

Annual Procurement Plan for the Year of 2026-2027

University of Karachi

S. #	Contents	Estimated Cost (Rs. in Million)	Method	Tentative / Actual date of NIT	Tentative / Actual closing date of NIT	Tentative / Actual date of award of Contract	Tentative deadline/ Actual date of Execution	Remarks
1.	Procurement of Chemicals	40.00	Single Stage Single Envelops/Quotations	July 26	June 27	July 26	August 26	Actual dates may vary
2.	Procurement of Glassware	26.00	Single Stage Single Envelops/Quotations	July 26	June 27	July 26	August 26	Actual dates may vary
3.	Procurement of Scientific Equipment's	100.00	Single Stage Single Envelops/Quotations	July 26	June 27	September 26	March 27	Actual dates may vary
4.	Procurement of A.C's	30.00	Single Stage Single Envelops/Quotations	July 26	June 27	September 26	June 27	Actual dates may vary
5.	Procurement of Refrigerators	5.00	Single Stage Single Envelops/Quotations	July 26	June 27	September 26	December 26	Actual dates may vary
6.	Procurement of Electric Cooler / Water Dispenser	5.00	Quotations	July 26	June 27	August 26	May 27	Actual dates may vary
7.	Procurement of Class Room Furniture	50.00	Single Stage Single Envelops/Quotations	July 26	June 27	September 26	June 27	Actual dates may vary
8.	Procurement of Office Furniture	26.00	Single Stage Single Envelops/Quotations	July 26	June 27	September 26	June 27	Actual dates may vary
9.	Procurement of Liveries	4.50	Single Stage Single Envelops	July 26	June 27	November 26	December 26	Actual dates may vary
10.	Procurement of Tyre	4.00	Direct Contract	July 26	June 27	February 27	March 27	Actual dates may vary
11.	Procurement of Batteries	4.00	Single Stage Single Envelops/Quotations	July 26	June 27	September 26	December 26	Actual dates may vary
12.	Procurement of Computers Hardware & IT Equipment's	50.00	Single Stage Single Envelops/Quotations	July 26	June 27	September 26	February 27	Actual dates may vary
13.	Procurement of Printers	7.00	Single Stage Single Envelops/Quotations	July 26	August 26	August 26	October 26	Actual dates may vary
14.	Exhibition /Celebration & Others	3.50	Quotations	July 26	June 27	July 26	June 27	Actual dates may vary
15.	Procurement of Toners	5.00	Quotations	July 26	June 27	July 26	March 27	Actual dates may vary

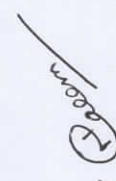
Purchase Officer
Purchase Officer
University of Karachi

University Engineer
University of Karachi

UNIVERSITY OF KARACHI
DIRECTOR GENERAL
UNIVERSITY OF KARACHI

S. #	Contents	Estimated Cost (Rs. in Million)	Method	Tentative / Actual date of NIT	Tentative / Actual closing date of NIT	Tentative / Actual date of award of Contract	Tentative deadline/ Actual date of Execution	Remarks
16.	Procurement of Scanners	4.00	Quotations	July 26	August 26	August 26	December 26	Actual dates may vary
17.	Procurement of UPS	4.00	Quotations	July 26	August 26	September 26	February 27	Actual dates may vary
18.	Procurement of Street Lights with Accessories	5.00	Quotations	July 26	June 27	August 26	September 26	Actual dates may vary
19.	Binding Works on Annual Contract Basis	7.00	Single Stage Single Envelops\	July 26	January 27	January 27	March 27	Actual dates may vary
20.	Procurement of Photocopiers	6.00	Single Stage Single Envelops/Quotations	July 26	June 27	August 26	September 26	Actual dates may vary
21.	Procurement of Papers & Stationery Items	50.00	Single Stage Single Envelops/Quotations	July 26	June 27	August 26	October 26	Actual dates may vary
22.	Souvenirs	0.50	Quotations	July 26	June 27	August 26	September 26	Actual dates may vary
23.	Procurement of Sanitary Items	1.00	Quotations	July 26	June 27	July 26	August 26	Actual dates may vary
24.	Procurement of Medals for Convocation	11.00	Single Stage Single Envelops	July 26	November 26	December 26	December 26	Actual dates may vary
25.	Services for VIP Arrangements for Convocation	16.00	Single Stage Single Envelops	November 26	November 26	December 26	December 26	Actual dates may vary
26.	Hiring of Furniture, Shamiyana, Qanat, Water Tanki, Jig. Glass, Pedestal Fans for Graduate Degree Annual / Supplementary Examination	3.00	Single Stage Single Envelops	November 26	November 26	December 26	December 26	Actual dates may vary
27.	Repairing and Services of A.C's, Generators, Computers with Accessories, Electric Coolers etc.	4.00	Quotations	November 26	June 27	July 26	June 27	Actual dates may vary
28.	Purchase of Transport	30.00	Direct Contract	July 26	June 27	July 26	June 27	Actual dates may vary
29.	Plant & Machinery	26.00	Single Stage Single Envelops, Direct Contract	July 26	June 27	July 26	June 27	Actual dates may vary
30.	Health Insurance / Takaful	250.00	Single Stage Two Envelops	July 26	June 27	July 26	June 27	Actual dates may vary


 Director Finance
 UNIVERSITY OF KARACHI


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 Purchase Officer
 Purchase Office,
 University of Karachi

Engineering Department

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31.	Civil Work of Academic and Administrative Buildings/Area	30.00	Single Stage Single Envelops/Quotations	July 26	June 27	July 26	June 27	Actual dates may vary
32.	Electrical Work of Academic and Administrative Buildings/Area	20.00	Single Stage Single Envelops/Quotations	July 26	June 27	July 26	June 27	Actual dates may vary
33.	Mechanical Work of Academic and Administrative Buildings/Area	20.00	Quotations	July 26	June 27	July 26	June 27	Actual dates may vary
34.	Miscellaneous Maintenance Work of Academic and Administrative Buildings/Area	17.00	Quotations	July 26	June 27	July 26	June 27	Actual dates may vary
35.	Civil Work of Residential Area	26.00	Single Stage Single Envelops/Quotations	July 26	June 27	July 26	June 27	Actual dates may vary
36.	Electrical Work of Residential Area	20.00	Single Stage Single Envelops/Quotations	July 26	June 27	July 26	June 27	Actual dates may vary
37.	Mechanical Work of Residential Area	7.00	Quotations	July 26	June 27	July 26	June 27	Actual dates may vary
38.	Miscellaneous Work of Residential Area	6.00	Quotations	July 26	June 27	July 26	June 27	Actual dates may vary


 DIRECTOR OF FINANCE
 UNIVERSITY OF KARACHI


 University Engineer
 University of Karachi


 Purchase Officer
 University of Karachi



“SAY NO TO CORRUPTION”

No.Estt.N.T.I/2025

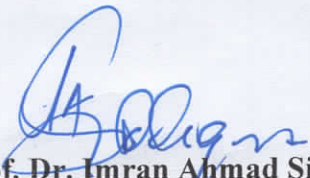
August 25, 2025

NOTIFICATION

With the approval of the Vice Chancellor, the following procurement committee is re-constituted for “**Procurement of Goods and General Services**” as per Rule 7 of SPPRA Rules 2010.

- | | |
|--|-------------------|
| 1. Mr. S. M. Arshad Hussain, Purchase Officer | Convener |
| 2. Mr. Arshad Abbasi, Chief Accountant | Member |
| 3. Mr. Zubair Azmi, Jr. Accountant | Member |
| 4. Mr. Mabroor Khan, Admin Officer, Marine Biology | Member |
| 5. Mr. Syed Sheeraz Hussain, Senior Manager Finance, IBA | (External Member) |

The above committee will perform their work under the relevant rules of SPPRA.


Prof. Dr. Imran Ahmad Siddiqui
REGISTRAR

Copy to:

1. All Individual
2. Secretary to Vice-Chancellor
3. PA to Registrar
4. File Concerned.

Sd/-
ADDITIONAL REGISTRAR



Ref: P.O./2017

Date: 05-01-2017

NOTIFICATION

The Vice-Chancellor is pleased to constitute a Complaint Redressal Committee (CRC) in compliance of Rule-31(2)(a) of S.P.P. Rules 2010 (Amended, 2013)

- | | |
|--|-----------------------------------|
| 1. Director Finance, University of Karachi | (Chairman) |
| 2. Mr. Muhammad Jawaid, Accounts Officer
Centre of Excellence in Marine Biology | Member (Independent Professional) |
| 3. Representative of A.G. Sindh | Member (Accountant General Sindh) |

REGISTRAR

Copy to:

1. Secretary to Vice-Chancellor
2. P.A. to Registrar
3. All Concerned

DAWN SATURDAY AUGUST 1, 2026



UNIVERSITY OF KARACHI

Tel: (021) 9926 1300-6 Ext: 2215 Tel/Fax: 9926 1350
Email: purchase@uok.edu.pk

Ref: P.O./13796-2026

Dated: 30, July 2026

TENDER NOTICE

PROCUREMENT OF LABORATORY ITEMS FOR VISUAL STUDIES DEPARTMENT FOR UPGRADATION AND EXPANSION OF LABORATORY FACILITIES, UNIVERSITY OF KARACHI (Grant of Sindh Laboratory Strengthening Program)

Bids are invited on prescribe document for supply of mentioned below items on **Single Stage One Envelop Procedure for Procurement of Laboratory Items** from the firm of repute registered with the Sales Tax, SRB and NTN Authorities. Further detail of items, quantities and terms & conditions are contained in the bidding document. The bidder/supplier should be registered on the e-Pak Acquisition & Disposal System (EPADS) in order to participate in the subject tender for **Procurement of Laboratory Items**. Interested bidder can register themselves electronically on EPADS through <http://sindh.eprocure.gov.pk/#/auth/login>

Bidding documents containing detailed terms and conditions, method of procurement, procedure for submission of bids, bid security, bid validity, opening of bid, evaluation criteria, clarification/rejection of bids, performance guarantee etc. can be downloaded by the Official websites www.uok.edu.pk or accessed through the <http://portalsindh.eprocure.gov.pk/#/>

1. Laboratory Items

TERMS & CONDITIONS:

- Each bid should be accompanied by bid security equal to 2% of the total contract value in the shape of pay order in favour of **University of Karachi** to be deposited in the Purchase Office before opening of Bids.
- The tender fee of Rs. 3,000/- (non-refundable) must be deposited in United Bank Limited Account No. 1146-01004234 entitled "**University of Karachi**". The original deposit slip /online deposit receipt must submit along with the bid.
- The bids without bid security shall not be entertained. Bids prepared in accordance with the instruction in the bidding documents, must be submitted electronically through EPADS on / or before **20-08-2026 at 11:30 a.m.** Late submission of bids will not be accepted. Bids will be opened on the same day i.e. **12:00 noon**.
- Rates must be inclusive of GST and other Taxes/duties (if any) as levied from time to time by the Sindh Government. In case the day of bid opening falls on a public/local holiday, next working day shall be considered as the deadline for the same.
- The **University of Karachi** reserves the right to reject any or all the bids or proposals at any time in accordance with **SPPRA Rules 2010**.

**PURCHASE OFFICER
UNIVERSITY OF KARACHI**

روزنامہ جنگ کراچی ہفتہ یکم اگست 2026ء



UNIVERSITY OF KARACHI

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(Grant of Sindh Laboratory Strengthening Program)

سٹریٹس، SRB اور NTN اقدار کے ساتھ رجسٹرڈ معروف فرم سے لیبارٹری آئٹمز کی خریداری کے لیے سٹیکل اسٹیج ایک لفٹائے کے طریقہ کار پر درج ذیل آئٹمز کی فراہمی کے لیے تجویز کردہ دستاویز پر پیشکشیں طلب کی جاتی ہیں۔ آئٹمز، مقدار اور شرائط و ضوابط کی مزید تفصیل بولی کی دستاویز میں موجود ہیں۔ بولی دہندہ/سپلائر کو ای-پاک ایکسچینج اینڈ ڈسپوزل سسٹم (ای پی اے ڈی ایس) پر رجسٹرڈ ہونا چاہیے تاکہ لیبارٹری آئٹمز کی خریداری کے لیے مذکورہ ٹینڈر میں حصہ لیا جاسکے۔ دلچسپی رکھنے والا بولی دہندہ خود کو الیکٹرانک طور پر EPADS پر <http://sindh.eprocure.gov.pk/#!/auth/login> کے ذریعے رجسٹر کروا سکتا ہے۔

بولی کے دستاویزات جن میں تفصیلی شرائط و ضوابط، خریداری کا طریقہ، بولی جمع کرانے کا طریقہ کار، بولی کی سکیورٹی، بولی کی درستی، بولی کا آغاز، جائزہ کے معیار، بولیوں کی وضاحت / مسردگی شامل ہو۔ کارکردگی کی ضمانت وغیرہ آفیشل ویب سائٹس www.uok.edu.pk سے ڈاؤن لوڈ کی جاسکتی ہیں یا <http://portalsindh.eprocure.gov.pk/#!/> کے ذریعے حاصل کی جاسکتی ہیں۔

1. Laboratory Items

شرائط و ضوابط:

- ہر بولی کے ساتھ کل کنٹریکٹ ویلیو کے 2 فیصد کے برابر بڈ سکیورٹی بطور پے آرڈر، یونیورسٹی آف کراچی کے حق میں، منسلک ہونا ضروری ہے، جو بولیاں کھولنے سے قبل پرجیز آفس میں جمع کروانا ہوگا۔
- ٹینڈر فیس مبلغ 3,000 روپے (تاقابل واپسی) یونائیٹڈ بینک لمیٹڈ کے اکاؤنٹ نمبر 1146-01004234، لیونان "University of Karachi" میں جمع کروائی جائے۔ اصل ڈپازٹ سلف / آن لائن ڈپازٹ رسید بولی کے ساتھ جمع کروانا ضروری ہے۔
- وہ بولیاں جن کے ساتھ بڈ سکیورٹی منسلک نہیں ہوگی، قابل قبول نہیں ہوں گی۔
- بڈنگ دستاویزات میں دی گئی ہدایات کے مطابق تیار کردہ بولیاں EPADS کے ذریعے الیکٹرانک طور پر بروز 20-08-2026 یا اس سے قبل صبح 11:30 بجے تک جمع کروانا لازمی ہے۔ تاخیر سے موصول ہونے والی بولیاں قبول نہیں کی جائیں گی۔ بولیاں اسی دن دوپہر 12:00 بجے کھولی جائیں گی۔
- شرح میں بی ایس ٹی اور دیگر ٹیکسز / ڈیوٹیز (اگر کوئی ہوں) شامل ہوں گے، جیسا کہ وقتاً فوقتاً حکومت سندھ کی جانب سے لاگو کیے جاتے ہیں۔ اگر بولی کھولنے کا دن عوامی / مقامی تعطیل پر آتا ہے، تو اگلے کام کے دن کو اس کے لیے آخری تاریخ سمجھا جائے گا۔
- جامعہ کراچی SPPRA رولز 2010 کے مطابق کسی بھی وقت کسی بھی یا تمام بولیوں یا تجاویز کو مسردہ کرنے کا حق محفوظ رکھتی ہے۔

پرجیز آفیسر

یونیورسٹی آف کراچی

عوامي حقن جي ترجمان، ڪمپيوٽر تي پهرين مڪمل اخبار

ڪراچي، حيدرآباد ۽ سکر مان هڪ ئي وقت شايع ٿيندڙ

Daily AWAMI AWAZ

روزاني

عوامي آواز

سال 37 - شمارو 202 | ڇنڇر پهرين آگسٽ 2026 | 17 صفر المظفر 1448ھ | صفحا 08 - قيمت 50 روپيا



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FOR VISUAL STUDIES DEPARTMENT FOR
UPGRADATION AND EXPANSION OF
LABORATORY FACILITIES, UNIVERSITY OF KARACHI
(Grant of Sindh Laboratory Strengthening Program)**

سيلز ٽيڪس، SRB ۽ NTN اثارتيز وٽ رجسٽرڊ معروف فرم کان ليبارٽري آئيمز جي خريداري جي لاءِ سنگل اسٽيج هڪ لفافي جي طريقيڪار تي هيٺ ڄاڻايل آئيمز جي فراهمي لاءِ تجويز ڪيل دستاويز تي واک طلب ڪيا وڃن. واک ڏيندڙ / سپلائيئر کي اي. پاڪ اڪيوزيشن اينڊ ڊسپوزل سسٽم (اي پي اي ڊي ايس) تي رجسٽرڊ هجڻ گهرجي ته جيئن ليبارٽري آئيمز جي خريداري جي لاءِ ڄاڻايل ٿيندڙن ۾ حصو وٺي سگهجي. دلچسپي رکندڙ واک ڏيندڙ پاڻ کي اليڪٽرانڪ طور تي EPADS تي <http://sindh.eprocure.gov.pk/#/auth/login> جي ذريعي رجسٽر ڪرائي سگهن ٿا.

واڪ جا دستاويز جن ۾ تفصيلي شرط ۽ ضابطا، خريداري جو طريقو واک جمع ڪرائڻ جو طريقيڪار، واک جي سيڪيورٽي، واک جي درستگي، واک جو آغاز ڄاڻڻي جو معيار، واک جي وضاحت / مسٽرڊ ڪرڻ شامل هجي. ڪارڪردگي جي ضمانت وغيره سرڪاري ويب سائيٽ www.uok.edu.pk تان ڊائون لوڊ ڪري سگهجي ٿو يا <http://portalsindh.eprocure.gov.pk/#/> جي ذريعي حاصل ڪري سگهجن ٿا.

1. Laboratory Items

شرط ۽ ضابطا:

- هر واک سان گڏ ڪل ڪانٽريڪٽ ويليو جي 2 سيڪڙو جي برابر بڊ سيڪيورٽي بطور بي آرڊر يونيورسٽي آف ڪراچي جي حق ۾ شامل هئڻ ضروري آهي، جيڪا واک کولڻ کان پهرين پرجيز آفيس ۾ جمع ڪرائڻي هوندي.
- ٽينڊر فيس 3,000 روپيا (ناقابل واپسي)، يونائيٽيڊ بينڪ لميٽيڊ جي اڪائونٽ نمبر 1146_01004234 نالي University of Karachi ۾ جمع ڪرائي وڃي. اصل ڊپازٽ سلپ / آن لائن ڊپازٽ رسيد واک سان گڏ جمع ڪرائڻ لازمي آهي.
- اهڙا واک جن سان گڏ بڊ سيڪيورٽي شامل نه هوندي، اهي قابل قبول نه هوندا. واک دستاويزن ۾ ڏنل هدايتن جي مطابق تيار ڪيل واک EPADS جي ذريعي اليڪٽرانڪ طور تي 20.08.2026 يا ان کان پهرين صبح 11:30 وڳي تائين جمع ڪرائڻ لازمي آهي. دير سان وصول ٿيندڙ واک قبول نه ڪيا ويندا ۽ واک انهيءَ ڏينهن منجهند 12:00 وڳي کوليا ويندا.
- شرح ۾ جي ايس ٽي ۽ بيا ٽيڪسز / ڊيوٽيز (جيڪڏهن ڪو هجي) شامل هوندا، جيئن وقت بوقت سنڌ حڪومت طرفان لاڳو ڪيا ويندا آهن. جيڪڏهن واک کولڻ جو ڏينهن ڪنهن عوامي / مقامي موڪل تي اچي ٿو ته پوءِ ايندڙ ڪم واري ڏينهن کي ان جي آخري تاريخ سمجهيو ويندو.
- جامع ڪراچي SPPRA رولز 2010 جي مطابق ڪنهن به وقت ڪنهن به يا سمورن واکن يا تجويزن کي رد ڪرڻ جو حق محفوظ رکي ٿي.

پرجيز آفيسر

يونيورسٽي آف ڪراچي



PHONE 99261300-6
EXT. 2215
TEL & FAX 99261350
E-mail: purchase@uok.edu.pk

UNIVERSITY OF KARACHI

Ref: P.O./13796-2026

Dated: 30-07-2026

TENDER NOTICE

PROCUREMENT OF LABORATORY ITEMS FOR VISUAL STUDIES DEPARTMENT FOR UPGRADATION AND EXPANSION OF LABORATORY FACILITIES, UNIVERSITY OF KARACHI

(Grant of Sindh Laboratory Strengthening Program)

Bids are invited on prescribe document for supply of mentioned below items on **Single Stage One Envelop Procedure for Procurement of Laboratory Items** from the firm of repute registered with the Sales Tax, SRB and NTN Authorities. Further detail of items, quantities and terms & conditions are contained in the bidding document. The bidder/supplier should be registered on the e-Pak Acquisition & Disposal System (EPADS) in order to participate in the subject tender for **Procurement of Laboratory Items**. Interested bidder can register themselves electronically on EPADS through <http://sindh.eprocure.gov.pk/#/auth/login>

Bidding documents containing detailed terms and conditions, method of procurement, procedure for submission of bids, bid security, bid validity, opening of bid, evaluation criteria, clarification/rejection of bids, performance guarantee etc. can be downloaded by the Official websites www.uok.edu.pk or accessed through the <http://portalsindh.eprocure.gov.pk/#/>.

1. Laboratory Items

TERMS & CONDITIONS

Each bid should be accompanied by bid security equal to 2% of the total contract value in the shape of pay order in favour of University of Karachi to be deposited in the Purchase Office before opening of Bids.

The tender fee of Rs. 3,000/- (non-refundable) must be deposited in United Bank Limited Account No. **1146-01004234** entitled "**University of Karachi**". The original deposit slip /online deposit receipt must submit along with the bid.

The bids without bid security shall not be entertained. Bids prepared in accordance with the instruction in the bidding documents, must be submitted electronically through EPADS on / or before 20-08-2026 at 11:30 a.m. Late submission of bids will not be accepted. Bids will be opened on the same day i.e. 12:00 noon.

Rates must be inclusive of GST and other Taxes/duties (if any) as levied from time to time by the Sindh Government. In case the day of bid opening falls on a public/local holiday, next working day shall be considered as the deadline for the same.

The University of Karachi reserves the right to reject any or all the bids or proposals at any time in accordance with SPPRA Rules 2010.


PURCHASE OFFICER
UNIVERSITY OF KARACHI



TENDER DOCUMENT

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FOR UPGRADATION AND EXPANSION OF LABORATORY FACILITIES,
UNIVERSITY OF KARACHI
(Grant of Sindh Laboratory Strengthening Program)**

UNIVERSITY OF KARACHI

Submission date: 20-08-2026



UNIVERSITY OF KARACHI KARACHI

Ref: P.O./13796-2026

Cost of form
Rs. 3,000/= (Non-refundable)

BIDDING DOCUMENT

PROCUREMENT OF LABORATORY ITEMS FOR VISUAL STUDIES DEPARTMENT FOR UPGRADATION AND EXPANSION OF LABORATORY FACILITIES, UNIVERSITY OF KARACHI (Grant of Sindh Laboratory Strengthening Program)

S. No.	Specifications	Brand	Qty.	Rates (with All Taxes)
POWER TOOLS				
1.	Electric Drill Cordless drill DeWalt 20V FlexVolt Drill	Dewalt	2	
2.	Table Saw 10" GTS10XC	Bosch	01	
3.	Jigsaw Black & Decker Jig Saw Pendulum Action 620W Variable speed Kit Box	Black & decker 5 Amp	02	
4.	Circular Saw Ryobi 18V 5-1/2" Circular Saw	Ryobi	02	
5.	Random Orbital Sander DEWALT Random Orbit Sander,5-Inch (DWE6423)	Dewalt	01	
6.	Router Dewalt Dw625E 3 Hp	Dewalt	01	
7.	Power Planer WEN 6530 6-Amp Electric Hand Planer	Wen	02	
8.	Compound Miter Saw INGCO Mitre Saw 10" Aluminium Base	INGCO	01	
9.	Table Saw INGCO Table saw – TS15007	INGCO	01	
10.	Belt Sander M9400B	Makita	01	
11.	Welding Machine For welding metal sculptures/projects	Prescott	02	
12.	Air compressor with spray gun INGCO HVLP spray gun 550W SPG5008	INGCO	01	
13.	Digital Vernier 12" & 8" For accurate measurement	Insize	02	
14.	Height gauge 300 mm	Insize	01	
15.	Depth gauge	Insize	01	

16.	Air Conditioners 2 ton To maintain temperature	Pel	01	
17.	3D model printer K1 Max high speed 3d printer	Creality	01	
18.	Projector ViewSonic PG707W 4,000 ANSI Lumens	Viewsonic	03	
19.	Cable/wiring D-Link Cat-6 UTP Pure Copper 24 AWG	D Link	150 MTR	
20.	Ply Sheet 12 mm size 4x8 feet	Local	20	
MANUAL TOOLS				
21.	Hammer Claw hammer for general use	Stanley	10	
22.	Measuring Tape 5-meter tape measure	Dewalt	10	
23.	Hand Saw General purpose hand saw	Irwin	30	
24.	Screwdriver Set Multi-head screwdriver set	Bosch	02	
25.	Combination Square 12-inch combination square	Empire	02	
26.	Clamps (4-pack) 4-pack of 6-inch bar clamps	Bessey	04	
27.	Workbench Basic wooden workbench	Local Manufacturer	02	
28.	Woodworking Rasp Set Set of wood rasps for shaping wood	Stanley	01	
29.	Hand Plane For smoothing and flattening wood	Stanley	02	
30.	Mallet For striking chisels	Stanley	04	
31.	Marking Gauge For marking lines parallel to wood edges	Crown	02	
32.	Outdoor Lab/Studio shade Metal Structure with fiberglass shade	Local supplier	01	
SAFETY EQUIPMENT				
33.	Safety Glasses Protective eyewear	3M	20	
34.	Safety Gloves Electrical Safety Gloves	3M	02	
35.	Coated Gloves Safety Gloves	Ansell	02	
36.	Fire Extinguisher Fire Safety	Naffco	02	

TERMS & CONDITIONS

- Bid should be accompanied by bid security equal to 2% of the total contract value in the shape of pay order drawn in favour of University of Karachi to be deposited in the Purchase Office before opening of Bids.
- The tender fee of Rs. 3,000/- (non-refundable) must be deposited in United Bank Limited Account No. **1146-01004234** entitled “**University of Karachi**”. The original deposit slip /online deposit receipt must submit along with the bid.
- The bid must be submitted along with the detailed company profile.
- Rates must be inclusive of GST and other Taxes/duties (if any) as levied from time to time by the Sindh Government.
- Successful bidder must be submitted 5% performance security of the total amount at the time of contract agreement in shape of pay order drawn in favour of University of Karachi.
- The University of Karachi reserves the right to vary quantities, accept or reject any or all the bids or proposals at any time in accordance with SPPRA Rules 2010.
- Procurement Committee shall finalize the bids in light of SPP-Rules, 2010 (updated January 2024).
- The method of procurement is open-competitive bidding single stage one envelop procedure.
- The prices to be quoted shall be filled in the bidding documents mandatory.
- The successful bidders who undertake to execute the contract shall be liable to forfeiture of their Bid Security as a penalty.
- The bids shall be evaluated on the following criterion.
 - Lowest evaluated bid in terms of Value for Money.
 - As per specifications, terms & conditions mentioned in the bidding document
- Period of Bid Validity (days):- 90 (Ninety) Days
- Delayed Delivery: 10% liquidity damages of the total amount will be imposed per month for which the company/firm/agency failed to deliver within the delivery/execution period.
- Quality Factors: The quality of Goods must be of prime quality.
- Condition of Goods / Works: All items must meet in all respects with the specs & conditions of the Order and must be in good condition otherwise they will be liable to reject.
- The bids without bid security shall not be entertained. Bids prepared in accordance with the instruction in the bidding documents, must be submitted electronically through EPADS on / or before 20-08-2026 at 11:30 a.m. Late submission of bids will not be accepted. Bids will be opened on the same day i.e. 12:00 noon.
- In case the day of bid opening falls on a public/local holiday, next working day shall be considered as the deadline for the same.
 - The Tender Notice and Bidding Document shall be available on the Official website, <http://portalsindh.eprocure.gov.pk/#/> (EPADS) as well as Procuring Agency’s website www.uok.edu.pk

Total Amount _____

(Rupees _____ Only)

(Total Earnest Money Rs. _____)

SIGNATURE OF THE PROPRIETOR
AND RUBBER STAMP OF THE COMPANY

Instruction to Bidders (ITB)

Preparation of Bids

- 1. Scope of Work** The *University of Karachi* plans to develop / acquire a comprehensive integrated solution for all the functional needs and requirements of *Procurement of Laboratory Items* as described in later pages.
- 2. Method and Procedure of Procurement** National Competitive Bidding Single Stage *Single Envelope* Procedure as per SPP Rules 2010 (as updated January 2024)
- 2. Language of Bid** The bid prepared by the Bidder, as well as all correspondence and documents relating to the bid exchanged by the Bidder and the Procuring Agency, shall be written in English language
- 3. Documents Comprising the Bid** The bid prepared by the Bidders shall comprise the following components:
 - (a) Price Schedule completed in accordance with ITB Clauses 4, 5 and 6.
 - (b) Bid security furnished in accordance with ITB Clause 9.
- 4. Bid Prices**
 - 4.1 The Bidder shall indicate on the appropriate Price Schedule the unit prices (where applicable) and total bid price of the *Procurement of Laboratory Items* it proposes to supply under the contract.
 - 4.2 The prices shall be quoted inclusive of all taxes, stamps, duties, levies, fees and installation and integration charges imposed till the delivery of services specified in the Schedule of Requirements. No separate payment shall be made for the incidental services.
 - 4.3 Prices quoted by the Bidder shall remain fixed during the Bidder's performance of the contract and not subject to variation on any account, unless otherwise specified in the Bid Data Sheet.
 - 4.4 Prices shall be quoted in Pak Rupees unless otherwise specified in the Bid Data Sheet.
- 5. Bid Form** The Bidder shall complete the Bid Form and the appropriate Price Schedule furnished in the bidding documents, indicating the *Procurement of Laboratory Items* to be supplied.
- 6. Bid Currencies** Prices Shall be quoted in Pak Rupees.
- 7. Documents Establishing Bidder's Eligibility and Qualification** The Bidder shall furnish, as part of its bid, documents establishing the Bidder's eligibility to bid and its qualifications to perform the contract if its bid is accepted.
 - (a) That the Bidder has the financial and technical capability necessary to perform the contract;
 - (b) That the Bidder meets the qualification criteria listed in the Bid Data Sheet.

- 8. Documents**
“Procurement of Laboratory Items”
Eligibility and Conformity to Bidding Documents
- The documentary evidence of conformity of the *Procurement of Laboratory Items* to the bidding documents may be in the form of literature and data.
- 9. Bid Security**
- 9.1 The bid security is required to protect the Procuring agency against the risk of Bidder’s conduct, which would warrant the security’s forfeiture
- The bid security shall be denominated in the currency of the bid:
- (a) 2% Bid Security should be deposited with the bid;
 - (b) be submitted in its original form; copies will not be accepted;
 - (c) remain valid for a period of at least 14 days beyond the original validity period of bids, or at least 14 days beyond any extended period of bid validity
- 9.2 Bid securities shall be released to the unsuccessful bidders once the contract has been signed with the successful bidder or the validity period has expired.
- 9.3 The successful Bidder’s bid security shall be discharged upon the Bidder signing the contract, and furnishing the performance security.
- 9.4 The bid security may be forfeited:
- (a) if a Bidder withdraws its bid during the period of bid validity or
 - (b) in the case of a successful Bidder, if the Bidder fails:
 - (i) to sign the contract in accordance
- 10. Period of Validity of Bids**
- 10.1 Bids shall remain valid for the period specified in the Bid Data Sheet after the date of bid submission prescribed by the Procuring agency. A bid valid for a shorter period shall be rejected by the Procuring agency as non responsive.
- 10.2 In exceptional circumstances, the Procuring Agency may solicit the Bidder’s consent to an extension of the period of validity. The request and the responses thereto shall be made in writing. The bid security shall also be suitably extended as per Rule-38 of SPP Rules, 2010 (updated January 2024). A Bidder may refuse the request without forfeiting its bid security. A Bidder granting the request will not be required nor permitted to modify its bid.
- 11. Format and Signing of Bid**
- 11.1 The Bidder shall prepare an original bid indicated in the Bid Data Sheet, clearly marking each “ORIGINAL BID”.
- 11.2 The original and bid shall be typed or written in indelible ink and shall be signed by the Bidder or a person or persons duly authorized to bind the Bidder to the contract. All pages of the bid, except for un-amended printed literature, shall be initialed by the person or persons signing the bid.
- 11.3 Any interlineations, erasures, or overwriting shall be valid only if they are initialed by the person or persons signing the bid.

Submission of Bids

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| 12. Sealing and Marking of Bids | <p>12.1 The Bidder shall seal the original envelopes, duly marking the envelopes as “ORIGINAL BID”. The outer envelopes shall be addressed to the Procuring agency at the address given in the Bidding Documents, and carry statement “DO NOT OPEN BEFORE [20-08-2026].</p> <p>12.2 If the outer envelope is not sealed and marked as required, the Procuring Agency shall assume no responsibility for the bid’s misplacement or premature opening.</p> |
| 13. Deadline for Submission of Bids | <p>13.1 Bids must be received by the Procuring Agency at the address specified in Bidding Documents, not later than the time and date specified in the Bid Data Sheet.</p> <p>13.2 The Procuring Agency may, at its discretion, extend this deadline for the submission of bids by amending the bidding documents. in such case all rights and obligations of the Procuring agency and bidders previously subject to the deadline will thereafter be subject to the deadline as extended.</p> |
| 14. Late Bids | <p>Any bid received by the Procuring Agency after the deadline for submission of bids prescribed by the Procuring agency shall be rejected and returned unopened to the Bidder.</p> |
| 15. Modification and Withdrawal of Bids | <p>15.1 The Bidder may modify or withdraw its bid after the bid’s submission, provided that written notice of the modification, including substitution or withdrawal of the bids, is received by the Procuring agency prior to the deadline prescribed for submission of bids.</p> <p>15.2 No bid may be modified after the deadline for submission of bids.</p> <p>15.3 No bid may be withdrawn in the interval between the deadline for submission of bids and the expiry of the period of bid validity Withdrawal of a bid during this interval may result in the Bidder’s forfeiture of its bid security.</p> |

Opening and Evaluation of Bids

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| 16. Opening of Bids by the Procuring agency | <p>16.1 The Procuring agency shall open all bids in the presence of bidders’ representatives who choose to attend, at the time, on the date, and at the place specified in the Bid Data Sheet. The bidders’ representatives who are present shall sign a register/attendance sheet evidencing their attendance.</p> <p>16.2 The bidders’ names, bid modifications or withdrawals, bid prices, discounts, and the presence or absence of requisite bid security and such other details as the Procuring agency may consider appropriate, will be announced at the opening.</p> |
| 17. Clarification of Bids | <p>During evaluation of the bids, the Procuring agency may ask the Bidder for a clarification of its bid. The request for clarification and the response shall be in writing, and no change in the prices or substance of the bid shall be sought, offered, or permitted.</p> |

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| 18. Preliminary Examination | <p>18.1 The Procuring agency shall examine the bids to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the bids are generally in order.</p> <p>18.2 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 Supplier does not accept the correction of the errors, its bid will be rejected, and its bid security may be forfeited. If there is a discrepancy between words and figures, the amount in words will prevail.</p> <p>18.3 Prior to the detailed evaluation, the Procuring agency will determine the substantial responsiveness of each bid to the bidding documents. A substantially responsive bid is one which conforms to all the terms and conditions of the bidding documents without material deviations. Procuring agency's determination of a bid's responsiveness is to be based on the contents of the bid itself.</p> <p>18.4 If a bid is not substantially responsive, it will be rejected by the Procuring agency and may not subsequently be made responsive by the Bidder by correction of the nonconformity.</p> |
| 19. Evaluation and Comparison of Bids | <p>19.1 The Procuring agency will evaluate and compare the bids which have been determined to be substantially responsive.</p> <p>19.2 The Procuring agency's evaluation of a bid will be on delivery to consignee's end inclusive of all taxes, stamps, duties, levies, fees and execution charges imposed till the delivery location.</p> |
| 20. Contacting the Procuring agency | <p>20.1 No Bidder shall contact the Procuring agency on any matter relating to its bid, from the time of the bid opening to the time of announcement of Bid Evaluation Report. If the Bidder wishes to bring additional information to the notice of the Procuring agency, it should do so in writing.</p> <p>20.2 Any effort by a Bidder to influence the Procuring agency in its decisions on bid evaluation, bid comparison, or contract award may result in the rejection of the Bidder's bid.</p> |
| 21. Post-qualification | <p>21.1 In the Procuring agency may determine to its satisfaction whether that selected Bidder having submitted the lowest evaluated responsive bid is qualified to perform the contract satisfactorily.</p> <p>21.2 The determination will take into account the Bidder's financial and technical capabilities. It will be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, pursuant to ITB Clause 7 as well as such other information as the Procuring agency deems necessary and appropriate.</p> <p>21.3 An affirmative determination will be a prerequisite for award of the contract to the Bidder. A negative determination will result in rejection of the Bidder's bid, in which event the Procuring agency will proceed to the next lowest evaluated bid to make a similar determination of that Bidder's capabilities to perform satisfactorily.</p> |

22. Award Criteria	The Procuring agency will award the contract to the successful Bidder whose bid has been determined to be substantially responsive and has been determined to be the lowest evaluated bid, provided further that the Bidder is determined to be qualified to perform the contract satisfactorily.	
23. Procuring agency's Right to Accept any Bid and to Reject any or All Bids	23.1	Subject to relevant provisions of SPP, Rules, 2010 (updated January 2024), the Procuring agency reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to contract award.
	23.2.	Pursuant to Rule 45 of SPP Rules 2010 (updated January 2024), Procuring agency shall hoist the evaluation report on Authority's web site, and intimate to all the bidders seven days prior to notify the award of contract.
24. Notification of Award	Prior to the expiration of the period of bid validity, the Procuring agency shall notify the successful Bidder in writing, that its bid has been accepted.	
25. Signing of Contract	25.1	At the same time as the Procuring agency notifies the successful Bidder that its bid has been accepted, the Procuring agency will send the Bidder the Contract Form provided in the bidding documents, incorporating all agreements between the parties.
	25.2	Within the period specified in BDS, of receipt of the Contract Form, the successful Bidder shall sign and date the contract and return it to the Procuring agency.
26. Performance Security	Failure of the successful Bidder to comply with the requirement of ITB Clause 25 shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid security, in which event the Procuring agency may make the award to the next lowest evaluated Bidder or call for new bids.	
27. Corrupt or Fraudulent Practices	27.1	The Government of Sindh requires that Procuring agency's (including beneficiaries of donor agencies' loans), as well as Bidders/Suppliers/Contractors under Government-financed contracts, observe the highest standard of ethics during the procurement and execution of such contracts. In pursuance of this policy, the SPPRA, in accordance with the SPP Act, 2009 and Rules made thereunder: (a) "Corrupt and Fraudulent Practices" means either one or any combination of the practices given below; a. "Coercive Practice" means any impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence the actions of a party to achieve a wrongful gain or to cause a wrongful loss to another party; b. "Collusive Practice" means any arrangement between two or more parties to the procurement process or contract execution, designed to achieve with or without the knowledge of the procuring agency to establish prices at artificial, noncompetitive levels for any wrongful gain; c. "Corrupt Practice" means the offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence the acts of another party for wrongful gain;

- d.* **“Fraudulent Practice”** means any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;
- (b) **“Obstructive Practice”** means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in a procurement process, or affect the execution of a contract or deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements before investigators in order to materially impede an investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation, or acts intended to materially impede the exercise of inspection and audit rights provided for under the Rules.

Bid Data Sheet

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

Introduction	
ITB 1	Name and address of Procuring Agency: <i>University of Karachi, Karachi.</i>
ITB 1	Name of Contract. <i>“Procurement of Laboratory Items”</i>
Bid Price and Currency	
ITB 4	Prices quoted by the Bidder shall be <i>“fixed” and in “Pak Rupees”</i>
Preparation and Submission of Bids	
ITSB 19	<i>Qualification requirements:</i> 1) NTN 2) Sales Tax 3) Registration with SRB for works & services 4) Minimum three years’ experience relevant field 5) Turnover of at least last three years
ITB 7	Amount of bid security. 2 % of Bid
ITB 8	Bid validity period. 90 days
ITB 10	Number of copies. <i>One Original</i>
ITB 19.1	Deadline for bid submission. <i>20-08-2026 at 11:30 a.m.</i>
ITB 20	Bid Evaluation: 1. Lowest evaluated bid in terms of Value for Money. 2. As per specifications and terms & conditions mentioned in the bidding document
	Under following conditions, Bid will be rejected: 1. Conditional tenders/bids; 2. Bids not accompanied by bid security (Earnest Money); 3. Bids received after specified date and time; 4. Bidder submitting any false information; 5. Black Listed Firms by Sindh Government or any entity of it

SUMMARY SHEET
TENDER NOTICE

S. No.	Bid Value	Price in PKR

Total Bid Value in PKR		
Bid Security @ 2% in PKR		
Pay Order/Demand Draft No:		Date:
Signature :	Seal :	