



**Tender Fee: Rs.5000/-
(Non-Refundable)**

**Shaheed Mohtarma Benazir Bhutto
Medical University, Larkana.**

TENDER FORM

**PROVIDE & SUPPLY PRINTING MATERIAL, OFFICE STATIONARY &
I.T EQUIPMENT FOR EXAMINATIONS DEPARTMENT, SMBB
MEDICAL UNIVERSITY LARKANA**

Date of Issue : December 30, 2025 to January 13, 2026

Last Date of Submission : Wednesday January 14, 2026 (11:00 am)


Date of Opening : Wednesday January 14, 2026 (11:30 am)

Name of Firm: _____.

NTN: _____ . SRB/GST Registration Number: _____.

Pay Order / Demand Draft # _____, Amount of _____/=.

Drawn on Bank _____ . Dated _____.


**Planning & Procurement
& Logistics Officer
Medical University
Larkana**

CONTENTS

1. Introduction.....	Page 3
2. Instructions.....	Page 4
3. Bidding Data.....	Pages 6
4. Bidder Qualification Criteria.....	Pages 7
5. Bill of Quantity	Page 8
6. Terms & Conditions.....	Page 13
7. Integrity Pact.....	Page 15

1. Introduction

Dear Tenderer,

Thank you for the interest you have shown in response to the SMBBMU's NIT which has floated in The Express Tribune on December 25, 2025, Daily Kawish on December 25, 2025, The Daily Express on December 25, 2025, SMBBMU & SSPRA EPADS system websites for Provide & Supply of Printing Material & Office Stationary items & IT Equipment for Examinations Department, SMBB Medical University Larkana.

Shaheed Mohtarma Benazir Bhutto Medical University, Larkana is premiere educational institute in Upper Sindh imparting quality education to the nation. We are interested to get our printing, Stationary & IT equipment of premium quality from your esteemed firm.

We expect to avail services/works/items of high standards meet our prime & basic specifications through this transaction.

Please feel free to contact on 074-9410912 or pplo@smbbmu.edu.pk for any information and query.

Thank you.

-sd-

Planning, Procurement & Logistics Officer

2. Instructions

- (a) Shaheed Mohtarma Benazir Bhutto Medical University, Larkana expects that aspirant printers should furnish all the required documents to ensure a transparent and genuine presentation. Therefore, it is necessary to fill in the Tender Form meticulously and sign & stamp each and every page. Moreover, attach required supporting document according to the requirement.
- (b) It is of utmost important to fill in the Tender Form in writing in ink or type. Do not leave any column/item blank. If you want to leave the item/column un-answered please, write "*Doesn't Apply/Doesn't Arise*". If you need more space please attach a paper & clearly mention item/column name or number etc. that referred the column/item of the Tender Form.
- (c) Tender Documents can be obtained from the University website <http://smbbmu.edu.pk/announcements/tender> & SPPRA EPADS System. The Tender Fee Rs. 3000/- shall be paid through Demand Draft/ Pay Order in favor of **Vice Chancellor, Shaheed Mohtarma Benazir Bhutto Medical University, Larkana.**
- (d) **The last date for submission of Bids:** The Bidders are required to submit their Bids (duly signed and stamped) on uploaded Tender Document (along with a copy of earnest money/bid security and all supporting documents) through **SPPRA EPADS System**. The original bid security alongwith original Bid (duly signed and stamped) in sealed envelope must be delivered by Wednesday January 14, 2026 by 11:00am in the **Office of the Planning, Procurement & Logistics Officer, Admin Block, Shaheed Mohtarma Benazir Bhutto Medical University, Moen-jo-Daro Road, Larkana**. The tender will be opened on same day at 11:30am in the presence of bidders' representatives who may care to attend.
- (e) **Bid Security (Original)** of 5% of total charges will be submitted along with original Tender Documents (duly signed and stamped) in shape of PAY ORDER / DEMAND DRAFT only in the name of **Vice Chancellor, Shaheed Mohtarma Benazir Bhutto Medical University, Larkana** must be delivered to mentioned address before bid opening
- (f) Only uploaded bid along with supporting documents through **SPPRA EPADS** system will be accepted. In case there is a contradiction between bidder's EPADS submitted bid and manually submitted bid, bid submitted on EPADS will be considered valid for evaluation purpose.
- (g) A Bidder shall not select or quote for specific items only. The Bidder must submit a quotation for the entire Bill of Quantities (BOQ) as specified in the bidding documents. Partial quotation of any item or partial quantity shall not be accepted.

Stamp & Signature

- (h) Successful bidder shall provide 5% **Performance Security** of total value of Purchase Order / Work Order in the form of **Pay Order** or **Bank Guarantee** before submission of invoice. The Performance Security shall extend at least **three** months beyond the Date of Delivery/ Completion of work / Contract.
- (i) Kindly mentioned "**Tender Number**" at top left corner of the envelope.
- (j) Sample of any item can only be collected from the office of the Planning, Procurement & Logistics Officer, only in official timing. *Note: Saturday & Sunday is holiday.*
- (k) Tender Document are also available at the Office of *Planning, Procurement & Logistics Officer, Admin Block, Shaheed Mohtarma Benazir Bhutto Medical University, Moenjo-Daro Road, Larkana.*
- (l) *The Procuring Agency reserves the right to reject any or all bids subject to relevant provisions of SPP Rules, 2010 (amended up to date) and may cancel the bidding process at any time prior to the acceptance of a bid or proposal under Rule-25" of said Rules.*

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3. BIDDING DATA

- (a) **Name of Procuring Agency:** Shaheed Mohtarma Benazir Bhutto Medical University (SMBBMU), Larkana.
- (b) **Brief Description of Works:** Provide & Supply of Printing Material, Office Stationary Items & IT Equipment/Machinery for Examinations Department, SMBB Medical University, Larkana.
- (c) **Procuring Agency's address:** Shaheed Mohtarma Benazir Bhutto Medical University, Moen-jo-Daro Road, Larkana.
- (d) **Amount of Bid Security:** - Bid Security of 5% of total amount/cost will be submitted along with Tender Documents in shape of PAY ORDER / DEMAND DRAFT only in the name of Vice Chancellor, SMBBMU, Larkana.
- (e) **Period of Bid Validity (days):** - Ninety Days.
- (f) **Performance Security Deposit:** - Successful bidder should provide 5% Performance Security of total value of Work Order in the form of Pay Order before submission of invoice. The Performance Security shall extend at least three months beyond the Date of Delivery/Completion of work / Contract or subject to final acceptance by the University.
- (g) **Deadline for Submission of Bids along with time:** - Bidders are required to submit their Bids (duly signed and stamped) on uploaded Tender Document (along with a copy of earnest money/bid security and all supporting documents) through **SPPRA EPADS System**. The original bid security alongwith original Bid (duly signed and stamped) in sealed envelope must be delivered by Wednesday January 14, 2026 by 11:00am in the **Office of the Planning, Procurement & Logistics Officer, Admin Block, Shaheed Mohtarma Benazir Bhutto Medical University, Moen-jo-Daro Road, Larkana**. The tender will be opened on same day at 11:30am in the presence of bidders' representatives who may care to attend.
- (h) **Time for Completion:** One month after finalization of draft.
- (i) **Liquidity damages:** 2% liquidity damages of the total amount will be imposed weekly, if the contractor failed to complete work within the period.
- (j) **Deposit Receipt No: Date: Pay Order / Demand Draft # _____.**

Amount Rs. _____. Drawn on Bank _____. Dated _____.

Stamp & Signature

4. BIDDER QUALIFICATION CRITERIA (Mandatory)

S #	Mandatory Eligibility Criteria *	Yes/No
1	Minimum 3 years of experience for supplying printing material, Office Stationary & I.T Equipment in government/private organizations.	
2	Satisfactory Performance: Provide certificates of satisfactory performance from the latest three clients. These certificates must show completion of the work/deliverables within the stipulated time as per the Purchase Order or the contract agreement. Additionally, provide a client list from the past two years and contact details of the end users/Procurement offices.	
3	Last 3 years' bank statements minimum 5-6 million transaction (turn over per year). F.Y 2022-23-2023-24-2024-25.	
4	Income Tax returns for last 3 years showing annual income. F.Y 2022-23-2023-24-2024-25. (Document must be attested & verifiable)	
5	Manufacturers, Firms, Suppliers, Companies, and Distributors must provide an active Sales Tax and Income Tax Registration Certificate from both FBR and SRB (whichever is applicable) at the time of submission of the bidding document.	
6	Affidavit of "No Dissatisfactory Performance: for any litigation or blacklisting" at any Institute/ Organization for last 3 years.	
7	5% Bid Security	
8	Bid stamped & signed each & every page by the bidder.	
9	Provide last 2 years' Cliental list.	
10	Tender Fee Paid	
11	**Samples of quoted items	

* Attached all documentary proofs. Failure to provide documents will lead the rejection of the bid.

** The Bidders shall provide/submit physical samples of quoted goods (slot/ annexure) at his own cost at the time of bid opening. Samples will be returned after BER Publications or as per Procurement Committee instructions. Failure to provide sample items, the complete slot/annexure will lead to the rejection of the Bid.

Stamp & Signature

5. Bill of Quantities:

**Provide & Supply of Printing Material, Office Stationary Items
& I.T Equipment/Machinery for Examinations Department,
SMBB Medical University Larkana.**

Financial Proposal

Last Date and time for submission: -

Up-to 11.00 A.M of 14.01.2026

Opening: -

At 11.30 A.M of 14.01.2026

S. #	Name of item & Specification	Unit	Qty	Rate	Amount
1	<u>Annexure-A</u> Printing material	1 Lot			
2	<u>Annexure-B</u> Office Stationary Items	1 Lot			
3	<u>Annexure-C</u> IT Equipment	1 Lot			
Total Amount					

Total Rupees (in words): _____**Note***

- All Govt. Taxes will be deducted at source, as per rules in practice.
- 5% Bid Security Rs. _____ vide D.D/P. O No. _____
- Dated _____ drawn at _____
- The Bidders must provide/submit physical samples of each item at his own cost at the time of bid opening, non-compliance will lead the rejection of the complete Bid. All the samples must label properly according to serial number.
- Rates also be quoted on letter head of the firm with the details of quoted item.
- The Procuring Agency reserves the right to make variations in the quantity and/or type of the goods, works, or services to be procured without any change in unit price (if deemed necessary).

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(Including all taxes)

Annexure-A

PRINTING STATIONARY					
S. #	Name of item & Specification	Unit	Qty	Unit Rate	Total Cost
01	Examinations Forms MBBS-BDS-PHARMD-D 1st Professional Printing on Green Paper (Black Ink) High finished 80 gsm (Appox.) Size & Color of paper: <i>As per sample.</i>	Nos.	1000		
02	Examinations Forms MBBS-BDS-PHARMD-D- 2nd Professional Printing on Blue Paper (Black Ink) High finished 80 gsm (Appox.) Size & Color of paper: <i>As per sample.</i>	Nos.	1000		
03	Examinations Forms MBBS-BDS-PHARMD-D 3rd Professional Printing on White Paper (Brown Ink) High finished 80 gsm (Appox.) Size & Color of paper: <i>As per sample.</i>	Nos.	1000		
04	Examinations Forms MBBS-BDS-PHARMD-D 4th Professional Printing on White Paper (Green Ink) High finished 80 gsm (Appox.) Size & Color of paper: <i>As per sample.</i>	Nos.	1000		
05	Examinations Forms MBBS-PHARMD-D 5th Professional Printing on Pink Paper (Black Ink) High finished 80 gsm (Appox.) Size & Color of paper: <i>As per sample.</i>	Nos.	1000		
06	Examinations Forms DPT Printing on White Paper (Black Ink) High finished 80 gsm (Appox.) Size & Color of paper: <i>As per sample.</i>	Nos.	2000		
07	Examinations Forms BS Nursing Printing on Yellow Paper (Black Ink) High finished 80 gsm (Appox.) Size & Color of paper: <i>As per sample.</i>	Nos.	30000		
08	<u>(SEQ) Answer Books (12 Pages)</u> High finish 68gsm (approx.) 13.5" x 16.50" (open size) 13.5" x 8.25" (closed size) 02 pin center binding. 1+1 Single Color Printing 16 Pages in each Examination Book 250 copies in each packet Note: <i>Every Examination Book has different serial number.</i>	Nos.	30000		

Stamp & Signature

S.#	Name of item & Specification	Unit	Qty	Unit Rate	Total Cost
9	<u>(OSPE) Answer Books (10 Pages)</u> High finish 68gsm (approx.) 13.5" x 16.50" (open size) 13.5" x 8.25" (closed size) 02 pin center binding, 1+1 Single Color Printing 10 Pages in each Examination Books 250 copies in each packet Note: Every Examination Book has different serial number.	Nos.	20000		
10	<u>Practical Copies (08 Pages)</u> High finish 68gsm (approx.) 13.5" x 16.50" (open size) 13.5" x 8.25" (closed size) 02 pin center binding, 1+1 Single Color Printing 08 Pages in each Practical Copy 250 copies in each packet Note: Every Examination Copy has different serial number	Nos.	15000		
11	<u>Packet Cover Sheet</u> As per sample.	Nos.	1000		
12	<u>Envelops Size A4 (White)</u> (As per sample)	Nos.	4000		
13	<u>Envelops</u> Size: 12x15 (White) (As per sample).	Nos.	5000		
14	<u>Cloth Envelops</u> Size: 14x18 (White) As per sample.	Nos.	5000		
15	<u>Envelops</u> Size: 6x12 (white) Correspondence) (As per sample)	Nos.	3000		
16	<u>Envelops</u> Size: 6x12 (white) Signature Sheets) (As per sample)	No.	2000		
17	<u>Envelops</u> Size: 4x9 (White) Correspondence) As per sample.	Nos.	3000		
18	<u>Envelope White</u> Size: 4x9 (White) Internal Evaluation Marks) (as per sample)	Nos.	2000		
19	<u>OMR Sheets (Response Sheets)</u> (As per sample)	Nos.	60000		
SUB TOTAL					

Total Rupee.: (in words): _____

Stamp & Signature

Office Stationary				Annexure-B	
S.#	Name of item & Specification	Unit	Qty	Unit Rate	Total Cost
1	Paper Legal Size (80 gms) <i>IK / Paper One or Equivalent</i>	Reem	1000		
2	Paper A4 size (70 gms) PPC or Equivalent	Reem	500		
3	Stamp Pad <i>Shiny or Equivalent</i>	Nos.	100		
4	Stapler Machine 24/6 (Deli or Equivalent)	Nos.	30		
5	Staples /Pins (24/6 Dollar or Eq:)	Box 1x20	20		
6	Ball Point Pen (Red and Blue) <i>Signature or equivalent</i>	Pkt	300		
7	Transparent Sheets (A4 size) Multicolor 25mm (1x100 S)	Pkt.	05		
8	Pointer Pen (dollar or equ:)	Pkt 1x10	20		
09	Gel Pen (dollar or Equ)	Pkt. 1x10	10		
10	Glue Stick (20gr Dollar or eq:)	Nos.	120		
11	Water Pot (Best quality)	Nos.	20		
12	Gray Paper Sheets Large size	Sheets	500		
13	U-Clips (Three flower 36mm)	Pkt.	20		
14	Marker Pen Permanent (<i>Dollar or Eq:</i>)	Nos,	96		
15	Transparent Tape (2" x 72 yard) Deer or Equivalent	Nos.	200		
16	Paper Tap 1' inch (Best Quality)	Nos.	50		
17	Masking Tap (2' x 50 yards) (Best Quality)	Nos.	100		
18	Paper Cutter (SDI or Equ:)	Nos.	100		
19	Plastic Rasi (China or Equ:)	Nos.	100		
20	USB (32 GB) (Kingston or Equ:)	Nos.	08		
21	Hand Carry Bag (Best quality)	Nos.	08		
22	Riso Ink Nashuatec DX 3440	Nos.	100		
23	Stencil Paper Nashuatec DX 3440	Roll.	20		
	SUB TOTAL				

Total Rupees (in words): _____

Note: Must provide sample of each item, non-compliance will lead the rejection of the complete annexure. All the samples must label properly according to serial number.

Stamp & Signature

I.T Equipment					Annexure-C
S.#	Name of item & Specification	Unit	Qty	Unit Rate	Total Cost
1	Laptop Intel core ultra 5 Processor, 16GB DDR5, 512/ 1TB SSD/HD, size 16-inch FHD LED display, USB, HDMI, LAN license windows 11 installed. 1-2 years standard warranty. HP or Eq:	Nos.	02		
2	Laptop Intel corei5 Processor, 13 Gen. 16GB DDR4, 512/1TB SSD/HD, size 16-inch FHD display, USB, HDMI, LAN licience windows 11 installed. 1-2 years standard warranty. HP or Eq:	No.	03		
3	Desktop Computer Intel corei5 processor, 12th Generation, processor 2.8GHz, 1TB Hard drive SATA, LED Display 19.5" with HDMI port, RAM 8 GB, Keyboard & Mouse. HP or Eq:.	Nos.	04		
4	Printer Laser HP Laser Jet Pro 4003dn or Equivalent One Year Warranty	Nos.	05		
5	Toner HP Laser Jet P2055d	Nos.	5		
6	Toner HP Laser Jet Pro M402dn	Nos.	5		
7	Toner HP Laser Jet MFP 227 30A	Nos.	10		
8	Toner HP Laser Jet Pro 4003dn	Nos.	12		
9	Toner HP Laser Jet 1005	Nos.	5		
Sub Total					

Total Rupees (in words): _____

Note: Rates also be quoted on letter head of the firm with the details of quoted item.

Stamp & Signature

6. Terms & Conditions

The following terms of the purchase are agreed by the manufacturer/ supplier/ distributor:

- (i) **Receiving/Acceptance of Purchase Order:** The manufacturers / distributor / supplier will sign the copy of the Purchase Order as acknowledgement.
- (ii) **Delivery Challan:** Copies of Delivery Challan on which the Order Number, Date of Delivery Execution, Quantity, Specifications, Manufacturer name clearly mentioned. Non-compliance with this condition renders the goods / works liable to non-acceptance. After seven days, SMBBMU, Larkana will not be responsible for any claim(s) / responsibility.
- (iii) **Place of Delivery:** Shaheed Mohtarma Benazir Bhutto Medical University, Moenjo Daro Road, Larkana or as specified in the Purchase Order unless otherwise informed accordingly.
- (iv) **Delayed Delivery:** 2% liquidity damages of the total amount will be imposed weekly for which the contractor failed to complete work within the execution period.
- (v) **Inspection:** Physical inspection will be carried out by SMBBMU, Larkana authority.
- (vi) **Quantity:** Competent Authority reserves the right to change/alter/remove any item or article or reduce/enhance quantity without assigning any reason and contractor will abide the instruction.
- (vii) **Condition of Goods:** All items must be provided of prime quality & in good condition of the ordered items otherwise they will be liable to reject.
- (viii) **Rejection of Goods:** We reserve the right to cancel any or all the items if material is not in accordance with the primary specification or if the delivery is delayed.
- (ix) **Disclosure of Confidential Script/Material:** All rights reserve with the SMBBMU and no information either in written/electronic media/copying form should be disseminated without the permission of the authority. The printer is responsible for providing the soft copies of all material/design in all formats the time of final bill submission.
- (x) **Termination:** That upon termination of this agreement the supplier/service provider shall be permitted to remove all its deliverables which may have been placed at premises from the time to time.
- (xi) **Submission of Bills/Invoices:** Sales Tax Invoice/bill, Purchase Order & Delivery Challan should be submitted to the *Office of the Planning, Procurement & Logistics Officer*.
- (xii) **Advance Payment:** No advance payment.
- (xiii) **Designer & Composer:** The printer should arrange at least one full time dedicated designer & composer with their own remuneration charges & expenses till the finalization of designing and composing at University.
- (xiv) **Quality Factor:** The quality of the books must be of prime quality. Printing must be of crystal clear/ shape image(s) with high finish cutting.
- (xv) **Schedule of work & Time Lines:** The schedule of work & time-line will be framed with mutual consultation of the concerned department and the printer. However, the printer is liable to abide and strictly adhere to the schedule of work and time-line provided by SMBBMU, Larkana.

Stamp & Signature

- (xvi) **Performance Security:** Successful bidder should provide 5% Performance Security of total value of Work Order in the form of Pay Order or Bank Guarantee before submission of invoice. The Performance Security shall extend at least three months beyond the Date of Delivery/Completion of work/Contract. The pay order will be retained in case of any loss to the University or penalty imposed by the University on delay delivery.
- (xvii) **Validity of Bid:** Validity is for ninety (90) days, it starts from the date of opening of technical or financial bids, which is earlier.
- (xviii) **Company Profile:** Company Profile be attached with this document along with quoted item specifications.
- (xix) **Rules, Regulations & Policies:** All rules, regulations and policies will be governed in accordance to the Sindh Public Procurement Act, 2009 with Sindh Public Procurement Rules, 2010 & SMBBMU.
- (xx) **Price / Rate:** Price / rate must be quoted on Tender Form & also company letter head pad and submitted in sealed envelope.
- (xxi) **Arbitration:** In case of any dispute, difference or and question which may at any time arise between the parties here to or any person under them, arising out in respect of this letter of intent or this subject matter thereof shall be referred to the Registrar of the SMBBMU and CEO of the manufacturer/supplier/distributor for arbitration/settling of the dispute, failing which the decision of the court law in the jurisdiction of LARKANA binding to the parties.
- (xxii) **General Sales Tax:** General Sales Tax will be paid on applicable items only by the company/firm/agency.
- (xxiii) **Government tax(es), levi(es) and charges(s):** All Government taxes (including Income tax, stamp duty & SRO), levies and charges will be charged as per applicable rates / denomination of Purchase / Work Order.
- (xxiv) **Rights:** SMBBMU reserve the right to accept or reject any or all tender(s) or terminate proceedings at any stage in accordance to the rules & regulations framed by SPPRA. SMBPMU, also reserve the right to issue Purchase Order for any single items to different lowest evaluated bidders or issue Purchase Order for all the items to any lowest evaluated bidder.
- (xxv) **Bidding Procedure:** The bidding process is based on "Single Stage- One Envelope" procedure.
- (xxvi) **Stamp Duty:** Stamp duty 0.35% for Goods against total value of Purchase Order will be levied accordingly or as per rule.

Note:

This Terms & Conditions is integral part of contract agreement besides other clauses / articles.

Stamp & Signature

7. Integrity Pact

Declaration of Charges, Fees, Commission, Taxes, Levies etc. payable by the manufacturer/supplier/distributor works;

M/s _____, the manufacturer / supplier / distributor hereby declares that:

- (a) Its intention not to obtain the procurement work of any Contract, right, interest, privilege, or other obligation or benefit from the SMBBMU or any Administrative or Financial Offices thereof or any other department under the control of the SMBBMU through any corrupt practice(s).
- (b) Without limiting the generality of the forgoing the manufacturer/supplier/distributor represents and warrants that it has fully declared the charges, fees, commission, taxes, levies etc., paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within the SMBBMU directly or indirectly through any means any commission, gratification, bribe, gifts, kickback whether described as consultation fee or otherwise, with the object of obtaining or including the procurement or service contract or order or other obligations whatsoever from the SMBBMU, except that which has been expressly declared pursuant hereto.
- (c) The manufacturer/supplier/distributor accepts full responsibility and strict liability for making any false declaration/statement, not making full disclosure, misrepresenting facts or taking any action likely to degrade the purpose of declaration, representation and warranty. It agrees that any contract/order obtained aforesaid shall without prejudice to any other right & remedies available to the SMBBMU under any law, contract, or other instrument, be stand void at the discretion of the SMBBMU.
- (d) Notwithstanding any right and remedies exercised by the SMBBMU in this regard, manufacturer/supplier/distributor agrees to indemnify the SMBBMU for any loss or damage incurred by it on account of its corrupt business practice & further pay compensation to the SMBBMU in any amount equivalent to the loss of any commission, gratification, bribe, gifts, kickback given by the company/firm/supplier/agency/service provider as aforesaid for the purpose of obtaining or inducing procurement/work/service or other obligation or benefit in whatsoever from the SMBBMU.

Note:

This integrity pact is mandatory requirement other than auxiliary services / works.

Stamp & Signature

It is hereby certified that the terms and conditions have been read, agreed upon and signed.

M/s _____

Contact Person _____

Address _____

Tel # _____ Fax _____

Mobile _____ email _____

SIGNATURE & STAMP



NOTICE INVITING TENDER (THROUGH EPADS)

Shaheed Mohtarma Benazir Bhutto Medical University (SMBBMU), Larkana-Sindh invites bids electronically through EPADS from active taxpayers' well-reputed firms /manufactures / companies / distributors / suppliers registered with SPPRA EPADS System, Sindh Sales Tax (SRB) and Income Tax Departments for the following tender. Manual bids will not be considered.


S. #.	Name of Tender	Procedure	SBDs issuance date	Last Date & time for submission	Date & time for opening	Tender Fees
01	Provide & Supply of Printing Material, Office Stationary, & I.T Equipment For Examination Department, SMBB Medical University Larkana.	Single Stage-Single Envelop	December 30, 2025 to January 13, 2026	January 14, 2026 11:00 am	January 14, 2026 11:30am	Rs. 5,000/-

SBDs tender can be obtained from the office of the Planning, Procurement & Logistic Officer during (10:00am to 3:00pm) on working day. The tender fees (*non-refundable*) shall be paid through Demand Draft/ Pay Order in favor of Vice Chancellor, Shaheed Mohtarma Benazir Bhutto Medical University, Larkana.

The SBDs should be uploaded on SPPRA EPADS System and also submitted the copy of same in sealed envelope at Office of the Procurement & Logistics Officer, SMBBMU Larkana as per given schedule and will be opened on the same date and venue in the presence of representatives who may wish to attend.

Kindly submit the original 5% Earnest Money/Bid Security of the total cost in the shape of Pay Order or Demand Draft along with the Standard Bidding Documents, & upload a copy of the same on SPPRA EPADS portal.

SMBB Medical University, Larkana reserves the right to accept or reject any or all bid(s) or terminate the proceedings at any stage as per the rules and regulations framed by SPPRA.


 Planning, Procurement & Logistics Officer
 Shaheed Mohtarma Benazir Bhutto Medical University, Larkana

PLANNING, PROCUREMENT & LOGISTICS OFFICER

Admin Block. Shaheed Mohtarma Benazir Bhutto Medical University, Moenjo Daro Road, Larkana.
Phone # 074-9410912.

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روزانه



Thursday, 25 December, 2025

(جلد 36) خميس 25 دسمبر 2025 ع بمطابق 04 رجب المرجب 1447 هـ (شمارو 144) قيمت 40 روپيا

6

خميس 25 دسمبر 2025 ع

روزانه ڪاوش حيدرآباد

آڏو ڪورٽ

Dated: 24-12-2025

فهرست مر -
190 ايراضي 07-8 ايڪڙ
سلسلي مر سو-موتو ڪيس
1967 تحت ايڊيشنل ڪم
التوا آهي.

سنڌ لينڊ رو
مختيارڪار قاسم آباد مه
تنهنڪري ه
سنڌ لينڊ روينيو ايڪٽ 7
انهن کي هدايت ٿي ڪجي
27-01-2026 تي صبح
ڪيس جو دفاع ڪن. ٻي
مطابق فيصلو ڪيو ويندو

1. محمد علي ولد دين مه
2. مشتاق اقبال ولد محه
3. مقتدر اقبال ولد محمد

ٽينڊر گھرائڻ لاءِ نوٽيس



شهيد محترم بينظير ڀٽو ميڊيڪل يونيورسٽي (SMBB MU) لاڙڪاڻي، سنڌ طرفان سرگرم ٽيڪس ادا ڪندڙ ميڊيڪل چيئر/فرمن/ڪمپنين (انسٽيٽيوٽن) سڃاڻڻ کان جيڪي جنرل سيز ٽيڪس، انٽر ٽيڪس ڊپارٽمينٽ وٽ رجسٽر ٿيل آهن، تن کان ايس پي پي آر اي EPADS سسٽم وسيلي اليڪٽرانڪي مهربند واک گھرائي ٿي، ميٽرئل واک قبول نه ڪيا ويندا.

نمبر شمار	ٽينڊر جو نالو	طريقيڪار	SBDs اجراء جي تاريخ	امالڻ لاءِ آخري تاريخ ۽ وقت	ڪولڻ لاءِ تاريخ ۽ وقت	ٽينڊر في
01	SMBB ميڊيڪل يونيورسٽي لاڙڪاڻو جي انگرڊينشن ڊپارٽمينٽ لاءِ پرنسنگ مشينل آفيس اسٽيشنري ۽ آٽو لائون جي فراهمي ۽ سيلڻ	سنگل اسٽيج سنگل اينرلپ	30 دسمبر 2025 کان 13 جنوري 2026	14 جنوري 2026 صبح 11:00 وڳي	14 جنوري 2026 صبح 11:30 وڳي	5000 روپيا

SBDs ٽينڊر آفيس آف ڊي پلاننگ، پروڪيورمينٽ اينڊ لاجسٽڪس آفيس جي آفيس وٽان جائيل پروگرام موجب ٽينڊر (صبح 10:00 وڳي کان منجهند 3:00 وڳي تائين) ڪنهن به ڪم ڪار واري ڏينهن تي حاصل ڪري سگهجن ٿا. ٽينڊر في (ناقابل واپسي) ڊمانڊ ڊرافٽ/ٻي آرڊر جي صورت ۾ بحق وائيس چانسلر، شهيد محترم بينظير ڀٽو ميڊيڪل يونيورسٽي لاڙڪاڻو جي جاري ٿيل شامل هئڻ گھرجي.

SBDs آفيس آف ڊي پروڪيورمينٽ اينڊ لاجسٽڪس آفيس وٽ جائيل شيڊيولڊ موجب ايس پي پي آر اي EPADS سسٽم وسيلي ايلوڊ ڪري پڇايا وڃن. جيڪي ساڳئي ڏينهن تي موجود رهن جي خواهشمند ليڪيڊارن اڳيان کوليا ويندا. مهرباني ڪري ڪل رقم جي 5 سيڪڙو سوٽي رقم (واڪ سيڪيورٽي) ٻي آرڊر يا ڊمانڊ ڊرافٽ جي صورت ۾ معياري واڪ دستاويزن سان گڏ پيش ڪئي ۽ ساڳي ايس پي پي آر اي EPADS پورٽل تي ايلوڊ ڪئي وڃي. SMBB ميڊيڪل يونيورسٽي لاڙڪاڻي کي ايس پي پي آر اي جي واسطيدار قاعدن ۽ ضابطن تحت ڪنهن به مرحلي تي واڪ عمل کي رد ڪرڻ يا ڪوبه واڪ قبول يا رد ڪرڻ جو حق حاصل آهي.

پلاننگ، پروڪيورمينٽ اينڊ لاجسٽڪس آفيسر
اٽڊمن بلاڪ، شهيد محترم بينظير ڀٽو ميڊيڪل يونيورسٽي موئن جو دڙو روڊ، لاڙڪاڻو

فون نمبر: 074-9410912

INF/KRY.No. 4497/2025

WORK FOR SINDH JOB PORTAL BY INFORMATION DEPARTMENT

ر (سڪسٽين
وسف ولد محمد
بات فرموس، (2)
عام (8) صحافت
محمد يوسف ويٺل
الهياد (6) عوام
يشن درخواست ڏيو
جي تحت لائين
ٻٽ نمبر 770 ٿيو
اسڪول بابت ڪم
ر FL-9، لڪيڊ
ڪريجي پر چڙهي
د لبراهيم جي
سمن جاسٽسڪ
ن ڪنن لاءِ ناعل
8:30 وڳي جتن
مر سپرنٽينڊنٽ

س
سٽر طيس نمبر
بابت ڏاڍو شاد ۽
ي ايس جهڙو ڪم
بابت ڏاڍو شاد ٿيو
د صبح ٺاهي ڇوڻ
ي سي تحت ڏاڍو
عشق ڏاڍو محمد
ا آهن، 1 مسات
ا ڏنل ايندڙ
مهر 15 مارچ 61
نوٽيس فيري هر
سمن درخواست تي
ي يا نوٽي لڳائڻ
ڏيڻ سان ڪو رپورٽ
054 تي صبح جو
شوق بي صورت و
جي صبح ۽ هر
مر 2025 تي جاري
مر سپرنٽينڊنٽ



پاکستان کے 11 شہروں سے ایک وقت شائع ہونے والا واحد اخبار
 110 روپے | 1447 سہ ماہی 2025 | 12 سہ ماہی 40 روپے

ٹینڈر پبلی نوٹس (بذریعہ ای پی اے ڈی ایس)



شہید محترمہ بینظیر بھٹومیدیکل یونیورسٹی (ایس ایم بی ایم یو)، لاڑکانہ۔ سندھ، مندرجہ ذیل ٹینڈر کیلئے ایس پی پی آر اے، ای پی اے ڈی ایس سسٹم، سندھ پبلک ٹیکس (ایس آر بی) اور انکم ٹیکس ڈپارٹمنٹ سے رجسٹرڈ فعال ٹیکس دہندگان، اچھی شہرت کی حامل فرموں/مینیوفیکچررز/کمپنیوں/ڈسٹری بیوٹرز/سپلائرز سے ای پی اے ڈی ایس کے ذریعے ایکسٹرنل طریقے سے پیشکشیں طلب کرتی ہے۔ مینوئل پیشکشیں زیر غور نہیں لائی جائیں گی۔

نمبر شمار	ٹینڈر کا نام	پروجیکٹر	SBDs کی تاریخ	جمع کرانے کی آخری تاریخ اور وقت	کلنے کی تاریخ اور وقت	ٹینڈر فیس
01	ایگزٹیشن ڈپارٹمنٹ، ایس ایم بی ایم یو میڈیکل یونیورسٹی لاڑکانہ کیلئے پرفیکٹ میٹرل، آفس ایشیٹری اور آئی ٹی ایکویپمنٹس کی فراہمی و سپلائی	سنگل اسٹیج سنگل اینوپل	30 دسمبر 2025 تا 13 جنوری 2026	14 جنوری 2026 دن 11:00 بجے	14 جنوری 2026 دن 11:30 بجے	Rs. 5000/-

SBDs ٹینڈر رایام کار میں (صبح 10:00 بجے سے سہ پہر 03:00 بجے) کے دوران دفتر پلاننگ، پروکیورمنٹ اینڈ لاجسٹک آفیسر سے حاصل کیا جاسکتا ہے۔ ٹینڈر فیس (قابل واپس) وائس چانسلر، شہید محترمہ بینظیر بھٹومیدیکل یونیورسٹی، لاڑکانہ کے حق میں ڈیمانڈ ڈرافٹ/پے آرڈر کے ذریعے ادا کی جائیگی۔

SBDs، ایس پی پی آر اے۔ ای پی اے ڈی ایس سسٹم پر اپ لوڈ کرنی چاہئیں اور دیئے گئے شیڈول کے مطابق دفتر پروکیورمنٹ اینڈ لاجسٹک آفیسر ایس ایم بی ایم یو لاڑکانہ میں سربراہ لگانے میں۔ س کی کاپی بھی جمع کرانی ہے اور شرکت کے خواہاں نمائندوں کی موجودگی میں اسی تاریخ اور مقام پر کھولی جائیگی۔

برائے مہربانی معیاری بڈنگ دستاویزات کے ہمراہ پے آرڈر یا ڈیمانڈ ڈرافٹ کی شکل میں کل لاگت کا پانچ فیصد ذریعہ (بڈ سیکرٹی) جمع کرائیں، اور ایس پی پی آر اے۔ ای پی اے ڈی ایس پورٹل پر اس کی کاپی اپ لوڈ کریں۔

ایس ایم بی ایم یو میڈیکل یونیورسٹی، لاڑکانہ، ایس پی پی آر اے کی جانب سے بنائے گئے رولز اینڈ ریگولیشنز کے مطابق کسی بھی مرحلے پر کسی یا تمام پیشکشوں کو قبول یا مسترد یا کارروائی کو ختم کرنے کا حق محفوظ رکھتی ہے۔

پلاننگ، پروکیورمنٹ اینڈ لاجسٹکس آفیسر

ایڈمن بلاک، شہید محترمہ بینظیر بھٹومیدیکل یونیورسٹی، موئن جوڈو روڈ لاڑکانہ

فون نمبر 074-9410912

INF/KRY/4497/2025

WORK FOR SINDH

www.iwork4sindh.com

JOB PORTAL BY
INFORMATION DEPARTMENT

THE EXPRESS TRIBUNE

The New York Times

40 BIRTH ANNIVERSARY

If we want to make Pakistan prosperous, we should concentrate solely on the well-being of the masses

Quaid-e-Azam Mohammad Ali Jinnah's Presidential address to the Constituent Assembly of Pakistan August 11, 1947



THE EXPRESS TRIBUNE, KARACHI

THURSDAY, DECEMBER 25, 2025 | 5



NOTICE INVITING TENDER (THROUGH EPADS)

Shaheed Mohtarma Benazir Bhutto Medical University (SMBBMU), Larkana-Sindh invites bids electronically through EPADS from active taxpayers well-reputed firms / manufactures / companies / distributors / suppliers registered with SPPRA EPADS System, Sindh Sales Tax (SRB) and Income Tax Departments for the following tender. Manual bids will not be considered.

S. No.	Name of Tender	Procedure	SBDs issuance date	Last Date & time for submission	Date & time for opening	Tender Fees
01	Provide & Supply of Printing Material, Office Stationary, & I.T Equipment For Examination Department, SMBB Medical University Larkana	Single Stage Single Envelop	December 30, 2025 to January 13, 2026	January 14, 2026 11:00 am	January 14, 2026 11:30am	Rs. 5,000/-

SBDs tender can be obtained from the office of the Planning, Procurement & Logistic Officer during (10:00am to 3:00pm) on working day. The tender fees (non refundable) shall be paid through Demand Draft / Pay Order in favor of Vice Chancellor, Shaheed Mohtarma Benazir Bhutto Medical University, Larkana.

The SBDs should be uploaded on SPPRA EPADS system and also submitted the copy of same in sealed envelope at Office of the Procurement & Logistics Officer, SMBBMU Larkana as per given schedule and will be opened on the same date and venue in the presence of representatives who may wish to attend.

Kindly submit the original 5% Earnest Money / Bid Security of the total cost in the shape of Pay Order or Demand Draft along with the Standard Bidding Documents, & upload a copy of the same on SPPRA EPADS portal.

SMBB Medical University, Larkana reserves the right to accept or reject any or all bid(s) or terminate the proceedings at any stage as per the rules and regulations framed by SPPRA.

PLANNING, PROCUREMENT & LOGISTICS OFFICER

Admin Block, Shaheed Mohtarma Benazir Bhutto Medical University,
Moenjo Daro Road, Larkana. Phone # 074-9410912

WORK FOR SINDH
www.sindh.gov.pk
INFORMATION DEPARTMENT

INF/KRY/4497/25



**SHAHEED MOHTARMA BENAZIR BHUTTO
MEDICAL UNIVERSITY LARKANA, SINDH, PAKISTAN**

Phone: (92)-74-9410907, Fax 074-4752408, PABX: 9410717
www.smbbmdu.edu.pk, Email: registrar@smbbmdu.edu.pk, info@smbbmdu.edu.pk



Dated: 16-07-2025.

No. SMBBMU/REG./ 1032

OFFICE ORDER

As per Rule #7 of SPP Rules 2010 (Amended up to date), the Honourable Vice Chancellor, SMBB Medical University Larkana has been pleased to Constitute Central Procurement Committee for Financial Year 2025-26 of the following:

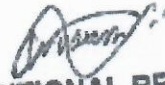
THE COMMITTEE:

- | | | |
|------|---|---------------------|
| I. | Prof. Dr. Amar Lal Dodani,
Professor of Physiology, CMC
SMBB Medical University Larkana. | Chairperson |
| II. | Mr. Jibran Zafar Pirzado
Director Human Resources
SMBB Medical University Larkana. | Member |
| III. | Mr. Muhammad Rafique Sarki
Director Finance
SMBB Medical University Larkana. | Member. |
| IV. | Mr. Mumtaz Ali Lashari
Additional Director Finance
University of Larkana. | External Member |
| V. | Mr. Altamash Sheeraz Soomro
Planning, Procurement & Logistic Officer
SMBB Medical University Larkana. | Member / Secretary. |

The Central Procurement Committee will procure all Goods and Services for Shaheed Mohtarma Benazir Bhutto Medical University Larkana and its Constituent Colleges / Institutes under provision of SPP Rules.

TORs: Rule (8) the Procurement Committee shall be responsible for.

- i. Preparing Bidding document.
- ii. Carrying out Technical as well as Financial Evaluation of the Bids.
- iii. Preparing Evaluation Report as provided in Rule 45.
- iv. Making s for the award of the contract to the Competent Authority.
- v. Perform any other function ancillary and incidental to the above.
 - a. Need analysis would be done under the supervision of the Chairman CPC with the support of internal member of CPC.
 - b. The Chairman, CPC can obtain any co-opted member as per nature of tended if deem necessary.


ADDITIONAL REGISTRAR
SMBB Medical University
Larkana

Copy for information forwarded to:

- The Managing Director, Sindh Procurement Regulatory Authority, Government of Sindh Karachi.
- All above respected members.
- All Principals of constituent Colleges / Institutes SMBBMU Larkana.
- The Director Finance, SMBBMU Larkana.
- The P.S. to Vice Chancellor, SMBBMU Larkana.
- Officer copy.



SHAHEED MOHTARMA BENAZIR BHUTTO MEDICAL UNIVERSITY LARKANA, SINDH, PAKISTAN

Phone: (92)-74-9410907, Fax 074-4752408, PABX: 9410717

www.smbbmdu.edu.pk, Email: registrar@smbbmdu.edu.pk, info@smbbmdu.edu.pk



Dated: 04-10-2024.

No. SMBBMU/REG./-1919

OFFICE ORDER

As per Rule No.31 of Sindh Public Procurement Regulatory Authority SPPRA Rules 2010 (Amended up to date); the Honourable Vice Chancellor, SMBB Medical University Larkana is pleased to constitute Complaint Redressal Committee for the Financial Year 2024-25:

THE COMMITTEE:

- I. The Dean
Faculty of Basic Medical Sciences,
SMBB Medical University Larkana.
- II. Representative of Accountant General
Government of Sindh, Karachi.
- III. An Independent Professional


Chairperson

Member

External Member

TORs:-

The Committee will review and give deliberations on the compliance / objections raised by the contesting vendors / bidders as per SPPRA Rules 2010 (Amended up to date) Rule No. 31.


ASSISTANT REGISTRAR
SMBB Medical University
Larkana

Copy for information forwarded to:

- The Managing Director, Sindh Procurement Regulatory Authority, Government of Sindh Karachi.
- All Chairperson & Member of Central Complaint Redressal Committee, SMBBMU Larkana.
- The Director Finance, SMBBMU Larkana.
- ✓ The Planning Procurement & Logistics Officer, SMBBMU Larkana.
- The P.S to Vice Chancellor, SMBBMU Larkana.
- Officer copy.