

## BIDDING DOCUMENT



**Procurement of New Tyres for Various Vehicles for Transports Section, Sindh University Laar Campus Badin and Mohtarma Benazir Bhutto Shaheed Campus, Dadu University of Sindh, for the year 2025-2026.**

Name of Company/Contractor: \_\_\_\_\_

NTN No. \_\_\_\_\_, Sale Tax Registration No. \_\_\_\_\_, SRB No. \_\_\_\_\_

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

Contact No.: (Tel) \_\_\_\_\_ (Mob) \_\_\_\_\_

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

Bank Challan / Demand Draft of Rs. 5,000/- (PO No. \_\_\_\_\_) Dated: \_\_\_\_\_

Advertisement Ref. PSO/UoS/ 17 / Dated: 5<sup>th</sup> January 2026

Tender form Issuing Date & Time : 27<sup>th</sup> January 2026 08:30 am

Tender submission Date & Time : 13<sup>th</sup> February 2026 12:00 pm

Tender opening date & Time : 13<sup>th</sup> February 2026 12:30 pm

Tendering Process : SINGLE STAGE – ONE ENVELOPE

Purchase Store Office, Allama I.I. Kazi Campus,  
University of Sindh, Jamshoro.  
Phone No. 03332601049 | Email: [pso@usindh.edu.pk](mailto:pso@usindh.edu.pk)

**CONVENER**  
Procurement Committee  
(Goods/Services)

**MEMBER**  
Procurement Committee  
(Goods/Services)

**MEMBER**  
Procurement Committee  
(Goods/Services)

**MEMBER**  
Procurement Committee  
(Goods/Services)



# UNIVERSITY OF SINDH

ALLAMA I.I. KAZI CAMPUS JAMSHORO

Tel. No. 022-9213-224 | Email: pso@usindh.edu.pk

Purchase Store Officer

## NOTICE INVITING TENDER (NIT)

University of Sindh Jamshoro invites sealed bids through SPPRA Rule No. 15 (b) Open Competitive Bidding (National) through following Procurement method procedure from companies / firms / vendors having registration with Income Tax & Sales Tax Departments to provide the following Goods and Services:

Sr.	Tender Description	Issue from	To	Submission	Opening	Method	Bid Security	Performance Security	Turn Over (at least)
1.	Procurement of New Tyres for Various Vehicles of Transports Section and Campuses, University of Sindh for the financial year 2025-2026.	27 <sup>th</sup> January 2026 8:30 am to 3:00 pm	13 <sup>th</sup> February 2026 Up to 9:00 am	13 <sup>th</sup> February 2026 12:00 pm	13 <sup>th</sup> February 2026 12:30 pm	Single Stage One Envelope	02%	05%	PKR 23 million.

### Eligibility Criteria

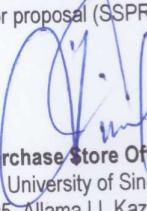
- (1) The bidder must provide relevant experience
- (2) The bidder must provide Last 3 years' turnover with minimum 23 million (per year) as bank statement (2022-2023, 2023-2024 and 2024-2025).
- (3) The bidder must provide Last 3 years' Audit Report (per year) (2022-2023, 2023-2024 and 2024-2025)
- (4) The bidder must provide "Income Tax (FBR) and Sales tax (GST) registration certificates both" certificates at the time of submission of bid.

Bidding Document Fee of Rs. 5,000/- each (non-refundable) & Bid Security in shape of Pay order must be attached in favor of Director Finance University of Sindh Jamshoro.

Bidding documents can be obtained and shall be submitted in the office of the undersigned as per above schedule. Bidding documents containing detailed terms and conditions available at Websites [www.usindh.edu.pk](http://www.usindh.edu.pk) and <https://portalsindh.eprocure.gov.pk/#/> websites. The opening of the bids will take place at the office of the undersigned.

In case of unavoidable circumstances on submission / opening date & time of if Government declares holiday, the tender shall be submitted / opened on the next working day at the same time & venue.

The Procuring Agency reserves the right to reject the bids subject to provision 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 (SSPR No.25).

  
Purchase Store Officer  
University of Sindh

Bungalow No. A-05, Allama I.I. Kazi Campus, Jamshoro-  
76080. Tel. No. 022-9213-224 | email: [pso@usindh.edu.pk](mailto:pso@usindh.edu.pk)

  
Procurement Committee  
MEMBER  
(Goods/Services)

  
CONVENER  
Procurement Committee  
(Goods/Services)

  
Procurement Committee  
MEMBER  
(Goods/Services)

  
Procurement Committee  
MEMBER  
(Goods/Services)

  
Procurement Committee  
MEMBER  
(Goods/Services)

1. Introduction

Dear Tenderer:

Thank you for the interest you have shown in response to the advertisement of University of Sindh which has floated on University of Sindh & SSPRA websites for "New Tyres for Various Vehicles of Transports Section, University of Sindh Jamshoro for the year 2025-2026.

The University of Sindh, the oldest University of the country, was constituted under the University of Sindh Act. No. XVII of 1947 passed by the Legislative Assembly of Sindh. The Act was subsequently revised and modified in 1961 and later. The Act of 1972 under which the University is presently functioning provided for greater autonomy and representation of teachers.

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

Please contact the undersigned for any information and query.

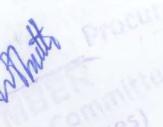
Thank you.

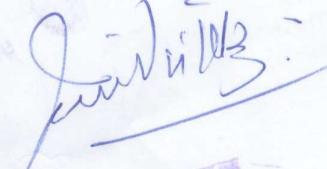
**PRUCHASE STORE OFFICER**

Bungalow No. A-5,  
Allama I.I. Kazi Campus,  
University of Sindh, Jamshoro-76080.  
Phone No. + 92-22- 9213224  
Email: [pso@usindh.edu.pk](mailto:pso@usindh.edu.pk)

Stamp & Signature

  
**CONVENER**  
Procurement Committee  
(Goods/Services)

  
**MEMBER**  
Procurement Committee  
(Goods/Services)

  
**MEMBER**  
Procurement Committee  
(Goods/Services)

  
**MEMBER**  
Procurement Committee  
(Goods/Services)

2. **INSTRUCTIONS**

- a. The University of Sindh (UoS) expects that aspirant manufacturers / firms / supplier / companies / distributors / dealers 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 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. You can collect the Tender Document from the office of the Purchase & Stores Section, Bungalow No. A-5, Allama I.I. Kazi Campus, University of Sindh, Jamshoro-76080 from **27<sup>th</sup> January 2026 to 13<sup>th</sup> February 2026** during working hours 8:30 a.m. to 3:00 p.m. (Up to Last date 13<sup>th</sup> February 2026 Time: 10:00 am)
- d. The last date of submit the Tender Document in sealed envelope is **13<sup>th</sup> February 2026 by 12:00 pm** in the Office of the Purchase & Stores Section, Bungalow No. A-5, Allama I.I. Kazi Campus, University of Sindh, Jamshoro-76080. The Tender will be opened on same day at **12:30 pm** in the presence of representatives who may care to attend.
- e. **Bid Security of 2% of total charges will be submitted along with Tender Documents in shape of PAY ORDER / DEMAND DRAFT only in the name of favor of Director Finance University of Sindh Jamshoro.**
- f. Successful bidder should 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.
- g. University of Sindh Jamshoro may reject any bid subject to relevant provision of SPP Rules 2010 may cancel the bidding Process at any time prior to acceptance of bid or proposal as per Rule-25(i) of said rules.

**Stamp & Signature**

*[Handwritten signatures of Convener, Members, and Seal/Stamp area]*

CONVENER  
Procurement Committee  
(Goods/Services)

MEMBER  
Procurement Committee  
(Goods/Services)

MEMBER  
Procurement Committee  
(Goods/Services)

Sealed

3. DEMAND / SPECIFICATION OF MATERIAL

Sr.	Name of Item	Quantity		Unit Rate with all Taxes	Total Amount
1.	New Tyres Size 900.20 (16 ply) for Bedford Bus (Brand: Chaina) or equivalent	22	Tyres		
2.	New Tyres Size 7.50.16 (16 ply) for Hino Coaster (Brand: Chaina) or equivalent	16	Tyres		
3.	New Tyres Size 1000.20 (18 ply) for Hino Bus (Brand: Chaina) or equivalent	122	Tyres		
4.	New Tyres Size 17.50 (6 ply) for messy tractor Front Tyres (Brand: Chaina) or equivalent	8	Tyres		
5.	New Tyres Size 14.9 13-28 for messy tractor Backside Tyres (Brand: Chaina) or equivalent	4	Tyres		
6.	New Tyres Size 18.4-15-30 (Brand: Chaina) or equivalent	4	Tyres		
7.	New Tyres Size 9.20 for Water Tanker / Trolley (Brand: Chaina) or equivalent	12	Tyres		
8.	New Tyres Size 17.50-20 for tractor front (Brand: Chaina) or equivalent	4	Tyres		
9.	New Tyres Size 15.5 R-38-2-A for tractor backside (Brand: Chaina) or equivalent	2	Tyres		
10.	New Tyres Size 195/14 for van (Brand: Chaina) or equivalent	4	Tyres		
11.	New Tyres Size 195/15 for van (Brand: Chaina) or equivalent	4	Tyres		
<b>Total Amount:</b>					
<b>Total Bid Security 2%</b>					

Total Amount Rupees (in words) \_\_\_\_\_

Total Bid Security 2% Amount Rupees (in words) \_\_\_\_\_

Stamp & Signature

*Arvind*  
**CONVENER**  
 Procurement Committee  
 (Goods/Services)

*Jay*  
**MEMBER**  
 Procurement Committee  
 (Goods/Services)

*Shrikant*  
**MEMBER**  
 Procurement Committee  
 (Goods/Services)

*Jay*  
**MEMBER**  
 Procurement Committee  
 (Goods/Services)

*Arvind*  
**MEMBER**  
 Procurement Committee  
 (Goods/Services)

#### **4. BIDDING DATA**

- a. **Name of Procuring Agency:** Purchase & Stores Office, University of Sindh, Jamshoro.
- b. **Brief Description of Works:** Provide & Supply of **New Tyres for Various Vehicles of Transports Section, University of Sindh, Jamshoro for the year 2025-2026.**
- c. **Procuring Agency's address:** - Bungalow No. A-5, Allama I.I. Kazi Campus, University of Sindh, Jamshoro – 76080.
- c. **Amount of Bid Security:** - **Bid Security of 2%** of total amount/cost will be submitted along with Tender Documents in shape of PAY ORDER / DEMAND DRAFT only in favor of Director Finance University of Sindh.
- d. **Period of Bid Validity (days):** - Ninety Days
- e. **Performance Security Deposit:** 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.
- f. **Deadline for Submission of Bids along with time:** - The last date of submit the Tender Document sealed envelope on **13<sup>th</sup> February 2026** by 12:00 pm in the Office of the Purchase & Store Section, Bungalow No. A-5, Allama I.I. Kazi Campus, University of Sindh, Jamshoro-76080. The Tender will be opened date & time at **13<sup>th</sup> February 2026 12:30 pm** in the presence of representatives who may care to attend.
- g. **Venue, Time, and Date of Bid Opening:** Tender will be opened on **13<sup>th</sup> February 2026 at 12:30 PM** at Office of the Purchase & Stores Section, Bungalow No. A-5, Allama I.I. Kazi Campus, University of Sindh, Jamshoro-76080.
- h. **Time for Completion from written order of commence:** -**one week**
- i. **Liquidated damages:** - 2% liquidated damages of the total amount will be imposed per month for which the contractor failed to complete work within the execution period.
- j. **Deposit Receipt No:** Date: **Amount:(in words and figures) Pay Order / Demand Draft**

(PO/DD) #....., Amount: Rs.....

Drawn on Bank..... Dated.....

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**Stamp & Signature**

**CONVENER**  
Procurement Committee MEMBER  
(Goods/Services)  
Chair  
Procurement Committee  
(Goods/Services)

5. **BIDDER QUALIFICATION CRITERIA**

Sr.	Mandatory Eligibility Criteria (Attach Supporting Document)	Remarks Yes / No
1.	relevant experience	
2.	Last 3 years' turnover with minimum 23 million (per year) as bank statement (2022-2023, 2023-2024 and 2024-2025)	
3.	Last 3 years' turnover with minimum 23 million (per year) as Audit Report (2022-2023, 2023-2024 and 2024-2025)	
4.	"Income Tax / Sales tax registration (both NTN & GST)" certifications	

**Bid Evaluation Criteria:**

The bids will be evaluated based on lowest items rate keeping in view our required configuration fulfillment of mandatory criteria only.

**Stamp & Signature**

*John*  
MEMBER  
Procurement Committee  
(Goods/Services)

*Jani Muz*  
MEMBER  
Procurement Committee  
(Goods/Services)

*Rehal*  
MEMBER  
Procurement Committee  
(Goods/Services)

*W. Bhut*

*CONVENER*  
Procurement Committee  
(Goods/Services)

## 6. TERMS & CONDITIONS

*The following terms of the supply are agreed by the manufacturer / supplier /distributor /firms or companies:*

- (i) **Receiving / Acceptance of Purchase/Work Order:** The manufacturers / supplier /distributor will sign the copy of the Purchase/Work Order as acknowledgement.
- (ii) **Delivery Challan:** Copies of Delivery Challan on which the Order number, date of delivery execution, quantity, quality, specs, manufacturer name clearly mentioned. Non-compliance with this condition renders the goods liable to non-acceptance. After seven days, University of Sindh will not be responsible for any claim(s) /responsibility.
- (iii) **Place of Delivery:** As specified in the Purchase/Work Order unless otherwise informed accordingly.
- (iv) **Delayed Delivery:** 2% liquidated damages of the total amount will be imposed per month for which the company/firm/agency failed to deliver within the delivery/execution period and maximum up to 10%.
- (v) **Inspection:** Physical inspection will be carried out by University of Sindh authority. Ordered material is subject to final inspection at the time of delivery.
- (vi) **Quantity Delivered:** 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 meet in all respects with the specs & conditions of the Order and must be in good condition otherwise they will be liable to reject.
- (viii) **Delivery of Goods:** All the items must be delivered to the relevant departments through store section as per mentioned in supply order receipt with stamp on delivery note.
- (ix) **Rejection of Goods:** We reserve the right to cancel any or all the items if material is not in accordance with our specification or if the delivery is delayed.
- (x) **Sub-letting:** No sub-letting in any case and form will be acceptable.
- (xi) **Termination:** That upon termination of this agreement the service provider shall be permitted to (ix) remove all its devices and equipment which may have been placed at premises from the time to time.
- (xii) **Submission of Invoices:** Invoice / Bill should be submitted to Purchase Store Officer, University of Sindh, Jamshoro.
- (xiii) **Advance Payment:** Advance Payment subject to Bank Guarantee.
- (xiv) **Validity of Bid:** Validity is for ninety (90) days.
- (xv) **Company Profile:** Company Profile be attached with this document.
- (xvi) **Rules, Regulations & Policies:** All rules, regulations and policies will be governed in accordance to the SPPRA.
- (xvii) **Price / Rate:** must be quoted on Tender Form only and submitted in sealed envelope.
- (xviii) **General Sales Tax:** will be paid on applicable items only by the company/firm/agency.
- (xix) **Bid Security:** 2% Bid Security should be deposited along with the tender form in shape of PAY ORDER / DEMAND DRAFT only in favor of Director Finance University of Sindh.

Stamp & Signature

*CONVENER*  
Procurement Committee  
(Goods/Services)

*MEMBER*  
Procurement Committee  
(Goods/Services)

*MEMBER*  
Procurement Committee  
(Goods/Services)

*MEMBER*  
Procurement Committee  
(Goods/Services)

*MEMBER*  
Procurement Committee  
(Goods/Services)

*Acalu*  
MEMBER  
Procurement Committee  
(Goods/Services)

*Jawid Ali*

(xx) **Arbitration:** In case of any dispute, difference or and question which may at any time arise between the parties hereto 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 University of Sindh Jamshoro and CEO of the company / firm / agency for arbitration/settling of the dispute, failing which the decision of the court law in the jurisdiction of Jamshoro binding to the parties.

(xxi) **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 / Warranty, whichever is longest.

(xxii) **Government tax(es), levi(es) and charges(s):** It will be charged at actual as per SRO.

(xxiii) **Rights:** University of Sindh 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. University of Sindh also reserve the right to issue Purchase Order / Work Order for any single items to different lowest responsive bidders or issue Purchase Order / Work Order for all the items to any lowest responsive bidder.

(xxiv) **Tender Document:** Tender Document available at the Office of Purchase Store Officer, Bungalow No. A-5, Allama I.I. Kazi Campus, University of Sindh, Jamshoro-76080.

(xxv) **Discourage Child Labor:** All staff must have CNIC and clearly mentioned to discourage work through child labor.

(xxvi) **Environmental Friendly Procedure:** Supplier / Manufacturer / Distributor must ensure Environmental Friendly procedure of manufacturing and avoid the use of Toxic material.

(xxvii) **Submission of Tender:** Last date for submission is **13<sup>th</sup> February 2026 Time 12:00 pm**

(xxviii) **Opening of Tender:** Tender will be opened on **13<sup>th</sup> February 2026 at 12:30 pm** at Office of the Purchase & Stores Officer, Bungalow No. A-5, Allama I.I. Kazi Campus, University of Sindh, Jamshoro-76080.

(xxix) **Government tax(es), levi(es) and charges(s):** All Government taxes (including Income tax and stamp duty), levies and charges will be charged as per applicable rates / denomination of Purchase Order.

(xxx) **Stamp Duty:** 0.35% against total value of Work Order will be levied accordingly.

(xxxi) **Currency:** All currency in the proposal shall be quoted in Pakistan Rupees (PKR).

(xxxi) **Active Taxpayer:** Manufacturers / Firms / Supplier / Companies / Distributors shall maintain its status as an active/filer taxpayer with taxation authorities while rendering services to University of Sindh, Jamshoro.

(xxxiii) **Delivery Time:** The items should be delivered within four weeks from the date of acceptance of Purchase Order.

Stamp & Signature

*Rehmat Ali*  
*MEMBER  
Procurement Committee (Goods/Services)*

*Javaid Ali*  
*MEMBER  
Procurement Committee (Goods/Services)*

*CONVENER  
Procurement Committee (Goods/Services)*

## 7. INTEGRITYPACT

Declaration of Charges Fees, commission, Taxes Levies etc. payable by the manufacturer / supplier / Distributor works.

M/s, \_\_\_\_\_ The manufacturers / companies / distributor / firm hereby declare that:

- (a) Its intention not to obtain the procurement work of any Contract, right, interest, privilege, or other obligation or benefit from the University of Sindh or any administrative or financial offices thereof or any other department under the control of the University of Sindh through any corrupt practice(s).
- (b) Without limiting the generality of the forgoing, the manufacturers / companies /distributor / firm 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 University of Sindh 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 University of Sindh , except that which has been expressly declared pursuant hereto.
- (c) The manufacturers / companies / distributor / firm 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 University of Sindh under any law, contact, or other instrument, be stand void at the discretion of the University of Sindh.
- (d) Notwithstanding any right and remedies exercised by the University of Sindh in this regard, manufacturers / companies / distributor / firm agrees to indemnify the University of Sindh for any loss or damage incurred by it on account of its corrupt business practice & further pay compensation to the University of Sindh in any amount equivalent to the loss of any commission, gratification, bribe, gifts, kickback given by the manufacturers / companies / distributor / firm as aforesaid for the purpose of obtaining or inducing procurement/work/service or other obligation or benefit in whatsoever from the University of Sindh .

**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 \_\_\_\_\_

ContactPerson\_\_\_\_\_

Address \_\_\_\_\_

Tel # \_\_\_\_\_ Fax \_\_\_\_\_

Mobile \_\_\_\_\_ email \_\_\_\_\_

**SIGNATURE & STAMP**

Handwritten signatures of the Procurement Committee members:

- CONVENER
- Procurement Committee  
(Goods/Services)
- MEMBER (Goods/Services)
- procurement Committees
- MEMBER (Goods/Services)
- Procurement Committee  
(Goods/Services)
- MEMBER (Goods/Services)
- Procurement Committee  
(Goods/Services)
- MEMBER (Goods/Services)
- Procurement Committee  
(Goods/Services)