي ايس ۽ پي ايس ڪم ڪرڻ جي اجازت ناهي ٿي.
 اي پي ايس ڪم ڪرڻ لاءِ پي ايس ۽ ذھن گذارن ايلي پي ايس ڪم ڪرڻ جي اجازت ناهي ٿي.
<https://sindh.eprocure.gov.pk/#/supplier/registration>

چيئر مين،
 سينئر پراجيڪٽ مئن
 PUMHSW

PD (H) 231/2025

