

KHAIRPUR MEDICAL COLLEGE

KHAIRPUR MIRS SINDH, PAKISTAN



BIDDING DOCUMENT

APPROVED BY CHAIRMAN PROCUREMENT COMMITTEE

PROCUREMENT

PLANT AND MACHINERY

NIT reference. INF/KRY.No.2962/2026,

Dated: 14/07/2026

Station Road, Khairpur Mir's Ph: 0243-920460- 920452
Email: info@khprkmc.edu.pk website: [www.khprkmc. du.pk](http://www.khprkmc.edu.pk)



خيرپور ميڊيڪل ڪاليج، خيرپور ميرس، سنڌ

ٽيليفون نمبر: 0243-980450 / 0243-920452



ٽينڊر گھرائڻ لاءِ معلوماتي نوٽيس

خيرپور ميڊيڪل ڪاليج، خيرپور ميرس، مالياتي سال 2026-27 جي لاءِ پلانٽ ۽ مشينري، يونيفارم ۽ حفاظتي لباس ۽ ٻئي اسٽور جي سامان جي فراهمي لاءِ سيلاگريز، فرمز، مينوفڪچررز (پروڊڪشن ڪرڻ جي لاءِ)، امپورٽرز (برآمد ڪندڙن) ۽ بااختيار ڊسٽريبيوٽرز کان اي-پاڪ ايڪسپوزيشن ۽ ڊسپوزل سسٽم (EPADS) جي ذريعي اليڪٽرانڪ واک (e-bids) گھرائڻي ٿو. واک ڏيندڙن جو ايپس آف آر (FBR) يا ايس آر بي (SRB) جيڪو به لاڳو هجي (جيڪو ايڪٽو 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 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

هي خريداريون رول 46 (2) سنگل اسٽيج ۾ لافا پروسيسر تحت گھرائڻ ٿا. ٽينڊر دستاويز جنهن ۾ تفصيلي شرط ۽ ضابطا شامل آهن اهي ويب سائيت / <https://portalsindh.eprocure.gov.pk/#> تي ڏسي ۽ ڊائون لوڊ ڪري سگھجن ٿا.

اليڪٽرانڪ واک فقط EPADS ذريعي جمع ڪرايا وڃن، مينيول واک وصول نه ڪيا ويندا. خواهشمند واک ڏيندڙن کي اليڪٽرانڪ واک جمع ڪرائڻ لاءِ پنهنجو پاڻ کي لنڪ <https://sindh.eprocure.gov.pk/#/supplier/registration> تي EPAD سسٽم 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 اوڀرچيل انسٽرومينٽ، روڪ اڏاڻگي (ناقابل واپسي) ۽ ڪيٽيل ٽينڊر قيمت جي 2 سيڪڙو تي واک سيڪيورٽي پي آرڊر / بينڪ ڊرافٽ / سي ڊي آر جي صورت ۾ بحق پرنسپل خيرپور ميڊيڪل ڪاليج پروسڪيورنگ ايجنسي وٽ اي-واڪن جي امائنٽ واسطي آخري تاريخ کان پھريان لازمي پهچڻ گھرجي. جيڪي ساڳئي ڏينهن (10 آگسٽ 2026) صبح 11:30 وڳي پرنسپل خيرپور ميڊيڪل ڪاليج اسٽيشن روڊ خيرپور ميرس جي آفيس ۾ کوليا ويندا.

ضروري نوٽ:

- اي واک (e-bidding) بابت ڪنهن به سوال جواب لاءِ پرنسپل خيرپور ميڊيڪل ڪاليج خيرپور سان 0243-980450 تي رابطو ڪيو وڃي.
- حڪومت پاران موڪل ڪرڻ يا ڪنهن اڻ وڻندڙ حالتن جي صورت ۾ ٽينڊر واک ورنڊز ڪم ڪار واري ڏينهن تي ساڳئي وقت ۽ هنڌ تي جمع ڪيا/ کوليا ويندا.
- خريدار (اداري) SPPRA رولز 2010 جي لاڳاپيل فقرن تحت ڪو به/ سمورا واک رد ڪرڻ جو حق محفوظ رکي ٿو.
- هي آڇون پاڪستاني روين (ڪرنسي) ۾ هئڻ گھرجن.
- پرجيز ڪميٽي (خريداري ڪميٽي) ايس پي پي آر جي رولز موجب موجود بيجيٽ تحت ڪنهن به واک جي مقدار ۾ گھٽائي / وڌائي 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 پريشاني 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 جاويد احمد قلیوٽو

پرنسپل/DDO

خيرپور ميڊيڪل ڪاليج خيرپور ميرس

فون نمبر: 0243-920450_920460

INF-KRY 2962/26

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Daily News 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.

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14/7/26 Daily Dawn

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Khairpur Medical College
Khairpur Mir's



خیر پور میڈیکل کالج، خیر پور میرس، سندھ
فون نمبر 0243-980450 / 0243-920452



ٹینڈرز کے لیے معلوماتی نوٹس

خیر پور میڈیکل کالج، خیر پور میرس، مالیاتی سال 2026-27 کے لیے چارٹ اور مشینری، ایجنڈہ اور حفاظتی لباس اور دیگر اسٹور کے سامان کی فراہمی کے لیے سپلائرز کو درخواستیں (پروپوزیشن کرے والے)، ایجنڈہ (برائڈ کنٹیکٹ) اور پائلیٹ پروٹیکشن یونیفرمز سے ای۔ای۔ پاک ایکسٹرنل اینڈ اینڈرل سسٹم (EPADS) کے ذریعے الیکٹرانک بایڈس (e-bids) طلب کرتا ہے۔ پائلٹ کنٹیکٹ کا ایف۔ای۔ (FBR) یا ایف۔ای۔ (SRB) (پبلک لاگور) کی ایکٹو لگس میٹرز لسٹ (ایکٹو لگس رینڈم کنٹیکٹ کی فہرست) میں شامل ہونا لازمی ہے۔

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یہ فریڈ ہاؤس رول (46(2) کے تحت منسلک اسٹیج۔ نوٹیفیکیشن پر دستخط کے مطابق کی جائیں گی۔ ٹینڈر کی تصدیقی شرائط و ضوابط پر مشتمل دستاویزات (Bidding documents) اس ویب سائٹ سے بھی اور (ان کو ڈاؤن لوڈ کی جاسکتی ہیں): <https://portal.sindh.cprocure.gov.pk/>۔
الیکٹرانک بایڈس صرف اور صرف EPADS کے ذریعے ہی جمع کروائی جاسکتی ہیں، دستی (Manual) طور پر جمع کروائی گئی کوئی بھی بولی قبول نہیں کی جائے گی۔ خواہ مخواہ مندرجہ ذیل کنٹیکٹ کے لیے الیکٹرانک بولی جمع کروانے کے لیے اس لنک پر جا کر خود کو ایڈسٹر ایس (EPADS) سسٹم پر رجسٹر کرنا لازمی ہے: <https://sindh.cprocure.gov.pk/supplier/registration>

بولی کی دستاویزات میں دی گئی ہدایات کے مطابق تیار کر دینا چاہیے 10 اگست 2026 کو صبح 11:00 بجے تک لازمی طور پر EPADS پر جمع ہو جانی چاہئیں۔ ٹینڈر کی اصل قیمت 3,000 روپے (تین سو روپے) ہونی چاہیے۔ اور بولی کی کل قیمت کا 2% تک یا 2 روپے (جو کم ہو) ہونی چاہیے۔ (بولی کی ضمانت) ایجنڈہ سپلائر ڈاؤن لوڈ کرنا اور اس کے ذریعے خیر پور میڈیکل کالج کے نام سے الیکٹرانک بولی جمع کروانے کی آخری تاریخ اور وقت سے پہلے مختلف ادارے (پبلک سیکٹر) کی ایکٹو لگس میٹرز لسٹ (ایکٹو لگس رینڈم کنٹیکٹ کی فہرست) میں شامل ہونا لازمی ہے۔ یہ بایڈس ای۔ای۔ (10 اگست 2026) کو صبح 11:30 بجے پر ختم ہوں گی۔ خیر پور میرس کے آفس میں کھولی جائیں گی۔

ضروری نوٹ:

- ای۔ای۔ (e-bidding) کے حوالے سے کسی بھی معلومات یا سوال کے لیے خیر پور میڈیکل کالج کے دفتر سے اس نمبر پر رابطہ کیا جاسکتا ہے: 0243-980450۔
- آرکائٹس کی طرف سے کسی عام خط (سرکاری چٹ) کا اعلان ہوتا ہے یا کوئی تاخیر حالات پیدا ہوتے ہیں تو ٹینڈر راولپنڈی اسکے کاروباری دن ای وقت اور ای جگہ کھولی جائیں گی۔
- فریڈ ہاؤس (ادارے) کے پاس ایڈس ٹی بی رولز 2010 کی مختلف دفعات کے تحت کسی بھی یا تمام بولیوں کو مسترد کرنے کا حق محفوظ ہے۔
- پرائیویٹ سروس پرائیویٹ (کری) میں طلب کی گئی ہے۔
- پرائیویٹ سروس پرائیویٹ (کری) میں طلب کی گئی ہے۔
- ٹینڈر میں دی گئی قیمتوں میں تمام سرکاری ٹیکس اور سروس چارجز (سماں پھیلانے، ڈرائنگ لائٹن (گالے) کے اخراجات اور وائیٹل شامل ہوں گی) شامل ہیں۔

کسی بھی شک یا پریشانی کی صورت میں خواہ مخواہ بولی کنٹیکٹ کاروباری دنوں اور اوقات کے دوران EPADS ہیلپ لائن 051-111-137-237 پر رابطہ کر سکتے ہیں۔

پروفیسر ڈاکٹر جاوید احمد پھلپوٹو
پرنسپل / ڈی ڈو
خیر پور میڈیکل کالج، خیر پور میرس
فون نمبر: 0243-920452-920460

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DOCUMENT CHECK LIST

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

SNo	Evaluation Criteria	Yes	No	Page
1.	Tender Purchase fees in shap of DD/Pay order (Original) submit at the time of Technical opening and scan copy upload to Epads			
2.	Bid Security in shap of DD/Pay order (Original) submit at the time of Technical opening and scan copy upload to Epads			
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.


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Khairpur Mir's

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	Plant and Machinery	A09601	Rs. (25million)	Rs.(25million)	Single Stage Two Envelops	Tender


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DDO/ Principal
Khairpur Medical College
Khairpur Mir's

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INSTRUCTIONS TO BIDDERS.

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 : **Plant and Machinery**

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 favour of The 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.

1. Bidders are required to check that Tender Documents issued to them are complete in all respects as per Summary of contents related to instructions to Bidders, Salient Features, Evaluation Criteria, Form of Tender, Form of Agreement, Specifications (Technical), Scope of Work, Drawings etc.
2. The rates to be inserted in the Bill of Quantity shall be deemed to include all costs of whatsoever description and expenses necessary for the Supply, Installation, Testing, Commissioning and Maintenance of the Equipment / Instrument, Laboratory Items, I.T and Related System 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
3. The original bid shall be typed computerize and written in indelible ink shall not be submitted. The person or persons signing the bid shall initial all pages of the bid. The name and designation of each person signing must be mentioned below the signature.
4. No unauthorized alteration may be made in the Tender documents. If any such alteration is made, tender may be liable for rejection.
5. The vendor has to quote only one rate for each item/work as per tender specifications.
6. 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.
7. The contractors whose Tender is accepted, by the Procurement Committee, will be required to enter in to a Contract Agreement as defined in the Form of Agreement.
8. The contract resulting from this invitation shall be governed by the **Sindh Public Procurement Rules, 2010 (Amended 2019)**.
9. All manufactured and other items should be used in the work in accordance with the instructions, specification in the Tender Document and also in accordance with generally accepted norms of good workmanship.
10. The Tender documents referred to above constitute a part of this Tender and comprise

of the following documents:

- a) Salient Features / Terms & Condition of the Tender Questionnaire/ Proforma.
- b) Evaluation Criteria.
- c) Form of Agreement.
- d) Scope of work / Bill of Quantities / Specification (Technical).
- e) The Addendum (if any).
- f) The Drawings (if any).



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SALIENT FEATURES / TERMS & CONDITION OF THE TENDER

1.	Name of Work & Address	Supply, Installation, Testing & Commissioning of Plant and Machinery
2.	Published of Tender NIT	In three leading newspapers, i.e English, Urdu and Sindhi. From Dated. 14/07/2026.
3.	<u>Tender Procedure.</u>	Bidding documents containing detailed Terms & Conditions, can be viewed / downloaded from https://portalsindh.eprocure.gov.pk/#/
4.	Method of opening of Tender	Single Stage – Two Envelope; as per SPPRA-Rules 2010 (Amended 2019).
5.	Date & Time of Submission of Tenders Fees and bid security unopened	10 - 08 -2026 on or before 11:00 AM.
6.	Date & Time of Opening of Tenders	10 - 08 -2026 at 11.30 AM.
7.	Date of Opening of Financial Proposals	As per Epads System
8.	Venue of submission & opening of Tenders	The Principal Khairpur Medical College, Station Road Khairpur Mir's Sindh
9.	Validity of Tenders	90 days as per Sindh Public Procurement Rules, 2010 (Amended 2019).
10.	Tender fees and Amount of bid security (Earnest Money)	The original instrument of tender fee Rs.3000/- (Non Refundable) and @ 2% bid security of the bid price In the shape of Pay order/Demand Draft in favour of The 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.
11.	Performance Security Deposit as per award of contract	5% performance Security Deposit in the shape Pay Order/Bank Guaranty will be submitted by Bidder with Procuring Agency which will be released as per item 20. Bank Guarantee of equal amount will also be acceptable. Security Deposit is deposited as per item – 19.

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12.	Supply of Plant And Machinery	Within three months after the opening of LC or Purchase order in case of DDP. However, this period is extendable as per mutual agreement/demand of the situation.
13.	Installation Period	It will start after satisfactory receiving & installation of (where applicable)
14.	Maintenance Period	It will start after the satisfactory installation of the <u>Plant and Machinery</u> and issuance of Installation Certificate from the concerned official. This period will remain functional till two years wither placement of parts. For Transport, it will start from the day of delivery and will be functional as per company policy
15.	Warranty Period with replacement of Parts and services	The warranty period two years of parts with Free of cost will be replacement . Along with two years free service& maintenance from the date of Installation or delivery items of <u>Plant and Machinery</u> for Transport as per company policy.
16.	(b) Opening of L.C (Letter of Credit)	Not Applicable as the Bids are invited in Pak Rupees.
17.	Release of Earnest Money/Bid Security	To un-successful bidders, after financial bid is opened or technical bid is rejected. the earnest money will be released. Successful bidders upon submission of 5% Performance Security Deposit for two years warranty period & Release of Purchase Order to Successful Bidders, after earnest money will be released.
18.	Release of performance Security Deposit	After completion of installation and maintenance of defect Liability/warranty period.
19.	Variation in Contract Price	No variation in price shall be allowed on any ground including currency fluctuation/variation or whatsoever.
20.	Discrepancy	If there is any discrepancy between Salient Features of Tender/Bidding Documents and respective contents mentioned elsewhere, Salient Features / Terms & Conditions and Additional

		Terms & Conditions of Tender will govern.
21.	Taxes	All taxes will be deducted as per prevalent laws of Country.
22.	Approved makes	As mentioned in items specifications.
23.	Special Note Plant and Machinery.	Technical offers / Commercial offers failing to demonstrate below details would be rejected: a. Quoted system must be of advanced & latest version. b. Tender must cover complete c. Tender must cover complete range of available Transport mentioned in specification d. Tender must provide all technical details up to the satisfaction of the end user. e. Items should be quality approved from the concerned international body of the respective industry.
24.	Inspection of Imported equipment manufacturing site by the client.	After the award of Purchase Order, Supplier shall take two persons to the manufacturing site and bear all expenses of visit in case the cost any equipment of Supply Order is 50 million or above.
25.	Training	Supplier will provide on-site successful training to all the personnel working on/operating the said Plant and Machinery as long as the need prevail.
26.	Maintenance.	Maintenance cost for all items for Two years from the date of successful Installation shall be undertaken by the Bidder (Maintenance includes all Parts & Labor, etc. with sufficient staff, during maintenance period).
27.	Default in Preventive Maintenance, Breakdown and Emergency Calls.	In case of default by the Bidder with respect to maintenance, break down and emergency calls, the same will be carried out within 24 hours by the Procuring Agency and the cost so incurred will be paid from the Retention Money. Moreover an additional 10% of the amount spent would be charged from the concerned contractor being defaulter.
28.	Tax Exemption.	In case of items purchased from abroad, the required certificate will be issued by this office that the import has been made from abroad, so

		as to avail the facility of exemption of duties/taxes, as per Government Rules/Policy according to the Sindh Public Procurement Rules, 2010 (Amended 2019). Clearance from the custom and other charges will be the responsibility of bidder.
29.	Criteria for bid Evaluation.	<u>Merit Point Evaluation</u> (Highest ranking Bid) The items ranked highest in merit points (obtained through and based on technical and financial evaluation) will get unit rate central contract shall be considered as most advantageous bid.


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TERMS & CONDITIONS OF TENDER

Note: No tender will be accepted after closing of the Tender box, whatsoever reason may be.

1. The Bidder responsible for **Supply, Installation, Testing and Commissioning of Plant and Machinery Items along with all accessories** will also repair all the damages done to the building at no extra-cost. So, the Bidder should take into account all such expenditures while quoting the bid.
2. **In Technical Bid**, the bidder must upload original data sheet, technical brochure, and all other relevant documents, along with copy of Pay Order / Bank Draft without showing the amount figure otherwise, the bid will be ignored/rejected. The technical evaluation will be done on the basis of criteria given in tender document.
3. **In Financial Bid**, the Bidder should mention financial offer upload along with Pay Order / Bank Draft 2% value of quoted items in favor of, **The Principal, Khairpur Medical College, Khairpur Mir's**. Bidder will bear all the expenses such as bank charges, custom duty, freight charges etc. The required certificate will be issued by the authority that the import has been made for Medical College, so as to avail the facility of exemption of duties / taxes, as per Government Rules / Policy according to the SPPRA-2010 (Amended 2019).
4. The disclosure of firm's price at the time of opening of Technical bid will result in the rejection of the bid.
5. No tender will be entertained without earnest money and tender fees.
6. Only Manufacturer, its Sole Agent or Authorized Distributors can quote **Plant and Machinery** /. No sub-distributor is allowed to quote.
7. Certificate from the Sole Agent / Manufacturer has fully equipped Workshop Trained Personnel/ Engineers and Equipment should be provided in the technical bid and it can be physically verified by the administration of Khairpur Medical College, The warranty period will commence from the date of installation or delivery items of the **Plant and Machinery** at Office of **The Principal Khairpur Medical College, Station Road Khairpur Mir's Sindh**.
8. For **Plant and Machinery**, the Firm(s) must provide completed details upload in epads of their financial standing, listing of similar items supplied in Pakistan, available local stock of items and details of office with number of personnel.
9. Vendors should quote the items they intend to supply.
10. The bidder shall submit with the bid, an **Undertaking** on Non-Judicial stamp paper of Rs. 100/- duly attested by Oath Commissioner, stating that the medical equipment will be supplied brand new, free from defects as per the approved specification, also provide two years warranty for service and maintenance and will bind himself for availability of spares for a period of **05 years** from the date of supply. In case of winding up of his business, the supplier will be bound to make an alternate arrangement of spares and maintenance of **Plant and Machinery** In case of default, depreciated cost of **Plant and Machinery** will be recoverable from Bidder.
11. If it has been found that the information submitted by the bidder regarding his qualification and professional, technical, financial, legal or managerial competence as supplier/ contract or is/ was false and materially inaccurate or incomplete at any stage, then the bidder will be disqualified.

12. Suppliers / Bidder will be responsible for supply at consignee end, free of cost and also responsible for free installation work, if required.
13. **Plant and Machinery** will be handed over to the Administrator / **Store Officer** of **Khairpur Medical College**. Price escalation will not be allowed.
14. If Bidder doesn't supply **Plant and Machinery** in accordance with the supply order or fails to supply according to terms and conditions or in case of any other default, the Performance Security and Security Deposit would be forfeited and further action as per SPPRA rule would be taken against such Bidder.
15. If the supplier fails to give supply and install within the stipulated period, Liquidated charges will be imposed.
16. The decision once taken will be final and will not be challenged in any Court of Law.
17. A copy of Income Tax and GST Registration Certificate should be attached along with Technical Bid.
18. The bidding firm must be registered with SECP (Securities & Exchange Commission of Pakistan) for minimum past three years.
19. The bidder shall furnish copy of ATL (Active Tax Payer List certificate).
20. Copy of valid Professional Tax (Excise & Taxation) Certificate, Income Tax Certificate and GST Registration Certificate should be attached with the technical bid.
21. The bidder shall furnish three years Income Tax Return Certificate.
22. Conditional Tender(s) against the Government rules and non-compliance of instructions mentioned in Tender Form & Hand written tender(s) will not be entertained.
23. The Bidder should submit a **Data Sheet** according to the Tender Specifications Form as mentioned in the tender and highlight the tender specifications in their Technical Data Sheet. Additional Features can be mentioned separately.
24. In case the information provided by bidder in Data Sheet as per **Clause No. 30** is incomplete or incorrect, the quoted item will be liable for rejection.
25. Supplier must have to provide Manual book with circuit diagram where applicable.
26. Supplier must have to arrange training on site for concerned technical staff for the supply of **Plant and Machinery**. Central Procurement Committee, Health Department, Govt. of Sindh reserves the right to reject or accept any / all tender(s) as per SPPRA-2010 (Amended 2019).
27. The system will have the minimum up time 95% in case of down time beyond this period the following penalty will be applied:
 - a) 95% to 100% No penalty.
 - b) 90% to 95% the warranty period will be extended by the number of days system is down.
 - c) 85% to 90% warranty period will be extended 1.5 times the down time period

- d) 80% to 85% warranty period will be extended two time for the down time period and supplier is supposed to give justification of delay.
- e) Uptime less than 80% hospital will complain to the Principal to take action against the supplier and warrant\ will be the three time for the down time period.
- f) However, PPM (Periodic Preventive Maintenance) will not be considered in the down time and PPM of the system will be done as per manufacturer recommendation.
28. The Bidder shall submit Bill/Invoice for the purchase order value after delivery, installation and issuance of satisfactory report by the end user.
29. Bids shall remain valid for **90 days** after the date of bid opening and same may be extended in terms of Rule 38 (2) (3) (4) of SPPRA Rules.
30. Bid should be inclusive of all Government taxes (if applicable) and the same will be paid by the Contractor except withholding tax and 0.35% Stamp Duty which will be deducted at source in office of the Accountant General Sindh Karachi.
31. 20% of the due Sindh Sales Tax (if applicable) will be deducted from the bill of the Contractors / Suppliers while remaining 80% will be deposited by the Bidder / Suppliers themselves.
32. 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.
33. 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 2019). Payment will be made within four weeks after receipt of bill / invoice duly filled in all respects.
34. Prices quoted shall remain valid up to **One Year**.
35. Bids submitted late due to any reason whatsoever, shall not be considered and returned unopened to the bidder or his authorized representative.
36. Registration from Sindh Revenue Board is not required in procurement of Goods.

I / We agree to above mentioned terms & conditions:

Name of Contractor _____ Signature _____

(CNIC NO _____ (Copy must be attached).)

Full Address _____

Rubber Stamp _____

CRITERIA FOR QUALIFICATION OF BIDDERS
(Bidders are required to submit following documents in mentioned sequence)

Technical Qualification 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 Last 3 Years (Attach Certificate)		
5.	a) General Sales Tax (Mandatory) Attach Certificate 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 50 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 any where in Pakistan. (Undertaking should be as per given sample attached as per Table of Content Point #11).		
8.	Bidder already providing services / goods 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).


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Technical Evaluation Criteria
Plant and Machinery
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 200.000 (M)	10
4.2	More than 150.000 (M) to 200.00 (M)	08
4.3	More than 100.000 (M) to 150.00 (M)	06
4.4	More than 50.000 (M) to 100.00 (M)	04
5	Financial Worth of each year average for continuous last three years (Assets Minus Liabilities in FBR Returns)	10
5.1	200.000 (M) and above	10
5.2	150.000 (M) to below 200.00 (M)	08
5.3	100.00 (M) to below 150.00 (M)	06
5.4	50.00 (M) to below 100.00 (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.



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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 unopened 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:

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

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:
- $[86 \div 130] \times 30 = 19.8461 \text{ Marks}$
- And so on.

BIDDER'S DETAILS FOR NOTICE PURPOSES

Bidder Name:	
Address:	
Tel No.	
Fax No.	
Contact Person Name:	
Mobile No.	
Email Address:	
NIC	


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SPECIFICATION

PLANT AND MACHINERY

S.No	ITEM AND SPECIFICATION	COUNTRY OF ORIGIN	Qty	@Rate
Electrical items				
1.	<u>Solar Plant System 25KW Complete with installation</u> With Standard warranty A- Solar Penal. (Quantity 51) 585-watt solar panels are high-efficiency (up to 22.83%), N-Type TOP Con bifacial modules designed for commercial and utility-scale applications. Common specifications include 144 (6x24) or 120-cell configurations,(44V) (13-14A) and -0.29%/°C temperature coefficient. They often feature double glass for durability, measuring around B- Solar Inverter. (Quantity 01) 25kW (kilowatt) solar inverters are typically three-phase, hybrid units designed for commercial, industrial, or large residential rooftop systems. They are characterized by high efficiency, wide MPPT ranges, and robust, weatherproof designs (IP65/IP66). With change over select wapda to inverter supply connection. C- Lithium Battery. (Quantity 03) A 400Ah (Amp-hour) Lithium (LiFePO4) battery, commonly used for high-capacity solar, RV, and marine applications, typically features 48V or 51.2V nominal voltage, offering 5,120Wh or 20,480Wh+ of energy respectively. They feature integrated Battery Management Systems (BMS) with high discharge currents (often 200A-300A) and a long cycle life of 4,000 to 6,000+ cycles. D- AC and DC Wiring Fitting. 60-cell solar panels are standard all connect units (approx. 65" x 39") that typically produce 350W–450W each, with operating voltages (Vmp) around 30–35V and currents (Imp) around 10–13A. For most setups, 10 AWG (6mm²) or (4mm) PV wire is the standard, safe choice for connecting these all panels to a charge controller or inverter away from solar panel 300 meters. With separate electric DB 18 breakers 32Amprs E- Solar installation Frame. All panels installation with iron frame size 16 gage square pipe with Double cross spotting and safe from every cyclon. (standard quality and double cote color, nut bolt with cement concrete 2 /2 cubic ft foundation pads filling) while commercial panels are larger, at approximately 6.5 ft x 3 ft (77-80 inches x 39 inches) complete in all respects.	Germany, USA, Japan or Equivalent	1 Plant	

2.	<u>RO Plant 500 Gallons Per Day.</u> Complete installation with Standard warranty A 500-Gallon Per Day (GPD) Reverse (RO) system produces roughly 75 to 80 liters per hour, yielding about 1,900 to 3,000 liters daily. Standard commercial specifications feature multi-stage filtration, high-rejection Thin-Film Composite (TFC) membranes, and stainless steel housing designed to handle high TDS raw water. With storage 500 gallons tank <u>Standard Features:</u> • Construction: Aluminum white powder coated, corrosion-resistant, and lightweight • Stainless steel membrane housing: TFC membrane for maximum rejection of impurity and high flow • Brass Rotary Vane High-Pressure Pump designed for continuous use and built-in protection for loss of feed water protection • High-Efficiency Carbonate Motor • SWP 316 Stainless steel concentrate valve: to control permeate versus concentrated water • SWP Flow meter: to display permeate and concentrated water flow • SWP 0-100 psi Pre-filter pressure gage Indicator to aids on timely cartridges change • SWP 0-300 psi pump pressure gauge indicator pump pressure gauge reading range from 120 – 200. • Low-pressure switch: Automatically shut off RO system motor to avoid pump run dry. • High-Pressure Tank Switch: Automatically turns off the RO system at a predetermined storage tank pressure. No need for expensive “plug/play”. • 1” Feed solenoid valve. Automatically shuts off the feed water to the system. • Push/Pull fittings with locking safety clips <u>Benefits:</u> • Compact Space Saving • Components Easily Accessible • Expandable and Lightweight Design • Fully Equipped and Customizable • Pre-plumbed, wired and assembled • Low Operation Costs • Low Maintenance Costs • Easily Maintenance and servicing • Factory Tested and Preserved • CE Compliant • 1-Year Limited Warranty • Made in the USA	Germany, USA, Japan or Equivalent	2 Plant	
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3.	<u>Grass Hedge Cutter</u> A Hedge Plant Cutter (often referencing standard rechargeable 2-in-1 cordless grass shears and hedge trimmers available in the Pakistani market) is a versatile, handheld gardening tool designed for grooming hedges, pruning small shrubs, and cutting lawn edges	Germany, USA, Japan or Equivalent	02	
4.	<u>Air conditioner Split</u> With warranty Latest 1.5-ton DC inverter ACs (2026 models) feature high-efficiency cooling, smart energy-saving technology (saving up to 71-80%), and T3 tropical zed compressors for extreme temperatures (up to 60°C) and A 1.5-ton DC inverter AC typically offers 18,000 BTU cooling/heating capacity, consuming 450W–2600W (<u>varies by load</u>) and using R410a or R32 refrigerant. Key features include 4D airflow, 100% copper piping, Gold Fin anti-rust coating, and voltage stabilizers. These units are ideal for rooms up to 168–200 sq. ft.	Gree, TCL, Dawlance, Orient, Haier, Pell, Or Equivalent	20	
5.	<u>Water Dispenser</u> With warranty Water dispensers generally feature heating power around 500W, cooling power between 100W-120W, and 2-tap systems (hot & cold). Key specs include stainless steel tanks, 3.7L-4L cold capacity, 1.2L-2L hot capacity, R134a refrigerant, and optional features like built-in 20L refrigerators, LED indicators, and bottom-load designs for convenience.	Dawlance, Orient, Haier, Pell, Or Equivalent	5	
6.	<u>Water Heater (Geezer)</u> With installation 250 feet, one inch pprc pipe with all accessories and warranty. 100-gallon (approx. 380-450 liters) units are generally considered commercial or high-capacity. • Capacity: 100 Gallons (approx. 450 Liters) • Power: 8000W (8kW) - often requires special wiring • Dimensions: ~28-inch Diameter x 58-inch Height • Application: Suitable for College Hostels or up to 6-story buildings. Common Features • Energy Efficiency: High-density polyurethane foam insulation to reduce heat loss. • Temperature Gauge: External thermometer for monitoring. • Magnesium Anode: Extra thick for enhanced corrosion protection.	Made in Pakistan	10	
7.	<u>Standard False ceiling Fan</u> Size 24 24 inch full copper winding	Pak fan, Royal fan Or Equivalent	50	
8.	<u>Desktop</u> HP Desktop Computer Core i5 13 Generation 500GB SSD with Keyboard Mouse LED HP ProDesk 400 G9	HP, Dell or Equivalent	5	
9.	<u>Type: All-in-One Scan + Printer</u> Print Speed: Up to 45 pages per minute Features: High-capacity input, automatic duplex printing, and advanced security features. Connectivity: USB, Ethernet, optional wireless.	HP, Dell or Equivalent	5	

10.	<u>LaserJet black and white Printer</u> offer high-speed, durable, and cost-effective monochrome printing, generally featuring speeds between 20–42+ pages per minute (ppm), (1200X1200)dpi resolution, and automatic duplexing. Designed for small-to-medium offices, they include wireless/ethernet connectivity, monthly duties up to 80,000 pages, and 150–250+ sheet input capacities	HP, Dell or Equivalent	10	
11.	<u>Photocopier Machine</u> Photocopier machines, such as the, MP 3054 is a black-and-white laser multifunction printer designed for small-to-medium offices, offering 30 ppm printing/copying, up to 1200x1200 dpi resolution, and a monthly volume of up to 20,000 pages. Key features include a 533MHz processor, 2GB RAM, 320GB HDD, standard duplexing, and up to 4,700-sheet paper capacity Speed: 30 ppm. Resolution: Up to 1200×1200 dpi. Capacity: Up to 4,700 pages. Features: 100-sheet ARDF, Optional stapleless finisher, mobile connectivity. With warranty	Ricoh or Equivalent	1	
12.	<u>Cheque Book writer</u> Cheque book writers are specialized machines or software designed to automate the process of filling out checks, ensuring precision, security, and compliance with banking standards. They generally print the payee name, amount in words and numbers, date, with features to prevent forgery like embossed text or specialized fonts. With software and warranty.	HP, Dell or Equivalent	1	
13.	Biometric Machine ZTeco U Face Adms Server Option Latest	UK ,USA, Japan Or Equivalent	3	
14.	Hik vision NVR 32 Channel K2 with 4TBX2 HDD	UK ,USA, Japan Or Equivalent	4	
15.	Hik Vision IP Camera Color 4MP	UK ,USA, Japan Or Equivalent	40	
16.	Hik Vision IP Camera Dome 4MP	UK ,USA, Japan Or Equivalent	20	
17.	24 Port POE Switch Rack Mount Uplink	UK ,USA, Japan Or Equivalent	10	
18.	16Port POE Switch Rack Mount With Uplink	UK ,USA, Japan Or Equivalent	8	
19.	8Port POE Switch	UK ,USA, Japan Or Equivalent	6	
20.	Mikrotik Router RB951Ui 2 nD (Hap)	UK ,USA, Japan Or Equivalent	1	
21.	TpLink Omada AP Wifi 6 AX1800	UK ,USA, Japan Or Equivalent	6	
22.	Battery 12v 9AH	UK ,USA, Japan Or Equivalent	32	
23.	Battery 12v 5AH	UK ,USA, Japan Or Equivalent	32	

24.	<u>Micro haematocrit centrifuge machine</u> A micro haematocrit centrifuge is a compact, high-speed laboratory device used to determine blood cell volume (hematocrit levels), typically running at 12,000–14,000 RPM with a Max RCF of 7,900–18,620 It features a 24-place rotor for 15x75 mm capillary tubes, a digital timer (0–99 min), and safety locks	Uk, USA, Germany, Uk, USA, Germany or Equivalent	1	
25.	<u>Spectrophotometer</u> Model SP 21 Biotechnology	Uk, USA, Germany or Equivalent	1	
26.	<u>Calorimeter</u> Latest Model	Uk, USA, Germany or Equivalent	1	
27.	<u>CBC Machine</u> Latest Model 5 part advance system.	Uk, USA, Germany or Equivalent	1	


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BID LETTER FROM

From:

(Registered name and address of the bidder)

To:

The Principal
Khairpur Medical College
Khairpur mir's

Dear Sir,

Having examined the bidding document and amendment there on we the 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 Plant and Machinery

We undertake to provide services/execute the above project or its part assigned to us in conformity with the said bidding documents for an estimated sum of Rs.(Rupees-_____) (total bid amount in words and figures) which may vary in accordance with the schedule of prices attached here with and coverage options made by Drug Testing Laboratory Sindh or its user organization.

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
- 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 us in bidding.

Place:

Bidder's signature

Date:

and seal.


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

MANUFACTURER'S AUTHORIZATION FORM

[SEE CLAUSE 11.1 (A) OF THE INSTRUCTION TO BIDDERS]

To:

The Khairpur Medical College
Khairpur mir:s

WHEREAS [name of the Manufacturer] who are established and reputable Manufacturers of [name and /or description of the goods] having factories at [address of factory] do hereby authorize [name and address of Bidder / Agent] to submit a bid, and subsequently follow-up / negotiate and sign the Contract with you against Invitation for Bids (IFB) / Tender Notice for the goods manufactured, by us, under the patent name of for performance of the contract.

We hereby commit and assure our full guarantee and warranty / guarantee as per Clause 12 of the General Conditions of Contract for the goods offered for supply by the above mentioned firm against this Invitation for Bids.

[Signature for and on behalf of Manufacturer]

Note:

This letter of authority should be on the letterhead of the Manufacturer and should be signed by a person competent and having the power of attorney to bind the Manufacturer. It should be included by the Bidder in its bid.


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

CONTRACT FORM

THIS AGREEMENT made the Day of(year) Between the Procuring Agency (hereinafter "the.....") of one part and(Name of Vendor) of(City and country of Vendor) (Hereinafter "the Supplier") of the other part:

WHEREAS the..... is desirous that certain Supplies, as described in the bid document and briefly outlined below, should be provided by the Vendor.

Date of tender call:

Title of the project:

Brief outline of the work:

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS;

In this agreement words and expression shall have the same meanings as are respectively assigned to them in the bid document referred to.

The following document shall be deemed to form and be read and construed as part of this Contract, viz..

- 1) Bid document(s)
- 2) Pre-bid conference minutes if any,
- 3) Clarification on bid document issued if any,
- 4) **Khairpur Medical College, Khairpur Mir's.**

In case of conflict among documents mentioned above, the documents mentioned above in reverse order will prevail over other documents. In consideration of the payments to be made by the **Khairpur Medical College, Khairpur Mirs** to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the **Khairpur Medical college** to (**Tender Title**.....) and to remedy defects there in conformity, in all respects, with the provisions of the contract.

The **Khairpur Medical College** here by covenant stop ay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, 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.

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

Solutions, service or material	Quantity	Unit price	Amount	Remarks

IN WITNESS whereof the parties hereto have caused this Agreement executed the day and year above written.

Signed, sealed, delivered by.....the (for the Procuring agency)

Signed, sealed, delivered by.....the (for the Supplier)

**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 (here in after called the Documents) and at the said Principal we, the Guarantor above named, are held and firmly bound un to the **Principal, Khairpur Medical College, 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 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).

NOWHEREFORE, if the Bidder 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 here by waived, then, this obligation to be void; other wise 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 defiance under the Contract, do hereby irrevocably and independently guarantee to pay to the Employer without delay upon the Employer's first written demand with out cavil or argument sand with out requiring he Employer to proveor to show ground so 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 with out objection any sum or sums upto 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:

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

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

Guarantor (Bank)

Signature: _____

Name: _____

Title: _____


Prof: Dr Javed Ahmed Phulpoto
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: NO. _____ Dated: _____
Contract Value: Rs. _____
Contract Title: _____

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 kick back, 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, **Principal, Khairpur Medical College, Khairpur Mir's--**, 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.

Principal, Khairpur Medical College


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

PRICE SCHEDULE IN PAK RUPEES delivered duty paid

**FOR GOODS OFFERED WITHIN THE PROCURING AGENCY'S
COUNTRY**

S#	Detailed Specificatio n of Goods	Model / Cat No	Nam e of Manufacturer	Country of Origin	Por t of Shipment	Quantity of Stores	Unit	Rate Per Unit	Total Price
1	2	2	4	5	6	7	8	9	10
Total Amount in Pak Rs.									

Name_____

In the capacity of_____

Signed_____

Duly authorized to sign the Bid for and on behalf of_____

Date_____

NOTE:

Port of Shipment and Country of origin of "MAJOR PART(S) OF THE EQUIPMENT" must be clearly reflected separately in the Technical and Financial bids. The "Origin" means the place where the "goods" are mined, grown, or produced.


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