

BIDDING DOCUMENT



PROCUREMENT OF NEW SINGLE IRON BEDS (COTS) WITH NAWAHER FOR SINDH UNIVERSITY BOYS' HOSTELS, JAMSHOR FOR THE YEAR 2026-2027

Name of Company/Contractor: _____

NTN No. _____, Sale Tax Registration No. _____, SRB No. _____

Address: _____

Contact No.: (Tel) _____ (Mob) _____

Email: _____

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

Advertisement Ref. PSO/UoS/ 462 / Dated: 2nd July 2026

Description	Date & Time
Issuance / Availability of Bidding Documents	09 July 2026
Last Date & Time for Submission of Bids	27 July 2026 up to 11:00 A.M.
Opening of Bids	27 July 2026 at 11:30 A.M.
Method of Procurement	Open Competitive Bidding
Tendering Procedure	Single Stage – One Envelope Procedure
Procurement Method	National Competitive Bidding (NCB)
Procurement Rules	Sindh Public Procurement Rules, 2010 (Amended up to date)
Submission Mode	Through SPPRA Sindh E-PADS Portal as prescribed in the NIT and Bidding Document

**Purchase & Stores Office,
Allama I.I. Kazi Campus,
University of Sindh, Jamshoro.
Phone No. 022- 9213224 | Email: psu@usindh.edu.pk**

CONSOLIDATED NOTICE INVITING TENDER (NIT)

The University of Sindh, Jamshoro invites **electronic sealed bids** from eligible Manufacturers, Authorized Dealers, Suppliers, Firms, Companies and Service Providers through the **Sindh Public Procurement Regulatory Authority (SPPRA) E-PADS Portal** under **Rule 15(1)(b) - Open Competitive Bidding (National Competitive Bidding)** of the **Sindh Public Procurement Rules, 2010 (Amended up to date)** for the procurement of Goods and Hiring of Services as detailed below.

1. TENDER SCHEDULE

Sr.	Tender Description	Issuance of Bidding Documents	Last Date & Time for Bid Submission	Technical / Bid Opening	Procurement Method	Bid Security	Performance Security	Minimum Average Annual Turnover
1	Procurement of General Stationery Articles & Printing Material	09 July 2026 (08:30 AM to 03:00 PM)	27 July 2026 10:00 AM	27 July 2026 10:30 AM	Single Stage One Envelope	2% of Bid Price	5% of Contract Price	PKR 15 million
2	Procurement of Furniture Articles	09 July 2026 (08:30 AM to 03:00 PM)	27 July 2026 11:00 AM	27 July 2026 11:30 AM	Single Stage One Envelope	2% of Bid Price	5% of Contract Price	PKR 10 million
3	Procurement of Electrical Material	09 July 2026 (08:30 AM to 03:00 PM)	27 July 2026 12:00 PM	27 July 2026 12:30 PM	Single Stage One Envelope	2% of Bid Price	5% of Contract Price	PKR 25 million
4	Procurement of Sports Material	09 July 2026 (08:30 AM to 03:00 PM)	27 July 2026 1:00 PM	27 July 2026 1:30 PM	Single Stage One Envelope	2% of Bid Price	5% of Contract Price	PKR 10 million
5	Hiring of Buses for Pick & Drop Services	09 July 2026 (08:30 AM to 03:00 PM)	27 July 2026 2:00 PM	27 July 2026 2:30 PM	Single Stage Two Envelope	2% of Bid Price	5% of Contract Price	PKR 130 million
6	Hiring of Security Services	09 July 2026 (08:30 AM to 03:00 PM)	27 July 2026 3:00 PM	27 July 2026 3:30 PM	Single Stage Two Envelope	2% of Bid Price	5% of Contract Price	PKR 30 million

Bidding Document: -The bidding documents can be downloaded from the **SPPRA E-PADS Portal** and the **University of Sindh Website** after payment of the prescribed **non-refundable tender fee of Rs.5,000/- for each tender**.

Bid Security: - The bidder shall furnish **Bid Security equivalent to 2% of the quoted bid price** in the shape of **Pay Order, Call Deposit Receipt (CDR), Demand Draft or Bank Guarantee** issued by a Scheduled Bank operating in Pakistan in favour of the **University of Sindh, Jamshoro**.

The Bid Security shall remain valid for **twenty-eight (28) days beyond the bid validity period** or as prescribed in the bidding documents.

Performance Security: - The successful bidder shall furnish **Performance Security equivalent to five percent (5%) of the Contract Price** in accordance with **Rule 39 of the Sindh Public Procurement Rules, 2010 (Amended up to date)** prior to signing of the Contract Agreement.

2. ELIGIBILITY / MANDATORY QUALIFICATION CRITERIA

Interested bidders shall upload the following documents on the **SPPRA E-PADS Portal**.

- Valid National Tax Number (NTN).
- Active Income Tax Registration with FBR.
- Active Sales Tax Registration with SRB/FBR (where applicable).
- Active Taxpayer Status (ATL).
- Relevant experience of similar nature
 - Purchase Orders;
 - Work Orders;
 - Completion Certificates;
 - Satisfactory Performance Certificates.
- Minimum Average Annual Turnover as specified against each tender during the last three (03) financial years supported by:
 - Bank Statements.
- Audited Financial Statements of the last three (03) financial years duly certified by a Chartered Accountant, wherever applicable under the applicable laws.
- Bank Statement of the last three (03) years issued by the concerned Scheduled Bank.
- Affidavit on Judicial Stamp Paper stating that:
 - the firm has never been blacklisted by any Government, Semi-Government, Autonomous Body or Public Sector Organization;

- the firm is not involved in any litigation which may adversely affect execution of the contract;
 - all information and documents furnished are true and correct.
10. The bidder shall possess adequate financial capability, technical resources, qualified manpower and relevant experience for successful execution of the contract.
 11. The bidder shall not be declared ineligible under any provision of the Sindh Public Procurement Rules, 2010 (Amended up to date).
 12. The Procuring Agency reserves the right to verify the documents submitted by the bidders from the concerned authorities. Submission of false information shall result in disqualification and legal action under the applicable laws and SPP Rules.

3. SUBMISSION OF BIDS THROUGH SPPRA E-PADS

1. Bids shall be submitted electronically through the **SPPRA E-PADS Portal** before the prescribed date and time.
2. Bidders must be registered on the SPPRA E-PADS Portal.
3. The original Bid Security and Tender Fee shall be submitted in the office of the undersigned before the closing time of bid submission.
4. Electronic bids received after the prescribed deadline shall not be entertained.
5. Bids shall be opened electronically on the dates and times mentioned above in the presence of bidders or their authorized representatives who choose to attend.
6. Detailed Bidding Documents are available on:
 - University of Sindh Website.
 - SPPRA E-PADS Portal.

4. GENERAL TERMS & CONDITIONS

1. Procurement shall be governed by the **Sindh Public Procurement Rules, 2010 (Amended up to date)**.
2. The Procuring Agency reserves the right to reject any or all bids or annul the procurement process at any stage prior to acceptance of a bid in accordance with **Rule 25 of the Sindh Public Procurement Rules, 2010 (Amended up to date)**.
3. In case the bid opening date falls on a public holiday or is declared a holiday by the Government, the bids shall be opened on the next working day at the same time and venue.
4. Conditional, incomplete, unsigned or late bids shall not be entertained.
5. The Procuring Agency shall not be responsible for any expenditure or losses incurred by bidders during preparation and submission of bids.
6. The successful bidder shall execute the Contract Agreement and furnish the required Performance Security within the period specified in the Letter of Acceptance.
7. The rates quoted by the bidders shall remain valid for the period specified in the bidding documents.
8. Any attempt to influence the procurement process shall render the bidder liable to disqualification under the applicable provisions of the Sindh Public Procurement Rules.

PURCHASE STORE OFFICER
University of Sindh, Jamshoro
 Bungalow No. A-05, Allama I.I. Kazi Campus, Jamshoro
 Tel: 022-9213224
 Email: pso@usindh.edu.pk

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SECTION-I: INTRODUCTION

1.1 Welcome Message

The University of Sindh (Procuring Agency) invites sealed bids from eligible bidders/firms for the **Procurement of New Single Iron Beds (Cots) with Nawaher** for Sindh University Boys' Hostels Jamshoro " for the financial year **2026-2027**. We appreciate your interest in participating in this tender process.

1.2 About the University

The University of Sindh, the oldest University of the country, was constituted under the University of Sindh Act No. XVII of 1947 by the Legislative Assembly of Sindh. Presently functioning under the Act of 1972, the University maintains high standards of academic and administrative excellence. As a major public sector institution, the University ensures transparency and merit in all its procurement activities in accordance with **SPP Rules 2010 (Amended to-date)**.

1.3 Purpose of Tender

The primary objective of this tender is to ensure the safety and efficiency of the University's transport fleet by procuring high-quality New Single Iron Beds (Cots with Nawaher that meet our specified technical requirements and standards. We expect the successful bidder to provide genuine products with reliable after-sales support.

1.4 Contact Information

For any technical queries or further information regarding the bidding documents, please feel free to contact the office of the undersigned during official working hours.

PURCHASE & STORE OFFICER Bungalow No. A-5,

Allama I.I. Kazi Campus,
University of Sindh, Jamshoro-76080.
Phone: +92-22-9213224
Email: psu@usindh.edu.pk
Web: www.usindh.edu.pk

SECTION-II: INSTRUCTIONS TO BIDDERS (ITB)

1. General Instructions:

- The University of Sindh (UoS) expects all manufacturers, firms, suppliers, companies, distributors, and dealers to furnish all required documents to ensure transparency.
- The Tender Form must be filled meticulously, signed, and stamped on every page.
- Bids must be filled in ink or typed. Do not leave any column blank; if not applicable, write “N/A” or “Doesn't Arise”.

2. Procurement of Bidding Documents:

- Interested bidders may acquire the Bidding Documents from the **Office of the Purchase & Stores Section, Bungalow No. A-5, Allama I.I. Kazi Campus, University of Sindh, Jamshoro.**
- **Availability Dates:** From **9th July 2026** to **27th July 2026** (8:30 AM to 3:00 PM).
- **Deadline for Issue:** On the last date (**27th July 2026**), documents will be issued until **11:00 AM**.

3. Submission and Opening of Bids:

- **Submission Deadline:** Sealed envelopes must reach the Purchase & Stores Section by **11:00 AM** on **27th July 2026**.
- **Opening of Bids:** Bids will be opened on the **same day at 11:30 AM** in the presence of bidders or their authorized representatives who choose to attend.

4. Bid Security (Rule-37):

- The bidder must furnish a Bid Security amounting to **2% of the total bid value** in the form of a **Pay Order / Demand Draft** in favor of the **Director Finance, University of Sindh, Jamshoro**.
- Any bid not accompanied by the required bid security shall be rejected as non-responsive.

5. Performance Security (Rule-39):

- The successful bidder shall submit **5% Performance Security** of the total value of the Purchase/Work Order.
- This should be in the form of a Pay Order or Bank Guarantee before the submission of the invoice.
- The validity of the Performance Security shall extend at least **three (03) months** beyond the date of delivery or completion of the contract.

6. Right of Rejection (Rule-25):

- The University of Sindh reserves the right to reject any or all bids or cancel the bidding process at any time prior to the acceptance of a bid or proposal, subject to the relevant provisions of **SPP Rules 2010 (Amended to-date)**.

Stamp & Signature of Bidder

SECTION-III: SCHEDULE OF REQUIREMENTS / BILL OF QUANTITIES (BOQ)

DESCRIPTIN OF WORK: PROCUREMENT OF NEW SINGLE IRON BEDS (COTS) WITH NAWAHER FOR SINDH UNIVERSITY BOYS' HOSTELS, JAMSHORO.

Sr.	Description of Items (Technical Specifications)	Qty	Unit	Rate (Incl. Taxes)	Total Amount (PKR)
1	Single Iron Bed (Charpai Style) with Nawaher Frame: 1.5" x 1.5" Square Pipe (MS Steel) - 14 SWG Thickness Nawaher: Premium Pure Cotton (3" width), Heavy Duty weaving Size: Standard 3' x 6.5' (Hostel Size) Supports: 3 Center cross-bars (14 SWG) for maximum load capacity Paint: Powder Coated / Hammer Tone Finish with Anti-Rust Primer Bush: <i>High-grade PVC Heavy Duty floor protectors (Leg caps)</i>	700	Unit		
	GRAND TOTAL AMOUNT (Inclusive of all Government Taxes)				

IMPORTANT TERMS & CONDITIONS:

- **MATERIAL QUALITY:** All supplies must strictly adhere to the technical specifications. Use of underweight gauges (less than 14 SWG) or inferior quality Nawaher will lead to **STRICT REJECTION** of the entire lot.
- **WARRANTY:** All items must carry a minimum of **one (01) year replacement warranty** covering welding joints, structural integrity, and manufacturing defects.
- **SAMPLE APPROVAL:** The successful bidder must submit one (01) finished sample unit for approval by the University's Technical Committee before the commencement of bulk supply.
- **FINISH & COATING:** The paint/powder coating must be uniform and smooth. Any signs of rust or exposed metal will not be accepted.
- **INSPECTION:** The University's technical committee reserves the right to inspect the material at the workshop during the manufacturing process to ensure 14 SWG pipe is being used.

Total Bid Amount (in words): _____

Total Bid Security Amount (2%) (in words): _____

Note for Bidders:

1. The rates quoted must be inclusive of all applicable taxes (GST, Income Tax, etc.) and delivery/transportation charges to the University of Sindh, Jamshoro.
2. The material must be brand new and manufactured strictly as per the approved gauge and dimensions.
3. Delivery must be completed within the time frame specified in the Work Order.

Stamp & Signature of Bidder:

SECTION-IV: BIDDING DATA

The following specific data for the goods to be procured shall complement, supplement, or amend the provisions in the Instructions to Bidders (ITB). Whenever there is a conflict, the provisions herein shall prevail over ITB.

Clause Ref.	Description	Detail / Specific Conditions
(a)	Name of Procuring Agency	Purchase & Stores Office, University of Sindh, Jamshoro.
	Brief Description of Works	Procurement of New Single Iron Beds (Cots) with Nawaher for Sindh University Boys' Hostels, Jamshoro.
(b)	Procuring Agency's Address	Bungalow No. A-5, Allama I.I. Kazi Campus, University of Sindh, Jamshoro – 76080.
(c)	Amount of Bid Security	2% of the total bid cost in the form of Pay Order / Demand Draft in favor of Director Finance, University of Sindh.
(d)	Period of Bid Validity	90 Days from the date of bid opening.
(e)	Performance Security	5% of the total contract value (Pay Order or Bank Guarantee) valid for three months beyond completion.
(f)	Deadline for Bid Submission	27 th July 2026 at 11:00 AM.
(g)	Venue, Date & Time of Opening	Office of the Purchase & Stores Officer, Bungalow A-5. Date: 27 th July 2026 at 11:30 AM.
(h)	Completion Period	Within 30 Days from the issuance of written Work Order.
(i)	Liquidated Damages	2% per month (pro-rata basis) for the period of delay in completion of the supply.

BIDDER'S DEPOSIT DETAILS (To be filled by the Bidder)

Deposit Receipt No: _____ Date: _____

Pay Order / Demand Draft (PO/DD) #: _____

Amount (in figures): Rs. _____ (in words): _____

Drawn on Bank: _____

Stamp & Signature of Bidder:

SECTION-V: BIDDER QUALIFICATION CRITERIA

Bidders who fulfill the following **Mandatory Eligibility Criteria** will be considered for further evaluation. Failure to meet any of these requirements will result in the rejection of the bid.

S#	Mandatory Eligibility Criteria (Attach Supporting Documents)	Yes / No	Remarks
01	Relevant Experience: Proof of at experience in supplying New Single Iron Beds (Cots) with Nawaher		
02	Financial Soundness (Bank): Bank Statement for the last 03 years (2023-24, 2024-25, 2025-26) showing an annual turnover of at least Rs. 10 million .		
03	Tax Registration: Valid Income Tax (NTN) and Sales Tax (GST) Registration Certificates (Active Status on FBR).		
04	Affidavit: An affidavit on Stamp Paper (Rs. 100/-) stating that the firm has never been blacklisted by any Government/Semi-Government/Autonomous Body.		

BID EVALUATION CRITERIA

1. **Compliance:** Bids will first be evaluated against the **Mandatory Eligibility Criteria** mentioned above.
2. **Technical Specification:** Bids must strictly adhere to the required configuration and technical specifications provided in the Schedule of Requirements (Section-III).
3. **Financial Evaluation:** The contract will be awarded to the "**Most Advantageous Bid**" (Lowest Evaluated Bid) that fulfills all mandatory requirements and meets the technical specifications.
4. **Quantity Adjustment:** The Procuring Agency reserves the right to increase or decrease the quantity of items as per SPP Rules.

Stamp & Signature of Bidder:

SECTION-VI: GENERAL TERMS & CONDITIONS

1. Contract Execution & Delivery

- **(i) Acceptance of Order:** The successful bidder shall sign a copy of the Purchase/Work Order as a formal acknowledgement of the contract.
- **(ii) Delivery Timeline:** The items should be delivered within the timeframe specified in the Bidding Data/Work Order.
- **(iii) Delivery Documentation:** Copies of the **Delivery Challan** must clearly mention the Order number, date, quantity, quality, specifications, and manufacturer's name. Non-compliance may lead to non-acceptance of goods.
- **(iv) Place of Delivery:** As specified in the Purchase/Work Order unless otherwise informed by the University. All items must be delivered to the relevant departments through the **Store Section**.
- **(v) Delayed Delivery:** Liquidated damages at the rate of **2% per month** of the total amount will be imposed for delays, up to a maximum of **10%**.

2. Quality Control & Inspection

- **(i) Physical Inspection:** The University of Sindh authority will carry out a physical inspection. Ordered material is subject to final inspection at the time of delivery.
- **(ii) Condition of Goods:** All items must meet the specifications and conditions of the Order in all respects and must be in brand-new condition.
- **(iii) Rejection of Goods:** The University reserves the right to cancel or reject any or all items if the material is not in accordance with specifications or if the delivery is delayed.

3. Financial Terms & Taxes

- **(i) Pricing:** Rates must be quoted on the **Tender Form only** and submitted in a sealed envelope.
- **(ii) Bid Security:** A **2% Bid Security** (Pay Order/Demand Draft) in favor of the **Director Finance, University of Sindh** must be deposited along with the tender form.
- **(iii) Performance Security:** The successful bidder must provide **5% Performance Security** before the submission of the invoice, valid for at least three months beyond the contract/warranty period.
- **(iv) Taxes:** General Sales Tax (GST) and all other applicable government taxes/levies will be charged/paid as per the actual SRO/rates.
- **(v) Advance Payment:** Any advance payment will be subject to the submission of a **Bank Guarantee**.

4. Legal Compliance & Rights

- **(i) SPPRA Rules:** All rules, regulations, and policies will be governed in accordance with the **Sindh Public Procurement Regulatory Authority (SPPRA)**.
- **(ii) Bid Validity:** The bid remains valid for a period of **ninety (90) days**.
- **(iii) Rights of Procuring Agency:** The Competent Authority reserves the right to change, alter, or reduce/enhance quantities without assigning any reason. The University also reserves the right to award the contract for single items to different lowest responsive bidders.
- **(iv) Sub-letting:** No sub-letting of the contract in any case or form will be acceptable.
- **(v) Termination:** Upon termination, the service provider shall be permitted to remove its equipment/devices placed at the premises.

5. Social & Environmental Responsibility

- **(i) Child Labor:** To discourage child labor, all staff employed by the supplier must possess a valid CNIC.
- **(ii) Environmental Protection:** The Manufacturer/Supplier must ensure environmentally friendly manufacturing procedures and avoid the use of toxic materials.

Stamp & Signature of Bidder

6. Legal & Dispute Resolution

- **(i) Arbitration:** In case of any dispute, difference, or question arising between the parties regarding this contract, the matter shall be referred to the **Registrar of the University of Sindh, Jamshoro**, and the **CEO of the firm** for amicable settlement. If unresolved, the decision of the court within the jurisdiction of **Jamshoro/Hyderabad** shall be binding.
- **(ii) Active Taxpayer Status:** Manufacturers, firms, and suppliers must maintain an **Active/Filer** status with taxation authorities (FBR/SRB) throughout the duration of the contract.
- **(iii) Rights of Procuring Agency:** The University reserves the right to accept or reject any or all bids or terminate proceedings at any stage as per **SPP Rules 2010**. The University also reserves the right to split the order among different lowest responsive bidders.

7. Financial Obligations & Taxes

- **(i) Performance Security:** The successful bidder must provide **5% Performance Security** of the total Work Order value in the form of a Pay Order or Bank Guarantee. This shall remain valid for at least three months beyond the completion of the contract or warranty period.
- **(ii) Government Taxes & Duties:** All applicable taxes (including Income Tax and Stamp Duty) and levies will be charged as per the prevailing SROs and government rates.
- **(iii) Stamp Duty:** A Stamp Duty of **0.35%** against the total value of the Work Order will be levied as per Sindh Government rules.
- **(iv) Currency:** All prices and payments shall be quoted and processed in **Pakistan Rupees (PKR)**.

8. Operational Requirements

- **(i) Delivery Timeline:** All items must be delivered within **four (04) weeks** from the date of acceptance of the Purchase Order.
- **(ii) Social Responsibility:** Child labor is strictly prohibited. All staff employed by the supplier must possess a valid CNIC.
- **(iii) Environmental Compliance:** Suppliers must ensure environmentally friendly manufacturing procedures and strictly avoid the use of toxic materials.

9. Submission & Opening Details

- **(i) Tender Document:** Available at the Office of the Purchase & Store Officer, Bungalow No. A-5, Allama I.I. Kazi Campus, Jamshoro.
- **(ii) Submission Deadline:** Bids must be submitted by **27th July 2026 (11:00 AM)**.
- **(iii) Bid Opening:** Bids will be opened on **27th July 2026 (11:30 AM)** at the Office of the Purchase & Stores Officer.

Stamp & Signature of Bidder:

SECTION-VII: INTEGRITY PACT

Declaration of Fees, Commission and Brokerage etc. Payable by the Suppliers/Contractors

Contract Number: _____

Dated: _____

Contract Value: _____

Contract Title: Supply and Delivery of Procurement of New Single Iron Beds (Cots) with Nawaher for Sindh University Boys' Hostels Jamshoro " for the financial year 2026-2027.

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

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

[Name of Supplier] 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 University of Sindh and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

[Name of Supplier] 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 as aforesaid shall, without prejudice to any other rights and remedies available to University of Sindh under any law, contract or other instrument, be voidable at the option of University of Sindh.

Notwithstanding any rights and remedies exercised by University of Sindh in this regard, **[Name of Supplier]** agrees to indemnify University of Sindh for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to University of Sindh in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by **[Name of Supplier]** 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 University of Sindh.

On behalf of Procuring Agency
(Signature & Official Stamp)

On behalf of Bidder/Firm
(Signature & Official Stamp)

BIDDER'S CONFIRMATION & CONTACT DETAILS

Subject: Procurement of Procurement of New Single Iron Beds (Cots) with Nawaher for Sindh University Boys' Hostels Jamshoro " for the financial year 2026-2027. It is hereby certified that the Terms and Conditions and all sections of the Bidding Documents (from Page 01 to the end) have been thoroughly read, understood, and agreed upon without any deviation. We further confirm that our firm is an Active Taxpayer and compliant with all SPPRA rules.

Company / Firm Profile:

- **Name of Firm/Company:** _____
- **Authorized Contact Person:** _____
- **Designation:** _____
- **Registered Business Address:** _____
- **NTN Number:** _____ **GST Number:** _____
- **CNIC No. (of Authorized Person):** _____ (Attach copy)
- **Telephone (Landline):** _____ **Fax No:** _____
- **Mobile Number:** _____ **Email:** _____

Authorized Signature & Stamp

Date: _____

Place: _____