

KHAIRPUR MEDICAL COLLEGE

KHAIRPUR MIRS SINDH, PAKISTAN



BIDDING DOCUMENT
APPROVED BY CHAIRMAN PROCUREMENT COMMITTEE
PROCUREMENT OF
UNIFORMS & PROTECTIVE CLOTHING

NIT reference. INF-KRY/2962/26, Dated 14-07-2026

Station Road, Khairpur Mir's Ph: 0243-920450 – 920452

Email: info@khprkmc.edu.pk website: www.khprkmc.edu.pk



خيرپور ميديڪل ڪاليج، خيرپور ميرس، سنڌ

ٽيليفون نمبر: 0243-980450 / 0243-920452



ٽينڊر گھراڻي لاءِ معلوماتي نوٽيس

خيرپور ميديڪل ڪاليج، خيرپور ميرس، مالياتي سال 2026-27 جي لاءِ پلانٽ ۽ مشينري، يونيفارم ۽ حفاظتي لباس ۽ ٻئي اسٽور جي سامان جي فراهمي لاءِ سپلائي فرمز، مينوفڪچررز (پروڊڪشن ڪرڻ جي لاءِ)، امپورٽرز (برآمد ڪندڙن) ۽ با اختيار ڊسٽريبيوٽرز کان اي-باڪ ايڪيوريشن ۽ ڊسپوزل سسٽم (EPADS) جي ذريعي اليڪٽرانڪ واک (e-bids) گھرائي ٿو. واک ڏيندڙن جو ايف بي آر (FBR) يا ايس آر بي (SRB) (جيڪو به لاڳو هجي) جي ايڪٽر ٽيڪس پيئرز لسٽ (ايڪٽو ٽيڪس ڏيندڙن جي فهرست) ۾ شامل ٿيڻ لازمي آهي.

S. No.	Name of work	Estimated Values	Date of Opening of Bids	Bid Security Amount	Tender fee (Non refundable)	Completion period	Bid validity period
1.	Plant and Machinery	Various	10-08-2026 Time 11:30 AM	@2% Bid	Rs. 3000/-	15 Days	90 Days
2.	Cost of other store	Various	10-08-2026 Time 11:30 AM	@2% Bid	Rs. 3000/-	15 Days	90 Days
3.	Uniform and protective cloths	Various	10-08-2026 Time 11:30 AM	@2% Bid	Rs. 3000/-	15 Days	90 Days

هي خريداريون رول 46 (2) سنگل اسٽيج يا لفافا پروسيجر تحت گھرائجن ٿا. ٽينڊر دستاويز جنهن ۾ تفصيلي شرط ۽ ضابطو شامل آهن اهي ويب سائيٽ <https://portal.sindh.eprocure.gov.pk/#/> تي ڏسي ۽ ڊائون لوڊ ڪري سگھجن ٿا. اليڪٽرانڪ واک فقط EPADS ذريعي جمع ڪرايا وڃن، مينوفل واک وصول نه ڪيا ويندا. خواهشمند واک ڏيندڙن کي <https://sindh.eprocure.gov.pk/#/supplier/registration> لنڪ ڏيکاري پنهني پائڻ کي لنڪ <https://sindh.eprocure.gov.pk/#/supplier/registration> تي رجسٽر ڪرائڻو پوندو.

واڪ دستاويزن ۾ ڏنل هدايتن مطابق تيار ڪيل واک لازمي طور EPADS تي 10 آگسٽ 2026 تي صبح 11:00 وڳي تائين جمع ڪرايا وڃن.

3000 روپيا ٽينڊر في جي اوڀرچل انسٽرومينٽ، روڪ اڏاڻگي (نا قابل واپسي) ۽ ڪيٽيل ٽينڊر قيمت جي 2 سيڪڙو تي واک سيڪيورٽي پي آرڊر/بئنڪ ڊرافٽ/سي ڊي آر جي صورت ۾ بحق پرنسپل خيرپور ميديڪل ڪاليج پروسڪيورنگ ايجنسي وٽ اي-واڪن جي امانت واسطي آخري تاريخ کان پهرين لازمي پھچڻ گھرجي. جيڪي ساڳئي ڏينهن (10 آگسٽ 2026) صبح 11:30 وڳي پرنسپل خيرپور ميديڪل ڪاليج اسٽيشن روڊ خيرپور ميرس جي آفيس ۾ کوليا ويندا.

ضروري نوٽ:

- اي واک (e-bidding) بابت ڪنهن به سوال جواب لاءِ پرنسپل خيرپور ميديڪل ڪاليج خيرپور سان 0243-980450 تي رابطو ڪيو وڃي.
- حڪومت پاران موڪل ڪرڻ يا ڪنهن اڻ وڻندڙ حالتن جي صورت ۾ ٽينڊر واک ورنڊڙ ڪم ڪار واري ڏينهن تي ساڳئي وقت ۽ هنڌ تي جمع ڪيا/کوليا ويندا.
- خريدار (اداري) SPPRA رولز 2010 جي لاڳاپيل فڪن تحت ڪوٺي/سمورا واک رد ڪرڻ جو حق محفوظ رکي ٿو.
- هي آڇون پاڪستاني رين (ڪرنسي) ۾ هئڻ گھرجن.
- پروپوز ڪميٽي (خريداري ڪميٽي) ايس پي پي آر اي رولز موجب موجود بيجيٽ تحت ڪنهن به واک جي مقدار ۾ گھٽائي واري ڪري سگھي ٿي.
- ٽينڊر ۾ حڪومت پاران لاڳو سمورا ٽيڪس/سروسز ٽيڪس، ڊليوري (سامان پهچائڻ) انسٽاليشن (لڳائڻ) جون چارجز ۽ وارنٽي شامل هئڻ گھرجي.
- ڪنهن به ڏکيائي يا پریشاني جي صورت ۾ خواهشمند واک ڏيندڙ EPADS هيلپ لائين 051-111-137-237 تي ڪنهن به ڪم ڪار واري ڏينهن/آفيس وقت دوران رابطو ڪري سگھن ٿا.

پروفيسر ڊاڪٽر جاوید احمد قلیوٽو

پرنسپل / DDO

خيرپور ميديڪل ڪاليج خيرپور ميرس
فون نمبر: 0243-920450 920460

INF-KRY 2962/26

WORK FOR SINDH

www.iwork4sindh.com

JOB PORTAL BY INFORMATION DEPARTMENT

Daily Kawish 14/7/26

Prof: Dr Javed Ahmed Phulpoto
Principal / DDO
Khairpur Medical College
Khairpur Mir's



KHAIRPUR MEDICAL COLLEGE KHAIRPUR MIR'S SINDH

Telephone No: 0243-980450/0243-920452



NOTICE INVITING TENDER

Khairpur Medical College Khairpur Mirs invites e-bids through E-Pak Acquisition and Disposable System (EPADS) from Suppliers/ firms / Manufacturers / Importers / Authorized Distributors on Active Taxpayers List of the FBR/SRB (whichever is applicable) for the supply of Plant and Machinery, Uniform and Protective clothes and cost of other store.

S. No.	Name of work	Estimated Values	Date of Opening of Bids	Bid Security Amount	Tender fees (Non refundable)	Completion period	Bid validity period
1.	Plant and Machinery	Various	10-08-2026 Time 11:30 AM	@2% Bid	Rs. 3000/-	15 Days	90 Days
2.	Cost of other store	Various	10-08-2026 Time 11:30 AM	@2% Bid	Rs. 3000/-	15 Days	90 Days
3.	Uniform and protective cloths	Various	10-08-2026 Time 11:30 AM	@2% Bid	Rs. 3000/-	15 Days	90 Days

Items purchase for the financial year 2026-27 under **Rule-46(2) Single Stage-Two Envelopes Procedure**, Bidding documents containing detailed Terms & Conditions, can be viewed / downloaded from <https://portalsindh.eprocure.gov.pk/>

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

The Bids, prepared in accordance with the instructions in the bidding documents, must be submitted on **EPADS by 10.08.2026 at 11:00 A.M.**

The original instrument of tender fee **Rs. 3000/-** (Non Refundable) and bid security @ 2% of the bid price in the shape of Pay order/Demand Draft in favor of Principal Khairpur Medical College must reach the procuring agency before the deadline for submission of e-bids, which will be opened on the same day at **11:30 AM**. Mat the office of The Principal Khairpur Medical College Station Road Khairpur Mirs.

N.B:-

- Any query for e-bidding may contact at office of The Principal Khairpur Medical College at contact No. 0243-980450.
- In case Govt. announces any Public Holiday or any unfavorable circumstances, the tender / bids will be opened on next working day, with same Venue and Time.
- The Purchaser reserves the right to reject any/all bids under the relevant provisions of SPP Rules 2010.
- The offer is invited in Pakistan Rupees (Currency)
- The Purchase Committee may decrease/ increase quantity of bidding item as per available budget under SPPRA rules.
- The quoted rates should be inclusive of all Government taxes /services Taxes, delivery/ installation charges and warranty.

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

INF-KRY 2962-26
WORK FOR SINDH
www.iwork4sindh.com
JOB PORTAL BY INFORMATION DEPARTMENT



Prof. Dr. Javed Ahmed Phulpoto
Principal/DDO
Khairpur Medical College Khairpur Mirs
0243-920452-920460

14/7/26 Daily Dawn

Prof. Dr. Javed Ahmed Phulpoto
Principal / DDO
Khairpur Medical College
Khairpur Mirs

BEFOR
IN

M/S HAI
HAVING
KARACH

ZULQAF
1. FLAT I
MOHALI
ADDRES

To,
The
WI
you Unc
Ordinar
WITH C
to obtai
service
of fact ir
a Decre
Le
written
well as
Ri
Court-I
G

BEI

BANK
Bahaw
I.I Chu

1. M/S
MS. T
ML Co
near h
Club, I
2. Mr.
ML Co
Count
To,

Sec'do
(XVI)
UP/P
OF TH
within
of you
and th

stator
in res

Court

Prof: Dr Javed Ahmed Phulpoto
Principal / DDO
Khairpur Medical College
Khairpur Mir's

Table of Contents

S#	CONTENTS	Page
1.	Procurement Plan	6
2.	Document Check List	7
3.	Instruction to Bidder	8-10
4.	Terms & Condition	11-12
5.	Criteria for Evaluation of Bid	13
6.	Delivery Schedule	14
7.	Specification of Items	15-17
8.	Technical Evaluation Criteria	18
9.	Financial Evaluation Criteria of scoring	19
10.	Bidder Letter Form	21
11.	Contract Agreement	22-23
12.	Form of Performance security	24-25
13.	Affidavit	26
14.	Integrity Pact	27

KHAIRPUR MEDICAL COLLEGE KHAIRPUR MIR'S
ANNUAL PROCUREMENT PLAN 2026-2027

(Under Rule -11 of Sindh Public Procurement Regulatory Authority Rules 2010)

1.	2.	3.	4.	5.	6.	7.
SNo.	Name of procurement	Head of Account	Allocation	Estimated Cost	Procurement Procedure Process	Procurement Method
01	Uniform and Protective Clothing	A03906	Rs.34,73,000	Rs.34,73,000	Single Stage Two envelopes	Tender


Professor Dr. Javed Ahmed Phulpoto
DDO/ Principal
Khairpur Medical College Khairpur Mir's

Prof: Dr Javed Ahmed Phulpoto
Principal / DDO
Khairpur Medical College
Khairpur Mir's

DOCUMENTCHECKLIST

Please review the following list of all possible documents to be enclosed with the
Technical Proposal.

SNo	Evaluation Criteria	Yes	No	Page
1.	Tender Documents download form Epads and (Original) DD of tender fees Submit at the time of opening			
2.	Bid Security (Copy with value hidden in Technical Proposal Original DD Submit at the time of opening			
3.	Bidding Documents (Duly filled, Signed & Stamped by Bidder)			
4.	Technical Proposal on Bidder's Letter head			
5.	Compliance sheet on letter head			
6.	Undertaking(as per sample form)			
7.	Certificate(as per sample form)			
8.	Income Tax & GST Registration Certificate			
9.	Professional Tax Certificate (Sindh)			
10.	SECP Incorporation Certificate (where applicable)			
11.	PNRA Registration Certificate(where applicable)			
12.	PEC Registration Certificate (where applicable)			
13.	DRAP license showing importer of medical devices or proof of on-Going process for registration .Where applicable			
14.	Company Profile			
15.	Bank Account Maintenance Certificate			
16.	Income Tax Returns (last 3years)			
17.	Audited Financial Statement(last3year)			
18.	Work shop for After Sales Services			
19.	Technical team details (Workshop Details & Technical staff Bio-Data With training certificates)			
20.	Manufacturer's Authorization (as per sample form)			
21.	Catalogue/Brochures(original)			
22.	Product Technical Data Sheet			
23.	ISO9001(where applicable)			
24.	ISO13485(where applicable)			
25.	ISO14001(where applicable)			
26.	CE/FDA/JIS / MHLW(where applicable)			

Note:

Mandatory documents are mentioned in 'Instructions to Bidders'
Upload should be submitted through EPADS ONLY.


Prof: Dr Javed Ahmed Phulpoto
Principal / DDO
Khairpur Medical College
Khairpur Mir's

INSTRUCTIONS TO BIDDERS

Procuring Agency	Khairpur Medical College Khairpur mirs Sindh
Date of Opening of Technical and Financial Proposals	As per Epads System Mandatory documents are mentioned in 'Instructions to Bidders' Upload should be submitted through EPADS ONLY
Bid Validity	90 Days (As per SPPRARule2010 (amended till date)
Amount of Earnest Money/Bid Security	2% of total bid value
Release of Earnest Money/Bid Security	Completion of tender / Disqualified bid / not quoted bid after release of earnest money or Bid Security,
Performance Security	5% Award of the Contract Value
Release of Performance Security Deposit	After completion of bid with performance maintenance of defect liability/ warranty period Six months
Stamp Paper Requirement for Agreement	Rs. 0.35% of the Contract Value or as prescribed by Government Laws
Period of Completion	:Financial Year 2026-27
Damages	0.03% of the bid price per day after the period Completion up to 10% maximum depends upon the damages done due to non-supply.
Inspection Committee	Nominated Inspection Committee will be check in store quantity and quality as per bidding documents or technical proposal in case not satisfied with specification that items will be change or rejected
Provide Samples	Samples will be submitted at the time of opening or before evaluation of technical ; (If in case samples not found bid will be rejected).

1. **Office of the Principal**, Khairpur Medical College Khairpur Mirs invites e-bids through E-Pak Acquisition and Disposable System (EPADS) from Suppliers / firms / Manufacturers / Importers / Authorized Distributors on Active Taxpayers List of the FBR / SRB (whichever is applicable) for the supply of : **Uniform and Protective clothing**.
2. Items purchase for the financial year 2026-27 under Rule-46(2) Single Stage-Two Envelopes Procedure. Bidding documents containing detailed Terms & Conditions, can be viewed / downloaded from <https://portalsindh.eprocure.gov.pk/#/>
3. Electronic Bids should be submitted through EPADS ONLY, Manual bid shall not be received. Interested Bidders are required to register themselves on EPAD System at the link: <https://sindh.eprocure.gov.pk/#/supplier/registration> for submission of electronic-bids.
4. The Bids, prepared in accordance with the instructions in the bidding documents, must be submitted on EPADS by 10.08.2026 at 11:00 A.M.
5. The original instrument of tender fee Rs.3000/- (Non Refundable) and bid security @ 2% of the bid price in the shape of Pay order/Demand Draft in favour of Principal Khairpur Medical College must reach the procuring agency before the deadline for submission of e-bids, which will be opened on the same day at 11:30 AM through software. Mat the office of **The Principal Khairpur Medical College** Station Road Khairpur Mirs.
6. Bidders are required to check that Tender Documents issued to them are complete in all respects as per table of content.
7. 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.

Any detail/specification missing in the document should be obtained from **Planning & Procurement Department** before bidding. Once the tender is submitted, it will be assumed that no further clarification was required.

8. Tender Fee in shape of pay order original in favor of **The Principal Khairpur Medical College, Khairpur Mir's** must be submitted at the time of opening technical proposal ;else the offer will be rejected.
9. Conditional tender and tender without bid security*shall not be considered.
10. Bidder will be original **BID SECURITY** (as per amount mentioned under Bidding Data) in shape of pay order issued from any scheduled Bank of Pakistan in favor of **Principal**
11. **Khairpur Medical College, Khairpur Mir's** must be submitted at the time of opening technical proposal ;else the offer will be rejected.
12. No bidder shall be allowed to alter or modify his bid after the bids have been opened. However, the Procuring Agency may seek and accept clarification to the bids that do not change substances of the bids.
13. 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). The Procuring Agency upon request communicate to bidder who submitted a bid or proposal ,the grounds for its rejection of all bids or proposal ,but is not required to justify those grounds
14. 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.
15. No unauthorized alteration may be made in the Tender documents. If any such alteration is made, tender may be liable for rejection.
16. The vendor has to quote only one rate upload for each work as per tender specifications. Hand written tenders or any overwriting ,cutting, should be signed
17. 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.
18. Contractors who win the tender will be required to enter into a Contract Agreement as defined in the Form of Agreement.
19. The bid security will be for feinted 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.
20. Bids shall remain valid for a period of 90 days after the date of bid opening and same may be extended in terms of Rule 38(2)(3)(4)of SPPRA Rules.
21. Bid/offer will be evaluated as per criteria bid's terms & conditions with quality of submitted sample at the time opening of tender.
22. The quoted rates should be in Pak. Rupees and must be valid till 30th June 2026,Orders will be placed as per requirement after receiving demand from the concern department of Khairpur Medical College, Khairpur Mir's
23. All Items will be procured on approved sample basis, samples submit at the time of opening or before evaluation of technical ; hence bidders are required to visit Khairpur Medical College, Khairpur Mir's to make sure existing usage of Institute (If in case samples not found bid will be rejected).

24. 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.
25. All the (applicable) Government taxes (Income Tax / Sindh Sales Tax (if applicable) / 0.35% Stamp Duty of the value of the contract amount will be affixed on the bills or on the contract agreement of the full contract value by the Contractors/Suppliers.
26. All documents should be uploaded 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.
27. The bidders shall quote their firm and final price both in figure and in words on free delivery basis to Khairpur Medical College, Khairpur Mirs,
28. Distributor once nominated by the manufacturer / importer will be for the whole contract period and manufacturer / importer can not change its distributor during the contract period in any case.
29. No manufacturer / importer shall authorize their distributor / agent / any firm or person to quote the same item, which the manufacturer is quoting it self in any tender. Failing those offers of both the manufacturer as well as other bidder shall be ignored.


Prof: Dr Javed Ahmed Phulpoto
Principal / DDO
Khairpur Medical College
Khairpur Mir's

TERMS & CONDITIONS OF TENDER

- a. **PERFORMANCE SECURITY:** The successful bidders will have to deposit 8% the requisite Performance Security Bond in the shape of a Pay Order / Demand Draft or Bank Guarantee as per amount mentioned under Bidding Data in favor of Khairpur Medical College, Khairpur Mirs. The same will be released after successful completion of contract period validity six months. 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.
- b. The firm will be responsible for supply of "Procurement of Uniform & Protective Clothing" Tender Ref. INF-KRY
At consign nee address. (Khairpur Medical College, Khairpur Mir's .If it fails the Security Deposit will be forfeited.
- c. Procurement Committee shall disqualify a contractor, whether pre-qualified or not, if it finds at any time, that the information uploaded by bidder concerning his qualification and professional, technical, financial, legal, or managerial competence as contractor was false and materially inaccurate or incomplete at any stage.

The Procuring agency reserves the right at the time of contract award to increase / decrease & delete, the items / quantities of goods and services originally specified in the Schedule

- a. Of Requirements without any change in unit price or other terms and conditions.
- b. 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.
- c. Prices quoted shall remain valid upto 30th June 2027.
- d. Noted will be entertained without Bid Security which will be forfeited to Government Treasury, in case of non-submission of Performance security within seven (7) days of receipt of letter of Acceptance.
- e. Quantities of tender items are on estimated basis and could vary according to the amounts sanctioned, released and as per discretion of Procurement Committee.
- f. All manufactured and other items should be used in accordance with the instructions, specifications in the Tender Document and also in accordance with generally accepted norms of good workmanship.
- g. The Bidder shall sign and stamp the Integrity Pact provided at Bid in the Bidding Document for all Provincial Government procurement contracts. Failure to sign such Integrity Pact shall make the bidder non-responsive.
- h. If the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, the Procuring agency shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in Bidding Data of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the percentage specified in Bidding Data. Once the maximum is reached, the Procuring agency may consider termination of the Contract.

- i. Supplies are required as early as possible. The bidder may, however, give their short guaranteed delivery period by which the supply will be completed positively.
- j. The Technical evaluation carried out by the Committee Khairpur Medical College, Khairpur Mirs will be final.
- k. PURCHASER'S RIGHT TO ACCEPT ANY BID AND REJECT ANY OR ALL BIDS: The Khairpur Medical College Authority reserves the right to purchase full or part of the store or ignore /scrap/cancel the tender as per relevant rules of SPPRA-2010 (Amended till date).
- l. REDRESSAL: Redressal of Grievances & settlement of dispute will be as per SPPRA Rule-2010 (Amended 2019).
- m. BID EVALUATION (T.E.R) : Bid evaluation will be considered on following grounds for approval of company as mentioned in appendix # A.

I / We agree to above mentioned terms & conditions

Name of Contractor _____

_____ Signature (CNIC NO _____)

(Copy must be attached). Full Address _____

Rubber Stamp


Prof: Dr Javed Ahmed Phulpoto
Principal / DDO
Khairpur Medical College
Khairpur Mirs

CRITERIA FOR EVALUATION OF BID

(Bidders are required to submit following documents in mentioned sequence)

Technical Evaluation Criteria (Mandatory)			
S.#	List of Documents	Yes	No
1.	Compliance of Terms & Conditions / Instructions mentioned in the SBD. (Must submit the entire STANDARD BIDDING DOCUMENTS, duly signed & stamped on each page with Technical Proposal)		
2.	Relevant Experience with documentary proof (Last Three Years) Attach Supply/ Purchase Order/Award of Contract		
3.	Registration with Income Tax-NTN(Attach Certificate)		
4.	Copy of Professional Tax of last 03 Years(Attach Certificate)		
5.	a) General Sales Tax (Mandatory) Attach Certificate (Achieve Tax payer) b) Sindh Sales Tax (if applicable)/Sindh Board of Revenue (Registration is not required in procurement of Goods)		
6.	Recent Bank Certificate / Bank Statement regarding financial soundness of the firm to do business up till PKR 5 Million or more.		
7.	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. (Undertaking should be as per given sample attached as per Table of Content Point #11).		
8.	Bidder already providing services at Khairpur Medical College should obtain & attach a satisfactory performance certificate from competent authority of KMC Khairpur Mir's (for the financial year in which the bidder last provided its services).		
9.	Original Pay order / Bank Draft of Bid security / Earnest money 2% should be sealed submit at the time of opening, and scan color copy already uploaded in epads		
10.	Original Pay order / Bank Draft of Tender Fees Rs.3000/= should be sealed submit at the time of opening, and scan color copy already uploaded in epads		

Note:

1. The offer will not be entertained if the required documents are not found attached.
2. Quoted items must be CE Certified / FDA Approved / DRAP Registered where applicable. (Certificate should also be attached).
3. Authorization/Distributors Certificates from Manufacturer. (Where Applicable).
4. Mandatory documents are mentioned in 'Instructions to Bidders' Upload should be submitted through EPADS ONLY


 Prof: Dr Javed Ahmed Phulpoto
 Principal / DDO
 Khairpur Medical College
 Khairpur Mir's

Delivery Schedule:

The delivery of items will be completed to the Khairpur medical college within 15 (Fifteen) days after the date of issuance of Purchase Order.

Delay in Delivery:

In case of late delivery of items beyond the periods specified in the schedule of requirements, the liquidity damage will in curatrixes of 0.6% of the total amount of the Purchase Order will be charged as penalty per day.

Payment:

1. The payment will be made to the Supplier on receipt of original invoice(s) including GST and other taxes according to the Government.
2. Income Tax @ 4% for filer and 8% for Non filer in case of companies and other then companies Tax payers@ 4.5% for filers and 9% for the Non-filers of the total amount of the order will be deducted at source plus all other admissible taxes impose by the government from time to time

The above mentioned terms and conditions have been care fully read and are here by unconditionally accepted

Name of the VENDOR	
Name of the Authorized contact Person	
Office Address	
GST NO	
NTN	
Telephone No	
Mobile No	
Fax No	
Signature	Authorized Representative
Stamp	


Prof: Dr Javed Ahmed Phulpoto
Principal / DDO
Khairpur Medical College
Khairpur Mir's



KHAIRPUR MEDICAL COLLEGE

KHAIRPUR MIR'S SINDH



SPECIFICATION OF ITEMS PURCHASING THROUGH TENDER

Uniforms and Protective Clothing

SNo.	DESCRIPTION OF ITEMS	SPECIFICATION	QTY	@RATE	REMARKS
<u>Chowkidar Uniform</u>					
1.	a) Kameez and shalwar Fabric in Black / malacian texture / Navy Blue color for Kameezs & shalwar Badges, shoulders and belt, mention designation with college name and Logo Cloth Quality best Size as per instruction of client	Shabir/Lakhani/Gul Ahmed or equivalent Cotton and Polyester Mix use full for all seasons	100		
2.	b) Head Cap with College name and Logo	Good Quality	100		
3.	c) Long Shoes Service / Bata or equivalent to Bata (Long boot style) Size as per instruction of client	Make : Service / Bata or equivalent to Bata Color Black Lining material: leather Heal Height upto 1 inch	100		
4.	d) Parachute Jacket	Best Quality	100		
<u>Peon/Attendant Uniform</u>					
5.	a) Kameezs Shalwar Fabric in White in color for shalwar Kameezs Badges, shoulders and belt, mention designation with college name and Logo Cloth Quality best Size as per instruction of client	Shabir/Lakhani/Gul Ahmed or equivalent Cotton and Polyester Mix use full for all seasons	100		
6.	Waistcoat Jet Black	Mini – Mat cloth china fabric, feusing Bukram	100		
7.	b) Shoes Service / Bata or equivalent to Bata (Long boot style) Different Size.	Make : Service / Bata or equivalent to Bata Color Black leather Heal Height upto 1 inch	100		
8.	c) Head Cap black color (Jinnah Cap) with College name and Logo	Good Quality	100		
<u>Sweeper Uniform</u>					
9.	a) Fabric in Sky Blue in color for shalwar Kameezs badges and belt, mention designation with college name and Logo, Cloth Quality best Size as per instruction of client	Shabir/Lakhani/Gul Ahmed or equivalent Cotton and Polyester Mix use full for all seasons	50		
10.	b) Long Shoes Service / Bata or equivalent Different Size.	Make: Service / Bata or	50		


Prof: Dr Javed Ahmed Phulpoto
Principal / DDO
Khairpur Medical College
Khairpur Mir's

		equivalent to Bata Color Black Lining material: leather Heal Height upto 1 inch			
<u>Driver Uniform</u>					
11.	a) Fabric in White color for shalwar Kameez Badges, shoulders and belt, mention designation with college name and Logo Cloth Quality best Size as per instruction of client	Shabir/Lakhani/Gul Ahmed or equivalent Cotton and Polyester Mix use full for all seasons	20		
12.	b) Shoes Service / Bata or equivalent to Bata Different Size.	Make : Service / Bata or equivalent to Bata Color Black Lining material: leather Heal Height upto 1 inch	20		
13.	c) Driver Cap Standard with College name and Logo	Standard with Good Quality	20		
<u>Malhi / Plumber Uniform</u>					
14.	a) Fabric in light green in color for shalwar Kameez badges and mention designation with college name and Logo Cloth Quality best Size as per instruction of client	Shabir/Lakhani/Gul Ahmed or equivalent Cotton and Polyester Mix use full for all seasons equivalent and suitable	40		
15.	b) Waistcoat jet Black with college name and Logo	Mini - Mat cloth china fabric, Feusing Bukram	40		
16.	c) Shoes Service / Bata or equivalent to Bata Different Size.	Make : Service / Bata or equivalent to Bata Color Black Lining material: leather Heal Height upto 1 inch	40		
<u>Faculty Apron</u>					
17.	a) Fabric in White color With College name and Logo	Shabir/Lakhani/Gul Ahmed or equivalent Cotton and Polyester Mix use full for all seasons	500		
<u>Lab Technologist Apron</u>					
18.	a) Fabric in White color With College name and Logo	Shabir/Lakhani/Gul Ahmed or equivalent Cotton and Polyester Mix use full for all seasons	20		

Faculty and Student Gowns convocation					
19.	a) Polyester Caps & Gowns With College name and Logo	b) Polyester Caps & Gowns With College name and Logo	300		
Electrician Uniform					
20.	a) Electrical protecting cloth Badges, shoulders and belt, mention designation with college name and Logo Cloth Quality best Size as per instruction of client	Fabric/ material: 9.5oz lighter ; thinner , flexible Covered Zip Front Closure with large pull tab Ergonomic design for easy movement & flexibility 26" leg zippers for easy donning & doffing .Or equivalent and suitable	10		
21.	b) Head Cap Standard With College name and Logo	Good Quality	10		
22.	c) Long Shoes Electrical resistance different sizes	Best Quality	10		
23.	d) Electrical Head Gloves 500volts resistor	Good quality	10 pairs		
24.	Towel Large Size 27x54, weight 800 gram each Color as per instruction of client	Export quality	100		
25.	Towel Medium Size 24x48, weight 600 gram each Color as per instruction of client	Export quality	100		
26.	Door Met	Good Quality	100		
27.	Office Table Cloth	Best Quality green color	05 latha		
28.	Curtains with all fitting material and installation	Good quality	50		


Prof: Dr Javed Ahmed Phulpoto
Principal / DDO
Khairpur Mir's
Khairpur Mir's

Technical Evaluation Criteria Uniform and Protective Clothing.
Maximum Allocable Marks Score 70 to Qualify

Note:

Financial proposal must be submitted on company letter head duly signed and stamped. Bidder is required to type their offer in figure and as well as in words of the total amount else the offer would be rejected.

EVALUATION / QUALIFICATION

1.1 The procuring agency reserves the right to evaluate and compare the bids on itemized basis OR on the basis of a group of similar nature goods OR goods compatible with each other.

1.2 The following merit point system for weighing evaluation factors/criteria will be applied for technical proposals.

1.3 Bidders achieving minimum **70 marks** will be considered only for further process. Documentary evidence must be attached in support of each parameter.

S#	PARAMETERS / SUB-PARAMETERS	Total Marks
1	Conformity to the Purchaser's Specifications / Sample Examination	35
1.1	Fully compliance with the required specifications / Sample	35
1.2	Compliant with minor deviation (up to 10% subject to main function is not affected)	20
1.3	Non-compliance or above 5% deviation from the statement of required specifications	Disqualify
2	Last three Years' Experience of five Public Sector Tertiary Care Hospitals (2 Marks of each)	10
3	Last three Years' Experience of five Private Sector Tertiary Care Hospitals (2 Marks of each)	10
4	Average Annual Turnover during last three (03) financial years Duly verified from FBR Tax Returns	10
4.1	More than 100.000 (M)	10
4.2	More than 75.000 (M) to 100.00 (M)	08
4.3	More than 50.000 (M) to 75.00 (M)	06
4.4	More than 25.000 (M) to 50.00 (M)	04
5	Financial Worth of each year average for continuous last three years (Assets Minus Liabilities in FBR Returns)	10
5.1	100.000 (M) and above	10
5.2	75.000 (M) to below 100.00 (M)	08
5.3	50.00 (M) to below 75.00 (M)	06
5.4	25.00 (M) to below 50.00 (M)	04
6	Manufacturer's Authorization	10
6.1	Itself Manufacturer	10
6.2	Valid Authorization of Manufacturer of goods	08
7	Delivery Schedule at consignees end	10
7.1	Within 20 days	10
7.2	Within 30 days	08
7.3	Within 45 days	06
8	CERTIFICATION.	05
8.1	ISO 9001 of bidders / Manufacturer Link must be provided for verification.	05
	TOTAL MARKS	100

1.4

Any Bid not meeting the mandatory requirements of evaluation criteria will be disqualified / rejected straight away and will not be considered for further evaluation.

Financial Evaluation and Scoring System for Bids (Maximum Allocable Marks Score 30 marks)

The financial bids of technically qualified bidders will be opened publicly at the time to be announced by the Procuring Agency and the financial bids found technically non-responsive shall be returned un-opened to the respective Bidders.

Total Allocable marks for Technical Proposal = 100

Total Allocable marks in Financial Proposal = 30

Total Combined Allocable Score for individual bids = Marks obtained in Technical Evaluation + Marks obtained in Financial Evaluation = 130

Scoring Methodology:

Contract will be awarded to the most advantageous responsive firm whose product ranks highest in the Combined Evaluation scoring calculated through the Marks awarded to Technical Proposal and Financial Proposal as stated in the Bid Data Sheet of these Standard Bidding Documents.

The Evaluation Methodology is a combination of non-price factors (in Technical Criteria) and price factor (in Financial Criteria); and each having points as elaborated in the evaluation proformas provided in these SBDs.

As evident from allocable score above and because of the importance and complexities/sensitivities in the field of procurement and use of Drugs and other products related to human lives and health, this Methodology puts greater emphasis on non-price factors like high quality of the product derived from excellent-grade raw material, stringent product certifications, international best pharmaceutical quality control practices in laboratories, pharmaco -vigilance systems for Drug safety reporting and monitoring; and the most efficient industrial processes in the manufacturing premises.

Procedure for the Marks Scoring:

Marks will be awarded or otherwise for various technical parameters to each quoted product based on the prescribed Technical and Financial criteria. The total combined marks will determine the highest ranking product in each product category for contract award.

The formula to calculate the marks for the price by the bidders:

Financial Evaluation Score of individual quoted Product:

- $[\text{Lowest quoted Price of the item} \div \text{Next higher proposed Price of the competing item}] \times \text{Total allocable financial score}$

Solved Example of Financial Scoring (Medicine):

- If the lowest quoted price of an item is Rs. 86/-, the same lowest bidder will obtain score as below:
 - $[86 \div 86] \times 30$
 - 30 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:
 - $[86 \div 105] \times 30 = 24.5714 \text{ Marks}$
- If the next higher quoted price of the same item is Rs. 130/-, the marks obtained will be:
 - $[86 \div 130] \times 30 = 19.8461 \text{ Marks}$

1. Items will be procured on approved quality/ sample basis; hence bidders are required to submit sample along with bidding documents. Brochures should also be attached where applicable (if in case samples not found bid will be rejected). Bidders are required to visit KMC Khairpur Mir's to make sure existing usage of Institute.
2. The technical evaluation carried out by the Procurement Committee, KMC Khairpur Mir's will be final, which will be assessed on technical aspect.
3. All Quoted items must be CE Certified/FDA Approved/DRAP Registered where applicable. (Certificates should also be attached).

Signature of Manufacturers /Importers/Sole Agents/Contractors: -Name of Firm:- _____

Full Address: - _____

Telephone No. Office:- _____ Cell No:- _____

Email Address (if any) _____


Prof: Dr Javed Ahmed Phulpoto
Principal / DDO
Khairpur Medical College
Khairpur Mir's

BID LETTER FORM

From:
(Registered name and address of the bidder)

To:
Principal
Khairpur Medical College, Khairpur Mir's

Dear Sir/Madam,

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

Tender Title:

We undertake to provide services/execute the above project or it part assigned to us in conformity with the said bidding documents for an estimated sum of Rs. _____ (Rupees-) (total bid amount in word sand figures)

which may vary in accordance with the schedule of prices attached herewith and cover age options made by KMC-Khairpur or it super organization.

If our bid is accepted, we under take to;

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

Place:

Date:

Bidder's signature
and seal.


Prof: Dr Javed Ahmed Phulpoto
Principal / DDO
Khairpur Medical College
Khairpur Mir's

CONTRACT AGREEMENT

Tender
Title

M/s

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

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

AND

KHAIRPUR MEDICAL COLLEGE, KHAIRPUR MIR'SA department under Health Department Government of Sindh, having its office at Khairpur Mir's Sindh, Pakistan here in after 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 KMC Khairpur and has necessary knowhow and staff in there pect.

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 asunder:

Item.#	DESCRIPTION	Unit Quantity	Unit	Quote d Rate

Now this agreement witness 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:
 - a. Purchase order(s)/ Letter of Acceptance where applicable.
 - b. The completed Form of Bid along with Schedules to Bid.
 - c. Condition of Contract & Contract Data
 - d. The priced Scheduled of prices
 - e. 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 with in 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 time 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 force 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 rate till the allocation of new tender.

Signature of the
Supplier

Signature of the
Purchaser


Prof: Dr Javed Ahmed Phulpoto
Principal / DDO
Khairpur District College
Khairpur Mir's

**FORM OF PERFORMANCE SECURITY
(Bank Guarantee)**

Guarantee

No.:

Executed on:

Expiry date: _

[Letter by the Guaranty or 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 (expression word 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, KMC Khairpur Mirs (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 the represents.

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, covenant 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.

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 writtendemand 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.

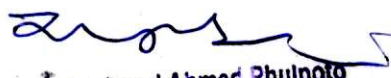
IN WITNESS WHEREOF, the above-bounden Guarantor has executed this Instrument
under its seal on the date indicated above, the name and corporate seal of the Guarantor
being hereto affixed and these presents duly signed by its undersigned representative,
pursuant to authority of its governing body.

Witness:

Guarantor (Bank)
(Name, Title, Signature & Seal)

2. _____

Name: _____ Title: _____
Signature: _____


Prof: Dr Javed Ahmed Phulpoto
Principal / DDO
Khairpur Medical College
Khairpur Mir's

AFFIDAVIT (on Judicial Stamp Paper)

I/We, the undersigned [Name of the Supplier] he re by 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 that we propose to supply 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 Law of Pakistan.
6. I/We have not paid nor have agreed to pay, any Commissions or Gratuities to any official or agent for Khairpur Medical College 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. _____

For Messrs. [Name of Supplier]


Prof: Dr Javed Ahmed Phulpota
Principal / DDO
Khairpur Medical College
Khairpur Mir's

INTEGRITY PACT

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

Contract Number: _____

Contract Value: _____

Contract Title: _____

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

Without limiting the generality of the foregoing, [Name of Supplier/ Contractor/ Consultant] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to any one 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 to obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Procuring Agency (PA), except that which has been expressly declared pursuant hereto.

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

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

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

[Procuring Agency]

[Supplier/Contractor/Consultant]