



**SINDH INSTITUTE OF  
PHYSICAL MEDICINE & REHABILITATION**  
DEPARTMENT OF EMPOWERMENT OF PERSONS WITH  
DISABILITIES GOVERNMENT OF SINDH



## **BIDDING DOCUMENT**

*Single Stage – One Envelope bidding procedure  
Under Rule 46(1) of SPP Rule 2010 (Updated March 2022 / till to date)*

**IFB/NIT No. SIPM&R/PD/2025-26/97-103. Dated: 31<sup>st</sup> December, 2025**

**HIRING OF TRANSPORT SERVICES PROVIDER FOR STUDENTS /  
FACULTY / STAFF OF SIPM&R, KARACHI**

**(IFB/NIT No. SIPM&R/PD/2025-26/99.)**

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# Invitation for Bid (IFB) / Notice Inviting Tender (NIT)

**No. SIPM&R/PD/2025-26/97-103. Dated 31-12-2025**

Sindh Institute of Physical Medicine & Rehabilitation (SIPM&R), Karachi invites following e-bids through E-Pak Acquisition and Disposable System (EPADS) from well reputed Firms / Contractors / Vendors / Bidders / Service Provides meeting with the eligibility criteria, registered with FBR for Income Tax and for Sales Tax with SRB.

#	Reference No.	Name of Bid	Procedure
i.	SIPM&R/PD/2025-26/97.	Provision of <b>Health Insurance Takaful Policy</b> for Sindh Institute of Physical Medicine & Rehabilitation employees and their dependents	Single Stage - One Envelope Rule 46(1)
ii.	SIPM&R/PD/2025-26/98.	Procurement of <b>Assistive Devices for Patient with Disabilities (PWDs)</b>	Single Stage - One Envelope Rule 46(1)
iii.	SIPM&R/PD/2025-26/99.	Hiring of <b>Transport Services Provider for Students / Faculty / Staff</b> of SIPM&R, Karachi	Single Stage - One Envelope Rule 46(1)
iv.	SIPM&R/PD/2025-26/100.	Provision of <b>Internet Connectivity</b> for SIPM&R Head Office and its Satellite Centers within Sindh Province	Single Stage - One Envelope Rule 46(1)
v.	SIPM&R/PD/2025-26/101.	Procurement of <b>Prosthetic &amp; Orthotics Material</b> for SIPM&R and its Satellite Centers within Sindh Province	Single Stage - One Envelope Rule 46(1)
vi.	SIPM&R/PD/2025-26/102.	Local Purchase of <b>Drugs / Medicines / Disposable Items</b> (on 24/7 Emergency Basis)	Single Stage - One Envelope Rule 46(1)
vii.	SIPM&R/PD/2025-26/103.	Procurement of <b>“Equipment &amp; Material”</b> for SIPM&R	Single Stage - One Envelope Rule 46(1)

Bidding Documents containing detailed terms & conditions can be viewed/downloaded from <https://portalsindh.eprocure.gov.pk/#/> OR [www.sipmr.edu.pk](http://www.sipmr.edu.pk)

Electronic Bids should be submitted through EPADS only. Manual bids will not be received. Interested bidders are required to register themselves on the EPADS System at link <https://sindh.eprocure.gov.pk/#/supplier/registration> for submission of electronic bids.

The bids prepared in accordance with instructions given in the bidding documents, must be submitted on EPADS by **20<sup>th</sup> January, 2026 upto 11:30 am**. The original instrument of tender fee Rs. 10,000/- (Non-Refundable) and bid security mentioned in Bid Data Sheet of each tender document must reach the procuring agency (Procurement Department, 2<sup>nd</sup> Floor, Block – A, Sindh Institute of Physical Medicine & Rehabilitation, opposite SIUT, Near Mujahid Masjid, Chand Bibi Road, Karachi) before the deadline for submission of e-bids, which will be opened on the same day at (i) 12:00 Hrs. (ii) 12:05 Hrs. (iii) 12:10 Hrs. (iv) 12:15 Hrs. (v) 12:20 Hrs. (vi) 12:25 Hrs. (vii) 12:30 Hrs. The copy of bid security by hiding amount and instrument number required to be submitted on EPAD system.

**NOTE:**

- a. For any query regarding e-bidding, please contact the Procurement Department at 021 9921 6210
- b. In case of any unforeseen situation or government holiday resulting in closure of office on the date of opening, bids shall be submitted and opened on next working day at the same time and venue.
- c. The purchaser reserves the right to reject any/all bids under the relevant provisions of SPP Rule 2010.
- d. In case of any difficulty, prospective bidders may contact the EPADS Helpline 051-111-137-237 during working days/hours.

**PROF. DR. NABILA NAJAM SOOMRO**  
EXECUTIVE DIRECTOR

# INSTRUCTIONS TO THE BIDDERS / TERMS & CONDITIONS

## 1. Introduction:

- 1.1 Sindh Institute of Physical Medicine & Rehabilitation, herein after referred as SIPM&R or Procuring Agency is a Public Sector Institute. Keeping in view, the need of a multidisciplinary rehabilitation facility in Pakistan, the Sindh Institute of Physical Medicine & Rehabilitation was established in 2007. It is the first teaching & clinical multidisciplinary civilian institute providing multidisciplinary rehabilitation services to approximately 300,000 patients yearly.
- 1.2 **Scope of works / services:**
  - 1.2.1 Sindh Institute of Physical Medicine & Rehabilitation intends to procure/avail the quality services on competitive rates from well reputed Transport Service Provider / Firms / Contractors / Vendors / Bidders registered with FBR for Income Tax & for Sales Tax with SRB.
  - 1.2.2 Bidding shall be conducted under Rules 46(1) "**Single Stage – One Envelope**" procedure laid down in SPPRA Rules 2010 (Updated March 2022 / till to date). The contract shall be awarded as per evaluation criteria mentioned in this document.
  - 1.2.3 Bidders shall submit their bids with proper Indexing Table / Page Numbers and attach all the mandatory / required documents in Annex or Tagging format.
  - 1.2.4 The bidder shall produce documentary evidence of vehicles which should be in his own name or in the name of his firm or alternatively he shall furnish the valid agreement with the vehicle owners that the vehicle owner(s) shall place his/their vehicle at the disposal of the bidder for exclusive use of SIPM&R's transportation operations during the period of contract. It shall also be mentioned in the agreement between vehicle owner and bidder that transport owner shall not cancel the agreement during the currency of contract between bidder and SIPM&R on judicial stamp paper of PRs. 100/-.
  - 1.2.5 Offered vehicles must be registered with Excise & Taxation Department.
  - 1.2.6 The registration numbers of the vehicles along with proof of ownership shall be submitted with proposal. SIPM&R reserves the right to inspect the vehicles before final agreement is signed.
  - 1.2.7 Vehicles must have updated fitness certificate, route permit, and tax certificate besides other mandatory registrations and documents (will be present on demand).
  - 1.2.8 Tracker must be installed in each of the vehicle with access of the tracking for the management of SIPM&R.
  - 1.2.9 Bidder must ensure all passengers in bus hold valid SIPM&R card. No person should be allowed to board except for valid card. SIPM&R has unrestricted right to surprise visit and check this compliance and also have right to impose financial penalty not more than Rs. 500/- per person in case of noncompliance along with proceeding as per Disciplinary Rules.
  - 1.2.10 The bidder will follow the Motor Vehicle Rules and will not allow any person to drive without valid commercial driving license. In case of violation, bidder shall be penalized as decided by the SIPM&R.
  - 1.2.11 In the event of any accident the bidder shall be responsible for payment of compensation for any loss or injury or damage cause to any person or party in accordance with the Government Rules.
  - 1.2.12 Bidder shall be responsible to pay the fine and face the legal matters, imposed on driver(s) of any violation of Motor Vehicle Rules and in case of a major accident causing death the legal assistance / compensation, if any, would be borne by the bidder.
  - 1.2.13 In case of any accident and damages arising from it including but not limited to deaths, financial loss, bidder will be sole responsible for same and will be answerable to law enforcement.

- 1.2.14 Bidder shall provide the **coasters** 29 (28+1) persons (seating) capacity and the model of coasters should not be older than the year 2015. Coaster should be roadworthy, in very good condition, mechanically fit, rust free and well maintained neat & clean. SIPM&R reserves the right to refuse to accept the vehicle which are not road worthy or soiled with dust, dirt or other debris.
- 1.2.15 The bidder will label the vehicles with wording, pictures and logos provided by the SIPM&R.
- 1.2.16 Bidder will allocate the coasters for academic activities and examination as per schedules given to him.
- 1.2.17 Each vehicle should have working fuel & mileage meters related for daily reading and noting purpose. Checklist of all puncture and maintenance tools, spare wheel and others should be ensured on daily basis.
- 1.2.18 The human resource (e.g Driver & Cleaner etc.) engaged by the bidder for the execution of the contract shall not be considered or treated as the employees of SIPM&R. The bidder shall be liable to make payment of wages to the human resource engaged by him. SIPM&R shall not make any payments direct to the human resource and the human resource engaged by Bidder will have no claim on SIPM&R in case of failure of the bidder in making their payments.
- 1.2.19 Bidder will follow the disciplinary rules of the SIPM&R and operate the vehicles as per the schedule prescribe by the SIPM&R.
- 1.2.20 Bidder will make sure that vehicle will not use for illegal activities or for any other organization or political purposes, or any other purpose which are not authorized on prior basis in writing by SIPM&R. In case of violation SIPM&R will impose thrice penalty of complete cost of trip.
- 1.2.21 In the event of robbery, theft or goods, passenger forcibly taken from a vehicle by armed men, or any other person, the driver will report to area police.
- 1.2.22 In case of failure or breakdown the bidder will provide the alternate vehicle at his own risk and cost.
- 1.2.23 The defects when found / pointed-out by SIPM&R will be rectified by the bidder within reasonable time.
- 1.2.24 The bidder office must be equipped with at-least one (1) landline telephone numbers, to ensure efficient coordination and liaison with SIPM&R for full day operation in order to resolve any route related problem/ issues. Bidder must also ensure that he has contact with drivers over mobile phone.
- 1.2.25 The bidder shall not engage any sub-contractor, assign, or transfer any of his contractual obligations to any other person, firm, organization except under approval of the Competent Authority of SIPM&R.

### 1.3.1 **Ply of Vehicles**

Ply vehicle for operation shall be Coaster with 29 (28+1) persons (seating) capacity and the **model of Coaster shall not be older than the year 2015**. The monthly vehicle rental charges will include; Diesel / Fuel, vehicle rent, drivers and cleaners salaries, operational cost, periodical maintenance & lubricants / all filters cost, repair & maintenance cost of vehicle, other miscellaneous / incidental costs, road challans, toll tax / token, puncture and other field related vehicle expenses including all Government Taxes (Federal/Provincial/Local), SIPM&R will not bear any responsibility in this respect. The Number of Ply coasters could be increased or decreased or deleted without any change in the unit price or other terms and conditions.

- 1.3.2 If a bidder is found involved in misconduct, misappropriation, fraud, cheating and defalcation during the currency of the contract, he will be blacklisted, contract terminated and the amount of the security deposit shall stand forfeited in favour of SIPM&R.
- 1.3.3 In case of misconduct or violation of any of the terms and conditions of the bidder, the SIPM&R after having satisfied himself, may blacklist the bidder.
- 1.3.4 In case of increase/decrease in diesel cost after agreement the difference will be calculated as under. SIPM&R shall reserve the right to obtain any supporting document regarding the claim of any increase/ decrease:-

e.g “20 liters x variation (±) per lit cost of diesel x No. of buses x per day = variation in (Rs. ±)”

**Note: Per Day Kilometers/Fuel consumption (i.e avg. 20 liters (low gear avg.) per day for one (01) vehicle) is recorded/locked for the calculation purpose of gasoline/diesel rates variation.**

- 1.3.5 Bidder would be hired as per evaluation criteria of this document to provide services as mentioned in **Annexure C & F**. Contract will be signed with the ‘**most advantageous bidder**’.

#### **1.4 Source of Funds:**

- 1.2.1 Sindh Institute of Physical Medicine & Rehabilitation has allocated funds towards the cost of **Hiring of Transport Services Provider for Students / Faculty / Staff** of SIPM&R, Karachi.

#### **2. Eligible Bidders:**

The bid which meets the following minimum **ELIGIBILITY CRITERIA (MANDATORY REQUIREMENTS)** would be declared responsive for further evaluation as per the Evaluation Criteria specified in this bidding document. Verifiable documentary proof for all following requirements is a mandatory requirement, noncompliance will lead to disqualification.

- 2.1 This Invitation for Bids is open to all suppliers from eligible sources as defined in the SPP Rules, 2010 (Amended up to date) and its Bidding Documents except as provided hereinafter.
- 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 Procuring Agency 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 in the Province of Sindh 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 Government of Sindh.
- 2.4 Bidders 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 Bidders shall not be eligible to bid if they are under a declaration of ineligibility for corrupt and fraudulent practices issued by any government organization.

### **3. Eligible Goods & Services:**

- 3.1 All goods and related services to be supplied under the contract shall have their origin in eligible source countries, defined in the SPP Rules, 2010 (Updated March 2022 / till to date) and its Bidding Documents, and all expenditures made under the contract will be limited to such goods and services.
- 3.2 For purposes of this clause, —originll means the place where the goods are mined, grown, or produced, or the place from which the related services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially recognized product results that is substantially different in basic characteristics or in purpose or utility from its components.

### **4. Bidding Document:**

- 4.1 Bidding Documents containing detailed terms & conditions can be viewed/downloaded from <https://portalsindh.eprocure.gov.pk/#/> OR [www.sipmr.edu.pk](http://www.sipmr.edu.pk).

### **5. Bidding Procedure:**

- 5.1 Bidding shall be conducted under Rules 46(1) "**Single Stage – One Envelope**" (Technical and Financial Bids) procedure laid down in SPPRA Rules 2010 (Updated March 2022 / till to date). The contract shall be awarded to ‘most advantageous bidder’ as per evaluation criteria mentioned in this bidding document.

### **6. Cost of Tendering:**

- 6.1 The company shall bear all costs associated with the preparation and submission of its documents, while SIPM&R, shall not be responsible or liable for those costs, regardless of the conduct or outcome of the tendering process.

### **7. Clarifications of the Tender Documents:**

- 7.1 A prospective company requiring any clarification(s) may notify to SIPM&R or an Officer authorized on its behalf in writing. The SIPM&R or concerned Officer authorized on its behalf will respond to any request for clarification, which is received well before **05 working days** or more to the deadline set for the submission of bids. Copies of SIPM&R response will be forwarded to prospective companies (if not already clarified in the tender document or deemed necessary for the company).

### **8. Amendment of Tender Documents:**

- 8.1 At any time prior to the deadline for submission of bids, the SIPM&R may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective company, modify the tender document by issuing corrigendum / addendum.
- 8.2 Any corrigendum / addendum thus issued shall form eternal part of the tender document. To offer bidders a reasonable time frame in which to take a corrigendum / addendum into account in preparing their bids, the SIPM&R may at its discretion extend the deadline for submission of bids.

## **9. Language of Bids:**

9.1 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.

## **10. Bid Price:**

10.1 Price / bid offer should be quoted in Pak Rupees as per format given at **Annexure-C**.

10.2 The price / bid offer quoted should be firm's final and clearly written / typed without any ambiguity.

10.3 The bid price should be included all the government taxes, as per prevailing taxation rates of provincial / federal / local governments etc. (e.g., SST/GST, Income Tax, Withholding Tax etc.).

10.4 If there is no mention of taxes or calculation error, the offered/quoted price will be considered as inclusive of all prevailing taxes/duties. The benefit of exemption from or reduction in the Income Tax / SST / GST or other taxes during the contract period shall be passed on to the Procuring Agency.

10.5 The price / bid offer shall be entered against each personnel / material / equipment for the whole duration of contract period.

10.6 The bidder shall deem to have obtained all related information as to the requirements thereto which may affect the bid offer / price if required.

## **11. Bid Security / Earnest Money:**

11.1 The Bidder shall furnish, as part of its bid, a bid security in the amount specified in the Bid Data Sheet in the shape of Deposit at Call or Pay Order or Demand Draft or a Bank Guarantee (**Annexure -D**) in favour of Sindh Institute of Physical Medicine & Rehabilitation, Karachi issued by a scheduled bank in Pakistan valid for a period of 30 days beyond the bid validity period. No interest will be paid on Bid Security. The copy of bid security by hiding amount and instrument number required to be submitted on EPAD system.

11.2 Any bid not accompanied by an acceptable bid security shall be rejected by the SIPM&R as non-responsive.

11.3 The bid security / earnest money of the 'most advantageous bidders' will be returned upon award of contract to the 'most advantageous bidder' or on expiry of validity of bid security whichever is earlier.

11.4 The bid security of the 'most advantageous bidder' will be returned only when the bidder furnish the required Performance Security and signed relevant contract agreement.

## **12. The Bid Security / Earnest Money may be Forfeited / Confiscated:**

- i. If a bidder withdraws his bid during the period of bid validity.
- ii. If the bidder does not accept the correction of his bid price.
- iii. In the case of a 'most advantageous bidder', if he fails to furnish the required performance security or sign the contract agreement.
- iv. If the bidder fails to provide the requisite services.

- v. If the bidder fails to fulfill the mandatory requirements upon which he has given certificates / affidavits etc.

### **13. Validity of Bids:**

- 13.1 Bids shall remain valid for ninety (90) days w.e.f. date of opening of Proposals. The bids without or less than Ninety (90) days validity will be rejected.

### **14. Clarifications / Corrections of Bid:**

- 14.1 To assist in the examination, evaluation and comparison of the bids the committee at its discretion may ask the bidder for a clarification of its bid. The request for clarification and the response shall be in writing and no change in the price or substance of the bid shall be sought offered or permitted.
- 14.2 Arithmetical errors will be rectified on the following basis:
  - i. If there is a discrepancy between unit price and total price that is obtained by the multiplying the unit price and quantity, the unit price shall prevail and total price shall be corrected. If there is a discrepancy between the words and figures the amount in words shall prevail. If there is a mistake in addition / totaling that can be corrected.
  - ii. If the bidder does not accept the corrected amount of bid, his bid will be rejected and his bid security will be forfeited.

### **15. Responsiveness of Bid:**

- 15.1 The complete bid submitted through EPAD System.
- 15.2 The valid bid security / earnest money is submitted.
- 15.3 The bid is valid till required period.
- 15.4 The bidder had quoted the particular(s) / good(s) / item(s) / service(s) exhibited at **Annexure-C Bill of Quantity / Price Schedule / Quoting of Rates.**
- 15.5 The bid prices are firm during its validity and inclusive of all taxes, duties etc.
- 15.6 Compliance to all terms and conditions of tender document on specified formats.
- 15.7 The bidder is eligible for tendering and possesses the requisite experience.
- 15.8 The bid does not deviate from basic requirements.
- 15.9 The bidder submitted all mandatory / requisite documents as mentioned in the tender document.
- 15.10 The bid is generally in order.

### **16. Sealing and Marking of Bids (Not applicable in case of bid submission on EPADS):**

- 16.1 The Bidder shall seal the original and each copy of the bid in separate envelopes, duly marking the envelopes as —ORIGINAL and —COPY. The envelopes shall then be sealed in an outer envelope.
- 16.2 The inner and outer envelopes shall:
  - a) be addressed to the Procuring agency at the address given in the Bid Data Sheet; and
  - b) bear the Project name indicated in the Bid Data Sheet, the Invitation for Bids (IFB) title and number indicated in the Bid Data Sheet, and a statement: “DO NOT OPEN BEFORE” to be completed with the time and the date specified in the Bid Data Sheet.
- 16.3 The inner envelopes shall also indicate the name and address of the Bidder to enable the bid to be returned unopened in case it is declared “late”.
- 16.4 If the outer envelope is not sealed and marked as required by ITB Clause 18.2, the Procuring agency will assume no responsibility for the bid’s misplacement or premature opening.

## **17. Deadline for Submission of Bid:**

- 17.1 Bids must be received by the Procuring agency at the address specified under ITB Clause 15.2 no later than the time and date specified in the Bid Data Sheet.

## **18. Opening of Bids:**

Procurement Committee will publically open the Bids through EPAD System in the presence of bidder's representatives who choose to be present. All bids received shall be opened and evaluated in the manner/criteria prescribed in the NIT or bidding document. Post qualification of lowest bidder is carried out to determine his responsiveness as per information or documents required and so provided as mentioned at clause (a) above; if he fails to be responsive, then same exercise is repeated for 2<sup>nd</sup> lowest bidder and so on till responsive bidder or lowest evaluated bid is determined.

- 8.1 The name of bidder, bid price and such other details as the committee at its discretion may consider appropriate, will be announced at the time of Sealed Financial Bid opening process.
- 8.2 The relevant committee will resolve any issue raised by the bidders, on the spot. Any issue related to the proceeding after the same have concluded, shall not be entertained verbally or in writing.
- 8.3 The SIPM&R reserves the right to reject any one or all bids / proposals or scrap / cancel the tender as per relevant SPPRA Rules 2010 (Updated March 2022 / till to date).

## **19. Evaluation of Bids:**

- 19.1 The Bids/Offeres shall be evaluated by the Committee constituted by the SIPM&R for the purpose.
- 19.2 The Committee may seeks the clarification from the bidder in writing or oral as the case may be, in case of committee deemed fit, however any clarification shall not be change the sanctity of original bid;
- 19.3 The Bids/Offeres shall be evaluated conformity the requirements of terms & conditions of the bidding document based on the record / documentary evidence submitted by the bidder.
- 19.4 The bids not responsive to the MANDATORY ELIGIBILITY CRITERIA provided at Clause 2 shall not be considered for further Evaluation.
- 19.5 The Bids shall be evaluated on sample, technical and financial evaluation basis reflected in the Bid Form / Price Schedule.
- 19.6 Bids not accompanied by the Bid Security / Earnest Money of required amount and form shall be rejected.
- 19.7 Procuring Agency shall not be responsible for any erroneous calculation of taxes and all differences arising out shall be fully borne by the 'most advantageous bidder'. However, any subsequent changes in rates or structure of applicable taxes by the Government at any time during execution / evaluation period shall be passed to the Procuring Agency.
- 19.8 The following merit point system for weighing evaluation factors/criteria will be applied for technical / evaluation purpose.
- 19.9 Bidders achieving minimum 70 marks will be considered only for further process. Documentary evidence must be attached in support of each parameter.
- 19.10 **Any Bid not meeting the following mandatory requirements of evaluation criteria will be disqualified / rejected straight away and will not be considered for further evaluation.**

<b>1</b>	<b>Legal Requirements (Mandatory)</b>	<b>Yes/No</b>
1.1	Tender Purchase Receipt or Pay Order of Tender Fee	
1.2	Financial Offer / Proposal with Bid Security of required amount and in prescribed shape <b>(Must be submitted physically before or at the time the opening of the bids)</b>	
1.3	Bidding Documents (Duly filled, Signed & Stamped by Bidder)	
1.4	Taxation Certificate (NTN and GST)	
1.5	Undertaking on stamp paper of Rs. 100/- 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.	
1.6	Compliance to bid validity period.	
1.7	Compliance to Delivery Schedule / Work Completion Schedule.	
	Compliance to Payment Terms & Conditions.	
1.8	Income Tax & GST Registration Certificates (with Active Taxpayer Status on FBR website).	

<b>S. #</b>	<b>CRITERIA / PARAMETERS / SUB-PARAMETERS</b>	<b>Maximum Marks</b>
<b>2.</b>	<b>Years of Establishment</b>	<b>Max. 10</b>
2.1	Established during 2019-2022	05
2.2	Established during 2018 or early	10
<b>3.</b>	<b>Experience and Past Performance / Similar Experience</b>	<b>Max. 20</b>
	<b>From following Sectors during the last Five (5) Years:</b> Purchase Orders / Work Order / Contract Agreement / MoU from with Public and Private Sector Institutes / Universities must be attached for points. <b>Point for each client</b> as mentioned below	
i.	<b>Government / Semi Government</b> Institutes / Universities (2 point for each client – upto 10 points max)	
ii.	<b>Large Private</b> Institutes / Universities (2 point for each client – upto 10 points max)	
<b>4.</b>	<b>Bidder's Past Performance – During Last 5 Years</b>	<b>Max. 10</b>
4.1	<b>Client's Satisfactory Performance Certificate</b> for providing the <b>Similar Services</b> for a minimum period of 12 months, issued by Public and Private Sector Institutes / Universities <b>(Original Certificate must be submitted)</b> 01 points for each certificate <b>(Maximum 10 marks)</b>	
4.2	<b>Existing / Previous service provider must submit the performance certificate endorsed by Focal Person &amp; AED, SIPM&amp;R</b>	
<b>5.</b>	<b>Own Fleet Status</b>	<b>Max. 30</b>
	<b>Bidder must provide own vehicles documentary evidence:</b> (Vehicle Registration Cards/Books)	
i.	<b>Have own fleet of Coasters</b> (02 point for each Vehicle – upto 20 points Max)	
ii	<b>Have own fleet of Hi-Jet/Carvan Plus</b> (02 Point for each Vehicle –upto 10 Max)	

<b>6.</b>	<b>Average Annual Turnover during last three (03) financial years (Audited Statements of Accounts and Income Tax Return Forms must be attached as supporting documents)</b>	<b>Max. 20</b>
6.1	Above PKR 200.0 million	20
6.2	Above PKR 150.0 million	15
6.3	Above PKR 100.0 million	10
6.4	Below PKR 100.0 million	00
<b>7.</b>	<b>Total Assets – at the end of last three (03) financial year</b>	<b>Max. 10</b>
7.1	Above PKR 150.0 million	10
7.2	Above PKR 100.0 million	05
7.3	Below PKR 100.0 million	00
<b>TOTAL POINTS / MARKS</b>		<b>100</b>

**EXAMPLE:**

**TECHNICAL EVALUATION**

The formula to calculate the technical points / marks / score of the bidder is given below:

Technical Marks / Score = Total Technical Marks of respective bidder x 0.75

- **Solved Example of Financial Scoring:**

Technical scoring out of 100 = 85

Carried Forward & Prorated Technical scoring = 85 x 0.75

**FINANCIAL EVALUATION**

The formula to calculate the Marks for the price by the bidders other than lowest bidder is given below:

- **Financial Evaluation Score of individual quoted Product:**

= [Lowest quoted price of the item ÷ Next higher proposed price of the competing item] x Total Allocable financial score

- **Solved Example of Financial Scoring:**

*If the lowest quoted price of an item is Rs. 25 million the same lowest will obtain score as below:*

= [25 ÷ 25] x 25 = 25

= 25 marks being the lowest bidder for the quoted item

*If the next higher quoted price of the same item is Rs. 30 million the marks obtained will be:*

= [25 ÷ 30] x 25 = 20.83

*If the next higher quoted price of the same items is Rs. 37 million the marks obtained will be:*

= [25 ÷ 37] x 25 = 16.89 Marks and so on.

**20. Rejection/Acceptance of the Bid:**

20.1 A bid determined as non-responsive will be rejected and will not be made responsive by the bidder by correction of the non-conformity.

20.2 The bid shall be rejected if:

- i. it is substantially non-responsive in a manner prescribed in this tender document; or
- ii. it is against the Pakistani Laws, Rules, Regulations, Policies, Permits, Codes etc.; or
- iii. bidder has conflict of interest with the SIPMR; or
- iv. bidder engages in corrupt or fraudulent practices in competing for Contract award; or
- v. bidder tries to influence the bid evaluation / Contract award; or

- vi. bid submitted in other than prescribed forms, annexes, schedules, charts, drawings, documents / by other than specified mode; or
- vii. unsigned, incomplete, partial, ambiguous, conditional, alternative, late; or
- viii. subjected to interlineations / cuttings / corrections / erasures / overwriting; or
- ix. qualified by vague and indefinite expression such as “subject to prior confirmation”, “subject to immediate acceptance” etc. will be treated as vague offers and rejected accordingly; or
- x. without verifiable proofs against the mandatory as well as general documentary, qualification and eligibility related requirements; or
- xi. bidder fails to meet all the requirements of Tender Eligibility / Qualification Criteria (Clause-2); or
- xii. bids submitted for partial / limited services / items as specified in the Format for Quoting the Rates / Schedule of Requirements / Bill of Quantity; or
- xiii. bid submitted with shorter bid validity period; or
- xiv. bidder fails to meet the minimum evaluation criteria requirements; or
- xv. bid not accompanied by the Bid Security (Earnest Money) of required amount and form; or
- xvi. bidder refuses to accept the corrected Total Bid Amount / Price; or
- xvii. the Bidder has been blacklisted by any public or private sector organization; or
- xviii. bidder has mentioned any financial implication(s) in the financial proposal that is in contradiction to this document and Government rules and regulations; or
- xix. rates quoted by bidder are not workable or on higher side etc.

## **21. Process to be Confidential:**

- 21.1 No company shall contact SIPM&R on any matter relating to its tendering process from the time of opening to the time of tendering announcement.
- 21.2 Any effort by a bidder to influence SIPM&R in the evaluation, comparison or selection decision may result in the rejection of its bid.

## **22. Compliance Certificate:**

- 22.1 The company should agree with the terms and conditions as mentioned in **Annexure – B**.

## **23. Award Criteria:**

- 23.1 The Procuring agency will award the contract to the ‘most advantageous bidder’ whose bid has been determined to be substantially responsive and has been determined to be the ‘most advantageous bid’, provided further that the Bidder is determined to be qualified to perform the contract satisfactorily.
- 23.2 In case of tie among two or more bidders in financial bid with identical offered rate of any item, the contract shall be awarded to both bidders accordingly.
- 23.3 SIPM&R reserve rights to drop any item(s) or cancel any/all bids, subject to the relevant provisions of SPPRA Rules 2010 (Updated March 2022 / till to date).

## **24. Procuring Agency’s Right to Accept any Bid and to Reject any or all Bids:**

- 24.1 The Procuring agency reserves the right to accept or reject any bid, as per Rule 25 of SPPRA Rules 2010 (Updated March 2022 / till to date) and to annul the bidding process and reject all bids at any time prior to contract award, without thereby incurring any liability to the affected Bidder or bidders or any obligation to inform the affected Bidder or bidders of the grounds for the Procuring agency’s action.

## **25. Procuring Agency's Right To Vary Quantities:**

- 25.1 Under the provision of SPP Rule 2010 (Updated March 2022 / till to date) the Procuring agency reserves the right to increase and/or decrease the quantity;
- 25.2 and/or drop the any or multiple particular / items originally specified in the Format for Quoting the Rates / Schedule of Requirements / Bill of Quantity without any change in unit price or other terms and conditions during the contract period.

## **26. Requirement / Format of Bid:**

- 26.1 All bidders shall quote their firm and final rates including all the taxes, duties, levies etc. on the format given at **Annexure – C** and attach the requisite Bid Security / Earnest Money in the form of a Pay Order / Demand Draft / Bank Guarantee as per this Tender Document requirement / obligations.

## **27. Alternative Bids:**

- 27.1 Alternate Bids shall not be allowed, if any bidder elects to submit alternative bid(s) / proposal(s), both bids viz. ORIGINAL and ALTERATIVE will be rejected straightaway.

## **28. Notification of Award of Contract (AoC):**

- 28.1 Prior to expiration of the bid validity period or extended bid validity period, the SIPM&R will notify the 'most advantageous bidder' in writing about the acceptance of the offer delivery by hand or by registered letter or by Courier or by email. The notification of award will constitute the formation of the contract.

## **29. Period of Contract:**

- 29.1 A Contract will be signed with the '**most advantageous bidder**' for the **Hiring of Transport Services Provider for Students / Faculty / Staff** of SIPM&R, Karachi initially for the period of one (01) year which will be expandable for further **two (02) years annually or till the finalization of next tender**, based on performance. Extension of contract will be on same terms & conditions and inflation rate %age if mutually agreed by both parties (Service Provider and SIPM&R).

## **30. Contract Agreement:**

- 30.1 Subject to the fulfillment of all codal formalities, the SIPM&R will award the contract to 'most advantageous bidder' whose bid has determined to be qualified to perform the contract satisfactorily. Both parties i.e. SIPM&R and Bidder will sign the Contract Agreement on the stamp paper.
- 30.2 SIPM&R reserves the right to cancel the agreement with or without giving notice (depending on nature of violation of contract agreement) and forfeit Security Deposit / Performance Bond and any amount due to the Contractor/Agency. The Contractor / Agency shall reproduce draft contract agreement provided by SIPM&R on stamp paper with stamps affixed of the value equals to the prevailing Government rules / rates. Bidder shall pay the prevailing Service Charges as per the article 22-A (Contract) of the schedule of stamp act 1899.
- 30.3 The Contractor / Agency shall not alter/add/delete any article, clause or chapter of the draft contract agreement. However, the Service Provider may rephrase any clause, article or chapter with the consent of the SIPM&R for the purpose of clarity, legality, or otherwise except where scope of work, terms & conditions, and service charges is not adversely affected against the SIPM&R.
- 30.4 Within fifteen (15) days of receipt of the Contract Form, the 'most advantageous bidder' shall sign and date the contract and return it to the SIPM&R.

### **31. Performance Security:**

31.1 The ‘most advantageous bidder’ shall submit the Performance Security / Guarantee in the amount specified in the Bid Data Sheet in the shape of Deposit at Call or Pay Order or Demand Draft or a Bank Guarantee in favour of Sindh Institute of Physical Medicine & Rehabilitation, Karachi issued by a scheduled bank in Pakistan valid for a period of ninety (90) days beyond the date of completion / expiry of the contract. No interest will be paid on Performance Security.

#### **31.2 Forfeiture of Performance Security:**

- a) In the event of failure to provide services as per Contract Agreement / Work Order within the stipulated period, the security deposit may be forfeited.
- b) In that event, acquiring of the said services may be taken from the next ‘most advantageous bidder’ vide the same Work Order at contractors risk and cost without any farther reference, so that the loss incurred would be recoverable from the Performance Security of the said contractor or from any sum due of which may become due to the contractors.
- c) If any equipment / instrument or property of SIPM&R is damaged by the representative of approved firm, cost of the same will be deducted from the performance security money / pending bills of the contractor.

31.3 Refund of Performance Security: After successful completion of services in contractual period, performance security will be refunded within the six months if not extended for further period.

### **32. Cancellation of Contract:**

32.1 If the ‘most advantageous bidder’ fails to provide the satisfactory services, the SIPM&R shall be entitled at his option to cancel the contract and recover the damages besides forfeiture of Performance Guarantee. The SIPM&R shall not be liable to any risks and costs whatsoever in consequence of such cancellation of the contract.

### **33. Termination for Default:**

33.1 SIPM&R without prejudice to any other remedy for breach of Contract, by written notice of default sent to the contractor, may terminate this Contract in whole or in part:

- a) if the contractor fails to deliver any or all of the services within the period(s) specified in the Contract, or within any extension thereof granted by the SIPM&R; or
- b) if the contractor fails to perform any other obligation(s) under the Contract.
- c) if the contractor, in the judgment of the SIPM&R 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.

### **34. Force Majeure:**

34.1 The contractor 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.

- 34.2 For purposes of this clause, “Force Majeure” means an event beyond the control of the Contractor and not involving the Contractor’s fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the SIPM&R in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.
- 34.3 If a Force Majeure situation arises, the contractor shall promptly notify the SIPM&R in writing of such condition and the cause thereof. Unless otherwise directed by the SIPM&R in writing, the Contractor 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.

### **35. Termination for Insolvency:**

- 35.1 SIPM&R may at any time terminate the Contract by giving written notice to the contractor if the contractor becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Contractor, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the SIPM&R.

### **36. Termination for Convenience:**

- 36.1 The SIPM&R, by written notice sent to the Contractor, 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 SIPM&R’s convenience, the extent to which performance of the Contractor under the Contract is terminated, and the date upon which such termination becomes effective.

### **37. Resolution of Disputes:**

- 37.1 In the case of a dispute between the SIPM&R and the Contractor, the dispute shall be referred to the dispute resolution mechanism as defined in rule 31, 32 and 34 of the SPP Rules, 2010 (Updated March 2022 / till to date).

### **38. Governing Language:**

- 38.1 The Contract shall be written in the ENGLISH Language. All correspondence and other documents pertaining to the Contract which are exchanged by the parties shall be written in the English language.

### **39. Applicable Law:**

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

## **BID DATA SHEET**

The following specific data shall complement, supplement, or amend the provisions in the Instructions to Bidders (ITB) / Terms & Conditions. Whenever there is a conflict, the provisions herein shall prevail over those in ITB / T&C.

<b>1.</b>	<b>Name of Procuring Agency:</b>	Sindh Institute of Physical Medicine & Rehabilitation, Karachi (SIPM&R)
<b>2.</b>	<b>Name of Contract:</b>	<b>Hiring of Transport Services Provider for Students / Faculty / Staff of SIPM&amp;R, Karachi</b>
<b>3.</b>	<b>Tender Reference No.</b>	No. SIPM&R/PD/2025-26/99.
<b>4.</b>	<b>Address:</b>	Procurement Department, 2 <sup>nd</sup> Floor, Block – A, Sindh Institute of Physical Medicine & Rehabilitation, opposite SIUT, Near Mujahid Masjid, Chand Bibi Road, Karachi
<b>5.</b>	<b>Language of Bid;</b>	English
<b>6.</b>	<b>Currency of bid:</b>	The price quoted shall be in <b>Pakistani Rupee</b> .
<b>7.</b>	<b>Bid Price:</b>	The price shall be fixed during the contract period.
<b>8.</b>	<b>Bid Security:</b>	Amounting to <b>Rs. 1,000,000/- (rupees one million only)</b>
<b>9.</b>	<b>Bid Validity Period;</b>	90 Days
<b>10.</b>	<b>Deadline of bid submission</b>	Electronic Bids should be submitted through E-Pak Acquisition and Disposal System (EPADS) Date: <b>20<sup>th</sup> January, 2026</b> Time: upto <b>11:30 am</b> .
<b>11.</b>	<b>Date, Time and Place of Bid opening:</b>	Date: <b>20<sup>th</sup> January, 2026</b> Time: <b>12:10 pm</b> . Place: Committee Room, 1 <sup>st</sup> Floor, Block – A, Sindh Institute of Physical Medicine & Rehabilitation, opposite SIUT, Near Mujahid Masjid, Chand Bibi Road, Karachi
<b>12.</b>	<b>Performance Security:</b>	Amount of Performance Security <b>shall not be less than 10% of the total contract value</b> .
<b>13.</b>	<b>Alternate Bid:</b>	Not allowed
<b>14.</b>	<b>Joint Venture / Consortium Bid:</b>	Not allowed
<b>15.</b>	<b>Award of Contract:</b>	The contract will be awarded to the <b>‘most advantageous bidder’</b>
<b>16.</b>	<b>Contract Agreement</b>	initially for the period of one (01) year which will be expandable for further <b>two (02) years annually or till the finalization of next tender</b> , based on performance. Extension of contract will be on same terms & conditions and inflation rate %age if mutually agreed by both parties (Service Provider and SIPM&R)

# SAMPLE FORMS

ANNEXURE – A (1)

## TECHNICAL PROPOSAL SUBMISSION FORM

(Must be printed on company's letterhead)

Dated: \_\_\_\_\_

**The Additional Executive Director / Chairman (PC),**  
Sindh Institute of Physical Medicine & Rehabilitation, Karachi

Dear Madam / Sir

We, the undersigned, offer to provide “**Hiring of Transport Services Provider for Students / Faculty / Staff** of SIPM&R, Karachi” in accordance with your IFB / NIT / Tender Document No. **SIPM&R/PD/2025-26/\_\_\_\_** dated \_\_\_\_\_, **2025** and our Proposal. We are hereby submitting our Proposal, which includes the Technical and Financial Bids sealed in one envelope.

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

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

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

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

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

***Authorized Signature [In full and initials]:***

***Name and Title of Authorized Signatory:***

***Name of Bidder:***

***Stamp / Seal:***

**FINANCIAL PROPOSAL SUBMISSION / BID FORM**

(Must be printed on company's letterhead)

**Dated:** \_\_\_\_\_

**The Additional Executive Director / Chairman (PC),**  
Sindh Institute of Physical Medicine & Rehabilitation, Karachi

Dear Madam / Sir

We, the undersigned, offer to provide “**Hiring of Transport Services Provider for Students / Faculty / Staff** of SIPM&R, Karachi” in accordance with your IFB / NIT / Tender Document No. **SIPM&R/PD/2025-26/\_\_\_** dated \_\_\_\_\_, **2025** and our Technical Proposal. Our Financial Proposal is attached for the Sum of **(insert amount in figures and amount in words)** this amount is inclusive of all taxes, duties, levies, cess, octroi etc.

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

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

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

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

***Authorized Signature [In full and initials]:***

***Name and Title of Authorized Signatory:***

***Name of Bidder:***

***Stamp / Seal:***

**GENERAL COMPLIANCE CERTIFICATE**

(Must be printed on company's letterhead)

**Dated:** \_\_\_\_\_**The Additional Executive Director / Chairman (PC),**  
Sindh Institute of Physical Medicine & Rehabilitation, KarachiRef: IFB/NIT Ref: No. SIPM&R/PD/2025-26/\_\_\_\_ for **“Hiring of Transport Services Provider for Students / Faculty / Staff of SIPM&R, Karachi”**

Dear Madam / Sir

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

***Authorized Signature [In full and initials]:******Name and Title of Authorized Signatory:******Name of Bidder:******Stamp / Seal:***

**Bill of Quantity / Price Schedule / Quoting of Rates**

(Must be printed on company's letterhead)

*for***Hiring of Transport Services Provider for Students / Faculty / Staff  
of SIPM&R, Karachi**

S#	Description of Vehicles	Approx. Vehicles Required	monthly charges for each vehicle without taxes (Rs.)	Tax Rate in %	Tax value for each vehicle (Rs.)	monthly charges for each vehicle with taxes (Rs.)	Total monthly charges with taxes (Rs.)
1.	<b>Coaster:</b> Seating Capacity: 29 (28+1) persons Model: <b>2015 or above</b> Facility: <b>Air Conditioning</b> Per Day with Driver, Cleaner & Fuel (Approx. 80-KM) complete in all respect <b>As and when required</b>	06 Nos.	Rs. _____	____%	Rs. _____	Rs. _____	Rs. _____
2.	<b>Multi-Purpose Vehicle (MPV)</b> Seating Capacity: 7 (6+1) persons Model: <b>2020 or above</b> Facility: <b>Air Conditioning</b> Per Day with Driver & Fuel (Approx. 80-KM) complete in all respect <b>As and when required</b>	04 Nos.	Rs. _____	____%	Rs. _____	Rs. _____	Rs. _____
<b>Total Amount with all taxes (Rs.)</b>						Rs. _____	Rs. _____
<b>Grand Total Amount for 12 Months with all taxes (Rs.)</b>							Rs. _____
<b>Total bid value / amount in words</b>							

i.	<b>Inflation rate %age for 2<sup>nd</sup> Year</b>	_____ %
ii.	<b>Inflation rate %age for 3<sup>rd</sup> Year</b>	_____ %
<b>The annual inflation rates must be quoted in term of %age for total contract value.</b>		

**Note:** Amounts should be quoted **without taxes** and **with taxes** separately and clearly on above format. Un-cleared offer / bid will be treated as non-responsive bid and rejected.

**1. Restriction of Assignment / Take over**

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

*Authorized Signature [In full and initials]:**Name and Title of Authorized Signatory:**Name of Bidder:**Stamp / Seal:*

**Bank Guarantee (Format)****For Bid Security / Earnest Money**

Bank Guarantee No.: \_\_\_\_\_  
 Dated of issue: \_\_\_\_\_  
 Valid upto: \_\_\_\_\_  
 Value (Rs.): \_\_\_\_\_

**The Executive Director,**  
 Sindh Institute of Physical Medicine & Rehabilitation  
 Karachi

Dear Madam / Sir

WHEREAS M/s. \_\_\_\_\_ (hereinafter called the Bidder) have requested us through \_\_\_\_\_ Bank Ltd., to furnish Bid Security / Earnest Money by way of Bank Guarantee in your favor in the sum of \_\_\_\_\_ **(IN FIGURE)** \_\_\_\_\_ **(IN WORDS)** against your tender IFB/NIT No. SIPM&R/PD/2025-26/\_\_\_\_ **dated: \_\_\_\_\_, 2025** for **“Hiring of Transport Services Provider for Students / Faculty / Staff of SIPM&R, Karachi”**.

**WE HEREBY AGREE AND UNDERTAKE:**

- b) To make unconditional payment \_\_\_\_\_ to you on demand without further question or reference to the Bidder in case of withdrawal or modification of bid or any default or non-execution of the Contract or refusal to accept order by the Bidder from the date of opening of bids until the expiry of the validity of their offer.
- c) To keep this guarantee in full force from (date) \_\_\_\_\_ up to \_\_\_\_\_ (date) \_\_\_\_\_ the date until which the Bidder offer is valid.
- d) To extend the period of guarantee if such extension be necessary beyond the date stated in Para (ii) and as so desired by the Bidder.

Any claim arising out of this guarantee must be lodged with this Bank within the period the guarantee is valid and before the date of its expiry. After this date the guarantee will be considered null and void and should be returned to us.

Yours faithfully,

Name of the Bank: \_\_\_\_\_  
 Authorized officer's Signature & Seal: \_\_\_\_\_

**Bank Guarantee (Format)**  
**For Performance Security / Bond**

Bank Guarantee No.: \_\_\_\_\_  
Dated of issue: \_\_\_\_\_  
Valid upto: \_\_\_\_\_  
Value (Rs.): \_\_\_\_\_

**The Executive Director,**  
Sindh Institute of Physical Medicine & Rehabilitation  
Karachi

Dear Madam / Sir

WHEREAS M/s. \_\_\_\_\_ (hereinafter called the Bidder) has undertaken, in pursuance of Contract IFB/NIT No. SIPM&R/PD/2025-26/\_\_\_\_ dated: \_\_\_\_, 2025 for “**Hiring of Transport Services Provider for Students / Faculty / Staff** of SIPM&R, Karachi”.

**WE HEREBY AGREE AND UNDERTAKE:**

And whereas it has been stipulated in the said Contract that the Bidder shall furnish to the Sindh Institute of Physical Medicine & Rehabilitation, Karachi with a Bank Guarantee by a scheduled bank for the sum of 5% 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 Sindh Institute of Physical Medicine & Rehabilitation, Karachi 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.

Yours faithfully,

Name of the Bank: \_\_\_\_\_  
Authorized officer's Signature & Seal: \_\_\_\_\_

## Declaration of Annual Turnover and Income Tax Return

(Must be printed on Company's Letterhead)

Dated: \_\_\_\_\_

**The Additional Executive Director / Chairman (PC),**  
Sindh Institute of Physical Medicine & Rehabilitation  
Karachi

Ref: IFB/NIT No. SIPM&R/PD/2025-26/\_\_\_\_ dated \_\_\_\_\_ 2025 for Procurement of **Assistive Devices for Patient with Disabilities (PWDs)**.

Dear Madam / Sir

I/we hereby declare that, our firm's Annual Turnover is as follow:

Financial Year 2022-23	Financial Year 2023-24	Financial Year 2024-25
PKR _____	PKR _____	PKR _____

#	Financial Year	Turnover (Rs.)
1	2022-2023	Rs. _____
2	2023-2024	Rs. _____
3	2024-2025	Rs. _____
	Total Amount for three years in Rs.	Rs. _____
	Total Amount for three years in Millions	Rs. _____ (Million)
	Avg. (Total Amount for three years in Millions / 3)	Rs. _____ (Million)

And,

I/we hereby declare that, our firm had filed Income Tax Returns for last the **three (03) financial years** i.e. **2022-23, 2023-24 & 2024-25**. Copies of Income Tax Return (ITR) and Audit Reports are attached for ready reference.

***Authorized Signature [In full and initials]:***

***Name and Title of Authorized Signatory:***

***Name of Bidder:***

***Stamp / Seal:***

**Valid List of Client's Detail**  
(Must be printed on Company's Letterhead)

**Dated:** \_\_\_\_\_

**The Additional Executive Director / Chairman (PC),**  
Sindh Institute of Physical Medicine & Rehabilitation  
Karachi

Ref: IFB/NIT No. SIPM&R/PD/2025-26/\_\_\_\_ for "**Hiring of Transport Services Provider for Students / Faculty / Staff** of SIPM&R, Karachi"

Dear Sir

I/we hereby mention following list of valid Clients details where our firm had provided services **during the last five (05) years**, supported by copy of agreements / contracts / work orders for your reference:

Sr. No.	Client Name	Nature of Client (Govt./ Semi Govt./ Bank / Embassy / Private Sector)	PO Amount (Rs.)	Financial Year	Total Contract / Project Value in PKR

***Authorized Signature [In full and initials]:***

***Name and Title of Authorized Signatory:***

***Name of Bidder:***

***Stamp / Seal:***

**Bidder Profile / Details**  
(Must be printed on Company's Letterhead)

Dated: \_\_\_\_\_

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

**Authorized Signature [In full and initials]:**

**Name and Title of Authorized Signatory:**

**Name of Bidder:**

**Stamp / Seal:**

**Affidavit**

(Must be printed on Stamp Paper of Rs. 100/-)

We, M/s. \_\_\_\_\_ hereby undertake that:

- i. Our company is neither blacklisted nor suspended by any National / International, including Provincial and Federal Government Organization.
- ii. Any director or owner of our company is not awarded any punishment from any Court of Law.
- iii. We have submitted the correct and complete information along with our bid/offer.
- iv. If any document / information is found forged / engineered / false / fake / bogus at any stage OR any criminal proceedings found in any court of law during the contract period, SIPM&R has right to terminate our services immediately without assigning any reason and making any refund or payment and we may be declared as Blacklisted and the performance guarantee and payment, if any may be forfeited.

M/s. \_\_\_\_\_

Contact Person: \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_

Tel. \_\_\_\_\_ Mobile \_\_\_\_\_ Fax No. \_\_\_\_\_

Email Address: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Agency's Seal:

**ATTESTED BY NOTARY PUBLIC**

**INTEGRITY PACT**

(Must be printed on Company's Letterhead)

**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]**

**Form of Contract**  
(Specimen Only)

THIS AGREEMENT made the \_\_\_\_\_ day of \_\_\_\_\_ 2026 between *Sindh Institute of Physical Medicine & Rehabilitation, Karachi* 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 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.

\_\_\_\_\_  
**Signature of Contractor/Authorized Representative**

Name: \_\_\_\_\_

Designation: \_\_\_\_\_

Address: \_\_\_\_\_

Seal: \_\_\_\_\_

\_\_\_\_\_  
**Signature of Authorized Officer of SIPM&R**

Name: \_\_\_\_\_

Designation: \_\_\_\_\_

Address: \_\_\_\_\_

Seal: \_\_\_\_\_

**WITNESSES:**

\_\_\_\_\_

Name:

CNIC:

Address:

**WITNESSES:**

\_\_\_\_\_

Name:

CNIC:

Address:



**SINDH INSTITUTE  
OF PHYSICAL MEDICINE & REHABILITATION**  
DEPARTMENT OF EMPOWERMENT OF PERSONS WITH DISABILITIES  
GOVERNMENT OF SINDH



IFB/NIT No. SIPM&R/PD/2025-26/97-103.

Dated: 31<sup>st</sup> December, 2025

**The Director of Information (Advertisement)**  
Information Department  
Government of Sindh  
Karachi

Subject: INVITATION FOR BID (IFB) / NOTICE INVITING TENDER (NIT)

#	Name of Bid
i.	Provision of <b>Health Insurance Takaful Policy</b> for Sindh Institute of Physical Medicine & Rehabilitation employees and their dependents
ii.	Procurement of <b>Assistive Devices for Patient with Disabilities (PWDs)</b>
iii.	Hiring of <b>Transport Services Provider for Students / Faculty / Staff</b> of SIPM&R, Karachi
vi.	Provision of <b>Internet Connectivity</b> for SIPM&R Head Office and its satellites within Sindh Province
v.	Procurement of <b>Prosthetic &amp; Orthotics Material</b> for SIPM&R and its Satellite Centers within Sindh Province
vi.	Local Purchase of <b>Drugs / Medicines / Disposable Items</b> (on 24/7 Emergency Basis)
vii.	Procurement of <b>"Equipment &amp; Material"</b> for SIPM&R

A notice (7 copies) is sent herewith with the request that the same may please be published in prominent newspapers i.e. One English (Daily Dawn / Express Tribune), One Urdu (Daily Jang – Combined) & One Sindhi (Daily Kaash / Ibrat) Newspaper for one day under intimation to Sindh Institute of Physical Medicine & Rehabilitation, Karachi.

*Handwritten notes:*  
Recd 31/12/25  
Advertisement Section  
Information Department  
Sindh Institute of Physical Medicine & Rehabilitation

*Handwritten signature of Prof. Dr. Nabila Najam Soomro*

**PROF. DR. NABILA NAJAM SOOMRO**  
EXECUTIVE DIRECTOR

*Handwritten signature and date:*  
31/12/25



**SINDH INSTITUTE  
OF PHYSICAL MEDICINE & REHABILITATION**  
DEPARTMENT OF EMPOWERMENT OF PERSONS WITH DISABILITIES  
GOVERNMENT OF SINDH



**Invitation for Bid (IFB) / Notice Inviting Tender (NIT)**  
**No. SIPM&R/PD/2025-26/97-103. Dated 31-12-2025**

Sindh Institute of Physical Medicine & Rehabilitation (SIPM&R), Karachi invites following e-bids through E-Pak Acquisition and Disposable System (EPADS) from well reputed Firms / Contractors / Vendors / Bidders / Service Provides meeting with the eligibility criteria, registered with FBR for Income Tax and for Sales Tax with SRB.

#	Reference No.	Name of Bid	Procedure
i.	SIPM&R/PD/2025-26/97.	Provision of <b>Health Insurance Takaful Policy</b> for Sindh Institute of Physical Medicine & Rehabilitation employees and their dependents	Single Stage - One Envelope Rule 46(1)
ii.	SIPM&R/PD/2025-26/98.	Procurement of <b>Assistive Devices for Patient with Disabilities (PWDs)</b>	Single Stage - One Envelope Rule 46(1)
iii.	SIPM&R/PD/2025-26/99.	Hiring of <b>Transport Services Provider for Students / Faculty / Staff</b> of SIPM&R, Karachi	Single Stage - One Envelope Rule 46(1)
iv.	SIPM&R/PD/2025-26/100.	Provision of <b>Internet Connectivity</b> for SIPM&R Head Office and its Satellite Centers within Sindh Province	Single Stage - One Envelope Rule 46(1)
v.	SIPM&R/PD/2025-26/101.	Procurement of <b>Prosthetic &amp; Orthotics Material</b> for SIPM&R and its Satellite Centers within Sindh Province	Single Stage - One Envelope Rule 46(1)
vi.	SIPM&R/PD/2025-26/102.	Local Purchase of <b>Drugs / Medicines / Disposable Items</b> (on 24/7 Emergency Basis)	Single Stage - One Envelope Rule 46(1)
vii.	SIPM&R/PD/2025-26/103.	Procurement of <b>"Equipment &amp; Material"</b> for SIPM&R	Single Stage - One Envelope Rule 46(1)

Bidding Documents containing detailed terms & conditions can be viewed/downloaded from <https://portalsindh.eprocure.gov.pk/#/> OR [www.sipmr.edu.pk](http://www.sipmr.edu.pk)

Electronic Bids should be submitted through EPADS only. Manual bids will not be received. Interested bidders are required to register themselves on the EPADS System at link <https://sindh.eprocure.gov.pk/#/supplier/registration> for submission of electronic bids.

The bids prepared in accordance with instructions given in the bidding documents, must be submitted on EPADS by **20<sup>th</sup> January, 2026 upto 11:30 am**. The original instrument of tender fee Rs. 10,000/- (Non-Refundable) and bid security mentioned in Bid Data Sheet of each tender document must reach the procuring agency (Procurement Department, 2<sup>nd</sup> Floor, Block – A, Sindh Institute of Physical Medicine & Rehabilitation, opposite SIUT, Near Mujahid Masjid, Chand Bibi Road, Karachi) before the deadline for submission of e-bids, which will be opened on the same day at (i) 12:00 Hrs. (ii) 12:05 Hrs. (iii) 12:10 Hrs. (iv) 12:15 Hrs. (v) 12:20 Hrs. (vi) 12:25 Hrs. (vii) 12:30 Hrs. The copy of bid security by hiding amount and instrument number required to be submitted on EPAD system.

**NOTE:**

- For any query regarding e-bidding, please contact the Procurement Department at 021 9921 6210
- In case of any unforeseen situation or government holiday resulting in closure of office on the date of opening, bids shall be submitted and opened on next working day at the same time and venue.
- The purchaser reserves the right to reject any/all bids under the relevant provisions of SPP Rule 2010.
- In case of any difficulty, prospective bidders may contact the EPADS Helpline 051-111-137-237 during working days/hours.

**PROF. DR. NABILA NAJAM SOOMRO**  
EXECUTIVE DIRECTOR

Opposite SIUT, Near Mujahid Masjid, Chand Bibi Road, Karachi Ph # +92 21 9921 6212-14  
URL: [www.sipmr.edu.pk](http://www.sipmr.edu.pk)



01-01-2026

پاکستان کے 11 شہسروں سے ایک وقت شائع ہونے والا واحد اخبار  
 ہفت روزہ 1177 | جمعرات 11 جنوری 2026ء صفحات 10 قیمت 40 روپے



سندھ انسٹی ٹیوٹ آف فزیکل میڈیسن اینڈ ری ہیبیلی ٹیشن  
 ڈپارٹمنٹ آف ایمپاورمنٹ آف پرسنل و ووٹس ایبیلی ٹیز حکومت سندھ



## بولیوں کی طلبی (IFB) نوٹس طلبی ٹینڈر (NIT)

نمبر: SIPM&R/PD/2025-26/97/103 مورخہ: 31 دسمبر 2025ء

سندھ انسٹی ٹیوٹ آف فزیکل میڈیسن اینڈ ری ہیبیلی ٹیشن (SIPM&R)، کراچی اچھی شہرت کی حامل فرموں/انجینئرز/اداریوں/ویڈرز/بولی دہندگان/خدمات فراہم کنندگان سے جو اہلیتی معیار پر پورا اترتے ہوں، انہیں اس کے لیے ایف بی آر اور سیکورٹس کے لیے ایس آر بی کے ہاں رجسٹرڈ ہوں، بذریعہ ای پاک ایکویزیشن اینڈ ڈیپوزیٹل سسٹم (ای پی ڈی) درج ذیل ایڈز طلب کرتا ہے۔

نمبر شمار	حوالہ نمبر	بولی کا نام	طریقہ کار
i	SIPM&R/PD/2025-26/97	فراہمی بائندہ میٹریٹل انشورنس مکافل پالیسی برائے سندھ انسٹی ٹیوٹ آف فزیکل میڈیسن اینڈ ری ہیبیلی ٹیشن ایمپلائیز اور ان کے کفالت یافتگان۔	ایک مرحلہ۔ ایک لفافہ رول (1)46
ii	SIPM&R/PD/2025-26/98	فراہمی بائندہ اسٹوڈیو انسر برائے مریشاں مع ڈس ایبلیٹییز (PWDs)۔	ایک مرحلہ۔ ایک لفافہ رول (1)46
iii	SIPM&R/PD/2025-26/99	ہارنگ بائندہ ٹرانسپورٹ سروس فراہم کنندہ برائے طلبہ/فیکلٹی/عملہ بائندہ SIPM&R، کراچی۔	ایک مرحلہ۔ ایک لفافہ رول (1)46
iv	SIPM&R/PD/2025-26/100	فراہمی بائندہ انٹرنیٹ کنٹیکٹ پی بی برائے SIPM&R ہیڈ آفس اور اس کے سٹیلائٹ مراکز اندرون صوبہ سندھ۔	ایک مرحلہ۔ ایک لفافہ رول (1)46
v	SIPM&R/PD/2025-26/101	فراہمی بائندہ پروسٹھٹک اور آرتھوڈکس میٹریٹل برائے SIPM&R اور اس کے سٹیلائٹ مراکز اندرون صوبہ سندھ۔	ایک مرحلہ۔ ایک لفافہ رول (1)46
vi	SIPM&R/PD/2025-26/102	ڈرگ/ادویات/ڈیپوزیٹل ایشیا می خریداری (24/7 بجلی بنیادوں پر)	ایک مرحلہ۔ ایک لفافہ رول (1)46
vii	SIPM&R/PD/2025-26/103	فراہمی بائندہ ایکویٹمنٹ اور میٹریٹل برائے SIPM&R۔	ایک مرحلہ۔ ایک لفافہ رول (1)46

مفصل شرائط و ضوابط کی حامل بولی دستاویزات: <https://portalsindh.eprocure.gov.pk/#/> یا [www.sipmr.edu.pk](http://www.sipmr.edu.pk) پر/ سے ملاحظہ ڈاؤن لوڈ کی جاسکتی ہیں۔

برقی بولیاں صرف بذریعہ ای پیڈز جمع کرائی جائیں۔ برقی بولیاں وصول نہیں کی جائیں گی۔ دلچسپی رکھنے والے بولی دہندگان سے مطلوب ہے کہ وہ برقی بولیاں جمع کرنے کے لیے خود کو ای پیڈز سسٹم کے لنک <https://sindh.eprocure.gov.pk/#/supplier/registration> پر رجسٹرڈ کروائیں۔ بولی دستاویزات میں دی گئی ہدایات کے مطابق تیار کی گئی بولیاں لازماً ای پیڈز پر 20 جنوری 2026ء تک صبح 11:30 بجے تک جمع کرا دی جائیں۔ ٹینڈر فیس کی اصل رسید بائندہ 10,000/- روپے (تاقابل واپسی) اور بولی کے مواد میں مذکور پڈ سیکورٹی برائے ہر ٹینڈر دستاویز پروکیورنگ ایجنسی (پروکیورمنٹ ڈپارٹمنٹ، دوسری منزل۔ بلاک A، سندھ انسٹی ٹیوٹ آف فزیکل میڈیسن اینڈ ری ہیبیلی ٹیشن) یا تقابل ایس آئی یو، نزد جامعہ مسجد، چاندنی بی روڈ، کراچی) کے ہاں ای بولیاں جمع کرانے کی حتمی تاریخ سے پہلے پہنچ جانی چاہئیں۔ جو ای روز (i) 12:00 بجے (ii) 12:05 منٹ پر (iii) 12:10 منٹ پر (iv) 12:15 منٹ پر (v) 12:20 منٹ پر (vi) 12:25 منٹ پر (vii) 12:30 منٹ پر کھولی جائیں گی پڈ سیکورٹی کی نقل، رقم اور رسید نمبر چھپا کر ای پیڈز سسٹم پر جمع کرانا بھی مطلوب ہے۔

### نوٹ:

- ای پڈنگ کے حوالہ سے کسی بھی قسم کے استفسار کے لیے ازراہ مہربانی پروکیورمنٹ ڈپارٹمنٹ سے 021-99216210 پر رابطہ کریں۔
- کھولے جانے کی تاریخ کو کسی بھی ناموزوں صورت حال یا حکومت کی جانب سے تعطیل کے اعلان کی وجہ سے دفتر کی بندش کی صورت میں بولیاں اگلے یوم کاروائی وقت اور مقام پر جمع کرائی اور کھولی جائیں گی۔
- ایس بی بی رول 2010ء کی متعلقہ دفعات کے تحت خریداری یقین محفوظ رکھتا ہے کہ وہ کوئی ایک/تمام بولیاں مسترد کر دے۔
- کسی بھی وقت کی صورت میں بھانڈ بولی دہندگان ای پیڈز کی ہیپ لائن 051-111-137-237 پر کام کے دنوں میں اوقات کار میں رابطہ کر سکتے ہیں۔

دستخط..... پرو فیسر ڈاکٹر نبیلہ نجم سومرو

ایگزیکٹو ڈائریکٹر

WORK FOR SINDH  
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 INFORMATION DEPARTMENT

INF/KRY/4542/2025



**SINDH INSTITUTE OF PHYSICAL MEDICINE & REHABILITATION**  
DEPARTMENT OF EMPOWERMENT OF PERSONS WITH DISABILITIES GOVERNMENT OF SINDH  
**REVISED PROCUREMENT PLAN F.Y 2025-26**



SIPM&R Sr. #	Procurement Type	Item/Scheme Title	Procurement Description	Estimated Total Cost in Million	Funds Allocated in Million	Source of Funds	Proposed Procurement Procedure	Proposed Procurement Method	Tentative Timing of Procurement
97	Services	Health Insurance Takaful Policy for Sindh Institute of Physical Medicine & Rehabilitation employees and their dependents	Health Insurance Takaful Policy for Sindh Institute of Physical Medicine & Rehabilitation employees and their dependents	67.5000	67.5000	Non ADP	Single Stage – One Envelope	National Bidding	3rd Quarter
98	Goods	Procurement of Assistive Devices for Patient with Disabilities (PWDs)	Procurement of Assistive Devices for Patient with Disabilities (PWDs)	20.0000	20.0000	Non ADP	Single Stage – One Envelope	National Bidding	3rd Quarter
99	Services	Hiring of Transport Services Provider	Hiring of Transport Services Provider for Students / Faculty / Staff of SIPM&R, Karachi	25.0000	25.0000	Non ADP	Single Stage – One Envelope	National Bidding	3rd Quarter
100	Services	Provision of Internet Connectivity for SIPM&R Head Office and its Satellite Centers within Sindh Province	Provision of Internet Connectivity for SIPM&R Head Office and its Satellite Centers within Sindh Province	6.0000	6.0000	Non ADP	Single Stage – One Envelope	National Bidding	3rd Quarter
101	Goods	Procurement of Prosthetic & Orthotics Material	Procurement of Prosthetic & Orthotics Material for SIPM&R and its Satellite Centers within Sindh Province	75.0000	75.0000	Non ADP	Single Stage – One Envelope	National Bidding	3rd Quarter
102	Goods	Local Purchase of Drugs / Medicines / Disposable Items	Local Purchase of Drugs / Medicines / Disposable Items (on 24/7 Emergency Basis)	5.0000	5.0000	Non ADP	Single Stage – One Envelope	National Bidding	3rd Quarter
103	Goods	Procurement of Equipment & Material for SIPM&R	Procurement of "Equipment & Material" for SIPM&R	27.0000	27.0000	Non ADP	Single Stage – One Envelope	National Bidding	3rd Quarter

**MR. MUHAMMAD AYAZ AHMED**  
Assistant Director (Procurement)  
SIPM&R

**PROF. DR. SYED IMRAN AHMED**  
Additional Executive Director / Chairman (PC)  
SIPM&R