

**PIR ABDUL QADIR SHAH JEELANI
INSTITUTE OF MEDICAL SCIENCES GAMBAT**

BIDDING DOCUMENT

**Single Stage – Two Envelope Procedure
As per Rule 46 (2) of SPPR, 2010**

INF-KRY NO.4347/2025 DATED.19-12-2025

PREPARING, SUPPLYING OF FURNITURE AND FIXTURE



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A: Instructions to Bidders. (ITB)

1. INTRODUCTION

1 SOURCE 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 Agents / Importers / Bidders / 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 intend to enter into an agreement or under an existing agreement in the form of a Joint Venture (JV) or Consortium shall not be eligible, unless otherwise specified in the Bid Data Sheet.
- 2.5. 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 in accordance with sub **clause 35.1**.



3. ELIGIBLE GOODS

- 3.1 All goods and related services to be supplied under the contract shall have their origin in eligible source countries and all expenditures made under the contract shall be limited to such goods and services. For this purpose, the term "Goods" includes any Goods that are the subject of this Invitation for Bids and the term "Services" shall include related services such as transportation, insurance etc. **The "Origin" means the place where the "goods" are mined, grown, or produced, or the place from which the "related services" are supplied.** Goods are produced through manufacturing or processing, or substantial and major assembly of ingredients / components, a commercially recognized product results that is substantially different in basic characteristics or in purpose or utility from its components.

2. THE BIDDING PROCEDURE

4. Single stage – Two envelope procedure
- 4.1 Bids shall be accepted under the single stage - two envelope procedure defined in the SPP Rules 2010 at Clause 46(2).
- 4.2 The bids shall be opened in the presence of bidders or their authorized representative at the prescribed time, date and venue.
- 4.3 The Bids shall be evaluated in accordance with the evaluation / qualification criteria specified in these bidding documents besides any other factor deemed to be relevant by the procuring agency subject to provision of Rule 44 of SPP Rules 2010;

3. THE BIDDING DOCUMENTS

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. Schedule of Requirements;
 - v. Technical Specifications;
 - vi. Contract Form;
 - vii. Manufacturer's Authorization Form;
 - viii. Performance Guarantee Form;
 - ix. Bid Form; and
 - x. Price Schedules.
- 5.2 In case of discrepancies between the Invitation for Bids (IFB) / Tender Notice and the Bidding Documents, the Bidding Documents shall take precedence.

5.3 The bidders are expected to examine 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 BIDDING DOCUMENTS

6.1 An interested bidder, who has obtained bidding documents, may request for clarification of contents of the bidding document in accordance with the Rule 23(1) of SPP Rules, 2010.

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.

4. PREPARATION OF BIDS

7. LANGUAGE OF BID

7.1 Preparation of Bids

The bid prepared by the bidder, as well as all correspondence and documents relating to the bid exchanged 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, in which case for purposes of interpretation of the Bid, the translated version shall prevail.

8. DOCUMENTS COMPRISING THE BID

8.1 The bid prepared by the Bidder shall comprise the following:

- (a) Bid Form;
- (b) Price Schedule;
- (c) Documentary evidence to the effect that the Bidder is eligible to bid and is 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.



9. BID PRICES

- 9.1 The prices and discounts quoted by the Bidder in the Bid Form and in the Price Schedules shall conform to the requirements specified below.
- 9.2 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.
- 9.3 The price to be quoted in the Bid Form shall be the total price of the Bid excluding any discounts offered.
- 9.4 The Bidder shall quote any unconditional discounts and the methodology for their application in the Bid Form.
- 9.5 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:
- (i) Detailed Specification of Stores
 - (ii) Model / Cat No.
 - (iii) Name of Manufacturer.
 - (iv) Country of Origin
 - (v) Quantity of Stores
 - (vi) Unit
 - (vii) 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;
 - (viii) If there is no mention of taxes, the offered/quoted price will be considered as inclusive of all prevailing 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
 - (ix) the total price for the item.
- 9.6 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.
- 9.7 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.



10. BID CURRENCIES

10.1 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:

- (a) that, 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) that the Bidder has the financial, technical, and production capability necessary to perform the contract;
- (c) that, 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) that the Bidder meets the evaluation & qualification criteria of bidding document.

12. DOCUMENTS ESTABLISHING GOODS' ELIGIBILITY AND CONFORMITY TO BIDDING DOCUMENTS

12.1 Pursuant to ITB Clause 8, 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.

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 For purposes of the commentary to be furnished pursuant to ITB Clause 12.3(b) above, 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. 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 Specifications.

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:
 - (i) to sign the Contract; or
 - (ii) 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.

15. ALTERNATIVE BIDS

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

5. SUBMISSION OF BIDS

16. SEALING AND MARKING OF BIDS (Not applicable in case of bid submission on EPADS)

- 16.1 The Bidder shall prepare an original and the number of copies of the bid indicated in the Bid Data Sheet, clearly marking each "ORIGINAL BID" and "COPY OF BID," as appropriate. In the event of any discrepancy between them, the original shall govern.
- 16.2 The envelopes shall:
- (a) bear the name and address of the Bidder;



- (b) bear the specific identification Name and Number of this bidding process indicated in the Bid Data Sheet; and
 - (c) bear the Procuring Agency's name and a statement: "DO NOT OPEN BEFORE," the time and date specified in the Bid Data Sheet.
- 16.3 If all envelopes are not sealed and marked as required, the Procuring Agency will assume no responsibility for the misplacement or premature opening of the bid.

17. DEADLINE FOR SUBMISSION OF BIDS

- 17.1 Bids 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 BID

- 18.1 Any bid received by the Procuring Agency after the deadline for submission of bids prescribed by the Procuring Agency shall not be entertained and returned unopened to the bidder.

19. WITHDRAWAL OF BIDS

- 19.1 The Bidder may after its submission withdraw prior to the expiry of the deadline prescribed for submission of bids.

6. 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 bidder's representatives who choose to attend, at the time, on the date, and at the place specified in the Bid Data Sheet. The bidder's representatives who are present shall sign a register evidencing their attendance.
- 20.2 The bidders' names, bid modifications or withdrawals, bid prices, discounts, and the presence or absence of requisite bid security and such other details as the Procuring Agency, at its discretion, may consider appropriate, will be announced at the opening. No bid shall be rejected at bid opening, except for late bids, which shall be returned unopened to the Bidder pursuant to ITB Clause 18.
- 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.

21. CLARIFICATION OF BIDS

- 21.1 During evaluation of the bids, the Procuring Agency may, at its discretion, ask the Bidder for a clarification of its bid. The request for clarification and the response shall be in writing, and no change in the 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 they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the bids are generally in order.
- 22.2 Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected. If the Supplier does not accept the correction of the errors, its bid will be rejected, and its bid security may be forfeited. If there is a discrepancy 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, pursuant to ITB Clause 23 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, pursuant to ITB Clause 22.
- 23.2 The Procuring Agency's evaluation of a bid will be on delivered duty paid (DDP) basis inclusive of prevailing duties/taxes/levies (excluding GST) 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 in ITB Clause 24:
- (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. QUALIFICATION & EVALUATION CRITERIA

24.1 Qualification Criteria

| S# | Qualification Criteria | Requirement |
|----|---|-------------|
| 1. | Original Pay Order of Tender Fee should submit the original instruments before the opening of bids at office of the Director Pir Abdul Qadir Shah Jeelani Institute of Medical Sciences Gambat | Mandatory |
| 2. | Copy of CNIC of signatory of the Bid Forms | Mandatory |
| 3. | Compliance to the Technical Specifications The bidder is required to provide the relevant documents such as Sketches, Drawings, Catalogues, Brochures, Technical Data Sheet duly highlighting the complete technical specifications of the offered goods along with the dimensions and details of material. | Mandatory |
| 4. | Valid Manufacturer Authorization in accordance with ITB Clause 11.1(a). NOTE: - a. Only Manufacturer OR Authorized Sole Agent of Manufacturer (with Original Authorization Letter) can participate in the bidding process. b. Valid Factory Registration Certificate issued by the competent authority / Principal Activity Registered in FBR as Manufacturer of Furniture and ISO 9001: 2015 Certificate as manufacturer must be attached. c. SUB-DISTRIBUTOR / SPOT AUTHORIZED AGENT is not allowed to participate in the bidding process. | Mandatory |
| 5. | Technical Bid / Proposal on Bidder's Letterhead duly signed and stamped. | Mandatory |
| 6. | Bid Security of required amount and in prescribed shape. (Original bid security required in favor of Director Pir Abdul Qadir Shah Jeelani Institute of Medical Sciences Gambat, in shape of pay order/ bank draft / bank guarantee) should submit the original instruments before the opening of bids at Procurement | Mandatory |

| S# | Qualification Criteria | Requirement |
|-----|--|-------------|
| 7. | Bid Form on Bidder's Letterhead duly signed and stamped. (Complete bidding document should be stamped & signed by the firm) | Mandatory |
| 8. | Price Schedule(s) on Bidder's Letterhead duly signed and stamped. | Mandatory |
| 9. | Bidding Documents (Duly filled, Signed & Stamped by Bidder) | Mandatory |
| 10. | Compliance to Bid Validity Period | Mandatory |
| 11. | Compliance to the Delivery Schedule | Mandatory |
| 12. | Compliance to the Payment Terms | Mandatory |
| 13. | Valid General Sales Tax (GST-FBR) Registration with Active Taxpayer Status on FBR website | Mandatory |
| 14. | Valid Income Tax (FBR) Registration with Active Taxpayer Status on FBR Website | Mandatory |
| 15. | Affidavit on stamp paper of Rs. 100/- duly notarized to the effect that: I. The bidder is neither blacklisted nor suspended by any National / International, including Provincial and Federal Government. II. Any director or owner of the bidding company is not awarded any punishment from any Court of Law. III. 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 may be forfeited. | Mandatory |
| 16. | Warranty Certificate from Bidder for Wooden Furniture being Termite-free for at-least 2 years from the date of delivery. | Mandatory |
| 17. | Past Experience / Performance Bidder must had completed minimum three (03) Contract / Project / Purchase order / Supply order valuing PKR 50 million or above for supplying the Furniture/Fixture to any Public Sector Organization during last 5 years. (Verifiable documentary evidence must be attached). | Mandatory |
| 18. | Current Experience / Performance Bidder must in hand minimum two (02) Contract / Project / Purchase order / Supply order valuing PKR 12 million or above for supplying the Furniture/Fixture to any Public Sector Organization. (Verifiable documentary evidence must be attached). | Mandatory |
| 19. | Bidders average Annual Turnover of last three (03) financial years must be Rs. 100.00 million or above (Income Tax Returns for last 3 years must be attached as supporting documents). | Mandatory |
| 20. | Company Profile | Mandatory |
| 21. | Company audit report for last 3 years must be attached as supporting | |

NOTE:

The Procuring Agency (PAQSJIMS) is a Non-Profit organization (NPO), hence rates shall be quoted excluding GST.



24.2 Evaluation Criteria

i. Technical Evaluation of Bids

- a) The bids disqualified / not responsive to the **Mandatory Qualification Criteria** provided at ITB Clause 24.1 shall not be eligible for further Evaluation.
- b) Joint Venture's / Consortium's 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 Black Listed firms shall be treated as rejected / non-responsive.
- c) The bids shall be evaluated and compared on complete Group / Lot / Package Basis only (**Section G – Technical Specifications**). Bids for partial / limited item(s) shall not be considered and rejected.
- d) Evaluation shall be based on the record / documentary evidence submitted by the bidder.
- e) Bids should be responsive to the technical specifications of the goods.
- f) Goods shall be evaluated as per the given Drawing / Catalogue / Brochures / Technical data sheet (having complete technical specifications of the offered good) or sample furnished by the bidder for physical verification / technical evaluation, if technical data / brochure / literature of the product was not available.
- g) Bids are invited as per Single Stage – Two Envelope Procedure in accordance with sub rule 2 of rule 46 of the Sindh Public Procurement Rules, 2010. In case, any bidder encloses the financial bid within the technical bid, the same shall be rejected summarily.
- h) The provided mandatory requirements will be applied for qualifying the technical proposals. Bidders must fulfill the mandatory requirements considered only for further process. Documentary evidence must be attached / enclosed in E-PADS to support of your claim.

ii. Financial Evaluation of Bids:

- a) Financial bids of the technically responsive / qualified bidders shall be considered only.
- b) Bids not accompanied by the Bid Security of required amount and form shall be rejected.
- c) Purchaser shall not be responsible for any erroneous calculation of taxes and all differences arising out shall be fully borne by the Successful Bidder.
- d) The bidder whose offered rate is found lowest / most advantageous 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 acceptance of a bid. The Procuring Agency may upon request, communicate to a bidder, the grounds for its rejection, but shall not be under obligation to justify those grounds.

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 and the resultant acceptance or rejection of bids at least three days prior to the award of procurement contract.

24 AWARD OF CONTRACT

29. ACCEPTANCE OF BID AND AWARD CRITERIA

29.1 The bidder with lowest evaluated bid under clause 22, 23 & 24, if not in conflict with any other law, rules, regulations or policy of the Government, will be awarded the contract within the original or extended period of bid validity.

30. PROCURING AGENCY'S RIGHT TO VARY QUANTITIES

30.1 The Procuring Agency reserves the right to increase or decrease the quantity of stores originally specified in the Price Schedule and Schedule of Requirements 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:

- i. the technical quality or details of the requirement, including the tasks or responsibilities of the bidder or the performance of the goods;
- ii. the terms and conditions of the Contract and;
- iii. anything affecting the crucial or deciding factors in the evaluation of the proposals / bid and / or selection of successful bidder.

32. NOTIFICATION OF AWARD

32.1 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 provided in the bidding documents, 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 (a) 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;
- (b) 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.
- (c) 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)

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, furniture, fixture, machinery and equipment, and/or other materials that the Supplier is required to supply to the Procuring Agency under the Contract.
- (d) "Related Services" means the services incidental to the supply of the goods, such as insurance, installation, fixations, training and initial maintenance, printing of special instructions on the label and packing, design and logo of the Procuring Agency, transportation of goods up to the desired destinations and other such obligations of the Bidder covered under the Contract.
- (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 Pir Abdul Qadir Shah Jeelani Institute of Medical Sciences Gambat
- (h) "The Bidder" means the individual or firm supplying the goods under this Contract.
- (i) "Day" means official working day excluding national holidays.

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. TECHNICAL SPECIFICATIONS / 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 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.
- 4.3 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 thereof 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, cess, octroi 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 (Pir Abdul Qadir Shah Jeelani Institute of Medical Sciences Gambat) 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 Subject to GCC Clause 18, 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 pursuant to GCC Clause 17.



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 pursuant to GCC Clause 15; 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:

“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.

“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, pursuant to GCC Clause 17.1, 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 procured 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 (Excluding GST).



D: Bid Data Sheet

The following specific data for the goods to be procured shall complement, supplement, or amend the provisions in the Instructions to Bidders (ITB). Whenever there is a conflict, the provisions herein shall prevail over those in ITB.

INTRODUCTION

ITB 1.1 Name of Procuring Agency:
Pir Abdul Qadir Shah Jeelani Institute of Medical Sciences Gambat

ITB 1.1 Name of Project/Scheme/Institute:
Preparing, Supplying of Furniture and Fixture

ITB 1.1 Name of Contract:
Preparing, Supplying of Furniture and Fixture

INF-KRY NO.4347/2025 DATED.19-12-2025

THE BIDDING PROCEDURE

ITB 4 Bids shall be accepted under the **Single Stage - Two Envelope Procedure** as per rule 46 sub rule 2 of SPP Rules 2010.

PREPARATION OF BIDS

ITB 7.1 Language of the bid shall be English

ITB 9.6 The price quoted shall be on **delivered duty paid (DDP) Basis** at Consignee's End (Excluding GST).

The Procuring Agency (PAQSJIMS) is a Non-Profit organization (NPO), hence rates shall be quoted excluding GST.

ITB 10.1 The price quoted shall be in **Pak Rupees**.

ITB 13.1 The bidder shall furnish a bid security / earnest money equivalent to **TWO PERCENT (2%) of the total bid price of bidder** in the form of a Call Deposit, Bank Draft or a Bank Guarantee issued by a scheduled bank of Pakistan, in favor of the Director Pir Abdul Qadir Shah Jeelani Institute of Medical Sciences Gambat. The bid security should be valid 28 days beyond the bid validity period.

ITB 14.1 Bid validity period shall be **90 days**.

ITB 15.1 Alternate Bids shall not be allowed.

SUBMISSION OF BIDS

ITB 16.1 The Bidder shall submit e-bids as an ORIGINAL through E-Pak Acquisition and Disposable System (EPADS)

ITB 16.2 (b) **The identification of this bidding process is:**
Preparing, Supplying of Furniture and Fixture

INF-KRY NO.4347/2025 DATED.19-12-2025

ITB 16.2 (c) Pir Abdul Qadir Shah Jeelani Institute of Medical Sciences Gambat.

“Must bear the name of the bidder” and a warning “Do Not Opened Before the time and date of bid opening”.

ITB 17.1 Deadline for bid submission: **07th January 2026 up to 12:00 Hrs.**

OPENING & EVALUATION OF BIDS

ITB 20.1 The bid opening shall take place at:
Pir Abdul Qadir Shah Jeelani Institute of Medical Sciences Gambat

Date: 07th January 2026 Time: 12:30 Hrs.

CONTRACT AWARD

ITB 30.1 Qty. could be increased or decreased during the contract period (including extended period) according to the actual requirement besides excluding / dropping any item from the tendering process.

ITB 34.1 The successful Bidder shall furnish the Performance Security equivalent to **TWO PERCENT (2%) of the total Contract amount** in the form of Call Deposit, Bank Draft or a Bank Guarantee issued by a scheduled bank of Pakistan, in favor of the Director Pir Abdul Qadir Shah Jeelani Institute of Medical Sciences Gambat.



E: Special Conditions of Contract (SCC)

1. DEFINITIONS (GCC CLAUSE 1)

GCC 1.1 (g) The Procuring Agency is the Pir Abdul Qadir Shah Jeelani Institute of Medical Sciences Gambat

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 1,000,000/- in the shape of Call Deposit, Bank Draft or a Bank Guarantee in the name of the Pir Abdul Qadir Shah Jeelani Institute of Medical Sciences Gambat. 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 Performance Security equal to 2% of the Contract amount that will remain with the Pir Abdul Qadir Shah Jeelani Institute of Medical Sciences Gambat 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 The goods received in the Pir Abdul Qadir Shah Jeelani Institute of Medical Sciences Gambat

7.4 & 7.5 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 Store / Warehouse of the Pir Abdul Qadir Shah Jeelani Institute of Medical Sciences Gambat 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 (without GST), amount of GST and total amount (with GST).
- iv. Manufacturer's or Bidder's warranty certificate.
- 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.

7. WARRANTY / GUARANTEE (GCC CLAUSE 12)

GCC 12.1 The goods shall be accompanied by manufacturer standard warranty / guarantee or 1 year or extended warranty, whichever is more.

GCC 12.2 The Procuring Agency shall promptly notify the Bidder in writing of any claims arising out of this warranty.

8. PAYMENT (GCC CLAUSE 13)

GCC 13.1 The method and conditions of payment to be made to the Bidder under this Contract shall be as follows:

- (a) Payment shall be made in Pak Rupees.
- (b) The payment will be made to the Bidder within 60 days of the receipt of original delivery challan(s) and invoice(s) in duplicate duly completed in



all respect and signed and stamped by the Chairman of the Inspection Committee. The Inspection Committee will prepare and submit a report of physical inspection with a certificate to the effect that the goods conform to the specifications laid down in the bidding documents.

9. PENALTIES/ LIQUIDATED DAMAGES (GCC CLAUSE 16)

GCC 16.1 In case deliveries are not completed within the time frame specified in the schedule of requirements / contract, a Show Cause Notice will be served on the Bidder which will be following by cancellation of the Contract to the extent of non- delivered portion of installments. No supplies will be accepted and the amount of Performance Guarantee / Security to the extent of non-delivered portion of supplies of relevant installments will be forfeited. If the firm fails to supply the whole installments, the entire amount of Performance Guarantee/Security will be forfeited to the Government Account and the firm will be blacklisted at least for two years for future participation in bids:

The liquidated damage shall be 0.5 % per week or part thereof. The maximum amount of liquidated damages shall be 10% of the amount of contract. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the Procuring Agency shall rescind the contract, without prejudice to other courses of action and remedies open to it.

10. RESOLUTION OF DISPUTES (GCC CLAUSE 21)

GCC 21.2 In the case of a dispute between the Procuring agency and the Supplier, the dispute shall be referred to the dispute resolution mechanism as defined in rule 31, 32 and 34 of the SPP Rules, 2010.

11. GOVERNING LANGUAGE (GCC CLAUSE 22)

GCC 22.1 The language of this Contract shall be ENGLISH.

12. APPLICABLE LAWS (GCC CLAUSE 23)

GCC 23.1 The Contract shall be governed by the Laws of Pakistan and the Courts of Karachi - Pakistan shall have exclusive jurisdiction.

13. NOTICES (GCC CLAUSE 24)

Procuring Agency's address for notice purposes:

Director
Pir Abdul Qadir Shah Jeelani
Institute of Medical Sciences Gambat
Phone No: 0243-720950
Email: gambatpws@yahoo.com

Bidder's address for notice purposes:

Name of Bidder: _____
Name of Contact Person & Designation: _____
Phone No: _____
Fax No. _____
Mobile Phone No: _____
Email Address _____

14. TAXES AND DUTIES (GCC CLAUSE 25)

GCC 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.

The Procuring Agency (PAQSJIMS) is a Non-Profit organization (NPO), hence rates shall be quoted excluding GST.



F: Schedule of Requirements

The delivery schedule hereafter expressed the date of delivery required.

| S# | Description of Goods | Qty. | Required Delivery Schedule | Location |
|-----|---|------|---|---|
| 01. | As per the details of items attached in Section G – Technical Specifications | | Delivery or Installation within 45 days or earlier from the date of Contact Award | Pir Abdul Qadir Shah Jeelani Institute of Medical Sciences Gambat |



G: Technical Specifications

| PREPARING AND SUPPLYING OF FURNITURE AND FIXTURE AT PAQSJIMS GAMBAT | | | | | |
|---|--|------|-------|------|--------|
| S.no | Description | Unit | QTY | Rate | Amount |
| 1 | WOODEN DOOR Shutter: Providing and fixing a 1-1/2" thick solid wood door using keel wood, door fixing, and 4 hinges with welding and Tower Bolt as per the engineer's instructions, completed with all respects. | Sft | 4000 | | |
| 2 | Door Shutter Dubai Sheet: Providing and fixing 1-1/2" thick Dubai Sheet door shutter and Dubai sheet 5mm with Double side Pasting and door frame size 3"x1¼". Items used Dubai sheet, keel wood door frame, Lipping, door lock, door fixing, 4 hinges with welding and tower bolt as per the instructions of the engineer, complete in all respects. | Sft | 1000 | | |
| 3 | Door Frame: Providing and fixing 2"x6" thick solid wooden door frame of approved Golden Teak quality, complete in all respects. | Rft | 4000 | | |
| 4 | Deco Paint: Providing and applying Deco Paint over the exterior surfaces of the door frame, including rubbing and smoothing with sandpaper. Applying three coats of Dulux, ICI, or Berger of approved shade and color to the door frame, Door Shutter as per drawings/specifications and as per the instructions of the consultant. | Sft | 5000 | | |
| 5 | Beading Patti: Providing and fixing beading patti (2½"x ¾") around the door frame/window frame as per the instructions of the engineer, complete with all respect. | Rft | 4000 | | |
| 6 | Polish: Providing and applying polish on the surfaces of door shutters or wall partitions. Applying lacquer, sealer, and rubbing with lakh dana, followed by smoothing with sandpaper. Applying three coats of Dulux, ICI, or Berger paint of an approved shade, as per drawings, specifications, and the instructions of the consultant. | Sft | 18000 | | |
| 7 | Imported Handle | P.no | 500 | | |
| 8 | Imported Erl Lock | P.no | 500 | | |
| 9 | Simple ERL Lock | P.no | 300 | | |
| 10 | Simple Handle | P.no | 50 | | |
| 11 | Simple Tower Bolt | P.no | 500 | | |
| 12 | Wooden Partition: Providing and fixing 3"x1-½" thick solid wooden partition frame using items, MDF double-sided sheet 12mm, Oak ply double-sided press. Height and length as required per the instructions of the engineer Complete in all respects. | Sft | 5000 | | |
| 13 | Lamination Partition: Providing and fixing 3"x1-½" thick keel wood frame lamination sheet on both sides Thickness ¾" and height and length as required, as per the instructions of the engineer, complete in all respects. | Sft | 1500 | | |



| | | | | | |
|----|--|------|------|--|--|
| 14 | Counter Dubai Sheet: The Dubai Sheet Counter provides a stylish and practical solution for welcoming guests to your working area. Greet visitors at a front desk that includes a raised shelf for signing. The durable thermally fused laminate surface protects against scratches and can accommodate multiple monitors and other equipment. The counter top is made using Dubai Sheet Size Thickness ½" , SS Formica, lamination sheet, drawers with locks, Side cabinets, slide Channal and handle is constructed with height and length as per the engineer's instructions, completed with full respect. | Sft | 3000 | | |
| 15 | Almari: Provided with oak veneer board with lipping oak wood, polish, with handle and lock, L 48" x H 72" x W 24" with size as per requirement. | Sft | 5000 | | |
| 16 | Almari: Provided with lipping oak wood, lamination sheet , handle, lock, L 48" x H 72" x W 24" with demand size requirement. | Sft | 5000 | | |
| 17 | Glasses 5mm: This is float glass that has undergone a special heat treatment to increase its strength and safety. | Sft | 1000 | | |
| 18 | Glasses 12 mm with all aspects : This is float glass that has undergone a special heat treatment to increase its strength and safety. | Sft | 100 | | |
| 19 | Office Large Size Set: Used the following materials - Oak Veneer Board, Oak Wood Lipping, Lacquer, and Polish. The set includes a wall cabinet sized L.8' x W.12" x H.18" two open cabinets sized L.7' x H.18"x W.16" one notice bogard sized 8' x 3'; one table sized 90"x 36"; one side table sized L,42" x H.18"x W.30" one mobile cabinet sized W.18"x H.27"xL.18" with three drawers, Sliding Chanal, handle, and lock and one base cabinet 30" x 8' complete in all respects. | P.no | 15 | | |
| 20 | Office Medium Size Set: Used these materials - Oak Veneer Board, Oak Wood Lipping, Lacquer, Polish. First wall cabinet size: L.54" x H.18" x W.12". Second wall cabinet size: L.72" x H.18" x W.12". One notice board 70" x 36". One table size 84"x30".Back side table Size 90"x16".Handle, lock included. Completed in all respects. | P.no | 15 | | |
| 21 | Office Small Size Set: Used this material Oak Veneer Board, Oak Wood Lipping, Lacquer, Polish, and Wall Cabinet Size L 66" x W 18" x H 12". Notice Board Size 66" x 30" and one Side Table L 36" x W 18" x H 12" with Handle, Lock as a complete set with all respect. | P.no | 20 | | |
| 22 | Jaffri: Jaffri MDF size ¾" CNC Desining | Sft | 500 | | |
| 23 | Table (Library): Structure made of oak veneer board with oak board lipping, stainless steel formica, and normal formica top with a thickness of 1½". The table side wood size is L 5' x W 4' x H 1½", the first top size is L 60" x W 18" x H 1½", and the second top size is L 5' x W 4' x H 1½". It is lacque and polished, each with a locking arrangement, design, and finish. | P.no | 15 | | |

| | | | | | |
|----|---|------|------|--|--|
| 24 | Mobile Cabinet: One Side with 3 Drawers, Lockable Handle, One-Side Cabinet, Polish, Completed with All Respect | P.no | 50 | | |
| 25 | Study Table: Made using Sheesham board with Sheesham wood lipping, lacquer, and polish. It includes one wooden drawer and sliding cabinet below with handle, lock, channel slide, and food step. Thickness is 1.5 inches. The height and length of the study table shall be as required, as per the instructions of the engineer, complete in all respects. | Sft | 1000 | | |
| 26 | Auto Sliding Machine: An automatic sliding machine is a system, often for pedestrian doors, that uses sensors to detect approaching people and then activates a motor to slide the door open for hands-free operation. The system also includes a track, door frame, power supply, and a control unit to manage the movement and ensure safety with features like anti-pinch sensors. | P.no | 3 | | |
| 27 | Auto Sliding Machine Repairing | Job | 10 | | |
| 28 | Door Hanges Machine | P.no | 5 | | |
| 29 | Door Closer | P.no | 30 | | |
| 30 | SS Handle 18" | P.no | 10 | | |
| 31 | Lead Door: Providing and fixing a 7mm thick lead sheet with a wooden frame MDF sheet on both sides with lipping, oak ply pasting on both sides, with 4 hinges with welding, door lock, door fixing with all respect. | Sft | 300 | | |
| 32 | Removing And Fixing Lamination Partition | Sft | 1000 | | |
| 33 | Removing Lamination Partition | Sft | 300 | | |
| 34 | Examination Coach Table Repair | P.no | 50 | | |
| 35 | Single Bed: Made using Sheesham veneer board, Sheesham lipping wood, Sheesham wood, lacquer, and polish. Bed size: L 6'9" x W 3'3" and head side size 42" with a footboard height of 20". Bed side ply dimensions: L 6' x W 3' with a thickness of ¾". Downside wood support size: L 6'6" x W 1½" x 3". Completed with all respect. | P.no | 150 | | |
| 36 | Dinning Table: Shesham wood Chorien Stand Printed Glass with lacer Polish Complete with all respect. | P.no | 5 | | |
| 37 | Laboratory Table With Mala Mite Sheet Top: Providing and fixing used Material Mala Mite 18MM sheet Top, Structure Frame MS, Water Prof Lamination Ply 18mm, Draws Water Prof Handel and Lock, and is constructed with height and length as per the engineer's instructions, completed with full respect. | Sft | 500 | | |
| 38 | Office Chair. Imported Base ply along with cussion complete with all respect instructions of Engineers | P.no | 100 | | |
| 39 | Dinning Chair. With Shesham Wood chair lacer polish complete with all respect instructions of Engineers | P.no | 25 | | |
| 40 | File Cabinet. Lamination Sheet 16MM, Length 6.6"x Width 3' with for Shelves size (Length 2'.10"x width 1'.2") complete with all respect | Sft | 2500 | | |

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|----|--|----------|-----|--|--|
| 41 | Sofa Set for Office. Framing with good quality foam cover with ragzine cloth with foam/ cussion with complete all respect instruction of Engineers | Per Seat | 10 | | |
| 42 | Revolving Chair Imported Base ply along with cussion complete with all respect instructions of Engineers | P.no | 50 | | |
| 43 | Reading Chair sheesham wood with lacer polish good quality foam cover with triple and perashot cover with cussion complete with all respect instructions of Engineers | P.no | 50 | | |
| 44 | Meeting Table M: Mahogany Wood, Mahogany ply, Lipping Mahogany Wood, Lacquer and polish Electric Point and Table Size (8x4) With all Respect | P.no | 6 | | |
| 45 | Large Size Meeting Table: Mahogany Wood, Mahogany ply, Lipping Mahogany Wood, Lacquer and polish Electric Point and Table Shap for U Dressing with all Respect | Sft | 700 | | |
| 46 | WORKING COUNTERS: Providing and fixing complete with approved color laminated chipboard sheets of best quality and keel wood frames. Lipping with best quality keel wood, one drawer cabinet, top front 1.5 inches thick, handle, lock, sliding channel of best quality, with complete arrangement in all respects. | SFT | 500 | | |
| 47 | WORKING COUNTERS: Providing and fixing floor-mounted wooden laboratory and blood bank tables, complete with approved color Oack wood and Oack Viner board of best quality and Keel wood frame. Lipping ock wood of best quality. One drawer cabinet with top front 1.5 inches thick, handle, lock, and sliding channel, Laquer and Polish all arranged with best quality and completed in every respect. | SFT | 300 | | |
| 48 | Dressing Tables: A wooden dressing table is a piece of bedroom furniture that typically includes a table top, one or more mirrors, and storage compartments like drawers or shelves. Made from wood, Key features often include integrated mirrors for grooming and organized storage to keep personal essentials tidy. Wall mounted with drawer and Sliding Chanal Complete Structure in vaneer sheet with Laminated chipboard, finished with fine polish in matt shade, with complete fitting Colour: Dark Brown and Desing and instructions of the engineer Complete in all respects. | P.no | 10 | | |
| 49 | Wooden Executive Chair for Meeting Hall: High back chair with arms, seat and back covered in high-quality industrial fabric, and lockable revolving and tilting mechanism pivoted at the front for extra stability regardless of the degree of inclination. Adjustable seat height with gas lift and swivel. Stylish base with nylon-covered shelf providing complete lumbar support. | P.no | 20 | | |

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|----|--|------|-----|--|--|
| 50 | Patient Attendants Waiting Chairs 4 Seater: A 4-seater patient attendant waiting chair is a durable, comfortable bench designed to seat four people. It is commonly found in hospitals, lobbies, and public areas, featuring a robust frame (often steel), upholstered or molded seats and backrests for support, and designs that prioritize ease of cleaning. | P.no | 10 | | |
| 51 | Examination Couch New: Examination couches are used in hospitals to provide a stable and comfortable surface for patients during medical examinations and procedures. The materials used include keel wood, commercial board sheet, molty foam, one layer of PVC canvas, one layer of thick tarpal canvas, with dimensions L 6' x W 2' x H 3'. It has four steps measuring 2.5" x 3" x 3" as per the engineer's instructions, completed with full respect. | P.no | 20 | | |
| 52 | Lab Cabinet: A wooden lab cabinet made using waterproof plywood, Formica, PVC lipping, and hard rock cabza handles and lock. It is constructed with height and length as per the engineer's instructions, completed with full respect. | SFT | 500 | | |
| 53 | Corien Top Sink: A Corian top sink is a kitchen sink made from Corian Solid Surface, a durable, non-porous, and repairable material composed of acrylic resin and bauxite | SFT | 250 | | |
| 54 | Double bed: Made using Sheesham veneer board, Sheesham lipping wood, Sheesham wood, lacquer, and polish. Bed size: L 6'9" x W 6'3" and bed Head side size 42". Footboard height: 20". Bed side ply size: L 6' x W 6' with ¾" thickness. Two wooden supports underneath: size L 6'6" x W 1½" x H 3". Two side tables size: L 20" x W 18" x H 18". Complete with sliding channels and handles, all as per the instructions of engineers. | P.no | 4 | | |
| 55 | Bed Medium Size: Using materials Sheesham veneer board, Sheesham lipping wood, Sheesham wood, lacquer, and polish. Bed size L.6'9" x W.4'3" and Bed head side 42" with footboard height 20". Bedside plywood L.6' x W.4' with thickness ¾". Two wooden supports underneath sized L.6'6" x W.1½" x 3". Two side tables sized L.20" x W.18" x H.18" with sliding channel and handle, complete with all instructions as per engineers. | P.no | 5 | | |
| 56 | Mattress 36" x 72" x 4": Mattress combines a multi-layer design, ensuring safety and quality. Its memory foam molds to your body, relieving pressure, while the support layers prevent sagging—features that thinner or purely air-based beds lack. Overall, it delivers superior comfort and support for single beds, making it the best choice after thorough testing and comparison. | P.no | 150 | | |

| | | | | | |
|--------------|---|------|-----|--|---|
| 57 | Mattress 48"x72"x6": Mattress combines a multi-layer design, ensuring safety and quality. Its memory foam molds to your body, relieving pressure, while the support layers prevent sagging—features that thinner or purely air-based beds lack. Overall, it delivers superior comfort and support for single beds, making it the best choice after thorough testing and comparison. | P.no | 5 | | |
| 58 | Mattress 72"x78"x6": Mattress combines a multi-layer design, ensuring safety and quality. Its memory foam molds to your body, relieving pressure, while the support layers prevent sagging—features that thinner or purely air-based beds lack. Overall, it delivers superior comfort and support for single beds, making it the best choice after thorough testing and comparison. | P.no | 5 | | |
| 59 | Carban Door Shutter: Providing and fixing 1-½" thick solid Wood Golden Tea, carban wood hand craf with door lock, hanges, tower Bolt, Door Fixing, welding complete with all instructions as per engineers. | Sft | 100 | | |
| 60 | Door Lock | P.no | 50 | | |
| 61 | Auditorium Chair | P.no | 100 | | |
| Total | | | | | - |



SPECIAL NOTE:

1. Bidder must submit the samples for all tendered items prior to the bid opening or to provide the reference list of quoted products if previously delivered the items in PAQSJIMS premises to facilitate the Technical Evaluation as well as to examine the quality of the offered products.
2. PAQSJIMS may reject the bid/or part of it, if previous experience in term of supplies and service is not satisfactory.
3. All parts/accessories must be included for complete operation, and all optional parts must be quoted in bid, if not quoted will be considered Free of cost.
4. Documentary evidence verifying the original manufacturer of the goods must be attached.
5. Documentary proof verifying the Country of Origin of Equipment/ Instrument must be attached.
6. The **manufacturer's** country of origin and the **goods'** country of origin are distinct. Therefore, the country of origin of the goods must be clearly specified with supporting documents.



H: Sample Forms

1. PERFORMANCE GUARANTEE/SECURITY FORM

To: [Name & Address of the Procuring Agency]

Whereas _____ **[Name of Bidder]** _____ (hereinafter called "the Bidder") has undertaken, in pursuance of Contract No. **[number]** dated **[date]** to supply **[description of goods]** (hereinafter called "the Contract").

And whereas it has been stipulated in the said Contract that the Bidder shall furnish to the Procuring Agency with a Bank Guarantee / Call Deposit by a scheduled bank for the sum of 2% of the total Contract amount as Security for compliance with the Bidder's performance obligations in accordance with the Contract.

And whereas we have agreed to provide a Guarantee: for the said Bidder

Therefore, we hereby unconditionally and irrevocably guarantee, on behalf of the Bidder, up to a total of _____ **[Amount of the Guarantee in Words and Figures]** _____ and we undertake to pay you, upon your first written demand declaring the Bidder to be in default under the Contract and without requiring the Procuring Agency to initiate action against the Bidder and without cavil or argument any sum or sums within the limits of **[Amount of Guarantee]** as aforesaid. The amount stated in the demand made under this guarantee shall be conclusive proof of the amount payable by the Guarantor under this guarantee.

The obligations of the Guarantor under this guarantee shall be valid for four months after the completion of delivery of supplies by the Bidder to the Procuring Agency of the full quantity of the goods for which this Guarantee is being given, and until all and any obligations and sums due have been paid in full.

Signature and Seal of the Guarantors / Bank

Address

Date



2. **MANUFACTURER'S AUTHORIZATION FORM**
[SEE CLAUSE 11.1 (a) OF THE INSTRUCTION TO BIDDERS]

Dated: _____

To: The Pir Abdul Qadir Shah Jeelani
Institute of Medical Sciences Gambat

WHEREAS [name of the Manufacturer] who are established and reputable Manufacturers of [name and /or description of the goods] having factories at [address of factory] do hereby authorize [name and address of Bidder / Agent] to submit a bid, and subsequently follow-up / negotiate and sign the Contract with you against Invitation for Bids (IFB) / Tender Notice for the goods manufactured, by us, under the patent name of _____ for performance of the contract.

We hereby commit and assure our full guarantee and warranty / guarantee as per Clause 12 of the General Conditions of Contract for the goods offered for supply by the above mentioned firm against this Invitation for Bids.

[Signature for and on behalf of Manufacturer]
[Name and Designation]

Note:
This letter of authority should be on the letterhead of the Manufacturer and should be signed by a person competent and having the power of attorney to bind the Manufacturer. It should be included by the Bidder in its bid.



2. CONTRACT FORM

THIS AGREEMENT made the _____ day of _____ 2025 between *Pir Abdul Qadir Shah Jeelani Institute of Medical Sciences Gambat of Islamic Republic of Pakistan* (hereinafter called "the Procuring Agency") of the one part and _____ [Name of Bidder] of [city and country of Bidder] (hereinafter called "the Bidder") of the other part:

WHEREAS the Procuring Agency invited bids through Tender Reverence No. _____ dated _____ for certain goods and ancillary services, viz., [brief description of goods and services] and has accepted a bid by the Bidder for the supply of those goods and services in the sum of [contract price in words and figures] (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.

2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:

- (a) the Bid Form and the Price Schedule submitted by the Bidder;
- (b) the Schedule of Requirements;
- (c) the Technical Specifications;
- (d) the General Conditions of Contract;
- (e) the Special Conditions of Contract; and
- (f) the Procuring Agency's Notification of Award.

2. In consideration of the payments to be made by the Procuring Agency to the Bidder as hereinafter mentioned, the Bidder hereby covenants with the Procuring Agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract

4. The Procuring Agency hereby covenants to pay the Bidder in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed / Sealed by the Manufacturer /
Authorized Bidder / Authorized Agent

Signed / Sealed by Procuring Agency



4. INTEGRITY PACT (AFFIDAVIT)

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.
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 the 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 it (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]





OFFICE OF THE DIRECTOR PIR ABDUL QADIR SHAH JEELANI
INSTITUTE OF MEDICAL SCIENCES GAMBAT

NOTICE INVITING TENDER

The Pir Abdul Qadir Shah Jeelani Institute of Medical Sciences Gambat invites e-bids through E-Pak Acquisition and Disposal System (EPADS) from well reputed companies / bidders / firm having registration with Federal Board of Revenue (FBR), Income Tax Department, Sindh Revenue Board, Sales Tax and Pakistan Engineering Council (PEC) in appropriate category and specified codes for following works for financial year 2025-26.

| S. No. | Name of Work | Method of Procurement | Bid Security |
|--------|--|--|---------------|
| 1. | Construction of Cancer Ablation and Ambulation Building | Single Stage - Two Envelop Procedure as per rule 46 sub rule-2 of SPPRA Rule 2010 (amended up to date) | Rs. 2,500,000 |
| 2. | Construction of Director Bungalow | Single Stage - Two Envelop Procedure as per rule 46 sub rule-2 of SPPRA Rule 2010 (amended up to date) | Rs. 2,000,000 |
| 3. | M&R Work of Different Units | Single Stage - Two Envelop Procedure as per rule 46 sub rule-2 of SPPRA Rule 2010 (amended up to date) | Rs. 2,000,000 |
| 4. | Earth filling, Dressing, Lovoling and Plantation | Single Stage - Two Envelop Procedure as per rule 46 sub rule-2 of SPPRA Rule 2010 (amended up to date) | Rs. 1,000,000 |
| 5. | Preparing, Supplying of Furniture and Fixture | Single Stage - Two Envelop Procedure as per rule 46 sub rule-2 of SPPRA Rule 2010 (amended up to date) | Rs. 1,000,000 |
| 6. | Facelifting at Different Unit with siding including Asthetic Appeal and Upgradation at PAQSJIMS Gambat | Single Stage - Two Envelop Procedure as per rule 46 sub rule-2 of SPPRA Rule 2010 (amended up to date) | Rs. 2,000,000 |
| 7. | Renovation of Boys Hostel at City Branch at PAQSJIMS Gambat | Single Stage - Two Envelop Procedure as per rule 46 sub rule-2 of SPPRA Rule 2010 (amended up to date) | Rs. 1,500,000 |

interested bidders are invited to submit a written application along with a non-refundable tender fee of Rs.3 000/- in shape of Pay Order / Call Deposit in favor of the "Director Pir Abdul Qadir Shah Jeelani Institute of Medical Sciences Gambat" from 9:00am to 3:00pm hours except Sunday and Holidays from date of publication of this advertisement on EPADS portal. All bids must meet containing detailed terms and conditions, can be viewed / downloaded from <https://portal.sindh.eprocure.gov.pk/>.

The Bids prepared in accordance with the instructions in the Bidding Documents must be submitted on EPADS and bids must be accompanied by a bid security as mentioned below of in shape of Bank Draft / Pay Orders / Call Deposit / Bank Guarantee in the name of "Director Pir Abdul Qadir Shah Jeelani Institute of Medical Sciences Gambat" must reach before the deadline for the submission of e-bids, which will be opened on the same day 07-01-2026 at 12:30pm in Green Hall at Pir Abdul Qadir Shah Jeelani Institute of Medical Sciences Gambat.

Note:

- Any query for e-bidding may contact at office of the Director Pir Abdul Qadir Shah Jeelani Institute of Medical Sciences Gambat contact no. 0243-720950 email add: gambatpws@yahoo.com.
- In case of Govt. announces Public Holiday for any unfavorable circumstances the tender / bids will be submitted and opened on next working day at the same venue and time.
- The purchaser reserve the right to reject any / all bids under the relevant provisions of SPP Rules 2010 (update to date).
- In case of anti difficulty prospective bidders may contact E-PADS helpline 051-111-137-237 during working days / hours.

Director

INF/KRY/4347/25

Pir Abdul Qadir Shah Jeelani Institute of Medical Sciences Gambat

