



**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

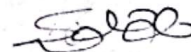
Email: sasims2015sehwan@gmail.com

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 150 ملین ڈالر قرضے کی منظوری

ایئر سروسز کے لیے 115 ملین ڈالر قرضے کی منظوری

ایئر سروسز کے لیے 115 ملین ڈالر قرضے کی منظوری

SEWAGE REMEDIATION DEVELOPMENT (SRD) FOR WATER PURIFICATION... Government of Punjab

پولیس کے لیے 115 ملین ڈالر قرضے کی منظوری

ایئر سروسز کے لیے 115 ملین ڈالر قرضے کی منظوری

سید عبداللہ شاہ انسٹی ٹیوٹ آف میڈیکل سائنس سیون

ٹینڈر طلبی نوٹس (NIT)

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

پولیس کے لیے 115 ملین ڈالر قرضے کی منظوری

ایئر سروسز کے لیے 115 ملین ڈالر قرضے کی منظوری

ایئر سروسز کے لیے 115 ملین ڈالر قرضے کی منظوری

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

ایئر سروسز کے لیے 115 ملین ڈالر قرضے کی منظوری

Application form for recruitment 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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04	Procurement of Patient Diet				
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07	Procurement of I.T Equipment.				
08	Procurement of Medical Gases				
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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.
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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
- 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
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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 is particularly because the previously complex sub-geology that led to drilling. Rather than the prospect, on indigenous and adopted approach to use. A multi-disciplinary team of geologists, engineers and geophysicists with the Pure and Applied Geology, of Sindh, investigate the through physical surface studies. The result of a geological model, to safely prospect and multiple hazards, speleothems and hydrological evaluation undertaken using the successfully depth. The story of the development to our excellence in geology and hydrology can be challenged hydrocarbon.

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.

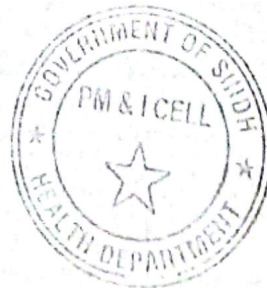
SECRETARY HEALTH
GOVERNMENT OF SINDH

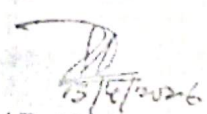
No.SO(PM&I)/2025-26/F.40(SASIMS):

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 JANITORIAL SERVICES
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

ELIGIBILITY / KNOCK DOWN CRITERIA FOR JANITORIAL SERVICES

Please read carefully before filling/submitting the documents. Document evidence must be attached (Where applicable)

(MANDATORY CHECK LIST)

SR.	DETAIL	YES/NO	Page No
1.	Original tender Receipt		
2.	Valid Original 2% fixed bid security in shape of Pay order/Demand draft.		
3.	Company profile including details of infrastructure, staff with contact Nos., List of equipment and number of offices/branches available with address and contact Nos.		
5.	Copy of SRB Registration and also provide paid challan / receipt of 05 years		
6.	Copy of valid license issued by the Sindh employee social security institute(SESSI).Firm must be registered from last 04 years or more. (copy monthly payment of challan).		
7.	Company must have the at least 40 SESSI registered workers.		
8.	Copy of valid license issued by the Employees Old age benefit institution (EOBI).Firm must be registered from last 05 years or more.(copy payment of challan each month attached).		
9.	Active Income Tax status & Operative sales tax (Principal Activity must be janitorial services)		
10.	Annual turn over of 30 Million Averagely of last 03 years.		
10.	FBR Returns of last 3 years must showing returns amount of 3 million averagely.		
11.	Letters of Satisfactory relevant performance from five (05) years reputable Hospitals of Government, Semi Government or Autonomous Body with concerned officer contact no.		
12.	At least completed 3 tenure of similar works and details should be of given on below format as annexure-A .		
13.	Bank statement showing turnover of last three years Rs.70.00 million (minimum) in each year.		
14.	Bidder should attach affidavit (Rs.100/-) that the firm concerned is financially sound, have sufficient funds to pay three months salary from their own sources and also pay the salaries to staff as per government policy.		
15.	Bidders should attach affidavit (Rs.100/-stamp paper) on prescribed format attached as Annexure-B .		
16.	Technical proposal on company letter head containing detail of different positions provided by the bidder.		
17.	Each page should be signed & stamped by company authorized person.		
18.	Page numbered should be written on each and every page.		
20.	Bidder copy of valid ISO 9001: 2015(link must be provided for verification).		
21.	Up to date Bank Statement with the company name must showing 8 million balance of bidder from Dec 2025 to May 2026. (sufficient funds to pay three months salary from their own sources as per govt policy)		

- (a) Failure to meet eligibility/knockdown criteria will disqualify the bidder from participation in this Bid and its proposals will not be evaluated/ considered.
- (b) Document any evidence(s)of above required valid registrations/certificates must be attached.
- (c) Bidder should provide readable/clear copies of documents, otherwise their document should not be considered.

Bidder's details for notice purpose

Bidder Name	
Company	
Address	
Tel & Fax No.	
Contact Person	
Cell No.	
Email Address	

Annexure - A

Detail of experience should be furnished in the following format on company letter head with relevant work order/award of contract.

Sr. No.	Name of client and full address	Valid/working Email, phone and fax number of the Procuring Agency	Tenure of the Contract	Value of the contract

Name_____

STAMP & SIGNATURE OF THE BIDDER

(Annexure - A)

Note:

- a. Only those Contractors / Suppliers will be qualified, who will be provided all the above said required information with supporting documents else their bid will be rejected.

Signature of Contractor(s)

Stamp

TERMS & CONDITIONS

1. The Bid process shall be governed by the SPPRA Rules 2010 amended time to time.
2. The Contract shall be valid initially for a period of one year and thereafter it may be extended for up-to on the satisfactory performance basis/or till the finalization of next tender.
3. The contractor will be responsible for providing all Staffs / complete strength as mentioned in the BOQ (Bill of Quantities).
4. Income Tax and other taxes will be deducted according to the government rules or at source by Accounts Department SASIMS.
5. A separate contract agreement shall be done on stamp paper between DIRECTOR SASIMS and the successful bidder/bidder.
6. The Scrutiny of technical evaluation will be performed by the Procurement Committee.
7. Only one rate for each position as per bid specification is acceptable, no alternate rate(s) will be accepted.
8. Over-writing, cutting, erasing in the Bid Document should be avoided, if there is any over-writing, cutting, Bid will not be considered.
9. The bid will be valid for 90 days from the date of opening of the bid.
10. The Procuring Agency reserves the right to increase/decrease (upto 15%) quantities of staff(s), originally specified in the BOQ (Bill of Quantities) with out any change in unit price or any other terms and conditions at any time during the contract period as per relevant Rules of SPPRA-2010 amended time to time.
11. Conditional bids will not be considered.
12. The bidder is required to submit separate envelopes duly marked in bold words for technical proposals and financial proposals along with the required information.
13. All required items shall be quoted in PAKRUPEES.
14. The Contractor will submit bill(s)/invoice(s) after providing of staff with attendance sheet to Accounts Department/Procurement Department on 25th of every month for payments, which will be subject to the availability of funds.
15. The bidder/contractor is required to removal and disposal of Hospital garbage infected / non infected wastage from Hospital to approved dumping yard(s).
16. The bidder with the lowest evaluated cost, but not necessarily the lowest submitted price, shall be awarded the contract.
17. Successful bidders shall provide performance security of the total bid value on the Contract Agreement.
18. If any holiday falls on the opening day of bids, it will be opened on the next working day.
19. The rates of each Category should be written in figures as well as in words. Arithmetical errors will be rectified, if there is a discrepancy between the unit price and the total price that 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 authenticated and final.
20. The bidder shall bear all costs / expenses associated with the preparation and submission of the bid(s) and the Procuring Agency shall in no case be responsible for those expenses.
21. Income tax and other taxes will be deducted according to the Government Rules.
22. Fluctuation in Government taxes will be paid by the successful bidders.

23. Procuring Agency shall have the right to terminate this Agreement, due to any unlawful activity political involvement of any kind, corruption, theft, drug addiction, Use of (Pan, Gutka, Cigarette, Naswar, Alcohol, etc.), or asking for "bakhshish" from patients by the Janitorial staff. Contract will also be liable to be terminated without any prior notice in case of any serious violation to the Client's policy committed by the janitorial Service Provider.
24. Child Labor rules and basic human rights will not be violated by the contractor. Age of persons not be less than 18 years and not upper age 50 years with medical fitness or Health follow the Labor Law.
25. In case of emergency or requirement of DIRECTOR SASIMS additional staff shall be provided by the bidder on the same rates quoted.
26. *Rejection of Bid*
 - a. Submitted in other than prescribed forms, annexure and documents not attached.
 - b. Incomplete, partial, conditional, alternative or late submission.
 - c. Earnest money in shape of pay order is not submitted.
 - d. Subjected to interlineations/cuttings/corrections/erasures/overwriting.
 - e. The bidder tries to influence the bid evaluation/contract award.
 - f. The tender engages in corrupt or fraudulent practices in competing for the contract award.
 - g. The bidder fails to meet all the requirements of bid eligibility/qualification criteria
 - h. The bidder has been blacklisted by any public or private sector organization
 - i. The bidder has been served any legal notices, displeasure letters or any unsatisfactory performance letters by any public sector, Government, Semi Government or any autonomous body or serious failures to provide satisfactory services.
 - j. The tender has mentioned in any financial implication(s) in the financial proposal that is in contradiction to this document and government rules and regulations.
 - k. The bidder fails to pay the government taxes i.e Professional/SRB, etc.
 - l. The bidder submits any financial conditions as part of its bid which are not in conformity with bid document.
 - m. Non submission of verifiable proofs against the mandatory as well as general documentary qualification and eligibility related requirement.
27. The Procuring Agency reserves all the rights to reject any/all bid(s) at any time subject to relevant provision of SPPRR Rules 2010 amended time to time.
28. Any liability arising on this institute or any other taxes pertaining to bidder/firm in the tenure of contract with this institute shall be deducted from the bills of the contractor and if the full amount is not recovered then the same shall be recovered from the Performance security of the contractor.
29. Contract will be made between DIRECTOR SASIMS and the successful bidder for the supply of manpower for Janitorial/Housekeeping staff or Hospital work.
30. The contract will be for a period of one year initially, which can be extended for two more year(s) on satisfactory performance/ or till the finalization of next tender of the initial period the contract. The DIRECTOR SASIMS may renew/extend the contract to such further period(s) as it may deem proper having regard to the quality and manner of the contractor's performance. However, it shall be with consent/written request by the contractor in this regard

31. The Contractor will pay at least thirty thousands (30,000/-) net salary to personal and submit the paid detail vouchers along with employee's signature/thumb to Accounts office Procurement Department on monthly basis as per Labor Law.
32. Contractor shall be bound to provide the man power according to the contract on holiday including Sunday with the sanctioned strength at all time.
33. The contractor, his supervisor and staff will not be involved & participate in any political/immoral/illegal activities in the premises of SASIMS
34. The duty timing for personal including supervisors will be shiftwise. They will be deployed in the consultation with DIRECTOR SASIMS or his/her nominee.
35. The contractor shall be fully responsible for providing leave benefits, weekly off, national and festival holidays etc., to the personnel deployed and as and when any of personnel comes late or proceeds on leave or absents himself/herself, it will be the prime responsibility of the contractor to provide as suitable substitute.
36. The solid waste collected from the said buildings shall be disposed of in areas assigned by the institute for solid waste disposal.
37. Daily attendance registers will be maintained to keep record of personnel on duty and a record of the work done.
38. The payment will be made every month up to 25th day on submission of bill by the contractor along with attendance sheets through Account Office after satisfactory report verified by HOUSE KEEPER INCHARGE.
39. For the Janitorial/Housekeeping staff, the contractor will provide/responsible for tools, supplies, protective clothing & supportive equipment also. In case of any complaint regarding cleanliness the contractor will be notified and if work is not done or complaint is not settled the same work will be completed through hired labor and cost will be deducted from the bill of the contractor.
40. The authority reserves the right to increase/ decrease the number of personnel / service originally specified in the schedule of requirements without any change in remunerations or Emergency basis at any time during the contract period.
41. In case of any deviation / dispute between Hospital Authority / and the contractor, the decision of competent authority (Director SASIMS) shall be final and will not be challengeable at any forum or Court of Law.
42. 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.
43. That in case of the persons so deployed by the contractor does not come up to the mark or does not perform his/her duties properly or indulges in any unlawful activities or riots or disorderly conduct, the contractor shall immediately withdraw and take suitable action against such persons on the report of the DIRECTOR SASIMS. Further, the contractor shall immediately replace the particular persons deployed on the demand of the DIRECTOR SASIMS, in case of any of aforesaid acts on the part of the said person.

Authorize Person _____

SIGNATURE AND SEAL OF BIDDER: _____

JOB DESCRIPTION JANITORIAL/HOUSEKEEPING STAFF

1. The Contractor will be responsible for collection of Garbage and its disposal also. In case of any complaint regarding cleanliness contractor will be notified and if work is not done or complaint is not settled the same work will be completed through hired labor and cost will be deducted from the bill of the contractor.
2. Contractor will be responsible for the extra cleanliness of building and premises of the Hospital on VIP visits/Holidays and National/ Islamic celebration days
3. The contractor is responsible to check/maintain and desalination of water sewerage roots, main holes and outflow of drainage lines on monthly basis and submit the report to DIRECTOR SASIMS or his nominee.
4. The solid waste collected from the said buildings shall be disposed of in areas assigned by the institute for solid waste disposal.
5. Sanitary workers should be provided with neat and clean uniforms with badges, gloves, masks, shoes/long shoes etc.
6. Janitorial staff is bound to clean SASIMS Ambulances and vehicles when as required.
7. Police verification and character certificate of each Worker is a must.
8. Contractor will provide basic tools for cleaning to staff.
9. Bidder can visit the institute to estimate the amount of work required along with the tools and supplies required for the job.
10. The Contractor will must provide the cleaning items (Perfumed Phenyl, Bleach, Oil spray, Vim powder, soap, Mops, liquid etc.) supplies required for cleaning.
11. Duties and deployment of Janitorial staff shall be at the discretion of the Procuring Agency.
12. Procuring Agency shall have the right to terminate this Agreement, due to any unlawful activity political involvement of any kind, corruption, theft, drug addiction (Pan, Gutka, Cigarette, Naswar) or asking for "bakhshish" from patients by the Janitorial staff. Contract will also be liable to be terminated without any prior notice in case of any serious violation to the Client's policy committed by the Janitorial Service Provider.
13. Janitorial Service Provider is responsible for ensuring that all its Janitorial staff performing the services under this Agreement are sufficiently trained for the job, have no communicable disease, disability and/or any other health issue.
14. **Bidder/Contractor** agrees that it is an independent contractor and accordingly is fully responsible for any accident or injury to its Supervisors/Cleaners or caused by its Supervisors/Cleaners and agrees that the Client will not be held liable for either of the above.
15. Payment of salary to the Supervisors/Cleaners by 5th of each month.
16. The Janitorial staff should have good working knowledge about use of Equipment.
17. Janitorial Service Provider must provide EOB card, Medical Facilities and group insurance to Supervisors/Cleaners.
18. Supervisors/Cleaners should have a basic training by Janitorial Service provider.
19. It should be made clear to all the Supervisors/Cleaners worker that all the Procuring Agency's location is "smoke free area", hence no smoking will be observed by staff on duty.
20. Janitorial Service Provider will ensure that solid management team is sufficiently trained to do the work.
21. The contractor shall at all time to perform obligations efficiently, professionally and according to the verbal/written instructions by DIRECTOR SASIMS or his nominee.
22. The Procuring Agency will have the right to ask the contractor to remove Supervisors/Cleaners considered unsuitable or for any other reason. Supervisors/Cleaners so removed shall not be deputed again without consent of the client.
23. The contractor shall be responsible to pay/clear all Government taxes at source. In this regard the contractor shall submit copy of the same to Accounts Branch on monthly basis.
24. Contractor will pay Minimum Salary to its staff as per Government Policy.
25. The contractor shall provide **basic cleaning equipment** to his workers as shown below:-

a. BASIC CLEANING EQUIPMENT BY CONTRACTOR

➤ Broom / Jharoo	➤ Wiper & Mops	➤ Scotch Bright (Foam)
➤ Brush for Commode	➤ Duster	➤ Personal Safety Items like gloves, masks, Long Shoes etc.
➤ Scrapper ➤ Wiper	➤ Scrubber	
➤ Phenyl Perfumed	➤ Bleach	➤ Cloth bags or papers (Medium & Large) instead of plastic bags
➤ Oil Spray (Insecticides)	➤ Hand Spray Pump	➤ Insect Killer spray (big & Small) Caustic soda
➤ Washing Soap ➤ Surf	➤ Mops Liquids	➤ Appropriate uniform

26. Collection of waste after sorting infected/Non-infected and other wastages separately and disposal of all wastes from Hospital premises areas, on daily basis as per the instruction given from time to time.
27. Cleaning of glass panels of windows. Removal of cobwebs and cleaning of ceilings, cleaning of flush heads and washing of floor area on weekly basis.
28. Dusting/cleaning of offices, doctors chambers, wards, corridor etc. on regular basis.
29. Sweep, Clean with dust mop to all surfaces
30. Empty all refuse bins as per SOPs.
31. Janitorial staff is bound to clean SASIMS premises just as WARD walls, Fans, beds, curtains dusting and etc when as required.
32. Wash & Clean all bins
33. Remove all waste and refuse from the Hospital premises
34. Booming/cleaning all area including inside and outside of SASIMS premises.
35. Washing and cleaning all bathrooms regularly.

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.

NATIONAL TAXNO

GSTNo

CONTRACTOR WITH ADDRESS

C.N.I.CNO

FULLNAME CELLNO

LAND LINENO SIGNATURE

BILL OF QUANTITIES (SCHEDULE OF PRICES)

FINANCIAL OFFER

(i)

S. No.	Particular	Required	Per Month Including all taxes	Total Amount For 12 Month
01	Head Supervisor	01		
02	Supervisors	07		
03	Janitorial Workers with orange jackets	77		
	Total =	85	Grand Total including all taxes	

Note:

- The Strength / Nomenclature of the said staff can be increased / decreased by the undersigned.
- Helpers will work under supervision of the Hospital Administration.
- Polythene Bags will be provided by the **Contractors / Suppliers**
- Revised schedule of taxes / any new taxes if & when announce by the Government during the current financial year taxes will be paid by the successful bidders.

SPECIAL Note:

- (i) Contractor will pay at least thirty thousands (30000/-) net salary to personal, excluding (other taxes i-e SESSI, EOBI &etc) if offer lower then bid offer will not be considered.
- (ii) Other taxes should be added separately other than net salary.
- (iii) The price quoted must be inclusive of all taxes as per applicable laws
- (iv) The Strength of the said staff can be increased/decreased by DIRECTOR SASIMS.
- (v) DIRECTOR SASIMS reserve the right to hire full or partial employees.
- (vi) Separate rate amount should not be quoted for uniform and shoes or basic cleaning equipment or other cleaning supplies provided to staff, failing which the bid stands automatically disqualified.
- (vii) The contractor will be responsible to quote all staff(s) mentioned in the BOQ (Bill of Quantities) if fail offer will be rejected.
- (viii) The offer will not be considered without signature & Stamp of the contractor.

ANNEXURE - B

(On 100 stamp paper attested by Notary public)

CERTIFICATE

I _____ M/s _____ registered Address _____
_____ CNIC No. _____ Contact No. _____ is hereby
certified that our firm M/s _____ have never been suspended, black
listed, changed the name of company, defaulter or given any unsatisfactory performance by
any government, Semi Government or any autonomous body.

I _____ M/s _____ is hereby confirm that we
agreed and understand all the terms & conditions as laid down in the enclosed bid
document provided by SASIMS

I _____ M/s _____ confirmed that in case of
violation of terms and condition of the bid, above mentioned certificate or any
misinformation provided by our firm M/s _____ security
deposit/earnest money may be forfeited and any action i.e. for suspension/blacklisting of firm/etc
may be taken/initiated against us and it would not be challenged by the firm at any
government department or court of Law.

Income tax and other taxes will be deducted according to the Government Rules.
Fluctuation in Government taxes will be paid by the successful bidders.

SIGNATURE WITH STAMP AND THUMB IMPRESSION

NAME: _____

DESIGNATION _____

NICNO: _____

FORMAT OF POWER OF ATTORNEY

(Bidder's letter head officially signed and stamped by company CEO/Director/Owner)

We (name of the company and address of the registered office with contact No.) do hereby appoint and authorize to Mr./Ms. (Full name and residential address along with NIC and contact No.) who is presently engaged with us and holding the position of a solicitor/attorney, to do in our name and on our behalf, all such acts, deeds and things necessary in connection with or incidental to our proposal for (Name of the Operation) in response to the tender for _____ invited by the DIRECTOR SASIMS including signing and submission of all documents and providing information/response to DIRECTOR SASIMS in all matters in connection with our bid.

We hereby agree or ratify all acts, deeds and things lawfully done by our said attorney pursuant to this power of attorney and that all acts, deeds and things done by our aforesaid attorney shall and shall always be deemed to have been done by us.

Dated this _____ of 2022

For _____

Signature

Name, Designation and Address

Accepted (signature)

Name, Title and address of the attorney with designation and stamp

Date: _____

(Note: in case of Power of attorney issued by firm/bidder will be signed from notary public)

INTEGRITY PACT

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

Contract Number:

Dated:

Contract Value: Rs.

Contract Title: **JANITORIAL SERVICES**

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 a 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 (Sasims Sehwan), except that which has been expressly declared pursuant thereto.

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 the 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.

DIRECTOR SASIMS

CONTRACTOR

TERMS AND CONDITIONS FOR PROVISION OF JANITORIAL SERVICES

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 Supervisor	01		
02	Supervisors	07		
03	Janitorial Workers with orange jackets	77		
Total =		85	Grand Total =	

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

SECTION 2 **SERVICE AND TERMINATION**

Each Worker will perform duty on an average of 12 hours per day.

For provision of extra worker, SASIMS will provide notice well in advance.

SASIMS has the right to demand additional guards, if required, on same terms and conditions and company shall be obliged to provide additional workers in the given time frame.

Moreover, SASIMS has the right to decrease the worker 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 company.

SECTION 3 **COMPENSATION SCHEDULE**

Company will be provided at a approved fixed cost per month.

Company will issue to SASIMS a consolidated invoice by 20th of each month and payment shall be made to company within 20 days of receipt of invoice to enable company to disburse the salary.

Payment towards workers insurance, social security, EOBI & SRB or any other dues that may become applicable will be paid by company.

During duty anything happens to the worker 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 company.

Besides company SASIMS will exercise supervision of guards and report any misconduct of worker to 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,

Workers will remain in uniform (duly approved by Government of Pakistan) while on duty.

Attendance of workers will be biometric and double duty of any worker will not be allowed/paid.

No any other allowances like holidays or any emergency allowance will be paid to company.

In case of absence of any worker the company will provide substitute and if the company fails the pay of that day will be deducted.

SECTION 5
MISCELLANEOUS

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
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

