



GOVERNMENT OF SINDH
HEALTH DEPARTMENT
(PROCUREMENT MONITORING & INSPECTION CELL)

NOTIFICATION

No. SO(PM&I)/2025-26/F.19(JPMC): A Complaint Redressal Committee under Rule-31 of Sindh Public Procurement Rules 2010 (Amended up-to-date) is hereby constituted comprising the following officers for scrutinizing the complaints of aggrieved bidders against the various tenders invited by the Executive Director, Jinnah Postgraduate Medical Centre Karachi for the financial year 2026-27.

01	Director General Health Services Sindh Hyderabad.	Chairman
02	Accountant General Sindh or his representative.	Member
03	An Independent professional from relevant field.	Member

ToR's:

- 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.19(JPMC):

Karachi dated, the 23rd April 2026

Copy forwarded for information and necessary action to:-

1. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
2. The Executive Director, Jinnah Postgraduate Medical Centre Karachi.
3. The Chairman and all members of Complaint Redressal Committee.
4. PS to Minister, Health & Population Welfare Department, Govt. of Sindh, Karachi.
5. PS to Secretary Health, Govt. of Sindh, Karachi.

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



Program Chairman Naveed i Baig and Executive Director Rashid Qureshi also addressed the ceremony. Senior Manager of the Volunteer Management Program Asadullah Qureshi attended the ceremony. Hundreds of male and female students from universities across Karachi were present.

Zafar said the Social Internship Program would create opportunities for young people and help nurture their abilities. He said the BanoQabil Program was the vision of Hafiz Iqbal Rehman, aimed at eradicating Karachi's youth unemployment, and that the initiative had since spread across the country. He added that two million young people had registered for the BanoQabil Program, while 100,000 nationwide had already benefited from it.

Nehal for global support to uphold IWT

RECORDER REPORT

KARACHI: Sindh Governor Syed Muhammad Mehdi Hashmi on Saturday said any attempt by India to use water as a political tool will be a serious threat to regional peace and stability, urging the international community to ensure the implementation of the Indus Waters Treaty (IWT) and international obligations.

He made the remarks during a meeting with Jennifer Cott, Director of Rotary International here at the Governor House.

Referring to the IWT, Hashmi said any form of water aggression by India would amount not only a threat to regional peace and stability but a violation of international laws and treaty commitments.

He stressed that the IWT was an internationally recognised agreement that cannot be suspended or terminated unilaterally by any party. "The use of water — an essential resource for human survival — as a tool of political pressure or conflict can have serious consequences for regional peace, stability and prosperity," the Governor asserted.

Rafique Suleman, President of the Pakistan-Kenya Business Council, has expressed immense satisfaction and gratitude over the historic achievement and said that this milestone reflects the tremendous growth in economic cooperation between Pakistan and Kenya and highlights the vast untapped potential that still exists between the two countries.

"Crossing the USD1 billion mark is not the end of our journey; rather, it is the beginning of a new chapter. We are confident that through continued collaboration between governments, trade institutions, and the private sector, Pakistan and Kenya can significantly increase bilateral trade in the coming years and unlock even greater opportunities for investment, industrial cooperation, and economic growth," he added.

He noted that Pakistan's exports of rice, textiles, hosiery and garments, pharmaceuticals, and other value-added products have witnessed significant growth in the Kenyan market.

"Many years ago, we dreamed of seeing Pakistan and Kenya achieve USD1 billion in bilateral trade. At that time, it appeared to be an ambitious target, but we

Khairpur-V by-polls

Bilawal nominates Asfandiyar for PS-30

KARACHI: The Chairman of PPP Bilawal Bhutto Zardari has nominated Barrister Asfandiyar Kharl for PS-30 Khairpur-V by-election.

According to a communique, Bilawal Bhutto Zardari has decided to nominate Barrister Asfandiyar Kharl son of Saleem Kharal as the Party's candidate for the PS-30 Khairpur-V by-election. Barrister Asfandiyar Kharl will contest the by-election on the Pakistan Peoples Party's election symbol, Arrow.

The by-election for PS-30 Khairpur-V has been necessitated following the demise of Member of the Sindh Assembly Naeem Kharl. Polling will be held on 16 August 2026.—APP

tion, and tireless efforts in helped transform a long-held dream into reality.

GOVERNMENT OF SINDH JINNAH POSTGRADUATE MEDICAL CENTRE KARACHI-75510

NO. AD(G) OFFICE/TENDER-2026-27/JPMC

NOTICE INVITING TENDER

(Single Stage Two Envelope Procedure Through EPADS)

Jinnah Postgraduate Medical Center, Karachi as being the procuring agency, invites E-bids through E-Pak Acquisition and Disposable System (EPADS) from eligible bidders on Active Taxpayers List of the FBR for the following tender at Jinnah Postgraduate Medical Centre, Karachi for the Financial Year 2026-27 as per Rule No.46 (2) SPPRA-2010 (Amended up-to date) Single Stage Two Envelope Procedure.

S. NO.	NAME OF TENDER	COST OF TENDER DOCUMENT (NON-REFUNDABLE)	VALUE OF TENDER.
01.	Janitorial Services	Rs. 10,000.00	Rs. 40 Millions

Bidding documents containing detailed Terms & Conditions can be purchased from Cashier, Accounts Section, JPMC, Karachi on 08-07-2026 to 24 -07-2026 at 10:30 A.M.

Electronic Bids should be submitted through EPADS ONLY. Interested Bidders are required to register themselves on EPAD System at the link: <https://sindh.eprocure.gov.pk/#/supplier/registration> for submission of bids.

The Bids, prepared in accordance with the instructions in the bidding documents, must be submitted on EPADS by 24-07-2026 at 10:30 A.M.

The original instrument of tender fee above mentioned different schedules which were paid at the time of purchasing of bidding documents and bid security of 2.5% in shape of Pay Order/Bank Draft in sealed envelope must reach the procuring agency (JPMC) before the deadline for submission of e-bids, which will be opened (Technical Bid) on the same day at 11:30 A.M. at the address Committee Room, Administration Block/ JED Office, JPMC, Karachi.

N.B:-

In case Government announces any Public Holiday or any unfavorable circumstances, the tender/bids will be submitted and opened on next working day, with same Venue and Time.

The Procuring agency reserves the right to reject any/all bids under the relevant provisions of SPPRA Rules 2010.

In case of any difficulty prospective bidders may contact EPADS Helpline 051-111-137-237 during working days/hours.

Sd/-

PROF. KAHLID SHER
EXECUTIVE DIRECTOR

INF-KRY NO: 2764/2026

WORK FOR SINDH JOB PORTAL BY INFORMATION DEPARTMENT
www.work4sindh.com

I BANK LIMITED ORTUNITIES

ions from energetic and challenge-oriented professionals with proven track record and capacity to perform as a catalyst for transformation in a

ولد حاجي گيرير بخش اوهان کي مسلسل نوٽيس ذريعي اطلاع ڪيو ويو ته پنهنجن سمورن ڪاغذن ۽ ثابتين سميت پيش ٿين پر توهان مان ڪوبه حاضري نه ٿين هن اشتهاار ذريعي توهان کي آگاهه ۽ پابند ٿو ڪجي ته توهان هن اشتهاار کانپس 07 ڏينهن اندر ADC-1 آفيس ڄامشورو وٽ حاضري ڏيڻ جو حڪم ڏنو وڃي ٻي صورت و قاتون مطابق هڪطرفو فيصلو ڪيو ويندو جيڪو: ايڊيشنل ڊپٽي ڪمشنر-1، ضلعو ڄامشورو

عام اطلاع

هر خاص و عام کي آگاهه ٿو ڪجي ته ڊ ٽي VII-A ٽيلا نمبر 73 ڊيهر ڪلو ڪوهر تعلقو ٿاڻو بولا خان، زمين سروي نمبر 130/1، 131/1، 132/1 ٽوٽل ايراضي 60 00 سٽ ايڪڙ کانپور نالي ايوب ولديت الهڙو ٿان و چائيل اٿارٽي نالي علي آندو چنا ولد عبدالله اسان جي آفيس و ٽيلا نمبر 161 تحت سنڌ لينڊ روينيو ايڪٽ 1967 ڪئي آهي جنهن تي محمد اسلم

اسان کان اڳ رهن ٿا. اسان جو هنن سان ڪوبه واسطو نه آهي سائن ڪوبه شخص يا اداري ڏيئي لکي ڪندو يا هو ڪنهن سان ڳالھو ڪندا ڪندا ته ان جا ذميوار هو پاڻ رهن ٿا هي بيان رڪارڊ تي رکيو وڃي ته جيئن وقت سر ڪم اچي سگهي ٻارن: صدرالدين مغيري، سندس ڀائر آندو علي مغيري، راجب مغيري ۽ عبدالعزيز مغيري سڀ پٽ محمد صديق مغيري وٽل ڳوٺ لونگ خان مغيري تعلقو قمبر ضلعو قمبر شهنادڪورٽ

لاعتلي جو اظهار

هو عام و خاص لا پٿرو ٿا ڪريون ته اسين پنهنجن سڻوٽن ۽ انهن جي اولاد هر هڪ: محمد يوسف ولد ٿاڻ محمد مغيري، صدر حسين ولد شهير خان مغيري، محمد شبير ولد شهير خان مغيري، وٽل ڳوٺ لونگ خان مغيري تعلقو قمبر غلط ماڻهن جي صحبت و رهي خراب ٿي ويا آهن تنهنڪري اسين کائڻ لاعتلي جو اظهار ڪريون ٿا. هو

گهر

ي مدي لاءِ ٿاڻون

يخ 06-2026

ڊپارٽ 10%

1318

227

11%

345

سيٽي جهول جي

واڪ ڏينڊون کي

ندي.

گهجي ٿو. نيلا

يا سمورا واڪ رد

گورنمينٽ آف سنڌ جناح پوسٽ گريجوئيٽ ميڊيڪل سينٽر ڪراچي-75510

NO. AD (G) OFFICE/TENDER-2026-27/JPMC

ٽينڊر گھراڻي لاءِ نوٽيس (EPADS ذريعي سنگل اسٽيج ٽو انويٽل طريقڪار)

جناح پوسٽ گريجوئيٽ ميڊيڪل سينٽر، ڪراچي بطور پروجيڪٽ ايڄنسي اهل واڪ ڏينڊون کان جيڪي مالي سال 2026-27 رول نمبر (46) آيس پي پي آر اي-2010 (هيٽائين ترميم ٿيل) سنگل اسٽيج-ٽو انويٽل طريقڪار مطابق جناح پوسٽ گريجوئيٽ ميڊيڪل سينٽر ڪراچي پر هيٺين ٽينڊر لاءِ آيف بي آر ڊي فعال ٿيڪس ادا ڪندڙن جي فهرست تي E-Pak ايڪيوزيشن اينڊ ڊسپوزيل سسٽم (EPADS) ذريعي اي-واڪ گھراڻي ٿو.

سيريل نمبر	ٽينڊر جو نالو	ٽينڊر دستاويزن جي قيمت (ناقابل واپسي)	ٽينڊر جي قيمت
1	جيٽويل سروسز	10000.00 روپيا	40 ملين روپيا

تفصيلي شرطن ۽ ضابطن تي ٻڌل واڪ دستاويز ڪيشيش، اسڪائونٽس سيڪشن JPMC ڪراچي وٽان تاريخ 08-07-2026 کان 24-07-2026 صبح 10:30 وڳي تائين خريد ڪري سگهجن ٿا.

اليڪٽرانڪ واڪ فقط EPADS ذريعي جمع ڪرائڻ گهرجن. دلچسپي رکندڙ واڪ ڏينڊون کي گهرجي ته هو پنهنجو پاڻ کي EPADS سسٽم تي لنڪ <https://sindh.eprocure.gov.pk/#/supplier/registration> تي واڪن جمع ڪرائڻ لاءِ رجسٽرڊ ڪرائين.

واڪ دستاويزن پر ڏنل هدايتن مطابق تيار ڪيل واڪ لازمي طور EPADS تي 24.07.2026 صبح جو 10:30 وڳي لازمي جمع ڪرايا ويندا. مٿي چٽاڻيل مختلف ڊيپوزيٽ جي ٽينڊر في جي اصل انسٽرومينٽ جيڪو واڪ دستاويزن جي خريداري جي وقت تي ادا ڪيو ويو هو ۽ مهربان ڦاٽي پر پي آرڊر/اينڪ ڊرافٽ جي صورت ۾ 2.5% واڪ سيڪيورٽي اي واڪن جي جمع ڪرائڻ لاءِ آخري تاريخ کان اڳ پروجيڪٽ ايڄنسي (JPMC) کي لازمي پڄاڻي ويندي. جيڪو ساڳئي ڏينهن تي (ٽيڪنيڪل واڪ) صبح 11:30 وڳي ايڊريس ڪميٽي رومر ايڊمنسٽريشن بلاڪ/JEB آفيس، JPMC ڪراچي پر ڪوٺيا ويندا.

ضروري نوٽ:

- حڪومت پاران موڪل ڪرڻ يا ڪنهن اڻ وڻندڙ حالتن جي صورت ۾ ٽينڊر واڪ ورنڊو ڪم ڪار واري ڏينهن تي ساڳئي وقت ۽ هنڌ تي ڪوٺيا ويندا.
- پروجيڪٽ ايڄنسي آيس پي پي آر اي رولز 2010 لاڳاپيل قنن تحت ڪرد/سمورا واڪ رد ڪرڻ جو حق محفوظ رکي ٿي.
- ڪنهن به ڏکيائي جي صورت ۾ متوقع واڪ ڏينڊو EPADS هيٺ لائن 051-111-137-237 تي ڪنهن به ڪم ڪار واري ڏينهن/آفيس وقت دوران رابطو ڪن.

WORK FOR SINDH JOB PORTAL BY INFORMATION DEPARTMENT

پروفيسر خالد شير ايگزيڪيوٽو ڊائريڪٽر

INF/KRY No.2764/2026

عام نيلا

آڏو محترم فريد انور قاضي، جج، بينڪنگ ڪورٽ-II، حيدرآباد
سيشنز ڪورٽ بلڊنگ (فرسٽ فلور)، حيدرآباد.
ايگزيڪيوٽو ايپليڪيشن نمبر: 2024/222، سورت نمبر: 2022/261
ذري ترقياتي بينڪ لسٽيٽ، برانچ ايت ميرپور بٺورو..... ڊڪري هولڊر..... خلاف
مرحوم محمد صديق پٽ علي محمد زنگيجو، هجرت سندس قانوني وارث غلام حيدر زنگيجو پٽ مرحوم محمد صديق پٽ بالغ، مسلم بالغ، رهنڊو ڳوٺ علي، محمد زنگيجو، پي. او ميرپور بٺورو، ضلعو ٺٽو... جهمينٽ ڊيپٽر.
مٿي چٽاڻيل جهمينٽ ڊيپٽر جي هيٺ چٽاڻيل پراپرٽي/پراپرٽيز مٿين ايگزيڪيوٽو وارثن ۽ عار نيلا واري جيئن آهي جتي آهي بنياد تي ذري ترقياتي بينڪ لسٽيٽ، ميرپور بٺورو برانچ/اسيٽ تي تاريخ 15-08-2026 تي منجهند 1:00 وڳي رقم 1455452 روپيا خرچن ۽ فنڊ جي لاڳت سميت جي وصولي لاءِ پورٽ وڪرو ڪئي ويندي. فورسڊ سيل ويليو 4,00,000 روپيا. پراپرٽي جو هيٺوڻو:
ذري زمين ايريا 28-28 ايڪڙ کان ٿورو نمبر: 435 پيٽرنل سروي نمبر: 243، 240، 317، 243، 240، 317، 44، 32، 43، 45، 470، 618، 619، 31، 501، 144، 28 ايڪڙن قانوني حصي موجب ايڪڙ، ڊيهر ڪڪرت، تعلقو ميرپور بٺورو، ضلعو سجاول... پاس بڪ نمبر: A-550258.

پين شرطن ۽ ضابطن مان مشروط:
(1) خريدار ظاهر ڪيل شخص کي ڪل خريداري رقم جو 25 سيڪڙو رقم فورن هيٺ صحيح ڪندڙ وٽ نقد/ڊرافٽ/پي آرڊر ذريعي جمع ڪرائي ويندي، جيڪو قبول نه ڪيو ويندو. (2) خريداري قيمت جي بقاء رقم نيلا کانپوءِ پنڊنهن ڏينهن اندر ڪورٽ ۾ جمع ڪرائي ويندي. (3) وڪرو ڪورٽ سڳوريءَ جي منظوريءَ سان مشروط هوندو. (4) ڪامياب واڪ ڏينڊو کي سمورا لاڳو ٿيڪس ادا ڪرڻا پوندا. (5) ڪورٽ ڪنهن ڊرافٽ نيلا رد ڪرڻ يا ڪور واڪ ڪيترو به وڏو هجي نه قبولين جو حق محفوظ رکي ٿي. (6) پراپرٽي آفيس وقت دوران اڳواٽ اجازت سان آسي سگهي ٿي. منهنجي صحيح ۽ ڪورٽ جي مهر سان تاريخ 03 جولائي، 2026 تي آندو ويو.
محکم: (صنڊر علي بلوچ) ناظر بينڪنگ ڪورٽ-II، حيدرآباد، فون: 022-9201181

عام نيلا

آڏو محترم فريد انور قاضي، جج، بينڪنگ ڪورٽ-II، حيدرآباد
سيشنز ڪورٽ بلڊنگ (فرسٽ فلور)، حيدرآباد.
ايگزيڪيوٽو ايپليڪيشن نمبر: 2023/280، سورت نمبر: 2023/102
ذري ترقياتي بينڪ لسٽيٽ، برانچ ايت ميرپور بٺورو..... ڊڪري هولڊر..... خلاف
غلام مجتبيٰ شاهه پٽ محمد هاشم شاهه رهنڊو ڳوٺ ڊيهر ڪڪرت، پي. او جاتي چوڪ، تعلقو ميرپور بٺورو، ضلعو سجاول..... جهمينٽ ڊيپٽر.
مٿي چٽاڻيل جهمينٽ ڊيپٽر جي هيٺ چٽاڻيل پراپرٽي/پراپرٽيز مٿين ايگزيڪيوٽو درخواست پر عار نيلا واري جيئن آهي جتي آهي بنياد تي ZTBL، ميرپور بٺورو برانچ/اسيٽ تي تاريخ 15-08-2026 تي منجهند 1:00 وڳي رقم 1455452 روپيا خرچن ۽ فنڊ جي لاڳت سميت جي وصولي لاءِ پورٽ وڪرو ڪئي ويندي. فورسڊ سيل ويليو 4,00,000 روپيا. پراپرٽي جو هيٺوڻو:
ذري زمين ايريا 28-28 ايڪڙ کان ٿورو نمبر: 435 پيٽرنل سروي نمبر: 243، 240، 317، 243، 240، 317، 44، 32، 43، 45، 470، 618، 619، 31، 501، 144، 28 ايڪڙن قانوني حصي موجب ايڪڙ، ڊيهر ڪڪرت، تعلقو ميرپور بٺورو، ضلعو سجاول... پاس بڪ نمبر: A-550258.

پين شرطن ۽ ضابطن مان مشروط:
(1) خريدار ظاهر ڪيل شخص کي ڪل خريداري رقم جو 25 سيڪڙو رقم فورن هيٺ صحيح ڪندڙ وٽ نقد/ڊرافٽ/پي آرڊر ذريعي جمع ڪرائي ويندي، جيڪو قبول نه ڪيو ويندو. (2) خريداري قيمت جي بقاء رقم نيلا کانپوءِ پنڊنهن ڏينهن اندر ڪورٽ ۾ جمع ڪرائي ويندي. (3) وڪرو ڪورٽ سڳوريءَ جي منظوريءَ سان مشروط هوندو. (4) ڪامياب واڪ ڏينڊو کي سمورا لاڳو ٿيڪس ادا ڪرڻا پوندا. (5) ڪورٽ ڪنهن ڊرافٽ نيلا رد ڪرڻ يا ڪور واڪ ڪيترو به وڏو هجي نه قبولين جو حق محفوظ رکي ٿي. (6) پراپرٽي آفيس وقت دوران اڳواٽ اجازت سان آسي سگهي ٿي. منهنجي صحيح ۽ ڪورٽ جي مهر سان تاريخ 03 جولائي، 2026 تي آندو ويو.
محکم: (صنڊر علي بلوچ) ناظر بينڪنگ ڪورٽ-II، حيدرآباد، فون: 022-9201181

رت-II، حيدرآباد

درآباد.

نمبر: 2022/229

بري هولڊر..... خلاف:

ات شور، رهنڊو ويٽ

سميت ڊيپٽر.

بزم مٿين ايگزيڪيوٽو

ميرپور بٺورو برانچ/

115 روپيا خرچن ۽ فنڊ جي

ويليو 4,00,000 روپيا.

رو نمبر: 213، 212، 85

سجاول..... پاس بڪ

حلقه

رقم فورن هيٺ صحيح

بول نه ڪيو ويندو. (2)

ت پر جمع ڪرائي ويندي

(ڪامياب واڪ ڏينڊو کي

مرد ڪرڻ يا ڪور واڪ

ليس وقت دوران اڳواٽ

20 تي ٿيندي

فون: 022-9201181



GOVERNMENT OF SINDH HEALTH DEPARTMENT

NOTIFICATION

No. SO(PM&I)/2025-26/F.19(JPMCK): A Procurement Committee under Rules-7 & 8 of Sindh Public Procurement Rules 2010 (Amended up-to-date) is hereby constituted for procurement relating to Annual Tender for the Deployment of Security Guards, and Deployment of Janitors / Cleaners in respect of the Executive Director, Jinnah Postgraduate Medical Centre, Karachi for the financial year 2026-27.

01	Professor Khalid Sher, Executive Director, Jinnah Postgraduate Medical Center, Karachi.	Chairman
02	Professor Jehan Alam, Head of the Dental Department, JPMC, Karachi.	Member
03	Representative of Deputy Commissioner (District South) Karachi.	Member

TORs:

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

SECRETARY HEALTH

No. SO(PM&I)/2025-26/F.19(JPMCK):

Karachi, dated, the 16th June 2026

Copy forwarded for information and necessary action to:

1. The Accountant General Sindh, Karachi.
2. The Managing Director, Sindh Public Procurement Regulatory Authority (SPPRA), Kyc.
3. The Executive Director, Jinnah Postgraduate Medical Centre, Karachi.
4. The Chairman & all members of the Committee _____.
5. PS to Minister, Health & Population Welfare Department, Govt. of Sindh, Karachi.
6. PS to Secretary Health, Govt. of Sindh, Karachi.
7. PS to Additional Secretary (PM&I), Health Deptt, GoS, Karachi.




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

OFFICE OF JOINT EXECUTIVE DIRECTOR
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

Dated, the 29-06-2026

ATTENDANCE SHEET

SUBJECT: - NOTIFICATION OF E-PROCUREMENT COMMITTEE RELATING TO ANNUAL TENDER OUTSOURCING JANITORIAL SERVICES) FOR THE FINANCIAL YEAR 2026-2027.

PROCUREMENT COMMITTEE

1. Prof. Khalid Sher
Executive Director
2. Dr. Jehan Alam,
Professor of Dentistry
3. Rep. of Deputy Commissioner,
(South) Distt., Karachi.

Prof. Khalid Sher
MBBS. MD.FCPS
EXECUTIVE DIRECTOR
Jinnah Postgraduate Medical Centre
Karachi.

Chairman _____

Dr. Jehan Alam
Professor, FCPS, OMFS
Head Department of Dentistry
JPMC Karachi 75510

Member _____

[Signature]

Member _____

[Signature]
[Stamp]

STANDARD BIDDING DOCUMENT (SBD)



**GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE (JPMC),
KARACHI**

**TENDER TITLE:
“PROVISION OF JANITORIAL SERVICES”
AS PER SPPRA RULE 46(2))**

**NIT REFERENCE #
No. AD (G) 2026-2027**

NOTE:

1. TENDER FEE: RS. 10,000/- (NON-REFUNDABLE) IN SHAPE OF PAY ORDER IN FAVOR OF EXECUTIVE DIRECTOR, JPMC, KARACHI.
2. NO TENDER WILL BE ACCEPTED AFTER CLOSING OF THE EPAD DEADLINE, WHAT SO EVER REASON MAY BE.
3. ALL THE PARTICIPANTS MUST SIGN EACH & EVERY PAGE OF BID DOCUMENTS, ELSE OFFER WILL BE REJECTED.

[Signature]
Saddar
Collector (Grade-1)
Distt. South Karachi

Page 1 of 21
[Signature]
DR. HAN ALAM.
Professor, FCPS, OMFS
Head of Department of Dentistry
JPMC, Karachi-7510

[Signature]
Prof. Khair Sher
MBBS, MD, FCPS
EXECUTIVE DIRECTOR
Jinnah Postgraduate Medical Centre
Karachi.

TABLE OF CONTENT

S.NO	DESCRIPTION	PAGE
1.	TITLE	01
2.	TABLE OF CONTENT	02
3	BIDDING DATA SHEET	03
4.	INSTRUCTIONS TO BIDDERS	04 – 05
5.	TERMS & CONDITIONS OF TENDER	06 – 07
6.	TECHNICAL EVALUATION CRITERIA (MANDATORY) (ANNEXURE-A)	08-09
7.	TECHNICAL EVALUATION CRITERIA (MARKING) (ANNEXURE-B)	10 – 12
8.	SCOPE OF WORK	13
9.	SCHEDULE OF REQUIREMENTS/BOQ/FINANCIAL (ANNEXURE-C)	14 – 15
10.	BID LETTER FORM	16
11.	CONTRACT AGREEMENT FORM	17 – 18
12.	FORM OF PERFORMANCE SECURITY	19 – 20
13.	AFFIDAVIT	21
14.	INTEGRITY PACT	22


Assistant Commissioner Saddar
& Assistant Commissioner (Grade-I)
Distt. South Karachi


DR. JEHAN ALAM
Page 2 of 216, O.P.S.
Head Department of Dentistry,
Jinnah Postgraduate Medical Centre
Karachi


Prof. Khalid Sher
MBBS, MD, FCPS
EXECUTIVE DIRECTOR
Jinnah Postgraduate Medical Centre
Karachi.

BIDDING DATA SHEET

PROCURING AGENCY	Jinnah Postgraduate Medical Centre (JPMC), Karachi.
ADDRESS	Rafiqui Shaheed Road, Karachi.
BRIEF DESCRIPTION OF WORK	Cleaning & Janitorial Manpower Outsourcing Services at JPMC.
TENDER FEE	Rs.10,000/- Pay Order/Demand Draft (Non-Refundable)
BID VALIDITY	90 Days, As per SPPRA Rule 2010 (amended till date)
AMOUNT OF BID SECURITY	2.5% of Total Bid (12 Months) Quoted Price
LAST DATE OF SELLING OF BID	As per Mentioned in NIT (Online through EPADS at https://sindh.eprocure.gov.pk)
DEADLINE FOR SUBMISSION OF BID	As per Mentioned in NIT (Online through EPADS at https://sindh.eprocure.gov.pk)
DATE AND TIME OF BID OPENING	As per Mentioned in NIT (Online through EPADS at https://sindh.eprocure.gov.pk)
ORIGINAL INSTRUMENT OF TENDER FEE & BID SECURITY PLACE OF SUBMISSION	Committee Room of Administration Block, JPMC, Karachi. (On the bid opening date, before bid submission deadline)
PERFORMANCE SECURITY	5% of the Contract Value
LANGUAGE OF BID	English
CURRENCY OF BID	PKR
ALTERNATE BID	Not Allowed
JOINT VENTURE / CONSORTIUM BID	Not Allowed
BIDDING PROCEDURE	Single Stage Two Envelope Procedure 46(2)/ SPPRA Rule 46(2) (Most Advantageous Bid Basis) through online EPADS at https://sindh.eprocure.gov.pk
PERIOD OF COMPLETION	One year from the date of Award of Contract & extendable for further two years on yearly basis with rate increment as per notified minimum wage rate, after the approval from Competent Authority.


Assistant Commissioner (Saddar
& Assistant Co.
Distt. South Karachi

Page 3 of 21


DR. IRFAN ALAM
FCPS, FCPS, OMFS
Head of Department of Dentistry
JPMC, Karachi


Dr. Khawar Sher
MBBS, MD, FCPS
EXECUTIVE DIRECTOR
Jinnah Postgraduate Medical Centre
Karachi.

INSTRUCTIONS TO BIDDERS

1. **Jinnah Postgraduate Medical Centre (JPMC), Karachi** invites sealed bids on **Single Stage Two Envelope Systems 46(2)** as per Sindh Public Procurement Rules 2010, (Amended till date) from service providers for **"PROVISION OF JANITORIAL SERVICES"** (As Per SPPRA Rule 46(2))
Tender Reference No: _____.
2. The tender shall be submitted with all documents electronically online through E-Pak Acquisition & Disposal System (EPADS) at <https://sindh.eprocure.gov.pk> on the scheduled date and time, else tender will not be entertained.
3. Bidders are required to check that Tender Documents issued to them are complete in all respects as per table of content.
4. Bidders should examine carefully the table of content. They should visit and inspect the site at their own expense, responsibility and obtain all necessary information prior to submitting the tender. The interested bidders requiring any information/clarification of the bidding documents may obtain from the Procuring Agency formally in writing at least five calendar days prior to the date of opening of the tender. Once the tender is submitted, it will be assumed that no further clarification was required.
5. Tender Fee in shape of pay order in favor of **Executive Director, Jinnah Postgraduate Medical Centre, Karachi** must be attached; else the offer will be rejected.
6. Bidder will attach **BID SECURITY** (as per amount mentioned under Bidding Data Sheet) in shape of Pay Order / Bank Draft / Bank Guarantee issued from any scheduled Bank of Pakistan in favor of **Contractor Security, JPMC, Karachi** submits in sealed financial proposal.
7. The original bid shall be typed or written in indelible ink by the bidder or person duly authorized. The person or persons signing and stamped the bid shall initial all pages of the bid.
8. The Bidder shall indicate on the appropriate Price Schedule (in PKR) the units (where applicable) and total bid price of the goods/services it proposes to supply/execute under the contract.
9. The Procuring Agency may reject all or any bid or proposal at any time prior to the acceptance of a bid or proposal. Subject to relevant provision of SPPRA Rules, 2010 (Amended till Date).
10. The quoted rates should include all costs of whatsoever description and expenses necessary for the whole work together with all risks, taxes, liabilities and obligations, specific or implied, in the Tender Documents. Arithmetical errors, if any shall be corrected and Tender price amended accordingly.
11. No unauthorized alteration may be made in the Tender documents. If any such alteration is made, tender may be liable for rejection.


Assistant Commissioner Sadfar
& Assistant Collector (Grade-1)
Distt. South Karachi

Page 4 of 21


JEHAN ALAVI
MBBS, FCP, OMFS
Head Department of Dentistry
JPMC, Karachi 7510


Prof. Khadija Sher
MBBS, MD, FCP
EXECUTIVE DIRECTOR
Jinnah Postgraduate Medical Centre
Karachi

12. Clarification, revision, addition or deletion, in the tender documents may be made by the authority before the submission and opening of Tender in the form of Addendum/Corrigendum. This will be made only by formal Addendum/Corrigendum issued by the concerned authority and will become part of the contract documents. Each Addendum shall be signed by the Vendor and returned with other Tender documents.
13. The vendor has to quote only one rate for each work as per tender specifications. Hand written tenders or any over writing, cutting, should be signed.
14. The entire Tender Documents, listed duly priced, signed & stamped on each page and completed must reach at designated place in due time and dates as defined in the Bidding Data of the Tender.
15. Contractors who win the tender will be required to enter into a Contract Agreement as defined in the Form of Agreement.
16. No bidder shall contact the Procuring agency on any matter relating to its bid, from the time of the bid opening to the time the contract is awarded. If the Bidder wishes to bring additional information to the notice of the Procuring agency, it should do so in writing.
17. The bid security will be forfeited to the Government, if the bidder withdraws his bid after opening and before the expiry of the bid validity period or fails to sign the contract in stipulated time if the bid is accepted.
18. Conditional tender and tender without bid security shall not be considered.
19. Bids shall remain valid for a period of 90 days after the date of bid opening and same may be extended in terms of SPPRA Rules.
20. Bids submitted late due to any reason whatsoever, shall not be considered and returned unopened to the bidder or his authorized representative.
21. Bid / offer will be evaluated as per criteria for evaluation of bid's terms & conditions.
22. The tendered rate should be inclusive of all applicable taxes to Federal & Provincial Govt. or local bodies and will be deducted from the bill of the contractors / suppliers.
23. All the applicable Government taxes i.e. Income Tax / Sindh Sales Tax (if applicable) / 0.35% Stamp Duty shall be deducted from the monthly running bill of the contractor.
24. All documents should be submitted duly paginated / flagged and the detailed of the documents should also be mentioned in front of the Index, else Procurement Committee reserves the right to accept or reject bid.


 Assistant Commissioner Saddar
 & Assistant Collector (Grade-I)
 Dist. South Karachi

Page 5 of 21


 JEHAN ALAM
 Lecturer, FCP6, OMF
 Head of Department of Dentistry
 Sindh Medical College
 Karachi-7510


 Prof. Khuda Sher
 MBBS. MD.FCP6
 EXECUTIVE DIRECTOR
 Sindh Postgraduate Medical Centre
 Karachi

TERMS & CONDITIONS OF TENDER

1. **CONTRACT DURATION:** Initially contract shall be signed for the financial year 2026-2027 and extendable for further TWO YEARS with mutual consent of both parties and agreed rate increase. Income Tax, Sindh Sales Tax and Stamp Duty will be deducted from the contractor's bill as imposed by the Government from time to time.
2. **PERFORMANCE SECURITY:** The successful bidders will have to deposit the requisite Performance Security Bond in the shape of a Pay Order / Demand Draft / Bank Guarantee as per amount mentioned under Bidding Data Sheet in favor of **Contractor Security, JPMC, Karachi**. The same will be released after successful completion of contract period. Moreover, security deposit shall be forfeited by the Procuring Agency if contractor fails to comply with terms and condition of the contract at any stage during contract period.
3. Contractor will not be allowed to participate in any Political / Immoral / Illegal activities in the premises of JPMC, Karachi.
4. Contractor will not be allowed to sublet the contract except defined specifically otherwise.
5. The Procuring agency reserves the right at the time of contract award to increase or decrease, the items/quantities of goods and services originally specified in the Schedule of Requirements without any change in unit price or other terms and conditions. Further the strength of Janitors/Cleaners can be increased or decreased by the Executive Director, JPMC as per requirement of the Hospital at any time during the contract period subject to availability of funds.
6. Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected. If the bidder does not accept the correction of the errors, its bid will be rejected, and its bid security may be forfeited.
7. In case of any dispute contractor will approach the Executive Director, JPMC, Karachi. The decision of the Executive Director will be final.
8. In case of any dispute, decision of the Executive Director shall be final and contractor will not challenge the decision in the Court of Law.
9. The Executive Director, JPMC, Karachi has the right to cancel the contract after issuance of 15 days' notice in case of breach of contract is proved as well as damages to the prestige or property of JPMC, Karachi.
10. Deployment of male and female Janitors/cleaners staff will be made as per requirements of Administration.
11. 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.
12. In case of breach of the contract by the contractor, contract will be forfeited partly or fully as decided by the Executive Director, JPMC, Karachi.

Page 6 of 21

[Handwritten signature]
Assistant Director
& Admin. Officer
JPMC Karachi

[Handwritten signature]
DR. JEMAIN
FRCR, FRCR, OMFS
Head of Department of Dentistry
JPMC Karachi 75510

[Handwritten signature]
Prof. **Khalid Sher**
MBBS, MD, FCPS
EXECUTIVE DIRECTOR
Innab Postgraduate Medical Centre
Karachi

13. Any condition / clause of the Contract can be included / amended if required in the interest of the JPMC, Karachi with the mutual understanding of both parties.
14. The Contractor should not violate or allow his Staff to violate the rules of the Hospital.
15. In case of violation of any rule the contractor may be fined and legal action will be initiated against him.
16. Contractor shall be responsible for his staff.
17. Payment shall be made on a monthly basis, subject to the submission and approval of the Contractor's monthly bill.
18. Bid / offer will be evaluated as per criteria and the bid's terms & conditions.
19. Bid should be inclusive of all Government taxes (if applicable) and the same will be paid by the Contractor.
20. Procurement Committee shall disqualify a contractor, whether pre-qualified or not, if it finds at any time, that the information submitted by him concerning his qualification and professional, technical, financial, legal, or managerial competence as contractor; was false and materially inaccurate or incomplete at any stage.
21. The Procuring Agency may reject all or any bid at any time prior to the acceptance of a bid or proposals, subject to the relevant provision of SPP Rules, 2010 (Amended till date)
22. No tender will be entertained without bid security. The bid security will be forfeited to Government Treasury, in case of non-submission of performance security within seven (07) Days of receipt of the Letter of Acceptance.
23. If the contractor fails to give services within the stipulated period, liquidity charges will be imposed.
24. The Bidder shall sign and stamp the Integrity Pact provided in the Bidding Document for all Provincial Government procurement contracts exceeding Rupees 10 million in case of goods and 2.5 million in case of services.

I / We agree to above mentioned terms & conditions:

Name of Contractor _____ Signature _____

Full Address _____

Rubber Stamp _____

*Assistant Commissioner
& Assistant Collector (Grade -II)
Distt. South Karachi*

Page 7 of 21

Dr. IJEHAN ALAM
Professor, FCPs, OMFS
Head Department of Dentistry
JPMC Karachi 7510

Prof. Khuda Sher
MBBS, MD, FCPs
EXECUTIVE DIRECTOR
Inniah Postgraduate Medical Center
Karachi

TECHNICAL EVALUATION CRITERIA**(MANDATORY)**

S.#	MANDATORY REQUIREMENTS	YES	NO
01.	Compliance of Terms & Conditions / Instructions mentioned in the SBD. 1. Attached authorized person CNIC copy. 2. Signed & stamped each and every page of Terms & Condition & all bidding documents. (If compliance of above points not found offer will be rejected).		
02.	Tender Fee: Original to be submitted at JPMC before technical E-Bid opening. A scanned copy must be attached in the Technical Proposal.		
03.	Bidder should be based in Karachi or should have a branch in Karachi. Office details at Karachi and all provincial headquarters (if any) with Phone Numbers.		
04.	Bidder must be available on 'List of Active Tax Payers' of SRB website (for Sindh Sales Tax). Attached valid Sindh Sales Tax Registration Certificate .		
05.	Bidder must be available on 'List of Active Tax Payers' of FBR website (for Income Tax). NTN Certificate must be attached		
06.	Valid certificate of Registration with SECP .		
07.	Valid certificate of Registration with EOBI .		
08.	Valid certificate of Registration with SESSI .		
09.	Valid Professional Tax Certificate 2025-26 .		
10.	Valid NOC of Sindh Solid Waste Management Board (SSWMB) for disposal of non-hazardous waste.		
11.	Valid Registration from Karachi Metropolitan Corporation (KMC) for disposal of hazardous waste.		
12.	Minimum 05 years' relevant experience of public sector hospitals (documentary evidence required).		
13.	At least three (03) Satisfactory Performance Certificates for Janitorial Services involving a minimum of 100 janitors each in last five (05) years, issued by three different reputable public sector hospitals of the Government / Semi-Government / Autonomous Bodies, each hospital having a minimum capacity of 500 beds, must be provided.		
14.	The bidder must have at least one (01) ongoing Janitorial Services projects in public sector hospitals of the Government / Semi-Government / Autonomous Bodies, each with a minimum deployment of 150 janitorial staff. The projects must be currently operational under a contract period of not less than twelve (12) months. (Supported by relevant documentary evidence, including contract agreements, work orders, satisfactory performance certificates, or any other verifiable supporting)		

[Signature]
 Assistant Commissioner-Saddar
 & Assistant Collector (Grade-II)
 Dist. South Karachi

[Signature]
HAJEER ALAM
 AGENT, FCPS, OMFS
 Dept. of Dentistry
 FIC Karachi 75510

[Signature]
Dr. Khalid Sher
 MBBS, MD, FCPS
 EXECUTIVE DIRECTOR
 Jinnah Postgraduate Medical Centre

15.	Average annual turnover of preceding 03 years i.e. 2022-2023, 2023-2024 and 2024-2025 should not be less than Rs.200 million, demonstrated through filed three years Income Tax Returns and Audited Financial Statements.		
16.	Detail of clients showing at least 500 Janitorial/Housekeeping staff currently working in Government / Semi Government / Autonomous bodies attach contract agreement/award of contract/satisfactory performance letter. (Valid documentary evidence in support of eligibility)		
17.	Submission of undertaking on legal valid and attested stamp paper that the firm is not blacklisted and litigated by any institute of Federal, Provincial Government or any Department / Agency / Organization / autonomous body or Private Sector Organization anywhere in Pakistan (As per attached sample).		
18.	Submission of undertaking on legal valid and attested stamp paper that the bid prices shall not be in violation of minimum wages set by the Government of Sindh.		
19.	Bidders/Firms meeting the mandatory criteria will be technically evaluated, and only those bidders/firm scoring at least 80% marks in the technical evaluation shall be considered eligible.		
20.	Scanned Copy of the Pay order / Bank Draft / Bank Guarantee of Bid Security / Earnest Money should be attached without showing the amount along with technical E-Bid document. (Sealed Envelope of Original bid security should be submitted at JPMC before technical E-Bid opening).		

Note: Bidders NOT complying with any of the above eligibility pre-requisites would be disqualified. All documentary evidence must be submitted along with the bids; no document will be acceptable after bid submission.

[Signature]
Assistant Commissioner Sindh
& Assistant Collector (Grade-II)
Dist. South Karachi

Page 9 of 21

[Signature]
Muhammad Alam
Assistant Commissioner
& Assistant Collector (Grade-II)
Dist. South Karachi

[Signature]
Dr. Khalid Sher
MBBS, MD FCP
EXECUTIVE DIRECTOR
Sindh Postgraduate Medical College
Karachi

TECHNICAL EVALUATION CRITERIA

S. #	Evaluation Parameters/Sub-parameters	Maximum Marks	Obtained Marks
1	Year of Establishment – SECP Registration Certificate	Max. 15	
1.1	Established During 2010 – 2015	15	
1.2	Established During 2016 – 2018	10	
1.3	Established During 2019 or later	05	
2	Prior Similar Experience with the Public Sector HOSPITAL for providing the Janitor's Services for a minimum period of 12 months during the last five (05) years ending on the deadline for bid submission. (Valid documentary evidence showing the required details to be attached must be provided in the form of work order, contract agreement, satisfactory performance letter.) Note: In case of recurring contract or extension each contract or extension shall be counted separately with respect to the financial year for marks allocation.	Max. 30	
2.1	500 Bed Hospital and above for providing the 150 or more Janitor's Services at a time (10 points for each yearly contract – Max. 30 points)	30	
2.2	400 Bed Hospital and above for providing the 100 or more Janitor's Services at a time (8 points for each yearly contract – Max. 24 points)	24	
2.3	300 Bed Hospital and above for providing the 80 or more Janitor's Services at a time (5 points for each yearly contract – Max. 15 points)	15	
3.	Client's Satisfactory Performance Certificate issued by any government/semi-government/autonomous bodies/public sector institutions. Note: In case of recurring contract or extension, satisfactory performance certificate for each contract or extension shall be counted separately with respect to the financial year for marks allocation.	Max. 10	
3.1	15 or Above Satisfactory Performance Certificates	10	
3.2	10 or Above Satisfactory Performance Certificates	07	
3.3	05 or Above Satisfactory Performance Certificates	05	
4.	Total Number of Janitorial Staff currently working with the Bidder. (Supported with current in hand work orders/contract agreement from the government/ semi-government/autonomous bodies/public sector institutions)	Max. 10	
4.1	Above 600 Employees	10	
4.2	Above 550 Employees	07	
4.3	Above 500 Employees	04	
5.	Relevant & Valid ISO Certification 9001:2015 (Credible documentary evidence must be provided)	Max.10	
5.1	Yes	10	
5.2	No	00	

(Signature)
 Assistant Commissioner Saddar
 & District Collector (Grade-1)
 Dist. South Karachi

(Signature)
 JEHAN ALAM
 Lecturer, FCPS, OMFS
 Head, Department of Dentistry
 Jinnah Postgraduate Medical Center
 Karachi

(Signature)
 Prof. Khalid Sher
 MBBS, MD, FCPS
 EXECUTIVE DIRECTOR
 Jinnah Postgraduate Medical Center
 Karachi

6.	On-Going / In-hand Projects of Janitorial Services at Government/ Semi Government/ Autonomous Bodies.	Max.10		
6.1	On-going / in-hand Projects with annual contract value of more than Rs.50 million. (5 marks for each project)	10		
6.2	On-going / in-hand Projects with annual contract value of more than Rs.30 million. (2.5 marks for each project)	05		
7.	Average Annual Turnover of last three (03) financial Years	Max. 15		
7.1	Above 220 Million	15		
7.2	Above 210 Million	10		
7.3	Above 200 Million	05		
TOTAL MARKS		100		

- Financial bids shall be opened in the presence of the Bidders at the scheduled date, time and venue communicated in advance.
- Only those Financial Proposals will be announced / considered which were technically qualified by the Committee.
- Financial Bids / Proposals of Technically disqualified / rejected bidders will not be opened and sealed envelope shall be returned to the bidder.

NOTE:

Only those Contractors/Bidders shall be qualified who secure a minimum of 80% marks in the above technical evaluation criteria, supported by valid documents. Bids of those failing to achieve the prescribed threshold shall be rejected.

BID EVALUATION:

- The bids shall be evaluated and compared on MOST ADVANTAGEOUS BID BASIS exclusively. Technical evaluation of the products will be assessed on the standards / specifications.
- Bids are invited as per Single Stage - Two Envelope Procedure in accordance with sub rule 2 of rule 46 of the Sindh Public Procurement Rules, 2010 (Amended 2021). In case, any bidder encloses the financial bid within the technical bid, the same shall be rejected summarily.
- The following merit point system for weighing evaluation factors / criteria will be applied for technical bids / proposals. Bidders achieving minimum 80% marks will be qualified and considered only for further process / evaluation besides compliance of all mandatory clauses. Documentary evidence must be attached in support of your claim.
- Technically qualified/successful bidder(s) shall be eligible for Financial Proposal(s).
- The Financial bids shall be opened in the presence of the Bidders at the scheduled date, time and venue communicated in advance.
- Only those Financial Proposals will be announced / considered which were technically qualified by the Committee.
- Financial Bids / Proposals of Technically disqualified / rejected bidders will not be opened and sealed envelope shall be returned to the bidder.
- Bids not accompanied by the Bid Security of required amount and form shall be rejected.
- Procuring Agency shall not be responsible for any erroneous calculation of taxes and all differences arising out shall be fully borne by the Successful Bidder.
- Marks obtained in the detailed technical evaluation will be carried forward and prorated. Tender will be awarded to the Responding Organization with maximum accumulative points (Technical Score + Financial Score).

[Signature]
Assistant Commissioner Sadder
& Assistant Collector (Grade-I)
West, South Karachi

[Signature]
JEHAN ALVI
Professor, FCPS, OMFS Jinnah Postgraduate Medical Centre
Head, Department of Dentistry
KMC-3510

[Signature]
Prof. Khalid Sher
MBBS, MD, FCPS
EXECUTIVE DIRECTOR
KMC-3510

- The formula for technical scoring is "Technical Marks / Score = Total Technical Marks of the respective bidder x 0.8".
- The formula for financial scoring is that the lowest bidder gets 20% Marks and the other bidders score 20 multiplied by the ratio of the lowest bid divided by the quoted price.

EXAMPLE: TECHNICAL EVALUATION

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

Technical Marks / Score = Total Technical Marks of respective bidder x 0.8" Solved Example of Financial Scoring:
Technical scoring out of 100 = 85 Carried Forward & Prorated Technical scoring = 85×0.80 ".

FINANCIAL EVALUATION

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

"Financial Evaluation Score of individual quoted Product: = [Lowest quoted price of the item ÷ Next higher proposed price of the competing item] x Total Allocable financial score" "Solved Example of Financial Scoring:

If the lowest quoted price of an item is Rs. 86/- the same lowest will obtain score as below: = $[86 \div 86] \times 20 = 20$
= 20 marks being the lowest bidder for the quoted item

If the next higher quoted price of the same item is Rs. 105/- the marks obtained will be: = $[86 \div 105] \times 20 = 16.38$

If the next higher quoted price of the same items is Rs. 130/- the marks obtained will be: = $[86 \div 130] \times 20 = 13.23$
Marks and so on."

SCOPE OF SERVICE

The contractor shall provide 24/7 comprehensive janitorial services, including trained manpower, equipment, and consumables.

Clinical Areas

- Emergency Department, ICUs, HDUs, and Operation Theatres.
- Medical and Surgical Wards, Labour Rooms, and Procedure Rooms.
- Isolation Areas and Laboratories.

Non-Clinical Areas

- OPDs, Administrative Offices, Corridors, and Waiting Areas.
- Staircases, Elevators, Cafeterias, and Internal Roads.
- Parking Areas, Open Spaces, and Public Washrooms.

Service Requirements

- Sweeping, Wet/Dry Mopping, Dusting, and Glass Cleaning.
- Toilet Cleaning, Disinfection, and Sanitization.
- Waste Collection and Transportation to designated points.
- Deep Cleaning and Outdoor/Drain Cleaning.

Manpower Requirement

Designation	Quantity
Head Supervisor	01
Supervisors	06
Janitorial Workers	183
Mali	10
Total	200

Note: JPMC reserves the right to adjust manpower based on operational needs.

Biometric Attendance

The contractor shall ensure the biometric attendance of the janitors deployed at JPMC.

Equipment And Consumables

The contractor shall provide the following at its own cost: **Uniforms** to all deputed staff. **Equipment:** Scrubbing machines, Wet/Dry vacuum machines, Floor polishing machines, cleaning trolleys, mops, brooms, and buckets. **Consumables:** Phenyl, Bleach, Disinfectants, Detergents, Air Fresheners, Waste Bags, and Acid.


Assistant Commissioner Sd/Dr
& Assistant Director (Grade-II)
Dist. Sd. F. Khushi


DR. NAVEHAN ALAM
MBBS, FCPS, OMFS
HOD, Department of Dentistry
JPMC, Karachi-75510


Prof. Khalid Sher
MBBS, MD, FCPS
EXECUTIVE DIRECTOR
Jinnah Postgraduate Medical Centre
Karachi

(to be typed on bidder's letter head)

(ANNEXURE-C)

SCHEDULE OF REQUIREMENTS / BILL OF QUANTITY/ FINANCIAL

**PROVISION OF JANITORIAL SERVICES AT
JINNAH POSTGRADUATE MEDICAL CENTRE, KARACHI.**

FINANCIAL OFFER

A					
	Manpower	Required	Per Head Rate	Total Amount Per Month	Total Amount For 12 Month
01	Head Supervisor	01			
02	Supervisors	06			
03	Janitorial Workers	183			
04	Mali	10			
		200	Total =		

B				
S.No.	Particular	Required	Per Month	Total Amount For 12 Month
01	Monthly tipping/dumping fee charges of Sindh Solid Waste Management (SSWMB) at their dumping point.	01	Rs.200,000/- (Fixed Monthly Rate)	Rs.2,400,000/-

GRAND TOTAL (A+B) – (Rupees) (INCLUSIVE OF ALL TAXES)			Per Month	Per Annum (For 12 Month)

(In Words).

Note:

- Bid quoting rates below the minimum wages after deduction of all applicable taxes shall be rejected immediately without justification.
- The bidder is bound to pay the monthly fixed tipping / dumping fee charges of Rs.200,000/- per month in the shape of pay order in favor of Sindh Solid Waste Management Board.
- The price quoted must be inclusive of all taxes as per applicable laws.
- The Strength of the said staff can be increased / decreased by Executive Director, JPMC, Karachi.
- The contractor will be responsible to quote all staff(s) mentioned in the BOQ (Bill of Quantities) if fail offer will be rejected.
- The offer will not be considered without signature & Stamp of the contractor.

Signature: _____

Name: _____

Designation: _____

CNIC: _____

Stamp: _____

Address: _____

[Signature]
Assistant Commissioner Sindh
& Assistant Collector (Grade-4)
Distt. South Karachi

Page 14 of 21

[Signature]
JEHAN ALVI
M.B.S., F.C.P.S., O.M.F.S.
Executive Director of Dentistry
Jinnah Postgraduate Medical Centre
Karachi

[Signature]
Prof. Khalid Sher
M.B.S., MD, F.C.P.S.
EXECUTIVE DIRECTOR
Jinnah Postgraduate Medical Centre
Karachi

BID LETTER FORM

From:
(Registered name and address of the bidder)

To:
Executive Director, JPMC
Karachi.

Sir,

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

Tender Title: _____

We undertake to provide services/execute the above project or it part assigned to us in conformity with the said bidding documents.

If our bid is accepted, we undertake to;

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

Place: _____

Bidder's signature and seal.

Date: _____



Page 15 of 21


DR. JEHAN ALAM
MBBS, FCPS, OMFS
Department of Dentistry
JPMC, Karachi 75310


Prof. Khalid Sher
MBBS, MFCPS
EXECUTIVE DIRECTOR
Jinnah Postgraduate Medical Centre
Karachi

CONTRACT AGREEMENT

Tender Title

This Contract Agreement (hereinafter called the Agreement) made on ____ day of ____ Year.

BETWEEN

M/s.

A Contractor, having its office at **Bidder's address**. (Hereinafter mentioned as Contractor), which expression shall be deemed to mean and include its successors-in-interest and permitted assigns;

AND

JPMC, KARACHI

A department under Government of Sindh, having its office at JPMC Rafiqui Shaheed Road, Karachi Sindh, Pakistan hereinafter mentioned as "the Client", which expression shall be deemed to mean and include its successors-in-interest and permitted assigns;

WHEREAS the Contractor has agreed to render certain services i.e. "**Tender Title**" to JPMC, Karachi and has necessary know how and staff in the respect.

AND

WHEREAS the Client is desirous of availing the services offered by the contractor for "**Tender Title**" for its premises at the cost of Rs. ____/- (The contract amount) as per below mentioned BOQ.

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

Item. #	DESCRIPTION	Unit Quantity	Unit	Quoted Rate

Now this agreement witnessed as follows:

1. In this agreement words and expression shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
2. The Following documents after incorporating addenda, if any except these parts relating to Instruction to bidders, shall be deemed to form and be read and constructed as part of this Agreement, viz:

Purchase order(s)/ Letter of Acceptance where applicable.

The completed Form of Bid along with Schedules to Bid.

Condition of Contract & Contract Data

The priced Scheduled of prices

Page 16 of 21

[Signature]
Assistant Commissioner (Grade II)
& Assistant Collector (Grade II)
Distt. South Karachi

[Signature]
Dr. JEHAN ALI
Professor, FCPS, OMFS
Department of Dentistry
JPMC, Karachi

[Signature]
Prof. Khalid Sher
M.D.S., M.Sc., FCPS
EXECUTIVE DIRECTOR
Sindh Postgraduate Medical Centre
Karachi

The specifications

3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.

4. The Purchaser hereby covenants to pay the Supplier, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

5. The Contract Price of tender will be Rs: _____/Year;

6. That estimated cost of tender is on approximate basis and may vary in case of forced majeure or as per the demand of situation.

IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement in accordance with their respective hands and seals, the day, month and the year first above written.

This contract will be extendible on the same rates till the allocation of new tender.

Signature of the Supplier

Signature of the Purchaser

(Seal)

(Seal)

[Signature]
Assistant Commissioner Sadaf
& Assistant Collector (Grade-II)
Distt. South Karachi

Page 17 of 21

[Signature]
AMEN ALAM
MBBS, BCPs, GMFS
No. 23, Department of Dentistry
FMC Karachi 75310

[Signature]
Prof. Khalid Sher
MBBS, MD, FCPS
EXECUTIVE DIRECTOR
Jinnah Postgraduate Medical Center

FORM OF PERFORMANCE SECURITY

(Bank Guarantee)

Guarantee No.: _____

Executed on: _____

Expiry date: _____

[Letter by the Guarantor to the Employer]

Name of Guarantor (Bank) with complete address (Scheduled Bank in Pakistan):

Name of Principal (Contractor, Manufacturer, Supplier or any bidder) with complete address:

Penal Sum of Security (express in words and figures):

Letter of Acceptance No. _____ Dated: _____

KNOW ALL MEN BY THESE PRESENTS, that in pursuance of the terms of the Bidding Documents and above said Letter of Acceptance (hereinafter called the Documents) and at the are of the said Principal we, the Guarantor above named, are held and firmly bound unto the Executive Director, JPMC, Karachi (hereinafter called the Employer) in the penal sum of the amount stated above for the payment of which sum well and truly to be made to the said Employer, we bind ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH that whereas the Principal has accepted the Employer's above said Letter of Acceptance for _____ (Name of Contract) for the _____ (Name of Project).

NOW THEREFORE, if the Principal (Contractor) shall well and truly perform and fulfill all the undertakings, covenants, terms and conditions of the said Documents- during the original terms of the said Documents and any extensions thereof that may be granted by the Employer, with or without notice to the Guarantor, which notice is, hereby, waived and shall also well and truly perform and fulfill all the undertakings, covenants terms and conditions of the Contract and of any and all modifications of said Documents that may hereafter be made, notice of which modifications to the Guarantor being hereby waived, then, this obligation to be void; otherwise to remain in full force and virtue till all requirements of Condition of Contract are fulfilled.

Our total liability under this Guarantee is limited to the sum stated above and it is a condition of any liability attaching to us under this Guarantee that the claim for payment in writing shall be received by us within the validity period of this Guarantee, failing which we shall be discharged of our liability, if any, under this Guarantee.

Page 18 of 21


Assistant Commissioner
& Assistant Collector (Grade-I)
Distt. South Karachi


DR. IRFAN ALAM
MBBS, FCPS, OMFS
Jinnah Department of Dentistry
JPMC Karachi #5510


Prof. Khalid Sher
MBBS, MD, FCPS
EXECUTIVE DIRECTOR
Jinnah Postgraduate Medical Centre
Karachi

We, _____ (the Guarantor), waiving all objections and defences under the Contract, do hereby irrevocably and independently guarantee to pay to the Employer without delay upon the Employer's first written demand without cavil or arguments and without requiring the Employer to prove or to show grounds or reasons for such demand any sum or sums up to the amount stated above, against the Employer's written declaration that the Principal has refused or failed to perform the obligations under the Contract which payment will be effected by the Guarantor to Employer's designated Bank & Account Number.

PROVIDED ALSO THAT the Employer shall be the sole and final judge for deciding whether the Principal (Contractor) has duly performed his obligations under the Contractor has defaulted in fulfilling said obligations and the Guarantor shall pay without objection any sum or sums up to the amount stated above upon first written demand from the Employer forthwith and without any reference to the Principal or any other person.

IN WITNESS WHEREOF, the above-bounden Guarantor has executed this Instrument under its seal on the date indicated above, the name and corporate seal of the Guarantor being hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

Witness:

Guarantor (Bank)

1. _____
(Name, Title, Signature & Seal)

Signature: _____

2. _____
(Name, Title, Signature & Seal)


Assistant Commissioner
& Assistant Collector (Grade-11)
Distt. South Karachi

Page 19 of 21


Prof. Khalid Sher
MBBS, MD, FCPS
EXECUTIVE DIRECTOR
Hod. Department of Dentistry
Hod. Postgraduate Medical Centre
Karachi-75310

AFFIDAVIT (on Judicial Stamp Paper)

I/We, the undersigned [Name of the Supplier] hereby solemnly declare and undertake that:

1. I/We have read the contents of the Bidding Document and have fully understood it.
2. The Bid being submitted by the undersigned complies with the requirements enunciated in the bidding documents.
3. The Goods/Services that we propose to supply/render under this contract are eligible goods within the meaning of this SBD.
4. The undersigned are also eligible Bidders within the meaning of the Standard Bidding Documents.
5. The undersigned are solvent and competent to undertake the subject contract under the Laws of Pakistan.
6. I/We have not paid nor have agreed to pay, any Commissions or Gratuities to any official or agent For JPMC, Karachi related to this Bid or Award or Contract.
7. I/We are not blacklisted or facing debarment from any institute of Federal, Provincial Government or any Department /Agency/Organization/Autonomous body or Private Sector organization anywhere in Pakistan.
8. That undersigned has not employed any child labor in the organization/unit.
9. I/We understand that the Selection and Rate Contracting Committee of the Procuring Agency is not bound to accept the lowest or any other bid they may receive.

I/We affirm that the contents of this affidavit are correct to the best of our knowledge and belief.

Signatures with stamp

Name: _____

Designation: _____

CNIC No. _____ (Copy must be attached)

For Messrs. [Name of Supplier]

[Signature]
Assistant Commissioner (Grade-17)
& Assistant Collector (Grade-17)
Distt. South Karachi

Page 20 of 21

[Signature]
MEHAN ALAN
BSc, BCPs, OMFS
Jinnah Postgraduate Medical Centre
Karachi
FMC No. 73510

[Signature]
Prof. Khalid Sher
MBBS, MD, FCPS
EXECUTIVE DIRECTOR
Jinnah Postgraduate Medical Centre
Karachi

INTEGRITY PACT

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

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

Dated:

M/s. _____ hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, M/s. _____ represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, JPMC, Karachi (PA), except that which has been expressly declared pursuant hereto.

M/s. _____ certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s. _____ accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, M/s. _____ agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s. _____ as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA.

M/s.

EXECUTIVE DIRECTOR JPMC


Assistant Executive Director
& Accounts Officer
JPMC, Karachi


DR. IQBAL KHAN
Registrar, JPMC, Karachi
MBBS, FRCPS, OMFS
Registrar General of Dentistry
JPMC, Karachi 7510
Dental Postgraduate
Karachi