



OFFICE OF THE DIRECTOR
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN

PHONE NO: 025-4620016 EXT:112, FAX NO: 025-4620833

Email: sasims2015sehwan@gmail.com



NO.Dir.SASIMSS/(Procurement-file)/- 2930

DATED: 03/06/2026

To,

The Director (Advertisement),
Information Department
Government of Sindh,
Block No. 96 Sindh Secretariat Karachi.

SUBJECT: ADVERTISEMENT OF TENDER.

Enclose please find here with (07) seven copies of Notice Inviting Tender regarding procurement of following for the financial Year 2026-27.

1. Procurement of Pathology
2. Procurement of Infection Prevention & Control Materials (IPC)
3. Procurement of Drugs & Medicines Day to Day 5%
4. Procurement of Patient Diet
5. Procurement of Office Stationary
6. Procurement of Printing & Publications
7. Procurement of I.T Equipment
8. Procurement of Medical Gases
9. Procurement of Uniform
10. Outsource of Janitorial Services
11. Outsource of Security Guards
12. Procurement of Other Surgical & Miscellaneous items
13. Procurement of Medical Machinery & Hospital Furniture
14. Procurement of Drugs & Medicines LP 10%


It is therefore requested to kindly make necessary arrangement for the advertisement of the same in three newspapers English, Urdu & Sindhi at earliest.
Relevant newspaper may also be sent.


Enclosure:

1. Seven copies of NIT.

Copy submitted/FWCs:

1. The secretary Government of Sindh Health Department Karachi.
2. The Managing Director, SPPRA Karachi.
3. The PS to Minister Health government of Sindh Karachi.


(DR.M.MOINUDDIN SIDDIQUI)
DIRECTOR
SAYED ABDULLAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN


(DR.M.MOINUDDIN SIDDIQUI)
DIRECTOR

OFFICE OF THE DIRECTOR
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN
HEALTH DEPARTMENT GOVERNMENT OF SINDH

PHONE NO: 025-4620317 FAX NO: 025-4620833

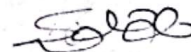
Email: sasims2015sehwan@gmail.com

NOTICE INVITING TENDER (NIT)


1) Director Sayed Abdullah Shah Institute of Medical Science Sehwan invites sealed bids on DDP basis from well reputed manufacturer, authorized agents/importers/suppliers in Pakistan registered with Income Tax & GST in accordance with SPP Rule 46 Single Stage One Envelope Procurement procedures for the Tender for the year 2026-27 as per SPP Rules 2010 (Amendment 2026) for following category.

TENDER NO	TENDER DESCRIPTION	TENDER FEE	BID SECURITY	Bid Submission & Bid Opening	Bidding Procedure
01	Procurement of Pathology	3000	2%	30 th June 2026 Submission at 11:30am And Opening on same day at 12:00 Noon	Single Stage One Envelope (from Tender #01 to Tender#11)
02	Procurement of Infection Prevention & Control (IPC) Materials				
03	Procurement of DRUGS & MEDICINES Day to Day 5%				
04	Procurement of Patient Diet				
05	Procurement of Office Stationery				
06	Procurement of Printing & Publications				
07	Procurement of I.T Equipment.				
08	Procurement of Medical Gases				
09	Procurement of Uniform				
10	Outsource of Janitorial Services				
11	Outsource of Security Guards				
12	Procurement of Other Surgical & Miscellaneous items				Single Stage Two Envelope (from Tender #12 to Tender#14)
13	Procurement of Medical Machinery & Hospital Furniture				
14	Procurement of DRUGS & MEDICINES LP 10%				

- 2) Tender documents can be downloaded & submitted at SPPRA (EPADS) Website.
- 3) Bid shall include all Government taxes or duties.
- 4). Tender fee of RS 3000 will be accepted in the shape of Pay Order in favor of DIRECTOR SAYED ABDULLAH SHAH INSTITUTE OF MEDICAL SCIENCES SEHWAN. FTN# 9030986-8



- 5) Fixed Bid Security @ 2% of the quoted value as mentioned in Annual Procurement Plan by the bidder in shape of pay order/demand draft in favor of Director Sayed Abdullah Shah Institute of Medical Science Sehwan.FTN# 9030986-8
- 6)Performance Security @ 2% of the total bid value of winning items by the successful bidder in shape of CDR/Bank Guarantee in favor of Director Sayed Abdullah Shah Institute of Medical Science Sehwan.FTN# 9030986-8
- 7) The original sealed bid security must be submitted at Procurement Wing before the submission of the bids. Else declared as disqualify.
- 8) The tender receipt should be received from the procurement branch of the institute after submitting tender fees (in shape of Pay Order) and must be attached in the technical proposal. Else will be declared as disqualified.
- 9) In case of discrepancies between the Tender Notice and Tender Documents, the Tender Documents shall take precedence.
- 10) In case of announcement of public holiday or any unfavorable circumstance, the bids shall be opened on next working day.
- 11) The Director Sayed Abdullah Shah Institute of Medical Science Sehwan reserves the right to increase or decrease the quantity of any item of schedules as and when it is deemed necessary according of SPP Rules 2010 (Amendment 2026). The procurement committee may reject all or any bids subject to the relevant provisions of SPP Rules 2010 (Amendment 2026).


DR.M.MOINUDDIN SIDDIQUI
DIRECTOR
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN



آئی ایم ایف کے ساتھ پاکستان کی تعلیمی اور ترقیاتی سہولتوں کے بارے میں...

پاکستان کی معیشت اور ترقیاتی سہولتوں کے بارے میں...

ایئر سٹیج کی کڑی نگرانی اور ایئر سٹیج کے بارے میں...

SEWAGE REMEDIATION DEVELOPMENT (SRD) FOR BATA LUR PUNJAB... Government of Punjab...

پولیس سروس کے بارے میں...

ایئر سٹیج کی کڑی نگرانی اور ایئر سٹیج کے بارے میں...

سید عبداللہ شاہ انسٹی ٹیوٹ آف میڈیکل سائنس سیون... حکومت سندھ...

ٹینڈر طلبی نوٹس (NIT)

Table with 5 columns: Tender No., Description, Quantity, Unit, and Remarks. Includes items like cement, steel, and construction materials.

پولیس سروس کے بارے میں... ایئر سٹیج کی کڑی نگرانی اور ایئر سٹیج کے بارے میں...

ایئر سٹیج کی کڑی نگرانی اور ایئر سٹیج کے بارے میں...

اسامیاں خالی ہیں

Table for recruitment of ASI (BS-01) and ASI (BS-04) positions. Columns include Post, No. of Posts, and Eligibility.

- شرائط و ضوابط / عمومی ہدایات... 1- اسلٹوں کی فراہمی میں درج ذیل ضوابط...

Application form for ASI positions with fields for Name, CNIC, Address, and Signature.

اردو جنگ کراچی 8 جون 2026 Monday, 22/38/2026 INF/KRY 2238/2026

**OFFICE OF THE DIRECTOR
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN
HEALTH DEPARTMENT GOVERNMENT OF SINDH
PHONE NO: 025-1620317 FAX NO: 025-1620833
Email: sasims2015sehwan@gmail.com**

NOTICE INVITING TENDER (NIT)

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- 4) Tender fee of RS 3000 will be accepted in the shape of Pay Order in favor of DIRECTOR SAYED ABDULLAH SHAH INSTITUTE OF MEDICAL SCIENCES SEHWAN. FTN# 9030986-8
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**DR. M. MOINUDDIN SIDDIQUI
DIRECTOR
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN**

The Frontiers Post Karachi City

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A new exploration in the area, similar prospects indicating region opportunities give additions growth. The prospect, on indigenous and adopted approach to use. A multi-amin of geological engineers fully with the Pure and Geology, of Sindh, investigate the through physical surface studies. The resultment of a geological model, to safely spect and Multiple guards, spe-works and tal evaluation undertaken ing the Accessfully t depth. ory well cess story ament to ous inno- xcellence emia col- onstrates tise can ve com- challenges hydrocar- he coun-

ANNUAL PROCUREMENT PLAN FOR PROCUREMENT OF LOCAL PURCHASE DRUGS & MEDICINES DAY TO DAY 5%, PROCUREMENT OF DRUGS & MEDICINE LOCAL PURCHASE 10%, PROCUREMENT OF MEDICAL MACHINERY & HOSPITAL FURNITURE, INFECTION CONTROL PREVENTION, PATHOLOGY, MEDICAL GASES, PATIENT DIET, UNIFORM, STATIONERY, IT ITEMS, OTHERS & SURGICAL, OUTSORCE/DEPLOYMENT OF SECURITY GUARDS, PRINTING & PUBLICATION AND JANITORIAL SERVICES, & ETC FOR THE YEAR 2026-27.

(Under Rule 11 of the Public Procurement Rules 2010)

Name of Procuring Agency:

SAYED ABDULLAH SHAH INSTITUTE OF MEDICAL SCIENCES SEHWAN
HEALTH DEPARTMENT GOVERNMENT OF SINDH.

1	2	3	4	5		6	7
S#	Name of Procurement (Description)	Estimated Cost (2026-27)	Procurement Method**	Tentative Quarter of Procurement Notice Publication	Tentative of Award of Contract	Tentative of Completion	Remarks (if any)
01	Infection Control Prevention	15,000,000	Open Competitive Bidding	(1st Quarter)	Month of sept 2026	30 th June 2027	-
02	Procurement of Medical Gases (Oxygen, Carbon dioxide & Nitrous oxide)	120,000,000					
03	Procurement of Diet Items	55,000,000					
04	Procurement of Uniform & Liveries	11,500,000					
05	Procurement of Stationery	11,000,000					
06	Printing & Publication	11,000,000					
07	Outsource / Deployment of Security Guards	52,500,000					
08	Janitorial Services	52,500,000					
09	Procurement of Drugs & Medicines Day to Day 5%	39,000,000					
10	Procurement of Pathology Items	120,000,000					
11	Procurement of I.T Items	1,500,000					
12	Procurement of Others & Surgical	447,179,900					
13	Procurement of Drugs & Medicines Local Purchase 10%	78,000,000					
14	Procurement of Medical Machinery & Hospital Furniture	17,000,000					

**The Annual Procurement Plan may be prepared on the assumption that total allocated budget will be released.*



DIRECTOR
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN



NOTIFICATION

No SO(PM&I)/2025-26/F.40(SASIMS):A Procurement Committee under Rules-7 of Sindh Public Procurement Rules 2010 (Amended up-to-date) is hereby constituted comprising the following for procurement of Office Stationary, Printing Publication, Uniform & Liveries, Deployment of Security Guards, Janitorial Items & Services Miscellaneous Items, Pathology Kits, Medical Gases (Oxygen), X-Ray Films, Infection Control Prevention Items, Electric Items, Consumable Items, Other & Surgical Items, Diet Items to Other Dialysis Items, Furniture & Fixture, I.T. Equipments, Maintenance of Software and Other Building for Sayed Abdullah Shah Institute of Medical Sciences Sehwan during the financial year 2026-27.

1	Director, SASIMS Sehwan.	Chairman
2	Representative of Secretary, Health Department, Govt. of Sindh.	Member
3	Representative of Deputy Commissioner Jamshoro.	Member
4	Pharmacist, SASIMS Sehwan.	Member
5	Procurement Officer, SASIMS Sehwan.	Member

TORs:

- > The TORs / Functions / Responsibilities of the Procurement committee in accordance with Rule-8 of SPP Rules 2010 shall be as under:
- Preparing and/or Reviewing bidding documents;
 - Carrying out technical as well as financial evaluation of the bids;
 - Preparing evaluation report as provided in Rule-15;
 - Making recommendations for the award of contract to the competent authority; and
 - Perform any other function ancillary and incidental to the above.

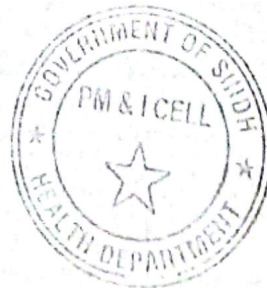
SECRETARY HEALTH
GOVERNMENT OF SINDH

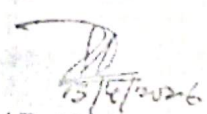
No.SO(PM&I)/2025-26/F.40(SASIMS):

Karachi, dated:13th April 2026

C.C to:

- The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
- The Deputy Commissioner concerned.
- The District Accounts Officer concerned.
- The Director, Sayed Abdullah Shah Institute of Medical Sciences Sehwan.
- The Chairman & all members of the Committee.
- PS to Minister, Health & Population Welfare Department, Govt. of Sindh, Karachi.
- PS to Secretary Health, Govt. of Sindh, Karachi.




(ZULFIQAR ALI DARS)
DEPUTY SECRETARY (PM&I)



GOVERNMENT OF SINDH
HEALTH DEPARTMENT

NOTIFICATION

No SO(PM&I)/2025-26/F.40(SASIMS): A Procurement Committee under Rules-7 of Sindh Public Procurement Rules 2010 (Amended up-to-date) is hereby constituted comprising the following for procurement of Drugs / Medicine for Sayed Abdullah Shah Institute of Medical Sciences Sehwan during the financial year 2026-27.

		Chairman
1	Director, SASIMS Sehwan.	Member
2	Representative of Secretary, Health Department, Govt. of Sindh.	Member
3	Representative of Deputy Commissioner Jamshoro.	Member
4	Pharmacist, SASIMS Sehwan.	Member
5	Procurement Officer, SASIMS Sehwan.	

TORs:

- The TORs / Functions / Responsibilities of the Procurement committee in accordance with Rule-8 of SPP Rules 2010 shall be as under:
- Preparing and/or Reviewing bidding documents;
 - Carrying out technical as well as financial evaluation of the bids;
 - Preparing evaluation report as provided in Rule-45;
 - Making recommendations for the award of contract to the competent authority; and
 - Perform any other function ancillary and incidental to the above.


SECRETARY HEALTH
GOVERNMENT OF SINDH

No.SO(PM&I)/2026-27/F.40(SASIMS):

Karachi, dated: 13th April 2026

C.C to:

- The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
- The Deputy Commissioner concerned.
- The District Accounts Officer concerned.
- The Director, Sayed Abdullah Shah Institute of Medical Sciences Sehwan.
- The Chairman & all members of the Committee.
- PS to Minister, Health & Population Welfare Department, Govt. of Sindh, Karachi.
- PS to Secretary Health, Govt. of Sindh, Karachi.


(ZULFIQAR ALI DARS)
DEPUTY SECRETARY (PM&I)





GOVERNMENT OF SINDH HEALTH DEPARTMENT

NOTIFICATION

No. SO(PM&I)/2025-26/F.40(SASIMS): A Complaint Redressal Committee under Rule-31 of Sindh Public Procurement Rule's 2010 (Amended up-to-date) is hereby constituted comprising the following officers for scrutinizing the complaints of aggrieved bidders against Tenders invited by the Sayed Abdullah Shah Institute of Medical Science Sehwan for the financial year 2026-27.

01	Director General Health Services Sindh, Karachi.	Chairman
02	District Accounts Officer Jamshoro or his nominee.	Member
03	Independent member of relevant field.	Member

TORs:

- To scrutinize the complaints received from the aggrieved bidders and decide the same in accordance with SPP Rules-2010.

SECRETARY HEALTH
GOVERNMENT OF SINDH


No. SO(PM&I)/2025-26/F.40(SASIMS):

Karachi dated, the 15th May 2026

Copy forwarded for information and necessary action to:-

1. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
2. The District Accounts Officer Jamshoro.
3. The Chairman & all members of the Committee _____
4. PS to Minister, Health & Population Welfare Department, Govt. of Sindh, Karachi.
5. PS to Secretary Health, Govt. of Sindh, Karachi.




15/5/2026
(ZULFIQAR ALI DARS)
DEPUTY SECRETARY (PM&I)



**SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES
SEHWAN SHARIF**

BIDDING DOCUMENTS

**PROCUREMENT OF OUT SOURCE OF SECURITY GUARD
FOR THE FINANCIAL YEAR 2026-27
DUE ON 30th June 2026 at 12:00 Noon**

**Issued By:
Office of the Director
Sayed Abdullah Shah Institute
of Medical Sciences Sehwan
Ph: 025-4620016 Ext:112, Fax: 025-4620833
Email: sasims2015sehwan@gmail.com**

GENERAL TERMS & CONDITIONS.

1. Rate will only be considered on the tender form issued by Institute for the period of one year from the date of award of this contract or till the finalization of the next tender.
2. In this tender method of procurement, as per SPPRA-2010, will be **SINGLE STAGE - one ENVELOPE PROCEDURE**.
3. Tender who does not fulfill the prescribed condition is liable to be rejected.
4. Proof of payment of cost of tender shall be required at the time of opening the tender. Original receipt must be attached with the tender.
5. No tender will be entertained without call deposit/Bid security.
6. The bidder must provide complete details of their financial standing, listing of similar work/service delivered with list of clients.
7. The bidders shall quote only one rate for each item as per tender specification. No alternate rates will be accepted.
8. Over writing, Cutting, Erasing in tender document will result in to cancellation of the bid if not duly signed and stamped by the authorized person.
9. The bid will be valid for 90 days from the date of opening of the tender. However, under exceptional circumstances and for reasons to be recorded in writing, if any extension is considered necessary, all those who have submitted their bids shall be asked to extend their respective bid validity period. Such extension shall be for not more than 1/3rd of the original bid validity.
10. Price escalation will not be allowed.
11. Income Tax and other taxes will be deducted at source according to the government Rules.
12. The purchaser reserve the rights to increase / decrease or delete the quantities of goods / service originally specified in the schedule of requirements without any change in unit price or other terms and conditions of goods at any time during the contract period as per relevant **Rules of SPPRA-2010 (Amended 2025)**.
13. The Institute authority reserves the right to accept or ignore / scrap / cancel the tender as per relevant **Rules of SPPRA-2010 (Amended 2025)**.
14. Conditional tenders will not be accepted.
15. The decision once taken will be final will not be open to the criticism or challengeable.
16. List of litigations / court cases between the firm and clients should be provided on an affidavit that the firm has not been black listed by any Government /Autonomous organization.
18. Contractor shall have its own ammunition / communication equipment required for Securities etc. Ammunition must be approved by the Authorized Officer before commencement of contract.
19. The contractor should not violate himself or allow his Security Guards to violate the rules of the Sindh Government.

20. In case of violation of the rules the legal action will be initiated against the firm. Contractor will be responsible for any theft or pilferage committed by any of his employees. The employee will be liable to punishment under the rules.
21. In case of breach of the contract by the firm security will be forfeited partly or fully as decided by the Director SASIMS, sehwan.
22. Any condition / clause of the Contract can be included / amended if required in the interest of the Hospital with the mutual understanding of both parties.
23. Contractor shall have NTN/SNTN with sound financial background else the offer will be rejected.
24. Contractor shall be responsible for personal of the Security Guards.
25. In case of dispute decision of the Director SASIMS shall be final and Contractor will not challenge in the Court of Law.
26. This office shall have the right to ask the security company to remove any person considered incompetent or found unsuitable or for any reason and the person removed for the above reasons shall not be deputed again without the consent of this office.

SPECIAL TERMS / CONDITIONS.

1. Contract will be made between **Sayed ABDULLAH SHAH INSTITUTE OF MEDICAL SCIENCE (SASIMS)** Administration and the successful bidder for the supply of manpower for security services.
2. The Hospital Administration will pay remuneration per person as per Government Policy. The payment will be made every month up to 5th day on submission of bill by the contractor along with attendance sheets through cheque.
3. Contractor is not authorized to terminate/hire any employee without information/approval of the Director SASIMS, SEHWAN.
4. The contractor will be bound to provide the manpower for the services anywhere in the Sindh Province.
5. The contractor should submit pay order of 2% Security performance security of the total value of the contract whichever is less with Director SASIMS or as security deposit which will be refunded after completion of the contract period.
6. The authority (Director SASIMS) reserve the rights to increase / decrease or delete the number of personnel / service originally specified in the schedule of requirements without any change in remunerations or other terms and conditions at any time during the contract period.
7. In case of any deviation / dispute with Hospital Administration workers /Contractor, the decision of competent authority (Director SASIMS) shall be final and will not be challengeable at any forum.
8. In case of any dispute and till its decision by competent authority contractor will not stop the work. In case of failure the deduction from the remunerations will be made accordingly along with cancellation of contract.
- 10 Contractor will be responsible for the security of building and premises of the Hospital on VIP visits/Holidays and National/Islamic celebration days.
- 11 Director SASIMS reserve the right to accept or reject any person on security and duty if found not properly qualified.
- 10 Contractor shall ensure to post the Security Staff as per Security Plan submitted to him from institute. Authorized Officer / Official will declares Sensitive Areas (if required) and the list of Security Guards required for that area will be provided to the Contractor
- 11 These Security Guards will be non-transferable and will not be terminated without taking a written permission from the institute Authorities.
- 12 In case of leave of Security Guards alternative should be provided.
- 13 In case of any dispute between Security Guards / workers with the contractor the matter shall be referred to the Administration for arbitration whose decision shall be final.

Contractor shall provide duty roster of the Security persons accordingly to the Administration on the monthly basis.

- 14 Security Guards of the Contractor will be bound to wear neat and clean uniform & Name Badges approved by the authority.
- 15 The contractor is bound to share the names of duty staff day and night on daily basis to the office of SASIMS. The security officer SASIMS will be authorized to check the No. of security guards at any time, by conducting assembly.
- 16 All Security Guards should have company Logo on uniform and name plate in bold letter.
- 17 Indiscipline Guards involved in immoral activities will not be allowed to serve in the Hospital.
- 18 Contractor will be bound to change the Guards who are unwanted by the Hospital Administration immediately.
- 19 Guards will work according to time table issued by the Authorized Officer / Director SASIMS, SEHWAN.
- 20 Basic Human Rights will not be violated by the contractor.
- 21 Contractor shall be bound to provide manpower according to contract on holidays.
- 22 Contractor shall be bound to provide the sanctioned strength of Security Guards at all time even on holiday.
- 23 Contractor will be fully responsible to keep the whole covered area.
- 24 In case of any complaint or observation conveyed to the contractor or their Security supervisor by Hospital Authorities the contractor will report the steps taken in order to rectify those observations in writing within stipulated time.
- 25 The Security Company should provide services round the clock including holidays.
- 26 Contractor will nor employ/engage any person with criminal record or a person removed or dismissed from Government service on criminal charges or any employee of Hospital or other Govt. Departments.
- 27 Contract will be terminated and Security Deposit will be forfeited if this institute found that Company is paid less salary or deducting salary of Security Guards in shape of fine or any other matter.
- 28 Successful company is bound to provide Uniforms, Shoes, Whistle, stick, torch free of cost to his employee/guard during duty hours.

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 not fulfilled the Special Conditions of Contract in between my contract period my security deposit shall be forfeited and institute may take action of blacklisting against my company and contract will be liable to be terminated.

Signature

JOB SPECIFIC TERMS/CONDITIONS.

A. SECURITY PERSONNEL.

1. Provide Security at all time.
2. Maintain harmony under stressful situation.
3. Maintain **Traffic Inflow** during peace and emergency time and arrange to Park the Vehicles as per policy of the Hospital Administration
4. Provide Security to all Staff in Ward and in the Hospital premises.
5. Constantly work on emergency plans and procedure with Hospital Management.
6. Provide 24/7 watch on all Hospital activity.
7. Security Agency will be responsible to provide the Security to the Hospital assets and any other job assigned by the Hospital Administration in this regard.
8. Contractor will ensure availability of complete record of all personnel engaged for security by him with their CNIC. (Retired Army personal will be preferred)

9. Security personnel should be provided with neat and clean uniforms, badges & other accessories related with uniform shoes without charging him.
10. The contractor will be directly responsible for payment of all dues to their personnel.
11. If any Guard misconduct/misbehave or not performing his duties well then contractor will terminate him.
12. Security Personnel will not claim any medical or financial benefit from the Hospital/Government.
13. All personnel should be well behaved and polite. In case of any misconduct with any patient or Hospital Staff contract will be terminated immediately.
14. Police verification and character certificate of each deployed is a must.
15. Contractor will be responsible to train the personal in every aspect.

INSTRUCTIONS FOR DEPLOYMENT OF SECURITY GUARD:

The Private Security Companies who fulfill the following requirements can participate in tender.

1. Details of Last Refresher training course.
2. The Security personnel should not be beyond the age of 45 years and physically fit.
3. The Security personnel so selected should be proficient in reading and writing preferably a matriculate/intermediate.
4. The personnel sought to be young, literate, trained, polite, courteous, disciplined, physically fit, alert and smartly dressed in Uniform and attend with compliments the distinguished VIPs, staff, patients and attendants.
5. To be entirely responsible for thefts of easily movable items.
6. Not to leave the place of duty under any circumstances until and unless properly relieved i.e signing in handing / taking over register etc.
7. The names of the security guards should always be displayed by them on their uniforms for the purpose of identification.
8. Police verification and character certificate of each deployed guard is a must.
9. The company should arrange for surprise checks (during day and night) to check the alertness and attentiveness of the security guards.
10. The company should provide also whistle, torch and stick to the security guard on duty.
11. If it is found that any property of the hospital is lost / damaged due to the negligence or connivance of the security guards, the same shall be made good on the depreciated value of the property damaged / lost from the security company's bill.
12. The company shall furnish the names, addresses and photographs of the security guards posted in the hospital and also when there is any change in security guards.
13. The company shall submit a monthly report of compliance and happenings in the hospital, to the hospital authorities.
14. The company should deploy vigilant guards at entry out/exit point, not to allow Institute moveable assets without permission and new born baby without proper document/discharge slip issued by the authorized person.
15. Retired Army Personnel will be preferred.
16. The Security guards shall timely comply with all directions and instruction of hospital administration. Non-compliance of instructions can lead to termination of agreement without assigning further reason, which shall not be challenged in any court of Law.
17. The company should provide required security equipment to the Guards as needed.
18. The company will have to provide a combination of weapons to the arm guards in good condition.
19. Income tax and other taxes will be deducted according to the Government Rules.
20. Fluctuation in Government taxes will be paid by the successful bidders.

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 be liable to be terminated.

SIGNATURE OF THE CONTRACTOR

STAMP

Name : _____
 CNIC No : _____
 Ph. No. _____

Signature : _____
 Designation : _____
 (Copy duly attested must be attached)
 Cell No. _____

(On Firm Letter Head)

(i)

S. No.	Particular	B.O.Q	Remarks
01	Head Supervisors: Ex Military / Para Military Force with Good Health (Non Commissioned)	01	
02	Supervisors:	03	
03	Security Guards: (Civilian) Good Health and Matriculation Passed (As per Police Standard)	79	
Total =		83	

Note:

- i) Security Services to be provided by the Contractor as mentioned in the Terms & Conditions of the Bid Documents in details.
- ii) Security Staff will work under supervision of the Hospital Administration.

(ii)

List of Communication Equipment/Ammunition with valid and renewed arm license, which will be provided for safety of Hospital assets.

S.No.	Description (Equipment)	Arms license renewal/validity	Quantity

Note:

The offer will not be considered without signature & Stamp of the contractor.

“B”

Financial Offer

(On Firm Letter Head)

S.No.	Particular of Post(s)	B.O.Q	Salary Per Month Inclusive GST/SST/EOBI/SESSI/SRB	Total Amount of salary 12 Month
01	Head Supervisors: Ex Military / Para Military Force with Good Health (Non Commissioned)	01		
02	Supervisors:	03		
03	Security Guards: (Civilian) Good Health and Matriculation Passed (As per Police Standard)	81		
Total =		85	Grand Total =	

Note:

- (i) Contractor will pay at least thirty thousands (30,000/_) net salary to personal, if offer lowest then bid offer will not be considered/rejected. If this institute found that successful company will pay lower salary than Government proposed salary than his contract will be terminated and Security performance will be forfeited.
- (ii)
- (iii) Bid Security Pay Order / Demand Draft should be attached (In Original).
- (iv) The Strength of the said staff can be increased / decreased as per SPP Rules 2010 (Amended 2025).
- (v) The offer will not be considered without signature & Stamp of the contractor.

Signature & stamp of
Contractor / Supplier

Name : _____

EVALUATION CRITERIA KNOCKOUT

Clause (MANDATORY) FOR

OUTSOURCE OF SECURITY SERVICES

The provision of this check list is essential prerequisite along with submission of bids. Bidders are required to comply with all the clauses mentioned below & terms & Conditions of the tender. In case of any deviation / incomplete documents, bidder / bidders will be disqualified and render their offer invalid for further / technical evaluation.

S/No.	DETAILS	Yes /No	Page #
1	Original tender purchase receipt.		
2	Valid original copy of 2% fixed bid security		
3	Each page stamped & signed by authorized person.		
4	Client list of previous year (2024-25) & (2025-2026) with performance certificate of their HOD's.		
5	Registration with EOBI		
6	Registration with SESSI		
7	Company must have atleast 50 SESSI registered workers.		
8	Registration with SECP atleast for last 10 years		
9	Registration with APSAA.		
10	Valid Registration with PTA.		
11	Valid ISO 9001: 2015 (Link must be provide for verification)		
12	Valid Licensee to operate in Sindh province.		
13	Certificate of incorporation.		
14	Valid NTN & SST/GST (showing security services activities)		
15	Detailed financial breakdown of quoted price, including guard salaries,EOBI, SESSI, SERVICE CHARGES & TAXES.		
16	Firm must be registered with SRB		
17	Annual Turn over Returns of at least 10 million of last three years.		
18	FBR TAX returns of 03 Millions of last three years		
19	Up to date bank statement must showing the amount 04 millions balance of each month for last 02 months of bidder. (sufficient funds to pay three months salary from their own sources to pay salaries as per govt policy).		

- **If any document mis-printed or photocopy not properly readable/cleared that document will not considered and declared as DISQUALIFY**
- **If any Documents found false / forged , the action must be taken against him by the Procuring Committee.**

Attach Company Profile

TERMS OF PAYMENT

1. This agreement will be in force up-_____extendable for one more year with mutual understanding of both parties & may be terminated by Director SASIMS upon one month Notice in writing.
2. The security contractor shall be responsible to pay / clear all Government taxes. In this regard the contractor shall submit copy of the same to Accounts Department SASIMS on monthly basis.
3. In case payment by second party is delayed by one month or more due to delay in budgetary allotment formalities or due to any other reason, first party shall pay salaries to security **guards on 5th day of** every month of for those periods with a written intimation to second party along with relevant vouchers. Second party shall pay all the dues in lump sum to the first party as soon as fund is available.

GENERAL CONDITION/WORK DESCRIPTIONS:

1. Director SASIMS reserves to right to increase/decrease the posts of guards as and when required. The number of staff required will be informed through letter from Director SASIMS office.
2. The security contractor shall at all times to perform his obligations efficiently and professionally according to the verbal or written instructions of Director SASIMS/Security Officer.
3. The security contractor shall provide full number of security personnel as per agreement. However the client may increase or decrease the number of guards as per requirement by rendering prior notice on the terms & conditions as agreed upon.
4. The security contractor shall not in any manner be responsible for any losses occurred or caused by or resulting from the conduct (commissions and omissions on the part of the second party **M/SSAYED ABDULLAH SHAH Institute of Medical Sciences (SASIMS) sehwan** or his employees, or due to natural calamities, disturbances, mob attacks, strikes etc.
5. That in the event of any war, enemy action / hostile , act of GOD or any other circumstances e.g. civil disturbances, mob violence, riots etc. (whether or not of a similar nature to the foregoing) which is beyond the control of the security contractor and causes the cessation of or substantial interference with the performance of the services being provided by the security contractor, the services shall forthwith be suspended or continued as best as possible until such circumstances have ceased. The security contractor will however forthwith notify the second party to that effect but shall not be liable to forfeit any payment in respect of such period, during which services were suspended or provided partially.
6. The security personnel be utilized only for the duties on which they are detailed.
7. That this agreement may be terminated at any time by either party giving to the other not less than one month's prior notice in writing. If immediate termination is desired by either party one month emoluments will be paid in lieu of notice.

8. Second party shall provide mosquito repellants lotion like "Mospel" or other repellent cream for the guards on night duty.
9. That upon the termination of this agreement the security contractor shall be permitted to remove all the devices and equipment which may have been placed by him at premises of the second party **M/SSAYED ABDULLAH SHAH Institute of Medical Sciences (SASIMS) sehwan** from time to time.
10. Second party will ensure that easily movable items are not stolen, through physical checks of staff and visitors. Second party to instruct the incharge to remain watchful to safeguard the movable items through internal mechanism.
11. In case of any dispute over any terms of this contract, the matter will be referred for arbitration to a team consisting of one representative each of the **M/SSAYED ABDULLAH SHAH Institute of Medical Sciences (SASIMS) sehwan** and the security contractor. Their decision will be final and binding on both the parties.
12. If contract is not renewed before the date of expiry, and the guards continue to perform duties, the contract will be deemed to be valid till the contract is either renewed or one month's notice is given to terminate the same.
13. In case of any injury or loss of life to Security Guard(s) during performance of the duty, second party will not be held responsible.
14. The second party will be responsible to handover the guard to law enforcement agencies, or to lodge complaint if any loss/theft happens due to negligence of concerned security guard and proved through inquiry and he/she will not be liable to continue service at SASIMS.
15. Second party will provide administrative support including covered guard post or appropriate shelter, drinking water, fan and toilet facility to the security guards.
16. The security guard will pay proper respect to the management, workers and the guests, patients/visitors of SASIMS, and ensure compliance of instructions by the contracting authority. The guards will follow the orders of person deputed by SASIMS for coordinating security arrangements including control of visitors.
17. First party will arrange firing practice for guards on quarterly basis and to check the weapons on monthly basis.
18. Guards shall not be gather in group or crowd.
19. First party shall hold a monthly meeting with second party on last Tuesday of every month (next day if Tuesday is a holiday) to discuss short comings and improvements required in enhancing security measures etc.
20. First party will have to get Police & Pakistan law enforcement Agencies verification of each guard employed by them within thirty days of their employment. A copy of the verification to be submitted to the second party within one month.
21. The second party will inform immediately about any unusual incident or occurrence for further necessary action to be taken by second party.
22. The first party will be responsible to provide necessary licensed arms and ammunition, uniform, name tag, medical, insurance, social security, transportation mobilization/demobilization charges, housing, messing phone charges, and other facilities to security guards and relievers.
23. The Contractor will provide Uniform and Shoes free of cost to the Security Guards
24. We M/s _____ is conformed that we will not deduct salary of his employee in shape of fine/punishment or any other matter if he want to deduct then he deduct his salary at Source from Accounts Department SASIMS, if fail Director SASIMS has right to forfeited my Security Deposit and Terminate my Contract.
25. Security Guards shall be responsible to physically check vehicles and pedestrians by using metal detectors and mirrors.
26. Security duty and deployment of guards shall be at the discretion of second party.
27. The security personnel should not be beyond the age of 45 years and physically fit.

28. The security personnel so selected should be proficient in reading and writing preferably a matriculate/intermediate.
29. Second party shall have the right to ask the security company to remove any person considered incompetent or found unsuitable or for any other reason and the person so removed shall not be deputed again without the consent of second party.
30. Security personnel will not leave place of their duty under any circumstances until and unless properly relieved i.e. signing in handing / taking over register etc.
31. The first party will arrange for surprise checks (during day and night) to check the alertness and attentiveness of the security guards.
32. The company will arrange whistle, torch and stick to the security guard on duty.
33. If it is found that any property of the hospital is lost / damaged due to the negligence or connivance of the security guard, the same shall be made good on the depreciated value of the property damaged / lost from the security company's bill.
34. The company shall furnish the names, addresses and photographs of the security guards posted in the institute and also when there is any change in security guards.
35. The company shall submit a monthly report of compliance and happenings in the hospital, to the hospital authorities.
36. The Security guards shall timely comply with all directions and instruction of hospital administration. Non-compliance of instructions can lead to termination of agreement without assigning any reason, which shall not be challenged in any court of Law.
37. The company should provide required security equipment to the Guards as needed.
38. The company will have to provide a combination of weapons to the arm guards in good condition.
39. We M/s_____ assure that we will provide Full salary to our Security Guards without deduction of tax or any other amount.

We M/s_____ also confirm/abide about all the terms and conditions mentioned in tender document and Contract Agreement, if fails the Director SASIMS has right to terminate our contract and security forfeited the security deposit.

In witness whereof the parties of the contract have there under set their hands this day and month to that written above.

PROCURING AGENCY

EXECUTIVE DIRECTOR

DIRECTOR SASIMS

WITNESS 1 _____.

WITNESS _____

CNIC No. _____.

WITNESS 2 _____.

CNIC No. _____.

Integrity Pact

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]

CONTRACT FOR PROVISION OF SECURITY SERVICES

This Provision of Security Guards contract is made effective this ----- between SASIMS SEHWAN (hereafter called the employer) of the one part and Security company (hereafter called the Security Guards) of the other part, SASIMS SEHWAN and security company may hereinafter be referred to individually as “party” and collectively as “the parties”.The parties do hereby recite as follows:-

NOW THEREFORE, in consideration of the payments to be made by SASIMS in accordance with provisions set in the terms and conditions described in this contract, Security company undertakes to provide the required number of security guards to SASIMS SEHWAN

The terms of this contract shall be valid upto 30th June 2026 from the effective date.

TERMS AND CONDITIONS FOR PROVISION OF GUARDS

SECTION 1 **SCOPE OF SERVICE**

1. Security company will provide Security Guards / equipment as under:-

S.No.	Particular of Post(s)	B.O.Q	Salary Per Month Inclusive GST/SST/EOBI/SESSI/SRB	Total Amount of salary 12 Month
01	Head Supervisors: Ex Military / Para Military Force with Good Health (Non Commissioned)	01		
02	Supervisors:	03		
03	Security Guards: (Civilian) Good Health and Matriculation Passed (As per Police Standard)	81		
	Total =	85	Grand Total =	

2. Guards will be healthy and medically fit and Security company will provide medical fitness certificate of each guard to SASIMS
3. Guards will hold National Identity Cards as well as Security company Identity Card.
4. Security company will provide at least 20 rounds on each weapon.
5. On a written report from employer, unsuitable guard will be replaced within a day by Securitycompany
6. Guards will be the employees of Security company and will execute a contract of employmentwith SASIMS to perform duties for the client.
7. SASIMS would be responsible for payment of wages and all government dues.
8. Guards will be positioned on static premises within duty places indicated / mutually agreed by the SASIMS and Security company
9. SOP's (Standing Operating Procedures) and security instructions for deployment of guards will be provided by installation in-charge and all guards will abide by these SOP's (Standing Operating Procedure) / instructions fully.
10. Guards will be directly under the control of SASIMS when have been deployed at the duty premises.

SECTION 2 **SERVICE AND TERMINATION**

Each guard will perform duty on an average of 12 hours per day.
For provision of extra guards, SASIMS will provide notice well in advance.
SASIMS has the right to demand additional guards, if required, on same terms and conditions and Security company shall be obliged to provide additional guards in the given time frame.

Moreover, SASIMS has the right to decrease the security guards keeping in view the budgetary constraints.

If the SASIMS decides to terminate the contract during the period it is in force, SASIMS shall do so either by giving one month advance notice or payment of full month's amount at contract invoice based on last month's verified invoice, to the Security company.

SECTION 3 **COMPENSATION SCHEDULE**

Security services will be provided at a approved fixed cost per month.
Security company will issue to SASIMS a consolidated invoice by 20th of each month and payment shall be made to security company within 20 days of receipt of invoice to enable Security company to disburse the salary.
Payment towards workers insurance, social security, EOBI & S R B or any other dues that may become applicable will be paid by security company.
During duty anything happens to the guard Security company will be responsible.

SECTION 4 **INSPECTION AND DISCIPLINE**

Terms and conditions spelled out in this section will be binding on both the parties i.e SASIMS and Security company.
Besides Security company SASIMS will exercise supervision of guards and report any misconduct of guards to Security company for prompt remedial measures.
In case of doubts, hold joint inquires to ascertain and apportion blame and responsibility,
All inquires will be joint inquires to ascertain and apportion blame and responsibility,
Guards will remain in uniform (duly approved by Government of Pakistan) while on duty.
Attendance of Security Guards will be biometric and double duty of any Security Guard will not be allowed/paid.
No any other allowances like holidays or any emergency allowance will be paid to company.(security guards)
In case of absence of any Security Guard the Security company will provide substitute and if the company fails the pay of that day will be deducted.

SECTION 5 **MISCELLANEOUS**

Security company will provide telephone and fax number of their office to the employer.

SECTION 7 **NOTES**

Any notice under this contract shall unless otherwise stated be in writing and delivered by post or facsimile transmission or in person to each party at the addresses as given below or at such addresses as notified to the other party in writing.

- a) (1) In case of security company
Address: _____

Telephone No: _____

Name of contact person: _____

(2) In case of security company

Address: _____

Telephone No: _____

Name of contact person: _____

SECTION 8
GOVERNING LAW

8.1 This contract shall be governed by and constructed in accordance with the laws of Pakistan. In witness whereof the parties hereto have set their respective hands on the day, month and year first above written.

SINGED FOR AND
ON BEHALF OF
SASIMS

SINGED FOR AND
ON BEHALF OF
Security Company

Place: SASIMS SEHWAN

Place:

Dated:

Dated:

Note

1. All the above said instructions, terms and conditions in this bidding document must be read carefully for compliance; else the offer will be ignored.
2. In case of discrepancy between the unit price and total, the unit price shall prevail
3. Institute reserves the right to ask and verify any document from the participants related with Manufacturer / Importer of item, to assess the quality.
4. All the Bid documents should be submitted page wise, any missing of papers will not be responsible of procurement authority
5. The quantity of items will be increased or decreased subject to the release of funds
6. Shortfall of any document given under evaluation criteria shall render the Bidding firm ineligible for competition

Director
Sayed Abdullah Shah Institute
of Medical Sciences Sehwan

