


**OFFICE OF THE MEDICAL SUPERINTENDENT
 SIR C.J INSTITUTE OF PSYCHIATRY &
 BEHAVIORAL SCIENCE HYDERABAD**
NOTICE INVITING TENDER

OFFICE OF THE MEDICAL SUPERINTENDENT SIR C.J INSTITUTE OF PSYCHIATRY & B.S HYDERABAD invites E-bids through E-Pak Acquisition and Disposable System (EPADS) from Suppliers / firms / Manufacturers / Importers / Authorized Distributors on Active Taxpayers List of the FBR / SRB (whichever is applicable) for the M & R Work (mention bellow table) for the financial year 2025-26 under Rule-46(2) Single Stage - Two Envelops Procedure. Bidding documents containing detailed Terms & Conditions, can be Viewed / downloaded from <https://portalsindh.eprocure.gov.pk/#>

Electronic Bids should be submitted through EPADS ONLY, Manual bid shall not be received. Interested Bidders are required to register themselves on EPAD System at the link: <https://sindh.eprocure.gov.pk/#/supplier/registration> for submission of electronic-bids.

The Bids, prepared in accordance with the instructions in the bidding documents, must be submitted on EPADS by 21-04-2026 at 11.00 A.M. The M & R Work of tender fee mentioned in the below table with bid security must reach the procuring agency before the deadline for submission of e-bids, which will be opened on the same day at 11.30 A.M. at the address: Committee Hall of Sir C.1 Institute of Psychiatry & Behavioral Science Hyderabad.

DETAILS OF WORK

S. No.	Name of Work	Estimate Cost (M)	Bid Security	Time for Completion	Tender Fee
1.	M&R to Sir CJ Hospital Institute of Psychiatry Hyderabad. (CC Paving Block Work at Front of Ward 11 and Ward 5 Drainage Work of Ward 5 and Ward 11)	7.366	5%	June-2026	Rs. 3,000/-
2.	M&R to Sir CJ Hospital Hyderabad (Tiles Work at Admin Block F. Floor & Ward 11 Lavatory Block G. Floor & F. Floor)	6.875	5%	June-2026	Rs. 3,000/-
3.	M&R to Sir CJ Hospital Hyderabad (Ward 3 Ibraheem Khalil Block)	10.881	5%	June-2026	Rs. 3,000/-
4.	M&R to Sir CJ Institute of Psychiatry Hyderabad (Compound Wall Work at Ward 5 & Sharief Square Side)	5.906	5%	June-2026	Rs. 3,000/-

N.B: Any query for e-bidding may contact at Sir C.J Institute of Psychiatry & B.S Hyderabad on contact

- In case Govt. announces any Public Holiday or any unfavorable circumstances, the tender/ bids will
- The Purchaser reserves the right to reject any/ all bids under the relevant provisions of SPP Rules 2010.
- In case of any difficulty prospective bidders may contact EPADS Helpline 051-111-137-237 during working days / hours.

Sd/-

DR. NISAR AHMED SOHOO
 MEDICAL SUPERINTENDENT
 SIR C.J INSTITUTE OF PSYCHIATRY & B.S
 HYDERABAD

INF-KRY
 1242/2026

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March 27, 2026

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آفيس آف دي ميديكل سپرنٽينڊنٽ

سر. ج. ايس. انستيتيوٽ آف سائيڪاٽري حيدرآباد

فون: 9260118_9

No. I.P / HYD: /653

Dated: 25-03-2026

ٽينڊر گھراڻن لاءِ نوٽيس

ميديڪل سپرنٽينڊنٽ سر سي جي انسٽيٽيوٽ آف سائيڪيٽري ۽ بي ايس حيدرآباد جي آفيس، ضابطو-246) سنگل اسٽيج ۾ لافانا طريقيڪار جي تحت مالي سال 2025-26 لاءِ اير اينڊ آر ڪم (هيٺ ڏنل جدول جو ذڪر ڪريو) لا، سڀالڙو / فرمز / مينوفڪچررز/ امپورٽرز/ ائوٿرائيزڊ ڊسٽريبيوٽرز کان اي-هاڪ اڪيوريشن اينڊ ڊسپوزيبل سسٽم (EPADS) ذريعي اي-هاڪ طلب ڪري ٿو تفصيلي شرطن ۽ ضابطن تي مشتمل واک دستاويز، <https://portalsindh.eprocure.gov.pk/#>، ڊائون لوڊ ڪري سگهجن ٿا. اليڪٽرانڪ واک صرف EPADS ذريعي جمع ڪرايا وڃن. دستي واک وصول نه ڪيا ويندا. دلچسپي رکندڙ واک ڏيندڙن کي EPAD سسٽم تي لنڪ تي رجسٽر ڪرائڻ جي ضرورت آهي <https://sindh.eprocure.gov.pk/#> / supplier/registration واک دستاويزن ۾ ڏنل هدايتن جي مطابق تيار ڪيل واک EPADS تي 2026-04-21 تائين صبح جو 11.00 وڳي جمع ڪرائڻ گهرجن. هيٺ ڏنل جدول ۾ ذڪر ڪيل ٽينڊر فيس جو M & R ڪم واک سيڪيورٽي سان گڏ اي-هاڪ جمع ڪرائڻ جي آخري تاريخ کان اڳ پروڪيورنگ ايجنسي تائين پهچڻ گهرجي، جيڪو ساڳئي ڏينهن صبح جو 11.30 وڳي سر سي جي انسٽيٽيوٽ آف سائيڪيٽري اينڊ بيويريل سائنس حيدرآباد جي ڪميٽي هال تي ڪوليو ويندو.

ڪم جو تفصيل

نمبر شمار	تفصيل	ڪيل لاڳت (ملين روپيا)	ڪيل لاڳت واک سيڪيورٽي (ملين روپيا)	تڪميل جو ٽينڊر فيس
01	سر سي جي هاسپيٽل انسٽيٽيوٽ آف سائيڪيٽري حيدرآباد ڏانهن اير اينڊ آر (وارڊ 11 ۽ وارڊ 5 جي سامهون) سر سي يونگ بلاڪ جو ڪم وارڊ 5 ۽ وارڊ 11 جي ڊورنيج جو ڪم	7.366	5%	جون 2026
02	اير اينڊ آر کان سر سي جي اسپتال حيدرآباد (ايڊمن بلاڪ) ايف فلور ۽ وارڊ 11 ليويٽري بلاڪ جي ايف فلور ۽ ايف فلور تي ٽائلس جو ڪم.	6.875	5%	جون 2026
03	اير اينڊ آر کان سر سي جي اسپتال حيدرآباد (وارڊ 3) ابراهيم خليل بلاڪ.	10.881	5%	جون 2026
04	اير اينڊ آر ٽو سر سي جي انسٽيٽيوٽ آف سائيڪيٽري حيدرآباد (وارڊ 5 ۽ شريف اسڪوائر سائيڊ تي ڪمپائونڊ رال ورڪ).	5.906	5%	جون 2026

نوٽ:-

- اي-هاڪ لاءِ ڪنهن به قسم جي سوال لاءِ سر سي جي انسٽيٽيوٽ آف سائيڪيٽري ۽ بي ايس حيدرآباد سان رابطو ڪري سگهجي ٿو
- جيڪڏهن حڪومت ڪنهن به عام موڪل يا ڪنهن به ناسازگار حالتن جو اعلان ڪري ٿي، ٽينڊر / واک
- غزدار کي ايس بي بي روز 2010 جي لاڳاپيل نئين جي تحت ڪنهن به اسٽيٽي واکن کي رد ڪرڻ جو حق محفوظ آهي
- ڪنهن به ڏکيائي جي صورت ۾ امڪاني واک ڏيندڙ ڪم دوران EPADS هيلپ لائين 051-111-137-237 تي رابطو ڪري سگهن ٿا.

(ڊاڪٽر ناصر احمد سوھو)

ميديڪل سپرنٽينڊنٽ

سر. ج. ايس. انستيتيوٽ آف سائيڪاٽري

اينٽ B.S حيدرآباد.

INF/KRY.No.1242/2026

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ڪاوش

روزانه

(جلد 36) چنڇر 28 مارچ 2026 ۽ بمطابق 08 شوال المڪرم 1447ھ (شمارو 235) قيمت 40 روپيا

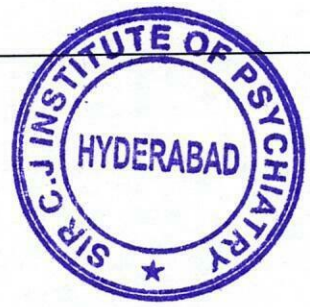
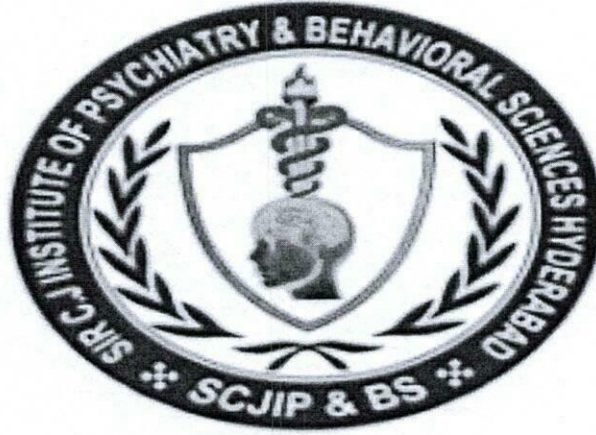
پشاور، حیدرآباد، لاہور، سندھ، پاکستان کے وقت اشاعت

تم بہترین امت ہو جسے انسانوں (کی اصلاح) کے لئے میدان میں لایا گیا۔ (القرآن)



FRIDAY MARCH 27, 2026 Regd: S.S-944

جلد: ۳۳ شمارہ: ۲۲۷۷ جمادی الثانی ۱۴۴۷ھ ۲۷ مارچ ۲۰۲۶ قیمت: ۳ روپے



**SIR C.J INSTITUTE OF PSYCHIATRY & BEHAVIORAL
SCIENCE HYDERABAD**

TENDER DOCUMENT

TENDER

SINGLE STAGE TWO ENVELOPE PROCEDURE (46)-2

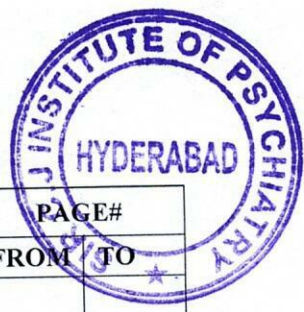
**REPAIR & MAINTENANCE
FOR THE FINANCIAL YEAR 2025-26**

03. WRAD 3 IBRAHEEM KHALIL BLOCK.

MOST ADVANTAGEOUS BID

(DR. NISAR AHMED SOHOO)
Medical Superintendent
Sir C.J. Inst: of Psychiatry & B.S Hyd.

**BID DATA SHEET TENDER
FOR THE FINANCIAL YEAR 2025-26**



S.NO:	DESCRIPTION	YES/NO	PAGE#	
			FROM	TO
1	Original Tender Purchase Receipt/Pay Order			
2	Hidden Pay order/demand draft of earnest money			
3	Compliance of Terms and Conditions & Instructions mentioned in the Bidding Documents (Must submit the entire STANDARD BIDDING DOCUMENTS, duly signed & stamped on each page)			
4	Registration of Income Tax – NTN & GST Certificate			
5	Audited statements of accounts from CA and income tax return forms must be attached as supporting documents (Last 03 Years (I.e 2023-2024-2025)			
6	Name of Firm, Postal Address, Telephone, Fax Number, E.Mail Address and organization Chart.			
7	Year of Establishment Firm.			
8	Relevant Experience with documentary proof (at least Last 03 Years, 2022-2023, 2023-2024 & 2024-2025). (i) At least one similar nature work having minium cost 80% of the estimated cost of the work; or (ii) At least two similar natures of works each having minimum cost 50% of the estimated cost.			
9	Registration Certificate of Sindh Revenue Board, Government of Sindh.			
10	Copy of valid PEC Contractor's Liense in Category C-5 and discipline CE-09, CE-10, EE-06, Electrical Inspectors License valid in Hyderabad region (Mandatory)			
11	List of Key Permanent Technical Staff Members along with their latest. Affidavit on Judicial E-stamp paper of Rs: 100/- that they are working with the applicant.			
12	Provide the photocopy of CNIC of the Owner firm.			
13	The bidder shall furnish an affidavit on Non judicial stamp paper of Rs: 100/- that the firm is not black listed in any Government department.			
14	Companies / Firms must provide Bank Statements of last three (03) years and it should be show at least 20% balance of the estimated cost of the work			
TOTAL PAGES IN BIDS				

Note :

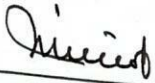
- Any Firm not fulfilling the above Mentioned Criteria will Lead to rejection of the Bid.
- All the above relevant requirements shall be strictly listed in the same order in the Tender Documents.

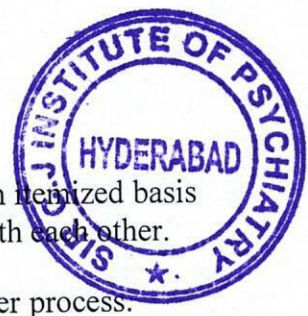
Signature: _____

Name: _____

Name of Firm: _____

Stamp: _____


(DR. NISAR AHMED SOHOO)
 Medical Superintendent
 Sir C.J. Inst. of Psychiatry & B.S Hyd.

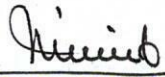


EVALUATION / QUALIFICATION

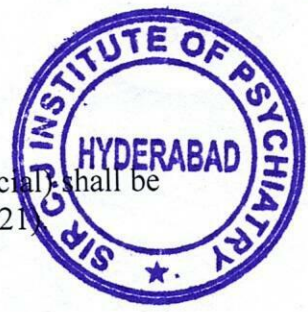
- The procuring agency reserves the right to evaluate and compare the bids on meritized basis OR on the basis of a group of similar nature goods OR goods compatible with each other.
- Bidders achieving minimum **70 % marks** will be considered only for further process. Documentary evidence must be attached in support of each parameter.
- The following merit point system for weighing evaluation factors/criteria will be applied for technical proposals.
- **Any bid that does not meet the mandatory requirements of the evaluation criteria will be disqualified/rejected immediately and will not be considered for further evaluation."**

Sr#	PARAMETERS/SUB-PARAMETERS	Marks Allocated	Marks obtained
1	Experience & Performance	Satisfactory / Performance Certificate of Last three (03) Years (2022-2023-2023-2024 & 2024-2025).	05
		Relevant Experience with documentary proof (at least Last 05 Years, 2021 to 2025). (i) At least one similar nature work having minimum cost 80% of the estimated cost of the work; or (ii) At least two similar natures of works each having minimum cost 50% of the estimated cost.	15
2	Financial Soundness of the Bidder	Bank Turnover Certificate Last 3 Years	05
3	Average annual turnover during last three (03) financial years (FBR-Income Tax Return)	Turn over 50 million	10
		Turn over 50 to 70 million	15
4	Audited Statement	Audited statements of accounts from CA and income tax return forms must be attached as supporting documents (Last Five Year w.e.f 2021 to 2025)	10
6	License	Copy of valid PEC Contractor's Liense in Category C-5 and discipline CE-09, CE-10, EE-06, Except for works costing upto 4.0 million. (Mandatory)	10
7	Others	Undertaking on Rs. 100/- Non Judicial stamp paper regarding acceptance of terms and conditions	03
		Copy of CNIC for owner	03
		Original Tender Purchase Receipt/Pay Order	03
		License from SRB	05
		Copy of the bid offer without Quoted Rates duly stamped and signed	03
		Undertaking (Non-Blacklist) on notarized Rs.100 E-Stamp Paper	03
8	Certificates.	NTN Certificate	05
		GST Registration Certificate	05
		SRB Registration Certificate	05
TOTAL		100	

NOTE: BIDDERS OR PARTICIPANTS WHO DO NOT ACHIEVE A MINIMUM SCORE OF 70 IN THE BID QUALIFICATION CRITERIA WILL NOT BE CONSIDERED OR ACCEPTED.


(DR. NISAR AHMED SOHOO)
 Medical Superintendent
 Sir C.J. Inst. of Psychiatry & B.S Hyd.

BIDDER EVALUATION CRITERIA



Bid found to be responsive with maximum accumulative points (Technical + Financial) shall be accepted as the **MOST ADVANTAGEOUS BID** as per SPPR, 2010 (Amended 2021).

Bids will be evaluated on the basis of following evaluation criteria.

A. TECHNICAL EVALUATION

- i) Technical evaluation has 70% weightage
- ii) Bids will be evaluated on a Bidder's capacity and capability to undertake supplies and on quoted item quality, performance and conformity to the required specifications.
- iii) Technical capacity of a bidder includes availability of workshop, tools, technical staff, number of installation and experience in the province of Sindh for prompt services to Past performance of the bidder at **Office of the Medical Superintendent Sir C.J Institute of Psychiatry & B.S Hyderabad** will also be reviewed.
- iv) A bidder must achieve a minimum of 70 points out of total 100 points in technical evaluation, to be considered for financial evaluation.

B. FINANCIAL EVALUATION

- i) Financial evaluation has 30% weightage.
- ii) Only financial proposal of bidders with responsive technical proposal will be opened. Financial proposal of bidders who do not meet required mandatory documents and minimum 70 points out of total 100 points in technical evaluation will be returned unopened.
- iii) Bidder who has offered the lowest value for the estimated cost will get 30 points.
- iv) All remaining bidders after the lowest shall get points on their financial proposal, calculated as per the following formula.

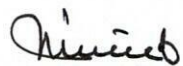
$$\frac{\text{Value of Lowest Bidder} \times 30}{\text{Value of Higher Bidder 2nd, 3rd, 4th, etc}}$$

C. FINAL BID EVALUATION

- i) Points obtained by bidders in technical and financial evaluation shall be prorated and finalized as follows.

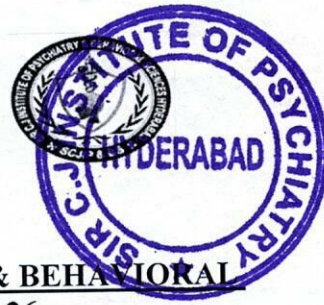
Evaluation	Weightage
Technical	70%
Financial	30%
Total	100%

Bid of a bidder who is found technically responsive with highest accumulated points will be considered as the most advantageous bid.


(DR. NISAR AHMED SOHOO)
Medical Superintendent
Sir C.J. Inst: of Psychiatry & B.S Hyd.



OFFICE OF THE
MEDICAL SUPERINTENDENT SIR C.J INSTITUTE OF
PSYCHIATRY & BEHAVIORAL SCIENCE HYDERABAD



TENDER FOR M & R WORK OF SIR C.J INSTITUTE OF PSYCHIATRY & BEHAVIORAL
SCIENCE HYDERABAD FOR THE FINANCIAL YEAR 2025-26

Tender Fee Rs.3000/- Non-Refundable/Transferable

Tender inquiry

Offers shall remain open for 21st April, 2026 days from the date of opening. The tenders shall quote their prices inclusive of all duties / tax / Octroi transpiration etc, and all other expenses on free delivery to Consignee's end user. Price should be quoted in Figures & words both, falling which the offer will be ignored.

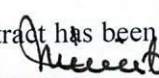
Due on **21st April, 2026**

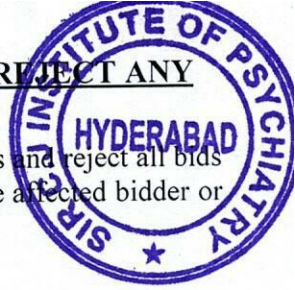
Time of receipt of Tender **21st April, 2026** 11.00 A.M

Time of opening of Tender **21st April, 2026** 11.30.A.M

TERMS & CONDITIONS.

- 1.1 The E-BID's Shall be submitted with all documents Through E-PAK Acquisition Disposable System "EPADS".
- 1.2 Electronic Bids should be submitted through "EPADS" Only Manual Bid shall not be received.
- 1.3 The tenders must be free casing cutting and over writing. In case of causing, cutting & overwriting, authorized person should cut out it.
- 1.4 The rates of each item should be written in figure as well as in words. Arithmetical errors will be rectified on the basis: if there is discrepancy between the unit price and the total price is obtained by multiplying the unit price and the quantity, the unit price shall prevail and the total price shall be corrected. In case of discrepancy the price in words will be taken as authenticated and final.
- 1.5 Conditional tenders will be ignored and will not be considered /entertained /accepted.
- 1.6 **Tenders form shall accompanied by earnest money of Rs: 5.0% in form of call deposit /pay order.**
- 1.7 **A performance security of 10% of the awarded items, based on the tender quantity, will not be refunded before completion of the tender period ending on 30th June 2026.**
- 1.8 The tendered rate should be inclusive of all taxes, income and sales tax etc: Pay able to federal and provincial government or local bodies and no claims on this account shall be entertained.
- 1.9 Bidder shall furnish general sales tax (GST) registration certificate of the firm failing which the offer will be ignored. In case the items are exempted from G.S.T either documentary evidence or certificate from competent authority shall be attached with the offer.
- 2.1 The Bidder is bound to attach Rate Analysis (R.A) for all work in the BOQ if the Bid Price is 20% above & below the Engineer's estimate.
- 2.2 The bidder shall submit the account worthiness certificate of the concerned company issue by the bank.
- 2.3 Affidavit of Rs: 500/- on E-stamp paper in the name of company/proprietor should be submitted at the time of submission of bidding document regrading Non-involvement in criminal activities, court proceedings, decisions and confirmation that the firm is not blacklisted and all the furnished documents are true and correct. If any information found incorrect/ misleading or false, the committee reserves the right to reject the bid.
- 2.4 The representative in the absences of firm owner on bidding opening date their representative allowed along with authority letter of firm owner.
- 2.5 The bid security shall be release to the unsuccessful bidder once the contract has been signed with successful bidder.


(DR. NISAR AHMED SOHOO)
Medical Superintendent
Sir C.J. Inst. of Psychiatry & B.S Hyd.



3. PURCUREMENT COMMITTEE RIGHT TO ACCEPT ANY BID AND TO REJECT ANY OR ALL BIDS:

The purchaser reserves the right to accept or reject any bid, or to annul the bidding process and reject all bids at any time prior to the award of the contract, without thereby incurring any liability to the affected bidder or bidders, or any obligation to justify the grounds for the procurement Committee action.

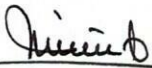
4. FINANCIAL PROPOSAL SHOULD HAVE THE FOLLOWING DOCUMENTS.

- i. Original pay order/Bank draft of earnest money must be submitted before the opening of technical tender in the office of Medical Superintendent Sir C.J Institute of Psychiatry & B.S Hyderabad.
- ii. Bid offer/Financial proposal shall be Submit/upload on "EPADS" Only.

I/we solemnly declare that the information furnished by me /us is correct to the best of my/ our knowledge and if found incorrect our contract will liable to be terminated.

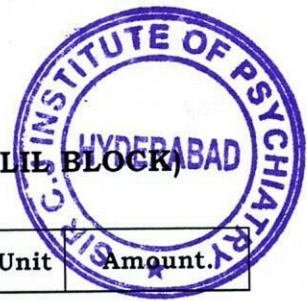
**Signature of the Contractor with name &
Full address** _____

CNIC # _____
Income Tax #: _____
G.S.T # _____
Cell # _____
Land Line # _____


(DR. NISAR AHMED SOHOO)
Medical Superintendent
Sir C.J. Inst. of Psychiatry & B.S Hyd.

M&R TO SIR C.J HOSPITAL HYDERABAD (WARD 3 IBRAHEEM KHALIL BLOCK)

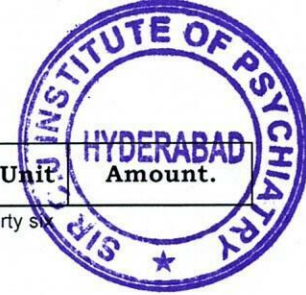
(A B S T R A C T)



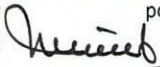
Sr. No.	Name of Item.	Quantity	Rate	Unit	Amount.
1	<u>PART "A" CIVIL WORK.</u>				
1	Removing door with chowket. (a) (S.No.33) (P#7)	10 Nos	574.26	Each	5,743 Rs. Five hundred seventy four point twenty six.
2	Removing Window and sky light with chowkets. (b) (S.No.33) (P#7).	10 Nos	465.31	Each	4,653 Rs. Four hundred sixty five point thirty one.
3	Dismantling cement concrete plain 1 : 2 : 4: (S.No.19) (c) (P#6).	1425 Cft.	133.08	P.Cft	189,639 Rs. One Hyndred Thirty three point zero eight.
4	Dismantling glazed or encaustic tiles etc. (S.No.55) (P#8).	7562 Sft	31.19	P.Sft	235,859 Rs.Thirty one point nineteen.
5	Removing cement or lime plaster.(S.No.53) (P#7).	4744 Sft	5.39	P.Sft	25,570 Rs. Five point thirty nine.
6	Dismantling cement concrete plain 1 : 3 : 6. (S.No.19) (b) (P#5).	331 Cft.	87.14	P.Cft	28,843 Rs. Eighty seven point fourteen.
7	Scraping Ordinary distemper. Oil bound distemper or paint on walls.(b) (S.No.54) (P#8).	15215 Sft	10.30	P.Sft	156,715 Rs.Ten Point Thirty.
8	Primary Coat coat of chalk under distemper. (S.No.23) (P#39).	15215 Sft	3.59	P.Sft	54,622 Rs. Three point fifty nine
9	Providing and fixing G.I frames /Chowkhats of size 7" x 2" or 4 1/2" x 3" for door using 20 guage G.I sheet l/c wedded hinges and fixing at site with necessary hold fasts, filling with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also i/c all carriage. tools and plants used in making and fixing. (S.No.29) (P#63).	244 Rft	690.67	P.Rft	168,523 Rs. Six hundred ninety point sixty seven
10	Providing & fixing G.I frames /choukhats of size 7" x2" or 4 1/2" x 3" for windows using 20 guage G.I sheet 1/c welded hinges and fixing at site with necessary hold fasts, filling with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also i/c all carriage , tools and plants used in making and fixing. (S.No.28) (P#63).	176 Rft	908.25	P.Rft	159,852 Rs. Nine hundred eight point twenty five
11	(ii) Applying floating coat of Cement 1/32" thcik. (S.No.14) (ii) (P#38).	4744 Sft	22.63	P.Sft	107,357 Rs. Twenty point sixty three
12	Cement plaster 1:6 upto 12' upto 20 ft height(b) 1/2" thick. (S.No.13) (P#38)	4744 Sft	37.01	P.Sft	175,575 Rs. Thirty seven point zero one
13	Cement plaster 1:4 upto 12' height. (c) 3/4" thick. (S.No.11) (P#38).	432 Sft	53.82	P.Sft	23,250 Rs. Fifty three point eighty two
14	Providing and laying 2" thick topping of cement concrete (1 : 2 : 4) including Surface finishing and dividing into panels: (S.No.16 (P#31). (c)	8382 Sft	108.75	P.Sft	911,543 Rs. One hundred eight point seventy five
15	G I expend actual 1/2" to 3/4" mesh 16 guage fixed to chowkats without deodar patti. (S.No.65) (P#47).	432 Sft	202.55	P.Sft	87,502 Rs. Two hundred two point fifty five
16	Cement concrete plain including placing compacting, finishing and curring, complete (including screening and washing at stone agregate without shuttering. (f) ration1:3:6.	331 Cft.	388.67	P.Cft	128,650 Rs. Three hundred eighty eight point sixty seven.
17	Laying floors of approved coloured glazed tiles 1/4" thick floor of approved color & size jointing in white cement and laid over 1:2 cement sand mortar 3/4"thick including grouting with matching color andfinishing.(S.No.25) (P#31).	1944 Sft	325.40	P.Sft	632,578 Rs. Three hundred twenty five point forty
18	Laying Dado of approved with glazed tiles 1/4" thick dado		389.36	P.Sft	1,249,846

(DR. NISAR AHMED SOHOO)
Medical Superintendent

Sir C.J Inst. of Psychiatry, Hyd.



Sr. No.	Name of Item.	Quantity	Rate	Unit	Amount.
	approved color & size jointing in white cement and laid over 1:2 cement sand mortar 3/4" thick including grouting withatching color and finishing. (S.No.24) (P#31).				Rs. Three hundred eighty nine point thirty six
19	Providing & Laying Full Body Porcelain Tiel in Flooring or Facing of Approved Design Set in Gry Cement Mortor 1:2 or of 3/4" Thickness 1/C Washing & Joints With White Cement Slurry Usign Colour Pigment for matching complete as per Spacification.(S.No.28) (P#32). (ix) 24"x24" x5/16"	100 Sft	439.57	P.Sft	43,957 Rs.Four hundred thirty nine point fifty seven
20	Providing and fixing in position UPVC channels framing for Door of unplasticized polyviny1 chloride (UPVC) with fly screen in/c handles stoppers looking arrangement etc complete Deluxe model etc complete as per direction Engineer / Incharge. (S.No.112) (P#74).	338 Sft	3267.66	P.Sft	1,104,469 Rs. Three thousand two hundred sixty seven point sixty six
21	Preparing the surface and painting with plastic emulsion paint of make (Old surface). (B) 2nd & subsequent coat. (S.No.41) (A) (P#40).	13306 Sft	51.05	P.Sft	679,271 Rs. Fifty one point zero five
22	Distempering (S.No.24) (P#39) (c) New Surface (iii) Three coats.	12312 Sft	17.23	P.Sft	212,136 Rs. Seventeen point twenty three
23	Preparing the surface and paiting with weather coat of approved make to old weather coat surface. (S.No.39) (A) (P#40).(B) 2nd & subsequent coat.	12420 Sft	54.55	P.Sft	677,511 Rs. Fifty four point fifty five
24	Preparing surface and painting doors and windows any type. (including edges). (S.No.5) (c) (P#49). (i) Priming coat. (ii) Each Subsequent coat.(11.30+7.11+7.11)	2956 Sft	25.52	P.Sft	75,437 Rs.Twenty five point fifty two
25	Small iron work such as gusset plate knees bends. Stirrups, rings etc. Including cutting, drilling reverting, handing, assembling and fixgn but excluding erection in position. (S.No.1) (P#62).	5.714 Cwt	22361.43	P.Cwt	127,773 Rs. Twenty two thousand three hundred sixty one point forty three.
26	Galvanized wiregauze 144 mesh P.square inch: 22 S.W.G. fixed to chowkats without deodar patti. (S.No: 62 / P - 47).	576 Sft	341.78	P.Sft	196,865 Rs. Three hundred forty one point seventy eight
Total Rs.					7,463,739
Add _____ % Above/Below					
Total Rs.					
2) W/S AND S/F....					
1	Providing and fixing squatting type white glazed earthen ware W.C. pan with front flush inlet & complete with including the cost of flushing cistern with internal fitting and flush pipe with bend and making requisite number of holes in walls, plinth & floor for pipe connection & making good in cement concrete 1:2:4 (Foriegn Quality) (19 inch) earthen ware trap and plastic thumble. (S.No.2) (b) (ii) (P#6).	16 Nos.	8740.50	Each.	139,848 Rs. Eight thousand seven hundred forty point fifty
2	Providing and fixing European type white glazed earthen ware wash down W.C pan complete with & including the cost of white / black plastic seat (Best quality) and lid with C.P. brass hinges best quality and buffers 3 gallons white glazed earthen ware low level flushing cistem with siphon fitting 1 1/2" dia white porcelain enamelded flush bend dia and making requisite number of holes in walls, plinth & floor for pipe connection & making good in cement concrete 1:2:4 (Foreign quality). (ICL or equivalent). (S.No.5) (P#6).	3 Nos.	42354.59	Each.	127,064 Rs. Fourty two thousand three hundred fifty four point fifty nine
3	Providing and fixing 6"x2" or 6"x3" C.I. floor trap of the approved self cleaning design with C.I.screwed down grating with or without a vent arm including cost of making requisite number of holes in walls, plinth & floor for pipe connectioin & making good in cement concrete 1:2 :4. (S.No.20) (P#9).	22 Nos.	1647.07	Each.	36,236 Rs. One thousand six hundred forty seven point zero seven
4	Providing and fixing 24x18" lavatory basin in white glazed earthen ware	12 Nos.	9495.14	Each.	113,942


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Sr. No.	Name of Item.	Quantity	Rate	Unit	Amount
	complete with & including the cost of W.I. or C.I. cantilever bracket 6 inches built into wall, painted white in two coats after a primary coat of red lead paint, a pair of 1/2" dia chrome plated brass chain 1-1/4" dia malleable iron or C.P brass traps malleable iron or brass unions and making requisite number of holes in walls, plinth & floor for pipe connection & making good in cement concrete 1:2:4 (Standard Pattern) (Karam Ceramics). (S.No.8) (P#7).				Rs. Nine thousand four hundred ninety five point fourteen
5	Add extra for providing & fixing of earth ware pedestal white or coloured Glazed (Standard pattern). (S.No.9) (P#7).	12 Nos.	3276.00	Each.	39,312
					Rs. Three thousand two hundred seventy six point zero zero
6	S/fixing concealed Tee-stop cock of superior quality with Crystal head 1/2" dia	44 Nos.	1673.10	Each.	73,616
					Rs. One thousand six hundred seventy three point ten
7	Supplying & fixing long Bib -cock of Crystal head with C.P. head 1/2" dia	22 Nos.	2784.60	Each.	61,261
					Rs. Two thousand seven hundred eighty four point sixty
8	Supplying & fixing C.P muslim shower with double bib cock and ring pipe etc, complete With Crystal head	5 Nos.	5475.60	Each.	27,378
					Rs. Five thousand four hundred seventy five point sixty
9	Supplying & fixing jet shower with rod of superior quality with C.P. head 1/2" dia	10 Nos.	3486.60	Each.	34,866
					Rs. Three thousand four hundred eighty six point sixty
10	Providing and fixing in position nylon connection complete with " dia brass stop cock with pair of brass nuts and lining jointed to nylon connection	44 Nos.	637.65	Each.	28,057
					Rs. Six Hundred Thirty Seven Point Sixty Five.
11	Providing UPVC pipes specials and clamps etc. including fixing cutting and fittings complete with and including the cost of breaking through walls and roof making good etc. with pigment to match the colour of the buildings and testing with water to a pressure bead of 200 feet and handling. (S.No.2) (P#13)				
a)	<u>1" dia...</u>	78 Rft.	272.35	P. Rft.	21,243
					Rs. Two hundred seventy two point thirty five
b)	<u>3/4" dia...</u>	780 Rft.	199.83	P. Rft.	155,867
					Rs. One hundred ninety nine point eighty three
c)	<u>4" dia...</u>	400 Rft.	836.36	P. Rft.	334,544
					Rs. Eight hundred thirty six point thirty six
12	Supplying & fixing Sink mixture cock of superior quality with C.P. Head etc,complete	1 Nos.	2550.60	Each.	2,551
					Rs. Two thousand five hundred fifty point sixty
13	Supplying & fixing swan type pillar cock of superior quality with SingleWith Crystal Head	12 Nos.	1848.60	Each.	22,183
					Rs. One thousand eight hundred forty eight point sixty
14	Providing and fixing steel sinks stainless local bt make complete with cast iron or wrought iron LINA ALVH brackets 6 inches built into wall, 1-1/2" rubber plug and chrome plated brass chain 1-1/2" C.P. brass waste with 1-1/2" P.V.C. waste pipe & making requisite number of holes in walls, plinth & floor for pipe connections & making good in cement concrete 1:2:4. (S.No.19) (P#8) (b) Steel Sink stainless size 36"x18" local make (standard pattern).	1 Nos.	10215.27	Each.	10,215
					Rs. Ten thousand two hundred fifteen point twenty seven

Total Rs. 1,228,183

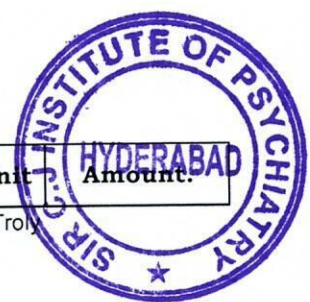
Add _____% Above/Below

Total Rs. _____

Received

(DR. NISAR AHMED SOHOO)
Medical Superintendent
Sir C.J. Inst. of Psychiatry & B.S Hyd.

3) NON-SCHEDULE ITEM.



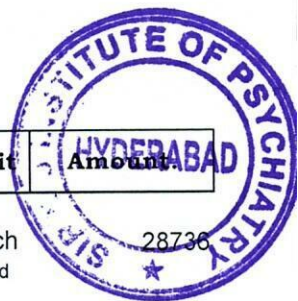
Sr. No.	Name of Item.	Quantity	Rate	Unit	Amount.
1	Cleaning and of drainage line of cleaning of garbage by labour lifting garbage and shifting garbage by tractor trolley Work side to dumping yard of garbage..	20 Trolley		P.Trolley	
2	S/F Donkey Pump 1-1/2" HP....	1 Nos		Each	
3	S/F Mono block rotor motor 1 HP....	1 Nos		Each	
G.Total Rs.					_____

4 PART SCHEDULE ITEMS.(E.I)

1	Wiring for light or fan point with (3/.029) PVC insulated wire in 20mm 3/4" channel patti on surface as required.(S.I No.129 P -15)	25 Nos	5958.53	Each	148963
			Rs. Fifty Nine hundred fifty eight point fifty three		
2	Wiring for Plug pont with (3/.029) PVC insulated wire in 20mm 3/4" channel patti on surface as required. (S.I No.130 P -15)	4 Nos	3442.83	Each	13771
			Rs. Thirty four hundred forty two point eighty three		
3	Providing & fixing Brass Battern holder (S.I No.192 P -19)	11 Nos	1152.61	Each	12679
			Rs. Eleven hundred fifty two point sixty one		
4	Wiring for call bell point with 3/.029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required(S.I.No.228 P-33)	1 Nos	6712.49	Each	6712
			Rs. Sixty seven hundred twelve point forty nine		
5	Providing & fixing Bakelite ceiling rose with two terminals (S.I.No.228 P-33)	10 Nos	373.39	Each	3734
			Rs. Three hundred seventy three point thirty nine		
6	Providing & Fixing A.C Electric Ceiling fan 56" (Good Quality)(S.I.No.195 P-19)	3 Nos	14869.21	Each	44608
			Rs. Fourteen thousand eight hundred sixty nine point twenty one		
7	Providing & Fixing one Way Sp 10/15 amp switch surface type.....(S.I.No.188 P-19)	25 Nos	468.19	Each	11705
			Rs. Four hundred sixty eight point nineteen		
8	Providing & Fixing Two Pin 10815 amp plug & socket.....(S.I.No.189 P-19)	12 Nos	617.69	Each	7412
			Rs. Six hundred seventeen point sixty nine		
9	Providing & Fixing Three Pin 10815 amp plug & socket flush type.....(S.I.No.188 P-19)	8 Nos	677.36	Each	5419
			Rs. Six hundred seventy seven point thirty six		
10	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-3/.029 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required (SI No.8 P-no:228)	100 Rft	330.26	P.Rft	33026
			Rs. Three hundred thirty point twenty six		
11	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/.029 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required (SI No. 10 P-no:3)	100 Rft	400.92	P.Rft	40092
			Rs. Four hundred point ninety two		
12	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/.044 (6mm2)copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required S.I.No: 12 P-4	100 Rft	660.91	P.Rft	66091
			Rs. Six hundred sixty point ninety one		
13	P/F Circuit breaker 6,10,15,20,30,40,50, & 63 amp (S.I.No.169 P-18) on prepared board as required (Si-178, P-18)	12 Nos	2504.12	Each	30,049
			Rs. Six hundred sixty point ninety one		
14	Providing & fixing circuit breaker 250amp TP setting 160-250 amp (XS-250NJ) on prepared board as required.(S.I.No: 184 P-18)	1 Nos	95894.16	Each	95,894
			Rs. Ninety five thousand eight hundred ninety four point sixteen		

(DR. NISAR AHMED SOHOO)
Medical Superintendent

Primary & B.S Hyd



Sr. No.	Name of Item.	Quantity	Rate	Unit	Amount
15	Providing & fixing circuit breaker 15,20, 30,40,50 60,75 & 100 amp TP (XE-100NS) on prepared board as required.S.I.No: 183 P-18)	1 Nos	28736.16	Each	28736 Rs. Twenty eight thousand seven hundred thirty six point sixteen
16	Prividng & Laying (Main or Sub-Main) PVC insulated with size single core copper conductor 250/440 volts size (2-7/064 16 mm	50 Rft	1123.35	P.Rft	56168 Rs. Eleven hundred twenty three point thirty five
17	Providing & fixing DP I/C Chage over switch 500 volts 100 amp on a prepared board.S.I.No: 172 P-243)	1 Nos	34291.54	Each	34,292 Rs. Thirty four thousand two hundred ninety one point fifty four
18	Providing & fixing ammeters size 96/96mm Direct 15A, 30A,50A, 60A & 100A as required & as per instruction of EI (SI-No:174 P-No:22)	1 Nos	4186.50	Each	4,187 Rs. Forty one hundred eighty six point fifty
19	Providing & fixing voltmeter size 96/96mm 500volt as required & as per instruction of EI(SI-No:240 P-No:22)	1 Nos	4186.50	Each	4,187 Rs. Forty one hundred eighty six point fifty
20	Providing & Laying (Maim Sub Main) PVC insulated & PVC sheeted with 4 core copper conductor 600/1000 volts size 25mm2(SI-No:81 P-No:234)	30 Nos	2538.04	Each	76,141 Rs. Towenty five hundred thirty eight point zero four

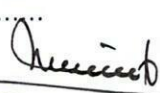
Total 723,866

Add _____% Above/Below

Total Rs.

5 PART NON SHEDULE ITEMS.(E.I)

1	S/F Exhust Fan (10"x10")	3 Nos		Each	
2	S/F double LED tube light 40 watts	16 Nos		Each	
3	S/F LED ceiling light 18 watts superior qulality	8 Nos		Each	
4	S/F LED ceiling light 24 watts superior qulality	8 Nos		Each	
5	S/F LED ceiling light 36 watts superior qulality	8 Nos		Each	
6	S/F LED ceiling light 12 watts superior qulality	8 Nos		Each	
7	S/F LED ceiling light 7 watts superior qulality	8 Nos		Each	
8	S/F (chaina sheet board) complete with frame.(2,4,6,8,10) Hold etc...	7 Nos		Each	
9	S/F Pannel Board.....	3 Sft		P.Sft	
10	S/F Bulk Light in Plastic Body Complete with glass Shade including Brass Holder etc Complete.....	2 Nos		Each	
11	S/F LED Bulb 18 Watt.....	25 Nos		Each	
12	S/F LED Search light 200 watt (S/Q)...	Nos		Each	
13	S/F Wall Brackit Fan 18" good Quality. (S.K, Pak fan, Royal, or Equilent) company....	Nos		Each	
14	S/F Wall Brackit Fan 24" good Quality. (S.K, Pak fan, Royal, or Equilent) company....	1 Nos		Each	


(DR. NISAR AHMED SOHOO)
Medical Superintendent
Sir C.J. Inst: of Psychiatry & B.S Hyd



BID LETTER FORM

From:
(Registered name and address of the bidder)

To:
**OFFICE OF THE MEDICAL SUPERINTENDENT SIR C.J. INSTITUTE OF PSYCHIATRY & B.S
HYDERABAD**

Dear Sir / Madam,

Having examined the bidding document and amendment thereon we the undersigned, offer to provide services to the works including in conformity with the terms and conditions of the bidding document and amendments there on, for the following project in response to your tender call dated _____

Tender Title:

We undertake to provide services/execute the above project or it part assigned to us in conformity with the said bidding documents for an estimated sum of Rs. _____ (Rupees _____) (total bid amount in words and figures) which may vary in accordance with the schedule of prices attached herewith and coverage options made by Drug Testing Laboratory Sindh or its user organization.

If our bid is accepted, we undertake to;

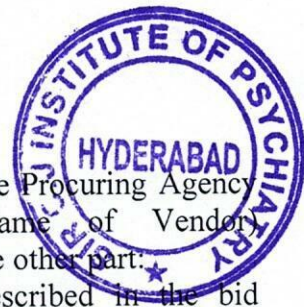
- 1) Provide services/execute the work according to the time schedule specified in the bid document,
- 2) Obtain the performance guarantee of bank in accordance with bid requirements for the due performance of the contract, and
- 3) Agree to abide by the bid conditions, including pre-bid meeting minutes if any, which remain binding upon us during the entire bid validity period and bid may be accepted any time before the expiration of that period.
- 4) We understand that you are not bound to accept the lowest or any bid you may receive, nor to give any reason for the rejection of any bid and that you will not defray any expenses incurred by us in bidding.

Place:

Date:

Bidder's signature
and seal.

(DR. NISAR AHMED SOHOO)
Medical Superintendent
Sir C.J. Inst. of Psychiatry & B.S Hyd.



CONTRACT FORM

THIS AGREEMENT made the Day of(year) Between the Procuring Agency (hereinafter “the _____”) of one part and(Name of Vendor) of(City and country of Vendor) (Hereinafter “the Supplier”) of the other part: WHEREAS the _____ is desirous that certain Supplies, as described in the bid document and briefly outlined below, should be provided by the Vendor.

- Date of tender call:
Title of the project:
Brief outline of the work:

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS;

In this agreement words and expression shall have the same meanings as are respectively assigned to them in the bid document referred to.

The following document shall be deemed to form and be read and construed as part of this Contract, viz..

- 1) Bid document(s)
2) Pre-bid conference minutes if any,
3) Clarification on bid document issued if any,
4) Medical Superintendent, Sir C.J. Institute of Psychiatry & B.S Hyderabad notification of award.

In case of conflict among documents mentioned above, the documents mentioned above in reverse order will prevail over other documents. In consideration of the payments to be made by the OFFICE OF THE MEDICAL SUPERINTENDENT SIR C.J. INSTITUTE OF PSYCHIATRY & B.S HYDERABAD to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the OFFICE OF THE MEDICAL SUPERINTENDENT SIR C.J. INSTITUTE OF PSYCHIATRY & B.S HYDERABAD to (Tender Title.) and to remedy defects therein conformity, in all respects, with the provisions of the contract.

The OFFICE OF THE MEDICAL SUPERINTENDENT SIR C.J. INSTITUTE OF PSYCHIATRY & B.S HYDERABAD hereby covenants to pay the Supplier 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.

Brief particulars of the services which shall be supplied/provided by the Supplier are as under:

Table with 5 columns: Solutions, service or material, Quantity, Unit price, Amount, Remarks.

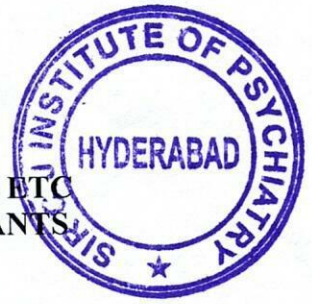
IN WITNESS whereof the parties hereto have caused this Agreement executed the day and year above written.

Signed, sealed, delivered by _____ the (for the Procuring agency)
Signed, sealed, delivered by _____ the (for the Supplier)

(DR. NISAR AHMED SOHOO)
Medical Superintendent
Sir C.J. Inst: of Psychiatry & B.S Hyd.

INTEGRITY PACT

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



Contract Number: NO. _____ Dated: _____
Contract Value: Rs. _____
Contract Title: _____

M/s. _____ 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.

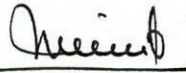
Without limiting the generality of the foregoing, M/s. _____ represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly 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, **OFFICE OF THE MEDICAL SUPERINTENDENT SIR C.J. INSTITUTE OF PSYCHIATRY & B.S HYDERABAD**, except that which has been expressly declared pursuant hereto.

M/s. _____ 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.

M/s. _____ 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, M/s. _____ 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 M/s. _____ 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.

M/s. _____



**OFFICE OF THE MEDICAL
SUPERINTENDENT SIR C.J INSTITUTE
OF PSYCHIATRY & B.S HYDERABAD
(DR. NISAR AHMED SOHOO)
Medical Superintendent
Sir C.J. Inst. of Psychiatry & B.S Hyd.**