



**OFFICE OF THE MEDICAL SUPERINTENDENT
LIAQUAT MEDICAL COLLAGE
HOSPITAL HYDERABAD**



MARKET ROAD, HYDERABAD
Ph:022-9210202 | Fax:022-9210208

NOTICE INVITING TENDER

The Medical Superintendent Liaquat Medical Collage Hospital Hyderabad 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 the tender items (mentioned in the table below) for the financial year 2026-27 under Rule-46(1) Single Stage-One 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. 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 **22-08-2026** at **10:30A.M.** The original instrument of each tender fee mentioned in the table below along with the bid security must reach the procuring agency before the deadline for submission of e-bids, which will be opened on the same day at **11.00 A.M.** at the Address: **Office of the Medical Superintendent Liaquat Medical Collage Hospital Hyderabad.**

Sr.#	Description	Tender Fee	Bid Security
01	Deployment of Security Guards.	Rs.2000	3%

N.B:- In Case of Any query related to e-bidding the firm may contact the office of the Medical Superintendent Liaquat Medical Collage Hospital Hyderabad, contact No. 022-9210207-2-5.

- In case the Govt. announces any Public Holiday or due to any unforeseen circumstances, the tender / bids will be submitted and opened on next working day, at the same Venue and Time.
- The Purchaser reserves the right to reject any/ all bids under the relevant provisions of SPPRA Rules 2010.

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

Medical Superintendent
Liaquat Medical Collage Hospital
Hyderabad

INF/KRY/3278/26

Business Record
4/8/26



دفتر برائے میڈیکل سپرنٹنڈنٹ
لیاقت میڈیکل کالج ہاسپٹل حیدرآباد
مارکیٹ روڈ، حیدرآباد
فون: 022-9210202
فیکس: 022-9210208



نوٹس برائے طلبی ٹینڈر

میڈیکل سپرنٹنڈنٹ لیاقت میڈیکل کالج ہاسپٹل حیدرآباد ایف بی آر ایس آر بی کی فعال ٹیکس دہندگان کی فہرست پر فراہم کنندگان/فرومیں/میں نوٹیفیکیشن/امپورٹرز/مجازی تقسیم کاروں سے ای۔ پاک انکوائری نیشن اینڈ سپروائزر سسٹم (ای پی ایس ڈی ایس) کے ذریعے ای بولی کی دعوت دیتا ہے (جو بھی قابل اطلاق بالاپتی اشیاء کے لیے) سال 2026-27 جول 46 (1) کے تحت سنگل اسٹیج ان لائف کے طریقہ کار۔ تفصیلی شرائط و ضوابط پر مشتمل بولی کی دستاویزات <https://portalsindh.cprocure.gov.pk/> سے دیکھی/ڈاؤن لوڈ کی جاسکتی ہیں۔

ایکسٹرانک بولیاں صرف EPADS کے ذریعے جمع کرائی جائیں۔ دلچسپی رکھنے والے بولی دہندگان کو ایکسٹرانک بولی جمع کرانے کے لیے لنک: <https://sindh.eprocure.gov.pk/#/supplier/registration> پر ای پی ایس ڈی سسٹم پر رجسٹر کرنے کی ضرورت ہے۔

بولی کے دستاویزات میں دی گئی ہدایات کے مطابق تیار کرو بولیاں EPADS پر 22-08-2026 تک صبح 10:30 بجے جمع کرائی جائیں۔ بولی کی سیکورٹی کے ساتھ پیسے کے بدلے میں مذکور ہر ٹینڈر فیس کا اصل مسودہ ای۔ بولی جمع کرانے کی آخری تاریخ سے پہلے پروکیورنگ ایجنسی تک پہنچا جائے، جو اسی دن صبح 11:00 بجے دفتر برائے میڈیکل سپرنٹنڈنٹ لیاقت میڈیکل کالج ہاسپٹل حیدرآباد میں کھولی جائے گی۔

نمبر شمار	تفصیل	ٹینڈر فیس	بولی کی ضمانت
01	سیکورٹی گارنٹی کی تعمیراتی۔	2000 روپے	3%

نوٹ:- ای بولی سے متعلق کسی بھی سوال کی صورت میں فرم میڈیکل سپرنٹنڈنٹ لیاقت میڈیکل کالج ہاسپٹل حیدرآباد کے دفتر سے رابطہ کر سکتی ہے۔ رابطہ نمبر 022-9210207-2-5۔

مکمل عام تعطیل یا کسی غیر متوقع حالات کی صورت میں ٹینڈر بولیاں اگلے کاروباری روز، اسی مقام اور وقت پر جمع اور کھولی جائیں گی۔ خریدار SPPRA روز 2010 کی متعلقہ دفعات کے تحت کسی بھی اتمام بولیوں کو مسترد کرنے کا حق محفوظ رکھتا ہے۔

کسی بھی مشکل کی صورت میں، نمائندہ بولی دہندگان کام کے دنوں/گھنٹوں کے دوران EPADS ہیلپ لائن 051-111-137-237 پر رابطہ کر سکتے ہیں۔

میڈیکل سپرنٹنڈنٹ
لیاقت میڈیکل کالج ہسپتال
حیدرآباد

INF-KRY 3278/2026
WORK FOR SINDH
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INFORMATION DEPARTMENT

ایسٹ
4/8/26



آفيس آف دي ميديكل سپرنٽينڊنٽ لياقت ميديكل ڪاليج اسپتال حيدرآباد مارڪيٽ روڊ حيدرآباد



فون: 022-9210202، فیکس: 022-9210208

ٽينڊر گھرائڻ لاءِ نوٽيس

ميديڪل سپرنٽينڊنٽ لياقت ميديڪل ڪاليج اسپتال حيدرآباد پاران اي پاڪ ايڪيوزيشن اينڊ ڊسپوزيبل سسٽم (EPADS) وسيلي مالي سال 2026-27 (ٽيبل ۾ ڄاڻايل) ٽينڊر آئٽمن جي فراهمي لاءِ رول (1) 46 سنگل اسٽيج-ون اينويٽلپ طريقڪار موجب FBR/SRB (جيڪو به لاڳو ٿئي) جي ايڪٽو ٽيگس پيئر لسٽ تي موجود سپلائرز/فرمن/مينوفڪچررز/امپورٽرز/مجاز ڊسٽريبيوٽرز کان اي واک گھرائي ٿو. واک دستاويز جنهن ۾ تفصيلي شرط ۽ ضابطا شامل آهن سي ويب <https://portalsindh.eprocure.gov.pk/#/> تان ڏسي / ڊائون لوڊ ڪري سگھجن ٿا.

اليڪٽرانڪ واک فقط EPADS ذريعي جمع ڪرايا وڃن، 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.

واک دستاويزن ۾ ڏنل هدايتن مطابق تيار ڪيل واک لازمي طور EPADS تي 22-08-2026 تي صبح 10:30 وڳي تائين جمع ڪرايا وڃن. هيٺين ٽيبل ۾ ڄاڻايل هر هڪ ٽينڊر في جي اصل انسٽو مينٽ گڏوگڏ واک سيڪيورٽي پروڪيورمينٽ ايجنسي وٽ اي-واڪن جي امائڻ لاءِ آخري تاريخ کان اڳ پهچڻ گھرجن. جيڪي ساڳئي ڏينهن تي صبح 11:00 وڳي تائين آفيس آف دي ميديڪل سپرنٽينڊنٽ لياقت ميديڪل ڪاليج اسپتال حيدرآباد جي آفيس ۾ کوليا ويندا.

Sl#	تفصيل	ٽينڊر في	واک سيڪيورٽي
1	سيڪيورٽي گارڊز جي مقرري	2000 روپيا	3%

ضروري:

- اي واک بابت پڇا ڳاچا جي صورت ۾ فرم آفيس آف دي ميديڪل سپرنٽينڊنٽ، لياقت ميديڪل ڪاليج اسپتال حيدرآباد سان فون نمبر 022-9210207-2-5 تي رابطو ڪري سگھي ٿي.
- حڪومت پاران موڪل ڪرڻ يا الٽر حالتن ٿيڻ جي صورت ۾ ٽينڊر/واک ورنڊڙ ڪم ڪار واري ڏينهن ساڳئي وقت ۽ هنڌ تي جمع ڪيا/کوليا ويندا.
- خریدار SPPRA رولز 2010 جي لاڳاپيل فٽرن تحت ڪوڊ/سمورا واک رد ڪرڻ جو حق محفوظ رکي ٿو.
- ڪنهن به ڏکيائي جي صورت ۾ متوقع واک ڏيندڙ EPADS هيلپ لائن 051-111-137-237 تي ڪم ڪار واري ڏينهن/آفيس وقت دوران رابطو ڪن.

ميديڪل سپرنٽينڊنٽ

INF/KRY.No:3278/2026

لياقت ميديڪل ڪاليج اسپتال
حيدرآباد

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**GOVERNMENT OF SINDH
HEALTH DEPARTMENT**

NOTIFICATION

No.SO(PM&I)/2026-27/E.44(LUH): A Procurement Committee under Rules-7 of Sindh Public Procurement Rules 2010 (Amended up-to-date) is hereby constituted comprising of the following Officers for procurement of Medical & Laboratory Instruments, Deployment of Security Guards, Repair of Transport, Furniture, Machinery & Equipments in respect of Liaquat University Hospital Hyderabad for the financial year 2026-27.

01	Medical Superintendent, Liaquat University Hospital Hyderabad.	Chairman
02	Add. Medical Superintendent (Technical), Liaquat University Hospital Hyd.	Member
03	Representative of Deputy Commissioner Office, Hyderabad.	Member
04	District Health Officer Hyderabad.	Member
05	District Population Welfare Officer, Hyderabad.	Member

TORs:

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

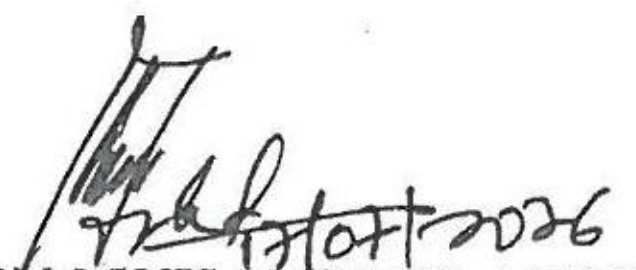
**SECRETARY HEALTH
GOVERNMENT OF SINDH**

No.SO(PM&I)/2026-27/E.44(LUH):

Karachi, dated, the 17th July 2026

Copy forwarded for information and necessary action to:

1. The Accountant General Sindh, Karachi.
2. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
3. The Chairman & all members of the Committee _____.
4. PS to Minister, Health & Population Welfare Department, Govt. of Sindh, Karachi.
5. PS to Secretary Health, Govt. of Sindh, Karachi.


(DEEN MUHAMMAD ABRO)
SECTION OFFICER (PM&I)



GOVERNMENT OF SINDH
HEALTH DEPARTMENT

NOTIFICATION

No.SO(PM&I)/2025-26/E.44(LUH): A Complaint Redressal Committee under Rule-31 of Sindh Public Procurement Rules 2010 (Amended up-to-date), comprising the following officers for scrutinizing the complaints of aggrieved bidders against tenders invited by the Liaquat University Hospital Hyderabad / Jamshoro for the financial year 2025-26.

01	Director General Health Services Sindh Hyderabad.	Chairman
02	District Accounts Officer, Hyderabad or his nominee.	Member
03	An Independent professional from relevant field.	Member

TORs:

- To scrutinize the complaints received from the aggrieved bidders and decide the same in accordance with SPP Rules 2010.

SECRETARY HEALTH

No SO(PM&I)/2025-26/E.44(LUH):

Karachi, dated, the 05th August 2025

Copy forwarded for information and necessary action to:

- The Managing Director, Sindh Public Procurement Regulatory Authority Karachi.
- The District Accounts Officer, Hyderabad.
- The Medical Superintendent, Liaquat University Hospital Hyderabad / Jamshoro.
- The Chairman and all members of Complaint Redressal Committee.
- PS to Minister Health & Population Welfare Deptt., Govt. of Sindh, Karachi.
- PS to Secretary Health Govt. of Sindh, Karachi.



Not - 0508202500001



(ZULFIQAR ALI DARS)
SECTION OFFICER (PM&I)



OFFICE OF THE
MEDICAL SUPERINTENDENT
LIAQUAT MEDICAL COLLEGE HOSPITAL
HYDERABAD



ANNUAL PROCUREMENT PLAN FOR THE FINANCIAL YEAR 2026-27.

Sr.#	Disruption	Estimated Cost F.Y 2026-27 (in Million)	Method E-submission on EPADS	Tentative/ Actual date of NIT	Tentative / Actual closing date of NIT	Tentative/ Actual date of award of contract	Tentative Deadline/Actual date for execution
01	Deployment of Security Guards /Services.	9.8 million	Single Stage- One envelop	04.08.2026	22.08.2026	First week of September, 2026.	Last week of June, 2027.

Medical Superintendent
Liaquat Medical Collage Hospital
Hyderabad

**OFFICE OF THE
MEDICAL SUPERINTENDENT LIAQUAT MEDICAL COLLEGE
HOSPITAL HYDERABAD**



BIDDING DOCUMENTS

**TENDER FOR THE
DEPLOYMENT OF SECURITY GUARDS/SERVICES
FOR THE YEAR 2026-27
(Single Stage One Envelop)**

Instructions to Bidders (ITB)
General Conditions of Contract (GCC)

Due on: / /2026

Issued to M/s. _____

PREFACE

This Bidding Document has been prepared for use by Procuring Agencies and their implementing agencies for the procurement of Security Guard Services through National Competitive Bidding (NCB) in accordance with the provisions of the Sindh Public Procurement Act, 2009, the Sindh Public Procurement Rules, 2010 (as amended from time to time), and the applicable guidelines issued by the Sindh Public Procurement Regulatory Authority (SPPRA). The procurement process shall be conducted through the e-Pak Acquisition and Disposal System (e-PADS).

In order to facilitate the preparation and submission of bids, this Bidding Document has been divided into two parts. The provisions that are common to the procurement process and generally remain unchanged are contained in Part One, which includes Section I – Instructions to Bidders (ITB) and Section II – General Conditions of Contract (GCC).

The procurement-specific provisions are contained in Part Two, which comprises Section I – Invitation for Bids (IFB), Section II – Bid Data Sheet (BDS), Section III – Special Conditions of Contract (SCC), Section IV – Schedule of Requirements, Section V – Technical Specifications / Terms of Reference (TOR), Section VI – Sample Forms, and Section VII – Eligibility Criteria, together with other annexures, where applicable.

The provisions contained in Part One shall ordinarily remain unchanged, while the procurement-specific information contained in Part Two shall be completed and customized by the Procuring Agency in accordance with the nature and requirements of the procurement, ensuring full compliance with the applicable provisions of the Sindh Public Procurement Act, 2009, the Sindh Public Procurement Rules, 2010 (as amended), and the e-PADS framework.

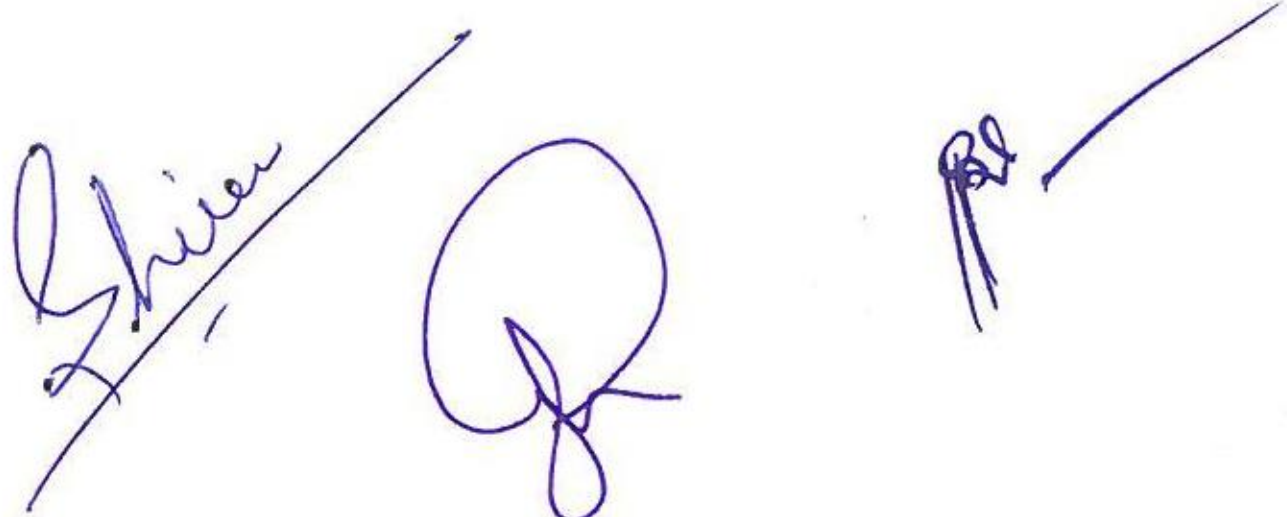
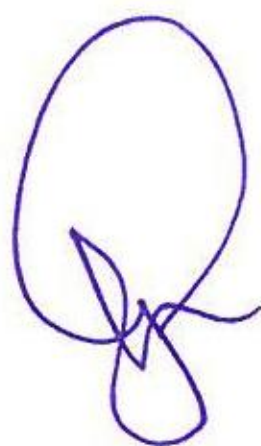


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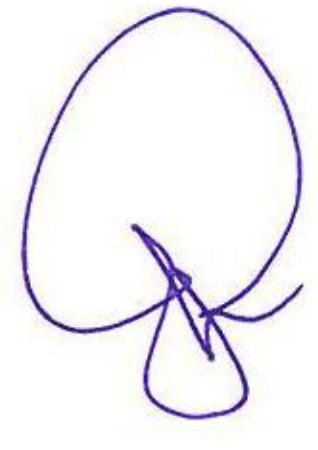


PART ONE – SECTION I
INSTRUCTIONS TO BIDDERS (ITB)

Special Instructions to Bidders

(Non-Compliance with the following instructions may render the bid non-responsive and liable to rejection in accordance with the Sindh Public Procurement Act, 2009 and the Sindh Public Procurement Rules, 2010 (as amended from time to time).)

1. Bidders shall submit their bids electronically through the e-Pak Acquisition and Disposal System (e-PADS) on or before the date and time specified in the Invitation for Bids (IFB).
2. This procurement shall be conducted through National Competitive Bidding (NCB) under the Single Stage – One Envelope Procedure in accordance with the Sindh Public Procurement Rules, 2010 (as amended from time to time).
3. The electronic bid shall comprise all documents required under this Bidding Document, including eligibility documents, technical information, statutory certificates, declarations, supporting documents, and the Financial Proposal.
4. The original Bid Security, in the prescribed form and amount, shall be submitted to the Office of the Medical Superintendent, Liaquat University Hospital, Hyderabad/Jamshoro, on or before the bid submission deadline. A scanned copy of the Bid Security shall also be uploaded on e-PADS.
5. This tender is invited for the procurement of Security Guard Services for the Financial Year 2026–27. Bidders shall submit their Financial Proposal in the prescribed Price Schedule.
6. Manual bids shall not be accepted. Only electronic bids submitted through e-PADS shall be considered for evaluation.
7. All documents uploaded through e-PADS shall be complete, valid, legible, and duly signed by the authorized representative of the bidder.
8. Any bid that is incomplete, submitted after the prescribed deadline, or does not comply with the mandatory requirements of this Bidding Document may be declared non-responsive in accordance with the Sindh Public Procurement Rules, 2010 (as amended from time to time).



A.	Introduction
1.	Source of Funds
2.	Eligible Bidders
3.	Eligible Services and Related Personnel
4.	Cost of Bidding
B.	The Bidding Document
5.	Content of Bidding Documents
6.	Clarification of Bidding Documents
7.	Amendment of Bidding Documents
C.	Preparation of Bids
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9.	Documents Comprising the Bid
10.	Bid Form
11.	Bid Prices
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13.	Documents Establishing Bidder's Eligibility and Qualification
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29.	Procuring Agency's Right To Vary Quantities At Time Of Award
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35.	Integrity Pact

1. Source of Funds	1.1	The Procuring Agency has allocated funds under its approved budget for the procurement of Security Guard Services for the Financial Year 2026-27. Payments under the resulting contract shall be made from the funds allocated for this procurement in accordance with the applicable financial rules and procedures of the Government of Sindh.
	1.2	The funds referred to above shall constitute Public Funds as defined under the applicable provisions of the Sindh Public Procurement Act, 2009, the Sindh Public Procurement Rules, 2010 (as amended from time to time), and other applicable financial rules and regulations of the Government of Sindh.
	1.3	Payments to the successful bidder shall be made by the Procuring Agency in accordance with the terms and conditions of the Contract, subject to the release and availability of budgetary allocation/funds by the Government of Sindh and compliance with all applicable financial, audit, and procurement requirements. The successful bidder shall continue to provide the contracted Security Guard Services without interruption during the contract period and shall not suspend, discontinue, reduce, or withdraw the services solely on account of delay in release of funds by the Government of Sindh. The Procuring Agency shall, however, make all due payments immediately upon receipt and availability of the allocated budget/funds from the Government of Sindh, subject to verification of services rendered and submission of valid invoices.
2. Eligible Bidders	2.1	This Invitation for Bids is open to all eligible bidders, firms, companies, and licensed Security Service Providers meeting the eligibility requirements prescribed under the Sindh Public Procurement Rules, 2010 (as amended from time to time), this Bidding Document, and other applicable laws of Pakistan.
	2.2	A bidder shall not have a conflict of interest that may adversely affect fair competition. Any bidder or its affiliates engaged by the Procuring Agency to provide consulting or advisory services relating to the preparation of the procurement documents, specifications, or evaluation criteria for this procurement shall not be eligible to participate in this bidding process.
	2.3	Government-owned entities within the Province of Sindh may participate in the bidding process only if they are legally and financially autonomous, operate under commercial law, and are not directly controlled by the Procuring Agency.
	2.4	A bidder shall not be eligible to participate if it has been declared blacklisted, suspended, or ineligible by SPPRA, any Federal or Provincial Government Department, or any other competent authority on account of corrupt, fraudulent, coercive, collusive, or obstructive practices in accordance with the applicable provisions of the Sindh Public Procurement Rules, 2010 (as amended from time to time).






3. Eligible Services	3.1	The Security Guard Services to be provided under the Contract shall be rendered by an eligible bidder meeting the requirements of the Sindh Public Procurement Act, 2009, the Sindh Public Procurement Rules, 2010 (as amended from time to time), and the provisions of this Bidding Document. The bidder shall possess all valid licenses, registrations, permits, and statutory approvals required under the applicable laws of Pakistan for providing Security Guard Services.
	3.2	The successful bidder shall deploy qualified, trained, medically fit, and duly verified security personnel having valid CNICs and all other documents required under the applicable laws. The personnel deployed shall possess the experience, discipline, and professional competence necessary to perform the Security Guard Services in accordance with the Terms of Reference (TOR), Technical Specifications, and Contract.
	3.3	The nationality of the bidder shall not, by itself, determine the eligibility of the Security Guard Services, provided that the bidder fully complies with the eligibility criteria, licensing requirements, and all applicable laws, rules, and regulations governing the provision of Security Guard Services in Pakistan.
4. Cost of Bidding	4.1	The Bidder shall bear all costs associated with the preparation, submission, and uploading of its bid through e-PADS. The Procuring Agency shall in no case be responsible or liable for such costs, irrespective of the conduct or outcome of the procurement process.
5. Contents of Bidding Document	5.1	The Bidding Document shall comprise the following: (a) Instructions to Bidders (ITB); (b) Bid Data Sheet (BDS); (c) General Conditions of Contract (GCC); (d) Special Conditions of Contract (SCC); (e) Schedule of Requirements; (f) Terms of Reference (TOR) / Technical Specifications; (g) Bid Form and Price Schedule; (h) Bid Security Form; (i) Contract Agreement; (j) Performance Security Form; (k) Integrity Pact (where applicable); (l) Eligibility Criteria; and (m) any other Annexures forming part of this Bidding Document.
	5.2	The Bidder shall carefully examine all instructions, eligibility requirements, terms and conditions, specifications, forms, evaluation criteria, and other information contained in this Bidding Document. Failure to furnish all information or documents required, or submission of a bid that is materially non-responsive to the requirements of this Bidding Document, may result in rejection of the bid in accordance with the Sindh Public Procurement Rules, 2010 (as amended from time to time).
6. Clarification of Bidding Document	6.1	Any prospective bidder requiring clarification of this Bidding Document may submit its request in writing or through the communication facility available on e-PADS within the time specified in the Bid Data Sheet. The Procuring Agency shall respond to such requests within the time prescribed under the applicable provisions of the Sindh Public Procurement Rules, 2010 (as amended from time to time). Any clarification, corrigendum issued by the Procuring Agency shall form an integral part of the Bidding Document and shall be made available through e-PADS to all prospective bidders.



Handwritten signatures and initials are present at the bottom of the page, including a signature on the left, a circular stamp in the center, and a signature on the right.

7. Amendment of Bidding Document	7.1	At any time prior to the deadline for submission of bids, the Procuring Agency may, for any reason, whether at its own initiative or in response to a request for clarification by a prospective bidder, amend this Bidding Document in accordance with the applicable provisions of the Sindh Public Procurement Rules, 2010 (as amended from time to time).
	7.2	Any amendment, corrigendum, addendum, or clarification issued by the Procuring Agency shall be uploaded on e-PADS and, where applicable, communicated to all prospective bidders. Such amendment shall form an integral part of this Bidding Document and shall be binding upon all bidders.
	7.3	If the amendment materially affects the preparation of bids, the Procuring Agency may, at its discretion and in accordance with the applicable provisions of the Sindh Public Procurement Rules, 2010 (as amended from time to time), extend the deadline for submission of bids to provide bidders with sufficient time to incorporate the amendment into their bids.
8. Language of Bid	8.1	The bid and all correspondence and documents relating to the bid exchanged between the Bidder and the Procuring Agency shall be in the English language. Supporting documents and printed literature furnished by the Bidder may be in another language, provided that they are accompanied by an accurate English translation. For the purpose of interpretation, the English version shall prevail.
9. Documents Comprising the Bid	9.1	The electronic bid submitted through e-PADS shall comprise, but not be limited to, the following: (a) Bid Form; (b) Price Schedule; (c) Documentary evidence establishing the Bidder's eligibility and qualifications in accordance with Clause 13; (d) Documentary evidence demonstrating compliance with the Technical Specifications/Terms of Reference (TOR); (e) Bid Security; (f) Required declarations, affidavits, licenses, registrations, and statutory documents; and (g) any other document specified in this Bidding Document or the Bid Data Sheet.
10. Bid Form	10.1	The Bidder shall complete and submit the prescribed Bid Form and Price Schedule through e-PADS, indicating the quoted rates for the Security Guard Services and all other information required under this Bidding Document.
11. Bid Prices	11.1	The Bidder shall quote the rates in the prescribed Price Schedule for the complete scope of Security Guard Services, inclusive of all applicable taxes, duties, levies, statutory contributions, overheads, uniforms, equipment, supervision, transportation, insurance, administrative expenses, and all other costs necessary for satisfactory performance of the Contract, unless otherwise specified in the Bid Data Sheet.
	11.2	The quoted prices shall remain fixed and firm throughout the contract period and shall not be subject to adjustment, except where specifically provided under the Contract or permitted under the applicable provisions of the Sindh Public Procurement Rules, 2010 (as amended from time to time).
	11.3	The Procuring Agency shall evaluate the bid prices in accordance with the evaluation criteria specified in this Bidding Document. The manner in which the Bidder presents the price components shall not limit the Procuring Agency's right to evaluate or award the Contract in accordance with the applicable procurement rules and the terms of this Bidding Document.

11. Bid Prices	11.4	The rates quoted by the Bidder shall remain firm and fixed throughout the contract period and shall not be subject to any escalation or variation on any account, except where such adjustment is expressly provided in the Bid Data Sheet or permitted under the Sindh Public Procurement Rules, 2010 (as amended from time to time). A bid containing unauthorized price adjustment or escalation shall be treated as non-responsive and may be rejected.
12. Bid Currencies	12.1	All prices shall be quoted in Pakistani Rupees (PKR) unless otherwise specified in the Bid Data Sheet.
13. Documents Establishing Bidder's Eligibility and Qualification	13.1	Pursuant to ITB Clause 9, the Bidder shall submit, as part of its electronic bid, documentary evidence establishing its eligibility, legal status, financial capacity, technical capability, and experience to perform the Contract if awarded.
	13.2	The Bidder shall furnish documentary evidence demonstrating that it is legally authorized to provide Security Guard Services in Pakistan and possesses all valid registrations, licenses, statutory certificates, and approvals required under the applicable laws and regulations.
	13.3 (a)	The Bidder shall possess a valid license/registration for providing Security Guard Services issued by the competent authority, together with all registrations required under applicable laws, including but not limited to FBR (NTN), SRB (where applicable), SESSI, EOBI, and any other statutory registrations specified in the Bid Data Sheet.
	13.3 (b)	The Bidder shall demonstrate adequate financial resources, technical expertise, trained manpower, supervisory arrangements, equipment, and operational capability necessary for the satisfactory performance of the Contract.
	13.3 (c)	The Bidder shall satisfy all qualification requirements, evaluation criteria, and eligibility conditions specified in the Bid Data Sheet and this Bidding Document.
14. Documents Establishing Eligibility and Conformity of Services	14.1	Pursuant to ITB Clause 9, the Bidder shall furnish documentary evidence establishing that the proposed Security Guard Services fully comply with the Terms of Reference (TOR), Technical Specifications, Scope of Services, and all requirements of this Bidding Document.
	14.2	The documentary evidence shall include complete details of the proposed deployment plan, organizational structure, supervisory arrangements, training programme, uniforms, communication equipment, operational procedures, and all other information necessary to demonstrate the Bidder's capability to perform the required Security Guard Services.
	14.3	The Bidder shall submit detailed technical information demonstrating substantial compliance with the Procuring Agency's Technical Specifications, Terms of Reference (TOR), deployment requirements, service standards, and performance obligations. Any deviations or exceptions shall be clearly identified and explained in the bid.
	14.4	Where the Procuring Agency has prescribed minimum service standards, equipment specifications, operational procedures, or other performance requirements, the Bidder may propose equivalent or superior arrangements, provided that such alternatives fully satisfy the requirements of the Procuring Agency and are accepted during the technical evaluation.

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15. Bid Security	15.1	Pursuant to ITB Clause 9, the Bidder shall furnish, as part of its electronic bid, a Bid Security in the amount and form specified in the Bid Data Sheet (BDS). A scanned copy shall be uploaded through e-PADS, while the original Bid Security shall be submitted to the Office of the Medical Superintendent, Liaquat University Hospital, Hyderabad/Jamshoro, on or before the bid submission deadline, as specified in the Invitation for Bids.
	15.2	The Bid Security is required to protect the Procuring Agency against the risk of a Bidder's conduct which may warrant forfeiture of the Bid Security in accordance with ITB Clause 15.7 and the applicable provisions of the Sindh Public Procurement Rules, 2010 (as amended from time to time).
	15.3	The Bid Security shall be denominated in Pakistani Rupees (PKR) and shall be in one of the following forms: (a) Pay Order; (b) Demand Draft; (c) Call Deposit Receipt (CDR); or (d) Bank Guarantee issued by a scheduled bank operating in Pakistan, in the format acceptable to the Procuring Agency, valid for at least twenty-eight (28) days beyond the bid validity period, unless otherwise specified in the Bid Data Sheet.
	15.4	Any bid not accompanied by the required Bid Security, or accompanied by an invalid, insufficient, or non-responsive Bid Security, shall be rejected as non-responsive.
	15.5	The Bid Security of unsuccessful bidders shall be returned as soon as practicable after the completion of the procurement process or upon expiry of the bid validity period, whichever is earlier, subject to the applicable provisions of the Sindh Public Procurement Rules, 2010 (as amended from time to time).
	15.6	The Bid Security of the successful bidder shall be released after the signing of the Contract and submission of the required Performance Security in accordance with ITB Clause 33.
	15.7	The Bid Security may be forfeited if: (a) the Bidder withdraws its bid during the period of bid validity; (b) the successful Bidder fails to sign the Contract within the prescribed period; (c) the successful Bidder fails to furnish the required Performance Security; or (d) the Bidder submits false, forged, misleading, or materially incorrect information or documents in the bidding process.
16. Period of Validity of Bids	16.1	Bids shall remain valid for the period specified in the Bid Data Sheet (BDS), calculated from the date of bid opening. Any bid valid for a shorter period shall be treated as non-responsive and may be rejected by the Procuring Agency.
	16.2	In exceptional circumstances, the Procuring Agency may request bidders, in writing or through e-PADS, to extend the validity of their bids. A bidder may refuse such request without forfeiture of its Bid Security. A bidder agreeing to the extension shall also extend the validity of the Bid Security for the corresponding period and shall not be permitted to modify any other part of its bid.
17. Format and Signing of Bid	17.1	The Bidder shall prepare and submit its bid electronically through e-PADS in accordance with the instructions contained in this Bidding Document and the Bid Data Sheet. Where submission of original documents is specifically required, the same shall be submitted to the Procuring Agency within the prescribed time.
	17.2	All forms, declarations, certificates, affidavits, and other documents forming part of the bid shall be duly signed, stamped, and uploaded by the Bidder or its duly authorized representative.
	17.3	Any correction, alteration, overwriting, or amendment in the bid documents shall be duly authenticated by the authorized signatory. Failure to authenticate such corrections may render the bid non-responsive.
	17.4	The Bidder shall disclose, in the prescribed Bid Form, any commission, fee, gratuity, or remuneration paid or intended to be paid to any person or agent in connection with the preparation, submission, or execution of the Contract, if awarded.

18. Submission of Bids through e-PADS	18.1	Bidders shall submit one electronic bid through the e-Pak Acquisition and Disposal System (e-PADS) under the Single Stage – One Envelope Procedure. The bid shall comprise all documents required under this Bidding Document, including eligibility documents, technical documents, statutory certificates, declarations, the Price Schedule/Financial Bid, scanned copy of the Bid Security, and all other supporting documents specified in the Bid Data Sheet.
	18.2	The original Bid Security shall be submitted to the Office of the Medical Superintendent, Liaquat University Hospital, Hyderabad/Jamshoro, on or before the bid submission deadline. Failure to submit the original Bid Security within the prescribed time shall render the bid non-responsive.
	18.3	All documents uploaded through e-PADS shall be complete, duly signed, stamped (where applicable), clear, legible, and uploaded in PDF format or any other format prescribed by e-PADS. The Bidder shall be solely responsible for the completeness, authenticity, and correctness of the uploaded documents.
	18.4	The Procuring Agency shall not be responsible for any delay, interruption of internet service, technical malfunction, incomplete upload, or failure of the Bidder to successfully submit the bid through e-PADS before the prescribed deadline.
19. Deadline for Submission of Bids	19.1	Bids shall be submitted electronically through e-PADS not later than the date and time specified in the Bid Data Sheet. The e-PADS system shall automatically close bid submission after the prescribed deadline.
	19.2	The Procuring Agency may, where necessary, extend the deadline for submission of bids by issuing a Corrigendum through e-PADS in accordance with the Sindh Public Procurement Rules, 2010 (as amended from time to time).
20. Late Bids	20.1	Any bid submitted after the prescribed deadline shall not be accepted by e-PADS and shall not be considered for evaluation. Similarly, if the original Bid Security is not received within the prescribed time, the bid shall be declared non-responsive.
21. Modification and Withdrawal of Bids	21.1	A Bidder may modify or withdraw its bid electronically through e-PADS at any time before the deadline for submission of bids in accordance with the procedures prescribed in the system.
	21.2	Any modification or withdrawal shall become effective only if completed through e-PADS before the prescribed bid submission deadline.
	21.3	No bid shall be modified after the expiry of the bid submission deadline.
	21.4	No bid shall be withdrawn after the bid submission deadline and before the expiry of the bid validity period. Withdrawal of a bid during this period may result in forfeiture of the Bid Security and such other action as may be taken under the Sindh Public Procurement Rules, 2010 (as amended from time to time).

22. Opening of Bids by the procuring Agency	22.1	The Procuring Agency shall open the bids electronically through the e-Pak Acquisition and Disposal System (e-PADS) on the date and time specified in the Bid Data Sheet, in the presence of bidders or their authorized representatives who choose to attend.
	22.2	During the bid opening, the names of the bidders, confirmation of receipt of the Bid Security, quoted bid prices, discounts (if any), and such other information as the Procuring Agency considers appropriate shall be announced and recorded. No bid shall be rejected at the bid opening stage except for bids declared late or otherwise non-receivable under the applicable provisions of the Sindh Public Procurement Rules, 2010 (as amended from time to time).
	22.3	Only those bids successfully submitted through e-PADS before the prescribed deadline shall be opened and considered for evaluation. Withdrawn bids shall not be opened or evaluated.
	22.4	The Procuring Agency shall prepare and maintain the Minutes of Bid Opening, which shall form part of the procurement record and may be made available through e-PADS, where applicable.
23. Clarification of Bids	23.1	During the evaluation process, the Procuring Agency may seek clarification of any bid in writing or through e-PADS, provided that such clarification shall not result in any change to the substance of the bid, quoted price, or any material aspect of the bid. The bidder shall submit its clarification within the time specified by the Procuring Agency, failing which the bid shall be evaluated on the basis of the information originally submitted.
24. Preliminary Examination	24.1	The Procuring Agency shall examine each bid to determine whether it has been properly submitted through e-PADS, whether all required documents have been provided, whether the Bid Security is valid, whether the bid has been duly signed by the authorized person, and whether the bid is substantially responsive to the requirements of this Bidding Document.
	24.2	Any arithmetic errors found in the Price Schedule shall be corrected by the Procuring Agency. In case of any discrepancy between the unit rate and the total amount, the unit rate shall prevail and the total amount shall be corrected accordingly. If there is any discrepancy between the amount written in figures and in words, the amount written in words shall prevail. If the Bidder does not accept the correction, its bid may be rejected and the Bid Security may be forfeited in accordance with this Bidding Document.
	24.3	The Procuring Agency may waive any minor informality, irregularity, or non-conformity in a bid which does not constitute a material deviation, provided that such waiver does not prejudice the fairness of the procurement process or affect the relative ranking of bidders.
	24.4	Before proceeding with the detailed evaluation, the Procuring Agency shall determine whether each bid is substantially responsive to the requirements of this Bidding Document. A substantially responsive bid is one that conforms to all material terms, conditions, specifications, eligibility requirements, and mandatory provisions without material deviation, reservation, or omission.
	24.5	A bid determined to be substantially non-responsive shall be rejected and shall not subsequently be made responsive by correction of deficiencies, submission of additional documents, or modification by the Bidder after the bid submission deadline, except to the extent permitted under the applicable provisions of the Sindh Public Procurement Rules, 2010 (as amended from time to time).
	24.6	Only those bids that are found substantially responsive during the preliminary examination shall be considered for detailed technical evaluation in accordance with the evaluation criteria specified in the Bid Data Sheet. Bids failing to obtain the minimum qualifying technical score prescribed in the Bid Data Sheet shall not be considered further for financial evaluation or award of contract.

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25. Evaluation and Comparison of Bids	25.1	The Procuring Agency shall evaluate only those bids which have been determined to be substantially responsive in accordance with ITB Clause 24 and shall conduct the evaluation in accordance with the evaluation criteria and methodology specified in the Bid Data Sheet (BDS), this Bidding Document, and the applicable provisions of the Sindh Public Procurement Rules, 2010 (as amended from time to time).
	25.2	The evaluation shall be based on the Single Stage – One Envelope Procedure. Technical and Financial proposals submitted in the single electronic bid shall be evaluated in accordance with the approved Quality and Cost Based Selection (QCBS) methodology and the point scoring criteria specified in the Bid Data Sheet.
	25.3	During the technical evaluation, the Procuring Agency shall assess the bidder's eligibility, legal status, experience, financial capability, technical resources, deployment methodology, operational capability, statutory compliance, quality assurance measures, and all other criteria specified in the Bid Data Sheet and Technical Specifications.
	25.4	Only those bidders obtaining the minimum qualifying technical score specified in the Bid Data Sheet shall qualify for financial evaluation. The financial scores shall thereafter be calculated in accordance with the approved QCBS methodology, and the final ranking shall be determined by combining the Technical Score and Financial Score using the prescribed weightage.
	25.5	Mathematical errors in the Financial Proposal shall be corrected in accordance with ITB Clause 24.2 before calculation of the Financial Score.
	25.6	The Contract shall be awarded to the bidder obtaining the highest combined score under the approved QCBS evaluation methodology, provided that the bidder is found substantially responsive, technically qualified, financially capable, and fulfills all post-qualification requirements.
	25.7	The Procuring Agency reserves the right to verify any information, document, certificate, experience, license, financial statement, statutory registration, or declaration submitted by any bidder from the issuing authority before final award of the Contract. Submission of false, forged, misleading, or materially incorrect information may result in rejection of the bid, forfeiture of the Bid Security, blacklisting proceedings, and any other action permissible under the applicable laws and the Sindh Public Procurement Rules, 2010 (as amended from time to time).
26. Contacting the Procuring Agency	26.1	Except as otherwise provided under ITB Clause 23, no bidder shall contact the Procuring Agency regarding any matter relating to its bid from the time of bid opening until the notification of award. Any communication shall only be made in writing or through e-PADS, where applicable.
	26.2	Any attempt by a bidder to influence, interfere with, or improperly communicate with the Procuring Agency regarding the evaluation, comparison of bids, recommendation for award, or any other procurement decision may result in rejection of the bid and such other action as may be taken under the Sindh Public Procurement Rules, 2010 (as amended from time to time).

27. Post-Qualification	27.1	The Procuring Agency shall conduct post-qualification of the bidder ranked first after the evaluation process to verify that the bidder continues to meet all eligibility, qualification, technical, financial, legal, and statutory requirements specified in the Bidding Document.
	27.2	The post-qualification shall include verification of the bidder's financial capacity, technical capability, similar work experience, statutory registrations, valid security company licence, tax compliance, deployment capacity, trained manpower, and any other information considered necessary by the Procuring Agency.
	27.3	Upon successful completion of the post-qualification process, the Contract shall be awarded to the "Most Advantageous Bid", provided that the bidder is found fully qualified and substantially responsive to all requirements of the Bidding Document. If the highest-ranked bidder fails the post-qualification requirements, the Procuring Agency may proceed with the next ranked substantially responsive bidder.
28. Award Criteria	28.1	Subject to ITB Clause 30, the Procuring Agency shall award the Contract to the bidder submitting the "Most Advantageous Bid", determined in accordance with the evaluation methodology, point scoring criteria, and post-qualification requirements specified in the Bid Data Sheet and this Bidding Document.
29. Procuring Agency's Right to Vary Quantities / Services at the Time of Award	29.1	The Procuring Agency reserves the right, at the time of award of Contract, to increase or decrease the number of Security Guards or the scope of services by the percentage specified in the Bid Data Sheet without any change in the quoted unit rates or other terms and conditions of the Contract, subject to the applicable provisions of the Sindh Public Procurement Rules, 2010 (as amended from time to time).
30. Procuring Agency's Right to Accept or Reject any Bid	30.1	The Procuring Agency reserves the right to accept or reject any bid, annul the procurement process, or reject all bids at any time before the award of Contract, in accordance with the applicable provisions of the Sindh Public Procurement Rules, 2010 (as amended from time to time), without thereby incurring any liability to the affected bidders.
31. Notification of Award	31.1	Prior to the expiry of the bid validity period, the Procuring Agency shall issue a Letter of Acceptance / Notification of Award to the successful bidder through e-PADS and by written communication.
	31.2	The issuance of the Notification of Award shall constitute the Procuring Agency's intention to enter into a Contract with the successful bidder, subject to submission of the required Performance Security and fulfillment of all post-award requirements.
	31.3	Upon submission of the required Performance Security and execution of the Contract, the Procuring Agency shall notify the unsuccessful bidders and arrange the return of their Bid Securities in accordance with this Bidding Document.
32. Signing of Contract	32.1	The successful bidder shall sign the Contract Agreement in the prescribed form within the period specified in the Notification of Award after fulfilling all post-award requirements.
	32.2	Failure of the successful bidder to execute the Contract within the prescribed period may result in cancellation of the award, forfeiture of the Bid Security, and such other action as may be permissible under the Sindh Public Procurement Rules, 2010 (as amended from time to time).

33. Performance Security	33.1	Within the period specified in the Bid Data Sheet, the successful bidder shall furnish a Performance Security equal to 5% of the total annual Contract Price in the form specified in the Bid Data Sheet, issued by a scheduled bank operating in Pakistan. The Performance Security shall remain valid throughout the Contract period and any applicable extension thereof.
	33.2	Failure to furnish the required Performance Security or execute the Contract within the prescribed time shall constitute sufficient grounds for cancellation of the award, forfeiture of the Bid Security, and award of the Contract to the next highest-ranked responsive bidder, or for initiation of a fresh procurement process, as deemed appropriate by the Procuring Agency.
34. Corrupt or Fraudulent Practices	34.1	The Procuring Agency and all bidders shall observe the highest standards of integrity, transparency, fairness, and ethical conduct during the procurement process and execution of the Contract. Any corrupt, fraudulent, collusive, coercive, or obstructive practice shall be dealt with strictly in accordance with the Sindh Public Procurement Act, 2009 and the Sindh Public Procurement Rules, 2010 (as amended from time to time).
	34.2	Where the Procuring Agency determines that a bidder has engaged in corrupt or fraudulent practices, it may reject the bid, terminate the Contract (if awarded), forfeit the applicable securities, recommend blacklisting, and initiate any other action permissible under the applicable laws.
35. Integrity Pact	35.1	Where applicable under the Sindh Public Procurement Rules, 2010 (as amended from time to time), every bidder shall duly sign and submit the prescribed Integrity Pact as part of its bid. Failure to submit the Integrity Pact where mandatory shall render the bid non-responsive.

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PART ONE - SECTION II.

GENERAL CONDITIONS OF CONTRACT

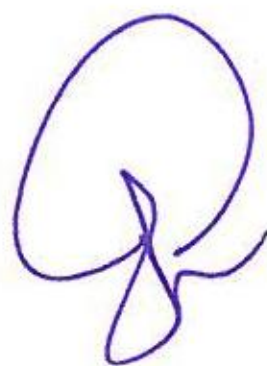
PART ONE – SECTION II

GENERAL CONDITIONS OF CONTRACT (GCC)

Notes on the General Conditions of Contract

The General Conditions of Contract (GCC) set out the standard contractual terms and conditions governing the execution of the Contract between the Procuring Agency and the Successful Bidder. These provisions shall be read together with the Special Conditions of Contract (SCC), the Contract Agreement, the Schedule of Requirements, the Technical Specifications/Terms of Reference (TOR), the Bid Data Sheet (BDS), and other documents forming part of the Contract.

The General Conditions of Contract are standard provisions and shall not be amended, modified, or deleted. Any contract-specific amendments, additions, or supplementary provisions required for this procurement shall be incorporated only through the Special Conditions of Contract (SCC).



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General Conditions of Contract

1. Definitions	1.1	In this Contract, unless the context otherwise requires, the following expressions shall have the meanings assigned to them below:
	a.	"Contract" means the written Agreement executed between the Procuring Agency and the Contractor, together with all documents incorporated therein, including the Letter of Acceptance, Special Conditions of Contract (SCC), General Conditions of Contract (GCC), Technical Specifications / Terms of Reference (TOR), Bid Data Sheet (BDS), Schedule of Requirements, Addenda (if any), and all other documents forming an integral part of the Contract.
	b.	"Contract Price" means the total amount payable by the Procuring Agency to the Contractor for satisfactory performance of the Security Guard Services under the Contract.
	c.	"Contractor" means the successful bidder engaged by the Procuring Agency for providing Security Guard Services under this Contract.
	d.	"Services" means the Security Guard Services to be provided under the Contract, including deployment of armed and/or unarmed security guards, supervision, replacement of personnel, monitoring, uniforms, equipment, communication arrangements, emergency response, and all other obligations specified in the Contract.
	e.	"GCC" means these General Conditions of Contract.
	f.	"SCC" means the Special Conditions of Contract.
	g.	"Procuring Agency" means Liaquat University Hospital, Hyderabad/Jamshoro, or such authority as specified in the Special Conditions of Contract.
	h.	"Contract Period" means the duration of the Contract specified in the Contract Agreement and Special Conditions of Contract, including any approved extension thereof.
	i.	"Project Site / Duty Location" means all locations specified by the Procuring Agency where Security Guard Services are required.
	j.	"Day" means a calendar day unless otherwise specified.
2. Application	2.1	These General Conditions of Contract shall apply to the Contract except where specifically modified or supplemented by the Special Conditions of Contract (SCC). In case of any conflict between the GCC and SCC, the provisions of the SCC shall prevail.
3. Eligibility of Services and Personnel	3.1	The Contractor shall provide Security Guard Services through personnel who are legally eligible to work in Pakistan and meet all qualification, training, licensing, and experience requirements specified in this Bidding Document and the applicable laws of Pakistan and the Government of Sindh.
	3.2	All deployed personnel shall possess valid identification documents, required security clearances (where applicable), and shall comply with all statutory requirements relating to labour laws, minimum wages, EOBI, SESSI, taxation, and other applicable regulations.
	3.3	The Contractor shall ensure that all services are performed by competent, trained, disciplined, medically fit, and properly supervised personnel throughout the Contract period.

4. Standards of Services	4.1	The Contractor shall perform the Security Guard Services with due skill, care, diligence, efficiency, and professionalism in accordance with the Technical Specifications / Terms of Reference (TOR), applicable laws, Government notifications, and industry best practices.
	4.2	The Contractor shall ensure that all deployed Security Guards are properly trained, physically fit, appropriately uniformed, adequately equipped, courteous, disciplined, and capable of performing their assigned duties to the satisfaction of the Procuring Agency.
	4.3	The Procuring Agency shall have the right to inspect, monitor, and evaluate the performance of the Contractor at any time during the Contract period and may require immediate replacement of any Security Guard found unsuitable, negligent, undisciplined, or otherwise unacceptable.
5. Use of Contract Documents and Information; Inspection and Audit by the Government	5.1	The Contractor shall treat all documents, records, information, data, security arrangements, and communications relating to this Contract as strictly confidential and shall not disclose them to any third party without the prior written approval of the Procuring Agency, except where required for the proper performance of the Contract or by applicable law.
	5.2	The Contractor shall use all documents and information provided by the Procuring Agency solely for the purpose of performing the Security Guard Services under this Contract and for no other purpose whatsoever.
	5.3	All documents, records, manuals, identity cards, access passes, drawings, instructions, and other materials supplied by the Procuring Agency shall remain the property of the Procuring Agency and shall be returned immediately upon completion or termination of the Contract or whenever so directed by the Procuring Agency.
	5.4	The Procuring Agency, Government of Sindh, SPPRA, Auditor General of Pakistan, or any other authority authorized under applicable laws shall have the right to inspect, verify, and audit the Contractor's records, accounts, statutory compliance, attendance records, wage payments, deployment records, and other documents relating to the performance of the Contract. The Contractor shall provide full cooperation and unrestricted access during such inspections or audits.
6. Intellectual Property Rights	6.1	The Contractor shall indemnify and hold harmless the Procuring Agency against any third-party claims arising out of infringement of intellectual property rights, trademarks, copyrights, patents, or any proprietary rights resulting from the Contractor's performance of the Contract. This provision shall not relieve the Contractor of any other contractual or legal obligations.
7. Performance Security	7.1	Within the period specified in the Special Conditions of Contract (SCC), the successful bidder shall furnish a Performance Security equal to five percent (5%) of the total annual Contract Price, in the form and manner prescribed in the SCC.
	7.2	The Performance Security shall secure the due and faithful performance of all contractual obligations by the Contractor and may be forfeited, wholly or partly, in the event of breach of Contract, non-performance, abandonment of services, or any default attributable to the Contractor.
	7.3	The Performance Security shall be issued by a scheduled bank operating in Pakistan or in any other form acceptable to the Procuring Agency as specified in the SCC and shall remain valid for the entire Contract period, including any approved extension.
	7.4	Subject to satisfactory completion of the Contract and fulfillment of all contractual obligations, the Performance Security shall be released by the Procuring Agency within the period specified in the SCC, provided that no claim or dispute remains outstanding.

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8. Inspection, Monitoring and Performance Evaluation	8.1	The Procuring Agency or its authorized representatives shall have the right, at any time during the Contract period, to inspect, monitor, supervise, and evaluate the performance of the Security Guard Services without prior notice and without any additional cost to the Procuring Agency.
	8.2	The Contractor shall provide full access to duty rosters, attendance records, deployment schedules, statutory compliance records, wage payment records, uniforms, equipment, and all other documents necessary for monitoring the performance of the Contract.
	8.3	If any deployed Security Guard is found negligent, absent, medically unfit, improperly trained, undisciplined, lacking valid credentials, or otherwise unsuitable, the Procuring Agency may require the Contractor to replace such Security Guard immediately without any additional financial liability to the Procuring Agency.
	8.4	Regular inspections, performance reviews, surprise visits, attendance verification, and monitoring of service quality by the Procuring Agency shall not relieve the Contractor from any responsibility for proper performance of the Contract or compliance with applicable laws, labour regulations, and the provisions of this Contract.
	8.5	Any deficiencies observed during inspection or monitoring shall be rectified by the Contractor within the time specified by the Procuring Agency. Failure to rectify such deficiencies may result in imposition of penalties, deduction from monthly bills, forfeiture of Performance Security, or termination of the Contract in accordance with the provisions of this Contract.
9. Uniforms, Equipment and Identification	9.1	The Contractor shall ensure that all Security Guards deployed under the Contract are properly uniformed, physically fit, well-groomed, and equipped with valid identity cards, communication equipment, torches, batons, registers, and such other equipment as specified in the Technical Specifications / Terms of Reference (TOR). All uniforms and equipment shall be provided by the Contractor at its own cost.
	9.2	The Contractor shall ensure that uniforms, equipment, identity cards, protective gear, and communication devices remain in good condition throughout the Contract period. The Procuring Agency may require immediate replacement of any defective, damaged, or inappropriate equipment or uniform without any additional financial liability.
10. Deployment of Security Personnel and Contract Documents	10.1	The Contractor shall deploy the required number of Security Guards, Supervisors, and other personnel strictly in accordance with the Schedule of Requirements, deployment plan, and instructions issued by the Procuring Agency.
	10.2	The Contractor shall submit all documents required under the Contract, including deployment lists, duty rosters, attendance records, wage payment evidence, EOBI, SESSI, tax compliance documents, and any other reports specified in the Special Conditions of Contract (SCC) or required by the Procuring Agency.
	10.3	The Contractor shall ensure uninterrupted deployment of Security Guards throughout the Contract period. No post shall remain unattended. In the event of absenteeism, resignation, leave, illness, or removal of any Security Guard, the Contractor shall immediately provide a suitable replacement without interruption of services.
11. Insurance	11.1	The Contractor shall, at its own expense, obtain and maintain all insurance policies required under the applicable laws of Pakistan for its personnel, equipment, vehicles, and operations during the Contract period. The Procuring Agency shall bear no responsibility for any loss, injury, accident, death, or damage suffered by the Contractor or its personnel during performance of the Contract.
	11.2	The Contractor shall be solely responsible for compensation arising from injury, disability, death, or property damage relating to its employees or operations, except where such liability is directly attributable to the negligence of the Procuring Agency.

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12. Transportation and Logistics	12.1	The Contractor shall make all necessary arrangements for transportation, mobilization, deployment, replacement, and movement of its personnel, equipment, and supervisory staff at its own cost throughout the Contract period. No separate payment shall be made by the Procuring Agency for transportation or logistical arrangements unless otherwise specified in the Contract.
13. Scope of Services	13.1	The Contractor shall provide all Security Guard Services specified in the Contract, including but not limited to deployment of armed and/or unarmed Security Guards, supervision, access control, patrolling, monitoring, emergency response, reporting of security incidents, crowd management (where required), and protection of the Procuring Agency's personnel, patients, visitors, property, and assets in accordance with the Technical Specifications / Terms of Reference (TOR).
	13.2	The Contractor shall provide all uniforms, communication equipment, registers, identity cards, supervision, training, replacement staff, and other resources necessary for satisfactory performance of the Contract at its own cost unless otherwise specified in the Special Conditions of Contract (SCC).
	13.3	The Contractor shall ensure continuous supervision, discipline, punctuality, and professional conduct of all deployed Security Guards and shall immediately comply with any lawful instructions issued by the Procuring Agency regarding deployment, replacement, or improvement of services.
14. Payment	14.1	The method, schedule, and conditions of payment shall be as specified in the Special Conditions of Contract (SCC).
	14.2	The Contractor shall submit a monthly invoice together with attendance records, deployment reports, wage payment evidence, EOBI, SESSI, tax compliance documents, and such other documents as may be required under the Contract. Payments shall be made only after verification and certification of satisfactory performance by the Procuring Agency.
	14.3	Subject to verification of services rendered and availability of budgetary allocation released by the Government of Sindh, the Procuring Agency shall make payment as early as practicable and, as far as possible.
	14.4	The Contractor shall ensure continuity of Security Guard Services throughout the Contract period and shall not suspend, discontinue, or withdraw the services solely due to delay in release of budgetary funds by the Government of Sindh, provided that the Procuring Agency continues to process verified invoices in accordance with the Contract and applicable financial rules.
	14.5	All payments shall be made in Pakistani Rupees (PKR) after deduction of applicable taxes and other statutory deductions under the prevailing laws of Pakistan.
15. Contract Price	15.1	The Contract Price shall remain fixed throughout the Contract period and shall not be subject to variation except where expressly provided in the Special Conditions of Contract (SCC), applicable law, or any revision approved by the Competent Authority in accordance with the Sindh Public Procurement Rules, 2010 (as amended from time to time).
16. Change Orders	16.1	The Procuring Agency may, by written order, require changes within the general scope of the Contract, including increase or decrease in the number of Security Guards, deployment locations, duty shifts, working hours, or operational requirements, subject to the provisions of the Contract and the applicable Sindh Public Procurement Rules, 2010 (as amended from time to time).
	16.2	Where any approved change results in an increase or decrease in the Contract Price or affects the performance period, an equitable adjustment shall be made through a written Contract Amendment signed by both parties before implementation of such change.

17. Contract Amendments	17.1	No amendment, variation, or modification of the Contract shall be valid unless made in writing and signed by the authorized representatives of both parties, in accordance with the applicable provisions of the Contract and the Sindh Public Procurement Rules, 2010 (as amended from time to time).
18. Assignment	18.1	The Contractor shall not assign, transfer, or otherwise dispose of the Contract or any part thereof without the prior written approval of the Procuring Agency. Any unauthorized assignment shall constitute a material breach of the Contract.
19. Subcontracting	19.1	The Contractor shall not subcontract the whole or any substantial part of the Security Guard Services without the prior written approval of the Procuring Agency. Approval of any subcontract shall not relieve the Contractor of its responsibilities, liabilities, or obligations under the Contract.
	19.2	The Contractor shall remain fully responsible and liable for the acts, omissions, negligence, and performance of any approved subcontractor as if such acts or omissions were those of the Contractor itself.
20. Delay in Performance of Services	20.1	The Contractor shall deploy and maintain the required Security Guard Services strictly in accordance with the deployment schedule, Terms of Reference (TOR), Schedule of Requirements, and instructions issued by the Procuring Agency throughout the Contract period.
	20.2	If, at any time during the performance of the Contract, the Contractor anticipates any delay or circumstances affecting the timely deployment or performance of Security Guard Services, it shall immediately notify the Procuring Agency in writing, stating the reasons, expected duration, and proposed remedial measures. The Procuring Agency may, after evaluation of the circumstances, grant an extension of time where justified, with or without Liquidated Damages, through a written Contract Amendment.
	20.3	Except in cases covered under GCC Clause 23 (Force Majeure), any failure or delay by the Contractor in deployment or performance of the Security Guard Services shall render the Contractor liable for Liquidated Damages under GCC Clause 21, unless an extension of time has been approved in writing by the Procuring Agency.
21. Liquidated Damages	21.1	If the Contractor fails to deploy the required number of Security Guards or fails to perform the contracted Security Guard Services within the prescribed time or in accordance with the Contract, the Procuring Agency may, without prejudice to any other remedy available under the Contract or applicable law, impose Liquidated Damages at the rate specified in the Special Conditions of Contract (SCC). Such damages may be deducted from any amount payable to the Contractor until satisfactory performance is restored. If the maximum limit specified in the SCC is reached, the Procuring Agency may terminate the Contract under GCC Clause 22.
22. Termination for Default	22.1	The Procuring Agency may terminate the Contract, in whole or in part, by written notice, if the Contractor: (a) fails to deploy the required Security Guards within the prescribed time; (b) fails to maintain the required level or quality of Security Guard Services; (c) repeatedly fails to replace absent, unfit, or unsuitable Security Guards despite written instructions; (d) violates any material provision of the Contract, applicable labour laws, or the Sindh Public Procurement Rules, 2010 (as amended from time to time); or (e) is found to have engaged in corrupt, fraudulent, collusive, coercive, or obstructive practices during procurement or execution of the Contract.
	22.2	Upon termination, the Procuring Agency may procure similar Security Guard Services from another source at the risk and cost of the defaulting Contractor, without prejudice to any other legal remedy available under the Contract or applicable law.

23. Force Majeure	23.1	The Contractor shall not be liable for Liquidated Damages, forfeiture of Performance Security, or termination for default if its failure to perform its contractual obligations is the direct result of a Force Majeure event beyond its reasonable control.
	23.2	Force Majeure means any event beyond the reasonable control of the Contractor, including but not limited to war, civil unrest, terrorism, natural disasters, earthquakes, floods, epidemics, pandemics, government-imposed restrictions, or any other event that could not reasonably have been foreseen or prevented.
	23.3	The Contractor shall notify the Procuring Agency in writing within seven (07) calendar days of the occurrence of the Force Majeure event, providing full particulars and supporting evidence. The Contractor shall take all reasonable measures to minimize the impact of such event and shall resume full performance immediately after the Force Majeure event ceases.
24. Termination for Insolvency	24.1	The Procuring Agency may, at any time, terminate the Contract by giving written notice to the Contractor if the Contractor becomes bankrupt, insolvent, is placed under receivership or liquidation, or is otherwise unable to perform its contractual obligations. Such termination shall be without prejudice to any other rights or remedies available to the Procuring Agency under the Contract or applicable law. The Contractor shall not be entitled to any compensation except for verified Security Guard Services satisfactorily performed up to the effective date of termination.
25. Termination for Convenience	25.1	The Procuring Agency may, at any time, terminate the Contract, in whole or in part, for its convenience by giving not less than thirty (30) days' written notice to the Contractor. The notice shall specify the reasons, extent of termination, and the effective date of termination.
	25.2	Upon receipt of such notice, the Contractor shall discontinue the Security Guard Services to the extent specified in the notice, take all reasonable measures to minimize costs, and submit its final claim for verified services rendered up to the effective date of termination. The Procuring Agency shall pay only for satisfactorily performed Security Guard Services after verification and certification, subject to the terms and conditions of the Contract.
26. Resolution of Disputes	26.1	The Procuring Agency and the Contractor shall make every reasonable effort to resolve amicably, through mutual consultation and negotiation, any dispute or difference arising out of or relating to the Contract.
	26.2	If the dispute cannot be resolved amicably within thirty (30) days, either party may refer the matter for resolution in accordance with the dispute resolution mechanism specified in the Special Conditions of Contract (SCC) and the applicable laws of the Islamic Republic of Pakistan and the Province of Sindh.
27. Governing Language	27.1	The Contract and all related correspondence, reports, notices, and communications shall be in the English language unless otherwise specified in the Special Conditions of Contract (SCC). In case of any inconsistency, the English version shall prevail.
28. Applicable Law	28.1	This Contract shall be governed by and interpreted in accordance with the laws of the Islamic Republic of Pakistan, the Sindh Public Procurement Act, 2009, the Sindh Public Procurement Rules, 2010 (as amended from time to time), and other applicable laws, rules, and regulations of the Government of Sindh.

29. Notices	29.1	Any notice, request, instruction, approval, or communication required under the Contract shall be in writing and shall be delivered by hand, registered post, courier service, official e-mail, or through the e-PADS System, where applicable, to the addresses specified in the Special Conditions of Contract (SCC).
	29.2	A notice shall be deemed effective on the date of delivery, acknowledgment of receipt, or electronic confirmation through the e-PADS System, whichever is applicable.
30. Taxes and Duties	30.1	The Contractor shall be solely responsible for payment of all applicable taxes, duties, levies, license fees, social security contributions, EOBI, SESSI, income tax, sales tax (where applicable), and all other statutory obligations imposed under the laws of Pakistan during the execution of the Contract.
	30.2	The Procuring Agency shall deduct all applicable taxes and statutory deductions at source in accordance with the prevailing laws, rules, and regulations of the Government of Pakistan and the Government of Sindh before releasing payment to the Contractor.
31. Compliance with Labour Laws and Statutory Obligations	31.1	The Contractor shall strictly comply with all applicable labour laws, rules, and regulations of the Islamic Republic of Pakistan and the Government of Sindh throughout the Contract period, including but not limited to the Minimum Wages notified by the Government, Employees' Old-Age Benefits Institution (EOBI), Sindh Employees' Social Security Institution (SESSI), payment of wages, working hours, overtime (where applicable), leave entitlements, occupational health and safety requirements, and all other statutory obligations applicable to Security Guard Services.
	31.2	The Contractor shall submit documentary evidence of payment of salaries, EOBI, SESSI, taxes, and other statutory contributions whenever required by the Procuring Agency. Failure to provide such evidence may result in withholding of payments, imposition of penalties, or any other action permissible under the Contract.
	31.3	Non-compliance with applicable labour laws or statutory obligations shall constitute a material breach of the Contract and may result in suspension of payments, imposition of Liquidated Damages, termination of the Contract, forfeiture of Performance Security, and any other action permissible under the Sindh Public Procurement Act, 2009, the Sindh Public Procurement Rules, 2010 (as amended from time to time), and other applicable laws.
32. Confidentiality and Code of Conduct	32.1	The Contractor shall ensure that all Security Guards deployed under the Contract maintain strict confidentiality regarding all official information, records, patients, staff, visitors, security arrangements, and any other confidential information obtained during the course of their duties.
	32.2	Security Guards shall maintain professional discipline, courtesy, integrity, and proper conduct at all times. They shall not engage in misconduct, negligence, unauthorized absence, smoking in prohibited areas, harassment, political activities, or any act prejudicial to the interest of the Procuring Agency.
	32.3	The Procuring Agency may require immediate removal and replacement of any Security Guard found guilty of misconduct, negligence, indiscipline, criminal activity, or violation of the Contract, and the Contractor shall provide a suitable replacement within the time specified by the Procuring Agency without any additional cost.

**OFFICE OF THE
MEDICAL SUPERINTENDENT LIAQUAT MEDICAL COLLEGE
HOSPITAL HYDERABAD**



BIDDING DOCUMENTS

TENDER FOR

**DEPLOYMENT OF SECURITY GUARDS
FOR THE YEAR 2026-27**

PART TWO (PROCUREMENT SPECIFIC PROVISIONS)

1. Invitation for Bids (IFB)
2. Bid Data Sheet (BDS)
3. Special Conditions of Contract (SCC)
4. Scope of Services & Deployment Schedule
5. Technical Specifications
6. Sample Forms
7. Eligibility

NOTE

The standard forms provided in Section VI shall be completed, signed, stamped, and submitted by the Bidder/Contractor, wherever applicable. The instructions, footnotes, and guidance provided in these forms are intended to assist bidders in completing the prescribed forms correctly and shall not be deleted or altered unless specifically instructed by the Procuring Agency. All forms shall be submitted in accordance with the requirements of the Sindh Public Procurement Rules, 2010 (as amended from time to time), the e-PADS System, and the provisions of these Bidding Documents.

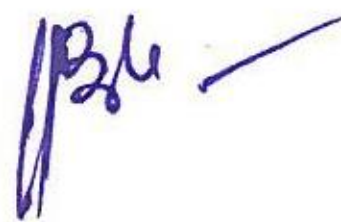
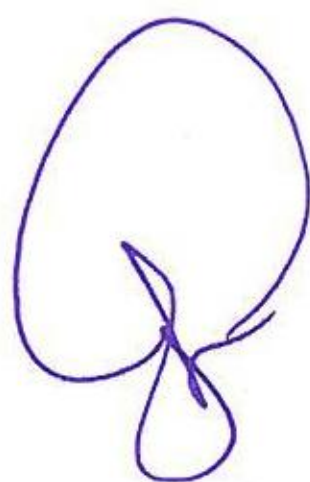
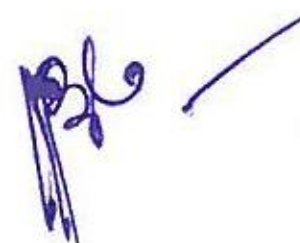
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Section I	Invitation for Bids (IFB)
Section II	Bid Data Sheet (BDS)
	Table of Clauses
Section III	Special Conditions of Contract (SCC)
Section IV	Schedule of Requirements, Terms of Reference (TOR) & Technical Specifications
Section V	Eligibility, Qualification & Evaluation Criteria (Most Advantageous Bid – QCBS)
Section VI	Standard Forms
1	Bid Cover sheet Form-1
2	Letter of Intention Bid Form 2
3	Affidavit Form -3
4	Price Schedule Format Form -4
5	Integrity Pact
6	Rate Contract Agreement



Part Two

Section I. Invitation for Bids

NOTICE INVITING TENDER

The Medical Superintendent Liaquat Medical Collage Hospital Hyderabad 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 the tender items (mentioned in the table below) for the financial year 2026-27 under Rule-46(1) Single Stage-One 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. 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 **22-08-2026 at 10:30 A.M.** The original instrument of each tender fee mentioned in the table below along with the bid security must reach the procuring agency before the deadline for submission of e-bids, which will be opened on the same day at **11.00 A.M.** at the Address: **Office of the Medical Superintendent Liaquat Medical Collage Hospital Hyderabad.**

Sr.#	Description	Tender Fee	Bid Security
01	Deployment of Security Guards	Rs.2000.	3%

N.B:- In case of any query related to e-bidding may contact at Office of the Medical Superintendent Liaquat Medical Collage Hospital Hyderabad, contact No. 022-9210207-2-5.

- In case the Govt. announces any Public Holiday or due to any unforeseen circumstances, the tender / bids will be submitted and opened on next working day, at the same Venue and Time.
- The Purchaser reserves the right to reject any / all bids under the relevant provisions of SPPRA Rules 2010.

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

Section II. Bid Data Sheet

ITB Ref.	Introduction / Description	Detail
ITB 1.1	Name of Procuring Agency	Medical Superintendent Liaquat Medical Collage Hospital Hyderabad
ITB 1.1	Source of Funds	Government of Sindh – Approved Budget for FY 2026–27
ITB 1.1	Project Name	Deployment of Security Guard for Liaquat Medical Collage Hospital Hyderabad (FY 2026–27)
ITB 1.1	Contract Name	Hiring of Security Guard (Armed & Unarmed) for One (01) Year
ITB 4.1	Procuring Agency	Medical Superintendent Liaquat Medical Collage Hospital Hyderabad
ITB 6.1	Address of Procuring Agency	Office of the Medical Superintendent Liaquat Medical Collage Hospital Hyderabad
ITB 8.1	Language of Bid	English
Bid Price and Currency		
ITB 11.2	Currency of Bid	Pakistani Rupees (PKR)
ITB 11.4	Price Adjustment	The quoted prices shall remain fixed throughout the Contract period and shall not be subject to any adjustment except as provided under the Contract or applicable law.
ITB 11.5	Contract Period	One (01) Year ending on 30 June 2027.
Preparation and Submission of Bids		
ITB 15.1	Bid Security	3%
ITB 16.1	Bid Validity	90 Days
ITB 17.1	Number of Copies	Electronic Submission through e-PADS. Original Bid Security shall be submitted physically before the bid opening time.
ITB 18.1	Procurement Method	Single Stage – One Envelope Procedure (e-PADS)
ITB 18.2	Address for Submission of Original Bid Security	Office of the Medical Superintendent Liaquat Medical Collage Hospital Hyderabad
ITB 22.1	Time and Date, for bid opening	The bids will be opened on 22.08.2026 at 11:00 A.M. through EPAD System
Bid Evaluation		
ITB 25.3	Evaluation Method	Merit Point Evaluation (Highest ranking Bid) The items ranked highest in merit points (obtained through and based on technical and financial evaluation) shall be considered as most advantageous bid.
ITB 25.4	Technical Evaluation	As specified under Section V – Eligibility, Qualification & Evaluation Criteria.
ITB 25.4	Technical Passing Marks	70% Minimum Qualifying Score.
ITB 25.4	Financial Evaluation	Financial Scores shall be calculated in accordance with the QCBS formula specified in the Evaluation Criteria.
ITB 25.4	Combined Evaluation	Combined Technical & Financial Score shall determine the Most Advantageous Bid.
ITB 25.4	Liquidated Damages	0.01% of the Monthly Service Charges per day of delay, subject to a maximum of 10% of the Contract Price, unless otherwise specified in the SCC.
Contract Award		
ITB 29.1	Increase / Decrease in Quantity	The Procuring Agency reserves the right to increase or decrease the number of Security Guards in accordance with the applicable provisions of the Sindh Public Procurement Rules, 2010 (as amended from time to time), without changing the unit rates and other terms of the Contract.

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Section III. Special Conditions of Contract

Table of Clauses

S. No.	Contents
1.	Definitions (GCC Clause 1)
2.	Scope of Security Guard Services (GCC Clause 3)
3.	Performance Security (GCC Clause 7)
4.	Inspection, Monitoring and Performance Evaluation of Security Guards (GCC Clause 8)
5.	Uniforms, Equipment and Identification of Security Guards (GCC Clause 9)
6.	Deployment Schedule and Service Requirements (GCC Clause 10)
7.	Service Quality, Replacement of Guards and Compliance (GCC Clause 15)
8.	Payment (GCC Clause 16)
9.	Prices (GCC Clause 17)
10.	Liquidated Damages (GCC Clause 23)
11.	Resolution of Disputes (GCC Clause 28)
12.	Governing Language (GCC Clause 29)
13.	Applicable Law (GCC Clause 30)
14.	Notices (GCC Clause 31)



SECTION-III
Special Conditions of Contract

The following Special Conditions of Contract shall supplement the General Conditions of Contract (GCC). Whenever there is a conflict, the provisions herein shall prevail over those in the General Conditions of Contract. The corresponding clause number of the GCC is indicated in parentheses.

1. **Definitions (GCC Clause 1):** Deployment of Security Guard for the Financial Year 2026-27.
2. **GCC 1.1 The Procuring Agency is:** Medical Superintendent, Liaquat Medical Collage Hospital Hyderabad.
3. **Performance Security (GCC Clause 7)**
GCC 7.1 – The amount of Performance Security shall be five percent (5%) of the Contract Price to be furnished by the successful bidder in accordance with the Contract Agreement and the Sindh Public Procurement Rules, 2010 (as amended from time to time).
4. **Standards (GCC Clause 4)**
The Security Guard Services shall conform to the requirements, scope of work, deployment plan, service standards and Technical Specifications provided in these Bidding Documents and the Contract Agreement.
5. **Inspection and Performance Evaluation (GCC Clause 8)**
 - i. The Procuring Agency, through the Procurement Committee, Contract Management Committee or any authorized officer(s), may inspect and monitor the performance of the deployed Security Guards at any time during the contract period.
 - ii. The Procuring Agency may verify attendance, deployment, uniforms, equipment, experience, licenses (where applicable) and all other contractual requirements.
 - iii. If any deployed Security Guard is found unsuitable, absent, improperly equipped or not meeting the Contract requirements, the contractor shall replace such Security Guard immediately or within the time specified by the Procuring Agency without any additional cost.
 - iv. The Procuring Agency reserves the right to conduct surprise inspections and performance evaluations during the currency of the Contract.
6. **Deployment of Security Guard Services (GCC Clause 10)**
The successful bidder shall deploy the required number of Armed and Unarmed Security Guards at the locations specified by the Procuring Agency in accordance with the approved deployment schedule and the Contract Agreement.
7. **Payment (GCC Clause 14)**
GCC Clause 14 shall apply.
8. **Payment shall be made in:** Pak. Rupees in accordance with the applicable Government of Sindh Financial Rules, subject to verification of satisfactory services rendered, submission of monthly invoices and availability/release of budget by the Government of Sindh. Delay in release of Government funds shall not entitle the contractor to suspend or discontinue the Security Guard Services.
9. **Prices (GCC Clause 15)**
 - i. The quoted rates shall remain firm and fixed throughout the Contract period.
 - ii. The quoted rates shall include all applicable taxes, duties, uniforms, equipment, supervision, insurance, transportation, statutory obligations and all other incidental expenses required for satisfactory performance of the Security Guard Services.
 - iii. No escalation in prices shall be allowed during the Contract period except where specifically permitted under the Contract or applicable law.
10. **Liquidated Damages (GCC Clause 21)**
Liquidated Damages shall be imposed in accordance with the relevant provisions of the Contract Agreement and the General Conditions of Contract in case of failure to deploy Security Guards or failure to perform the Security Guard Services as specified in the Contract.



11. Prices (GCC Clause 15)

- I. The bidder shall quote firm and fixed rates for the Security Guard Services for the entire Contract Period. No escalation in the quoted rates shall be allowed during the currency of the Contract except as specifically provided under the Contract or applicable law.
- II. The quoted rates shall be inclusive of all applicable taxes, duties, uniforms, equipment, supervision, transportation, communication charges, insurance, statutory contributions, administrative expenses and all other incidental costs required for satisfactory performance of the Security Guard Services.
- III. The bidder shall ensure compliance with all applicable labour laws, minimum wages notified by the Government, EOBI, SESSI, and other statutory obligations, wherever applicable. Any increase in statutory obligations during the Contract Period shall be dealt with in accordance with the applicable laws and the provisions of the Contract.

12. Liquidated Damages (GCC Clause 21)

As provided in the relevant clauses of the Contract Agreement executed between the Contractor and the Procuring Agency. The Procuring Agency may impose Liquidated Damages for failure to deploy the required number of Security Guards, unauthorized absence, poor performance or breach of contractual obligations.

13. Resolution of Disputes (GCC Clause 26)

The dispute resolution mechanism shall be in accordance with the relevant provisions of the Contract Agreement executed between the Contractor and the Procuring Agency.

If required, the jurisdiction of the competent Courts shall be within the Province of Sindh.

14. Governing Language (GCC Clause 27)

The Governing Language shall be: English

15. Applicable Law (GCC Clause 28)

The Contract shall be interpreted in accordance with the applicable laws of the Islamic Republic of Pakistan, including but not limited to:

- i. The Sindh Public Procurement Act, 2009.
- ii. The Sindh Public Procurement Rules, 2010 (as amended from time to time).
- iii. The General Financial Rules, Government of Sindh, and other applicable financial rules and regulations governing public procurement.
- iv. The Minimum Wages Act and other applicable Labour Laws of Pakistan.
- v. The Employees' Old-Age Benefits Institution (EOBI) Act, where applicable.
- vi. The Sindh Employees' Social Security Act (SESSI), where applicable.
- vii. Any other applicable Federal and Provincial laws, rules and regulations governing Security Guard Services.

16. Notices (GCC Clause 29)

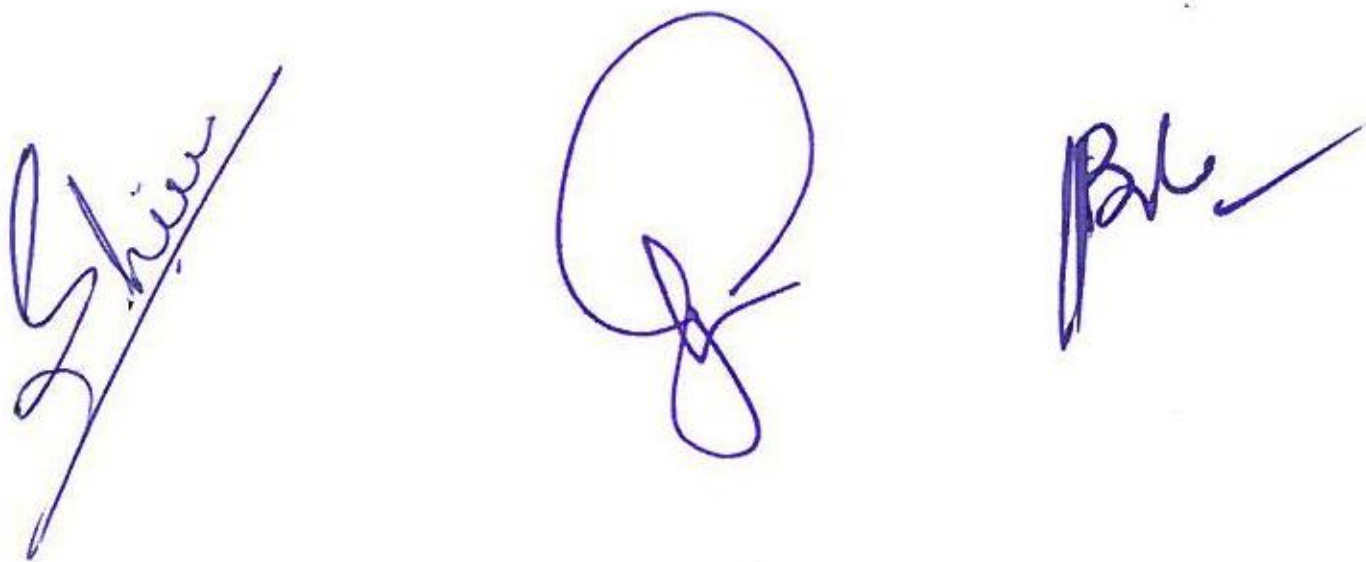
GCC 29.1 — Procuring Agency's address for notice purposes: Office of the Medical Superintendent, Liaquat University Hospital Hyderabad/Jamshoro.

Contractor's address for notice purposes:

As provided in the Bid submitted by the successful bidder.

17. Duties & Taxes (GCC Clause 30)

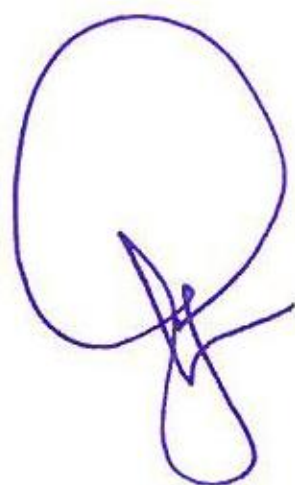
The quoted Contract Price shall be inclusive of all applicable Federal, Provincial and Local Taxes, Duties, Levies and other statutory charges applicable under the laws of Pakistan.



SECTION
TECHNICAL SPECIFICATIONS & SCHEDULE OF REQUIREMENT
FOR THE TENDER FOR DEPLOYMENT OF SECURITY GUARDS
AT LIAQUAT MEDICAL COLLAGE HOSPITAL HYDERABAD
FOR THE YEAR 2026-27

Sr.#	Description	Number of Person 2026-27
01	- Security Guards with weapons (with good health/non -commissioned) (Age up to 18 to 45 years)	40
	- Security Guards without weapons (good health/non-commissioned) (Age up to 18 to 45 years)	50
	Lady Searcher with Good Health (Age up to 18 to 40 years)	07
02	Chief Supervisors (Male with good health) (Age up to 23 to 45 years)	02
	Chief Supervisors (Female with good health) (Age up to 23 to 45 years)	01

Medical Superintendent
Liaquat Medical Collage Hospital
Hyderabad



TECHNICAL EVALUATION CRITERIA
For Deployment of Security Guards for Liaquat Medical Collage Hospital Hyderabad
for the Financial Year 2026-27

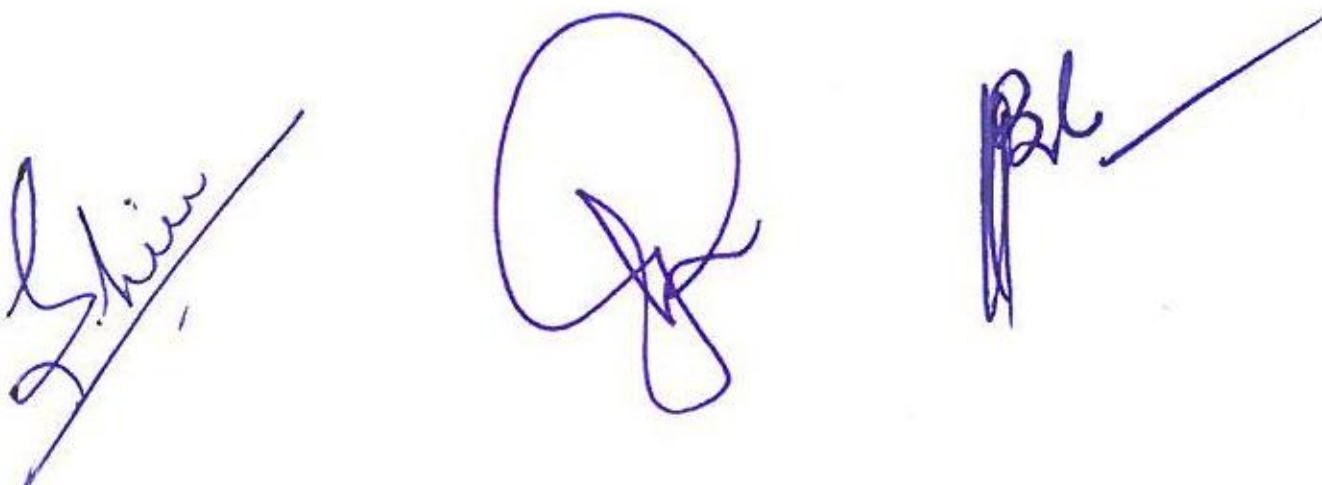
Technical Evaluation / Mandatory Eligibility Criteria
(Based on Quality and Cost Based Selection (QCBS) – Most Advantageous Bid)

Failure to submit any of the following mandatory documents shall render the bid non-responsive and the bidder shall not qualify for detailed technical evaluation.

S.#	DOCUMENTS DESCRIPTION	YES/NO	PAGE #
1	Tender Fee Receipt / Original Pay Order		
2	Bid Security submitted with the Technical Proposal (without indicating the amount)		
3	Technical Proposal on the Bidder's Letter Head		
4	Company Profile along with CNIC of Authorized Person and Registered Office Address		
5	Minimum Three (03) Years' Experience in providing Security Guard Services to Government with performance Certificate.		
6	Valid Private Security Company License issued by the Ministry of Interior / Home Department, Government of Sindh		
7	Registration with the Securities and Exchange Commission of Pakistan (SECP)		
8	Valid Registration with Sindh Employees' Social Security Institution (SESSI) along with paid contribution challans for the last Three (03) Years		
9	Valid Registration with Employees' Old-Age Benefits Institution (EOBI) along with paid contribution challans for the last Three (03) Years		
10	Valid Wireless Communication License		
11	Active Sales Tax Registration Certificate		
12	Active National Tax Number (NTN) Certificate issued by FBR		
13	Income Tax Returns and Active Taxpayer Status with FBR for the last Three (03) Years		
14	Police Verification / Clearance Certificate and other relevant Security Clearances (where applicable)		
15	Details of Training, Experience and Refresher Training Programmes of Security Guards		
16	Documentary evidence showing availability of at least Three Hundred (300) Security Guards		
17	Undertaking for provision of Security Guard Services on 24 Hours / 7 Days basis including Public Holidays		
18	Affidavit on Rs.100/- E-Stamp Paper duly attested by Oath Commissioner stating that the firm has never been blacklisted/debarred by any Procuring Agency in Pakistan		
19	Valid ISO 9001:2015 Certification (or latest applicable version)		
20	Bank Statement of the last Three (03) Years showing Financial Capacity		
21	Original Bank Maintenance Certificate		
22	Audited Financial Statements / Audit Reports for the last Three (03) Years		

Instructions to the Bidders (Mandatory)

- The bidder shall comply with all provisions of the Sindh Public Procurement Act, 2009, the Sindh Public Procurement Rules, 2010 (as amended from time to time), Labour Laws, Minimum Wages Ordinance, and all other applicable laws, rules, and regulations of the Government of Sindh.
- The Procuring Agency reserves the right to require the successful bidder to remove, replace, or substitute any security guard found incompetent, negligent, undisciplined, medically unfit, improperly trained, or otherwise unsuitable for duty. Such security personnel shall not be re-deployed at the Hospital without prior written approval of the Procuring Agency.
- All deployed security guards shall be properly trained, physically fit, medically fit, courteous, disciplined, alert, well-groomed, and dressed in complete prescribed uniform with visible identification card and name badge during duty hours.
- The successful bidder shall remain fully responsible for the safety and security of hospital premises, government assets, equipment, vehicles, staff, patients, attendants, and visitors within the assigned areas of responsibility.
- No security guard shall leave the assigned duty point unless properly relieved by another authorized security guard. Proper handing over and taking over shall be recorded in the duty register.
- Every deployed security guard shall display his official company identification card and name badge at all times while performing duty.
- The successful bidder shall conduct regular supervisory visits and surprise inspections during day and night shifts to ensure discipline, alertness, attendance, and proper performance of security personnel.
- The successful bidder shall provide, at its own cost, all operational equipment required for security duties including uniform, cap, belt, shoes, whistle, torch, lathi, wireless communication equipment (where applicable), raincoat, and other essential safety items.
- In case any Government property, hospital equipment, vehicle, machinery, record, or any movable asset is lost, stolen, damaged, or destroyed due to negligence, misconduct, or connivance of the deployed security personnel, the successful bidder shall be fully responsible for compensation or recovery as determined by the Procuring Agency after inquiry. The amount may be deducted from the contractor's pending bills, Performance Security, or any other amount payable under the Contract.
- The successful bidder shall submit complete particulars of all deployed security personnel including CNIC, photographs, permanent address, police verification (where applicable), contact numbers, duty roster, and deployment list before commencement of services and whenever any replacement is made.
- The successful bidder shall submit monthly attendance reports, deployment reports, incident reports, compliance reports, and any other information as required by the Procuring Agency.
- The successful bidder shall regulate and manage hospital vehicle parking in accordance with instructions issued by the Hospital Administration. Unauthorized vehicles shall not be permitted to enter or remain inside the Hospital premises.
- Auto Rickshaws and other unauthorized commercial vehicles shall not be allowed to park or remain inside the Hospital premises except where specifically permitted by the Hospital Administration.
- The Procuring Agency reserves the right to verify any document, certificate, declaration, license, experience certificate, financial statement, or information submitted by any bidder at any stage of the procurement process or during execution of the Contract. Submission of false, forged, misleading, fabricated, or incomplete information shall result in disqualification, cancellation of award, forfeiture of Bid Security/Performance Security, termination of contract, blacklisting under the SPP Rules, and any other legal action deemed appropriate.



Instructions to the Bidders (Mandatory)

- The successful bidder shall prepare and implement a comprehensive Hospital Security Plan covering access control, crowd management, emergency response, fire incidents, VIP movement, disaster management, evacuation procedures, theft prevention, violence control, and coordination with Hospital Administration and Law Enforcement Agencies.
- The successful bidder shall maintain a Quick Response Team (QRT) available round the clock for handling emergency situations, law and order incidents, crowd control, violent situations, theft, fire emergencies, and other unforeseen incidents. The QRT shall coordinate with CCTV Control Room, AMS, RMO, Security Supervisor, Hospital Administration, and local Law Enforcement Agencies whenever required.
- Preference shall be given to well-trained security personnel including retired Armed Forces personnel, subject to fulfillment of all eligibility and qualification requirements prescribed in the Bidding Documents.
- All deployed security personnel shall strictly comply with lawful instructions issued by the Medical Superintendent, Hospital Administration, AMS, RMO, Security Focal Person, or any officer duly authorized by the Procuring Agency. Persistent non-compliance may result in imposition of penalties or termination of the Contract.
- If at any stage any fake, forged, expired, altered, or invalid license, certificate, authorization, registration, tax document, labour registration, or statutory approval is detected, the bid or contract shall be liable for immediate cancellation and the bidder shall be dealt with in accordance with the Sindh Public Procurement Rules, 2010 (as amended from time to time) and other applicable laws.
- The successful bidder shall pay wages, overtime, social security, EOBI contributions, taxes, insurance, and all other statutory benefits strictly in accordance with the applicable Labour Laws, Minimum Wages notified by the Government of Sindh, and other relevant laws.
- The successful bidder shall be solely responsible for payment of salaries, allowances, statutory deductions, taxes, social security contributions, EOBI, insurance, and all employment-related obligations of its deployed staff. The Procuring Agency shall bear no employer liability whatsoever.
- The Procuring Agency may impose penalties, recover losses, deduct amounts from running bills, suspend payments, terminate the Contract, or take any action permissible under the Contract and SPP Rules in case of breach of contractual obligations by the successful bidder.
- The Procuring Agency may inspect the contractor's records, deployment registers, attendance sheets, wage payment records, EOBI, SESSI, tax records, and statutory compliance documents at any time during the currency of the Contract.
- Payment shall be made subject to satisfactory performance, certification of services rendered, availability and release of budget by the Government of Sindh, and submission of complete invoices and supporting documents. Delay in release of Government budget shall not entitle the contractor to discontinue, suspend, reduce, or withdraw security services during the contract period.
- The Procuring Agency reserves the right to reject any bid, cancel the procurement process, or terminate the Contract in accordance with the Sindh Public Procurement Act, 2009 and the Sindh Public Procurement Rules, 2010 (as amended from time to time).



BIDDER EVALUATION CRITERIA

Bid found to be Responsive with maximum accumulative points (Technical + Financial) shall be accepted as the MOST ADVANTAGEOUS BID as per the Sindh Public Procurement Rules, 2010 (Amended up-to-date).

Bids will be evaluated on the basis of the following evaluation criteria.

A. TECHNICAL EVALUATION

- i) Technical Evaluation has 70% weightage.
- ii) Bids will be evaluated on the Bidder's capacity and capability to provide Security Guard Services, availability of trained manpower, supervisory staff, operational infrastructure, statutory registrations, past experience, financial capability, quality of services, performance and conformity to the requirements and specifications prescribed in the Bidding Documents.
- iii) Technical capacity of a Bidder includes availability of trained Security Guards, supervisory staff, communication equipment, operational office, control room, relevant licenses, experience in providing Security Guard Services within the Province of Sindh, financial stability and past performance. Past performance of the Bidder at Liaquat University Hospital Hyderabad/Jamshoro, if any, shall also be reviewed.
- iv) A Bidder must achieve a minimum of 70 points out of total 100 points in Technical Evaluation to be considered for Financial Evaluation.

B. FINANCIAL EVALUATION

- i) Financial Evaluation has 30% weightage.
- ii) Only the Financial Proposal of technically responsive Bidders shall be opened. Financial Proposals of Bidders who fail to submit the required mandatory documents or secure less than 70 points out of 100 in the Technical Evaluation shall remain unopened.
- iii) The Bidder offering the lowest evaluated Financial Bid shall be awarded 30 points.
- iv) All remaining Bidders shall be awarded Financial Scores according to the following formula:

Financial Score = (Value of Lowest Evaluated Bid ÷ Value of Bid under Evaluation) × 30

or

Value of Lowest Evaluated Bid × 30

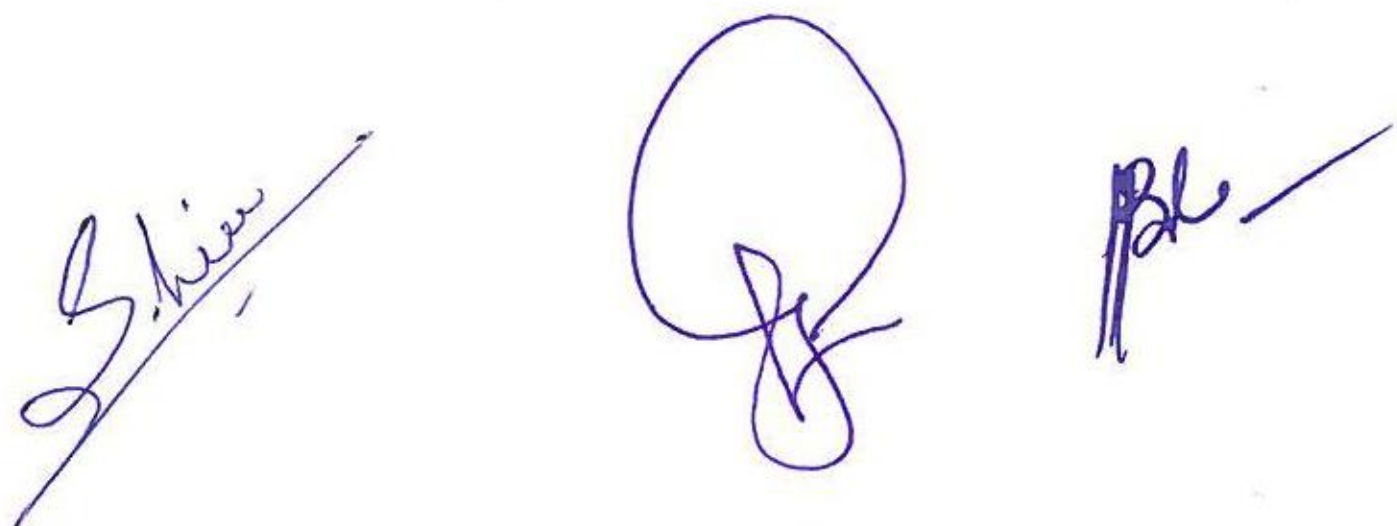
Value of Bid under Evaluation (2nd, 3rd, 4th, etc.)

C. FINAL BID EVALUATION

- i) Points obtained by Bidders in Technical and Financial Evaluation shall be prorated and finalized as follows:

Evaluation	Weightage
Technical Evaluation	70%
Financial Evaluation	30%
Total	100%

The Bidder who is found technically responsive and obtains the highest accumulated score (Technical + Financial) shall be considered the Most Advantageous Bid and shall be recommended for award of contract, subject to successful post-qualification, verification of documents and approval of the Competent Authority in accordance with the Sindh Public Procurement Rules, 2010 (Amended up-to-date).



EVALUATION / QUALIFICATION CRITERIA

The Procuring Agency shall evaluate the bids in accordance with the provisions of the Sindh Public Procurement Rules, 2010 (Amended up to date) under the Most Advantageous Bid method. Only those bidders fulfilling the mandatory eligibility requirements shall be considered for technical evaluation.

The following merit point system shall be applied for evaluation of Technical Proposals.

1.1 The Technical Proposal shall carry **70% weightage**, while the Financial Proposal shall carry **30% weightage**.

1.2 Only those bidders obtaining **minimum 70 marks out of 100** in the Technical Evaluation shall qualify for opening of the Financial Proposal.

1.3 Documentary evidence must be attached in support of every evaluation parameter. Failure to submit documentary evidence shall result in award of zero marks against the respective parameter.

1.4 Any bidder failing to submit mandatory documents or not fulfilling the mandatory eligibility requirements shall be declared **Non-Responsive** and shall not be considered for further evaluation.

TECHNICAL EVALUATION CRITERIA (70%)

S.#	PARAMETERS / SUB-PARAMETERS	Marks
1	Company Registration, Valid License from Ministry of Interior, Home Department Government of Sindh, SECP Registration and other mandatory statutory registrations.	10
2	Experience of providing Security Services to Government Hospitals/Public Sector Organizations during the last Three (03) Years, duly supported by Work Orders/Contract Agreements along with Satisfactory Performance Certificates issued by the respective organizations.	15
2.1	Five (05) or more Government Hospitals/Public Sector Organizations with Satisfactory Performance Certificates	15
2.2	Three (03) to Four (04) Government Hospitals/Public Sector Organizations with Satisfactory Performance Certificates	10
2.3	One (01) to Two (02) Government Hospitals/Public Sector Organizations with Satisfactory Performance Certificates	05
2.4	No relevant experience or failure to provide Work Orders/Contract Agreements and Satisfactory Performance Certificates	Disqualify
3	Financial Strength (Average Annual Turnover during the last Three Financial Years duly supported by Bank Statements, Audited Financial Statements and FBR Tax Returns)	10
3.1	Above Rs.50 Million	10
3.2	Rs.40 Million to Rs.50 Million	08
3.3	Rs.30 Million to Rs.40 Million	05
3.4	Below Rs.10 Million	00
4	Availability of Security Guards, Supervisory Staff, Control Room, Patrol Vehicles, Wireless Communication System, Arms License and Operational Infrastructure	15
4.1	Fully Available	15
4.2	Partially Available	08
4.3	Not Available	Disqualify
5	Training System, Standard Operating Procedures (SOPs), Quick Response Team (QRT), Emergency Response Plan, Uniform, Equipment and Refresher Training Programme	15
5.1	Fully Complied	15
5.2	Partially Complied	08
5.3	Non-Complied	Disqualify
6	Technical Presentation and Control Room, Equipment, Operational Capability and Verification of Documents by the Procurement Committee	20
6.1	Excellent	20
6.2	Good	15
6.3	Satisfactory	10
6.4	Unsatisfactory	Disqualify
	TOTAL MARKS	100

SECTION V

SAMPLE FORMS

The following Standard Forms shall be completed and submitted by the Bidder wherever applicable. These forms form an integral part of the Bidding Documents.

MANDATORY STANDARD FORMS

BID FORM – 1 BID COVER SHEET

BID FORM – 2 LETTER OF BID (LETTER OF INTENTION)

BID FORM – 3 AFFIDAVIT / UNDERTAKING

BID FORM – 4 PRICE SCHEDULE (FINANCIAL BID)

BID FORM – 5 INTEGRITY PACT

BID FORM – 6 CONTRACT AGREEMENT

(For information only. This Form shall be executed only with the Successful Bidder after award of contract.)

NOTE:

- (i) All forms shall be duly completed, signed and stamped by the authorized representative of the Bidder.
- (ii) Failure to submit any mandatory form may render the bid non-responsive.
- (iii) The Contract Agreement (Bid Form-6) shall only be signed by the Successful Bidder after issuance of the Letter of Acceptance/Award by the Procuring Agency.



BID FORM - 3

AFFIDAVIT / UNDERTAKING

(To be submitted on Judicial Stamp Paper of Rs.100/- duly attested by an Oath Commissioner / Notary Public)

I/We, _____, being the Authorized Representative of M/s _____, hereby solemnly affirm and declare as under:

- i. I/We have carefully read, examined and fully understood all the contents of the Bidding Documents, including the Instructions to Bidders (ITB), Bid Data Sheet (BDS), General Conditions of Contract (GCC), Special Conditions of Contract (SCC), Technical Specifications, Evaluation Criteria and all other terms and conditions of this procurement, and agree to abide by the same without any reservation.
- ii. I/We understand and accept that this procurement shall be evaluated in accordance with the Sindh Public Procurement Act, 2009, the Sindh Public Procurement Rules, 2010 (as amended from time to time), and the evaluation methodology prescribed in the Bidding Documents based on the Most Advantageous Bid.
- iii. I/We certify that our firm possesses all valid registrations, licences, statutory approvals, permissions and legal authorizations required for providing Security Guard Services under the applicable laws of Pakistan and the Government of Sindh.
- iv. I/We undertake that all information, certificates, documents, declarations and supporting evidence submitted with this Bid are true, correct, genuine and complete in every respect.
- v. I/We shall provide the Procuring Agency or its authorized Evaluation Committee unrestricted access to our office, deployment records, training facilities, operational setup, equipment, statutory records and all other relevant documents required for verification, inspection and evaluation at any stage of the procurement process.
- vi. I/We undertake that all deployed Security Guards shall be properly trained, physically fit, medically fit, properly uniformed, duly licensed (where applicable), and deployed in accordance with the requirements of the Contract.
- vii. I/We further undertake to comply with all applicable Labour Laws, Minimum Wages notified by the Government of Sindh, EOBI, SESSI, Income Tax, Sales Tax and all other statutory obligations during execution of the Contract.
- viii. I/We certify that our firm is not blacklisted, suspended or debarred by any Federal Government, Provincial Government, Autonomous Body or Public Sector Organization in Pakistan at the time of submission of this Bid.
- ix. I/We understand and agree that if any information, declaration, undertaking or document submitted by our firm is found to be false, forged, misleading, fabricated or materially incorrect at any stage, the Procuring Agency shall have the right to reject our Bid, forfeit the Bid Security or Performance Security, terminate the Contract, blacklist the firm in accordance with the SPP Rules, and initiate any other legal proceedings as deemed appropriate.
- x. I/We certify that we have submitted all mandatory documents, Bid Security and other information required under the Bidding Documents. I/We fully understand that failure to submit any mandatory document or fulfil any mandatory requirement may render our Bid non-responsive. I/We hereby solemnly affirm that the above statements are true and correct to the best of my/our knowledge and belief.

Name of Firm: _____

Authorized Representative: _____

Designation: _____

CNIC No.: _____

Address: _____

Telephone: _____

Email: _____

Signature & Company Stamp _____

Date: _____

BID FORM - 2

LETTER OF BID (LETTER OF INTENTION)

Bid Reference No.: _____

Tender Title:

Deployment of Security Guard for Liaquat Medical Collage Hospital Hyderabad for the Financial Year 2026-27

Date of Bid Opening: _____

To:

The Medical Superintendent
Liaquat Medical Collage Hospital
Hyderabad

Dear Sir,

Having carefully examined the complete Bidding Documents, including all Instructions to Bidders (ITB), Bid Data Sheet (BDS), General Conditions of Contract (GCC), Special Conditions of Contract (SCC), Technical Specifications, Evaluation Criteria, Addenda/Corrigenda (if any), and all other documents forming part of the bidding process, we, the undersigned, hereby submit our Bid for the Procurement of Security Guard Services in strict conformity with the requirements of the Bidding Documents.

We hereby certify and undertake that:

1. We have thoroughly examined and fully understood all terms and conditions of the Bidding Documents and accept the same without any reservation, qualification, deviation, or exception.
2. We have independently inspected and assessed the nature, scope, locations, operational requirements, manpower requirements, working conditions, and all circumstances relating to the execution of the Contract and have quoted our rates accordingly.
3. We confirm that our Financial Proposal has been prepared after considering all applicable costs including salaries, minimum wages, overtime (where applicable), EOBI, SESSI, insurance, uniforms, equipment, supervision, transportation, taxes, duties, administrative expenses, statutory obligations, overheads, and all other costs necessary for successful execution of the Contract.
4. We undertake that, if our Bid is accepted, we shall provide the Security Guard Services strictly in accordance with the Contract Agreement, Technical Specifications, Scope of Services, deployment plan, and instructions issued by the Procuring Agency.
5. We confirm that all information, documents, certificates, licences, registrations and declarations submitted with our Bid are true, genuine, complete and correct in every respect.
6. We agree that the Procuring Agency may verify any document, information, licence, financial record, experience certificate, statutory registration or declaration submitted by us from any relevant authority at any stage of the procurement process or during execution of the Contract.
7. We further undertake that if any statement, certificate, document or information submitted



by us is found false, forged, misleading, fabricated or materially incorrect, our Bid may be rejected, Bid Security and/or Performance Security may be forfeited, the Contract may be terminated, and legal proceedings including blacklisting under the Sindh Public Procurement Rules, 2010 (as amended from time to time) may be initiated against our firm.

8. We agree to keep this Bid valid for the period specified in the Bid Data Sheet and understand that it shall remain binding upon us throughout the Bid Validity Period.

9. We acknowledge and agree that the Procuring Agency is under no obligation to accept the lowest-priced Bid or any Bid and reserves the right to accept or reject any Bid, annul the procurement process, or cancel the bidding process in accordance with the Sindh Public Procurement Act, 2009 and the Sindh Public Procurement Rules, 2010 (as amended from time to time), without incurring any liability whatsoever.

10. We further undertake that during execution of the Contract we shall comply with all applicable laws including the Sindh Public Procurement Act, 2009, Sindh Public Procurement Rules, 2010 (as amended), Labour Laws, Minimum Wages Notifications, EOBI, SESSI, Income Tax, Sales Tax and all other applicable statutory requirements.

11. We understand and agree that payment shall be made strictly in accordance with the terms of the Contract, subject to satisfactory performance, certification of services rendered, submission of complete invoices, and availability/release of budget by the Government of Sindh.

12. We agree that this Letter of Bid, together with the Letter of Acceptance/Notification of Award issued by the Procuring Agency, shall constitute a binding obligation until the formal Contract Agreement is executed.

We hereby submit this Bid in good faith and undertake to honour all commitments made herein.

Dated this _____ day of _____ 2026.

For and on behalf of:

Name of Bidder: _____

Authorized Representative: _____

Designation: _____

CNIC No.: _____

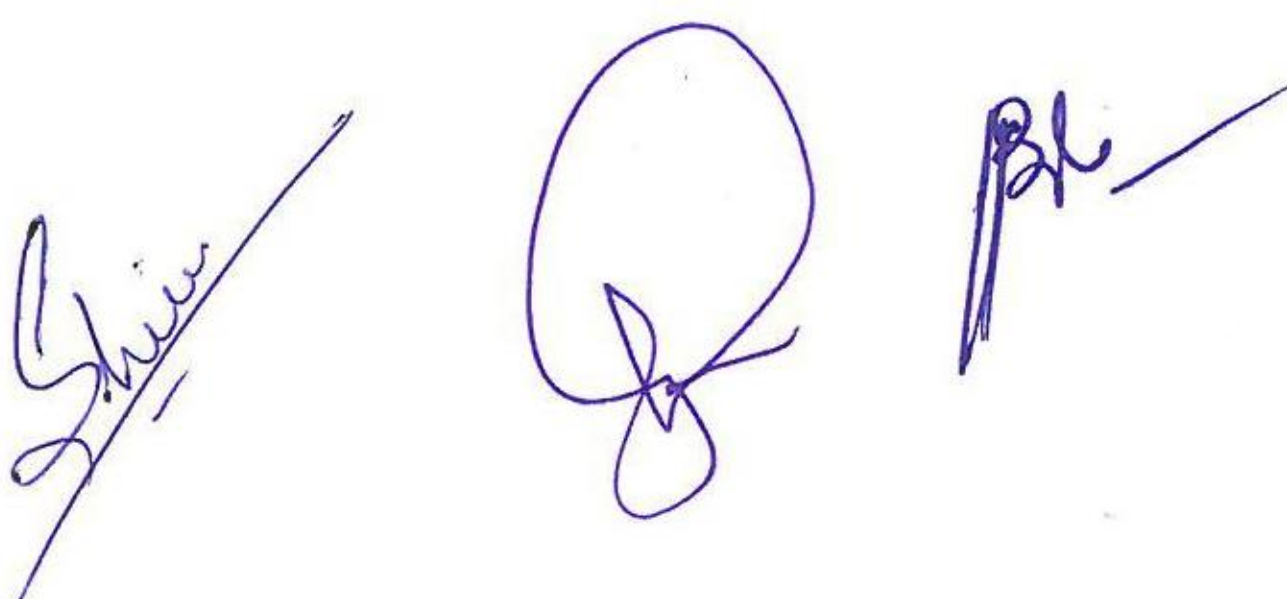
Address: _____

Telephone: _____

Email: _____

Signature: _____

Official Seal:





BID FORM – 3

AFFIDAVIT

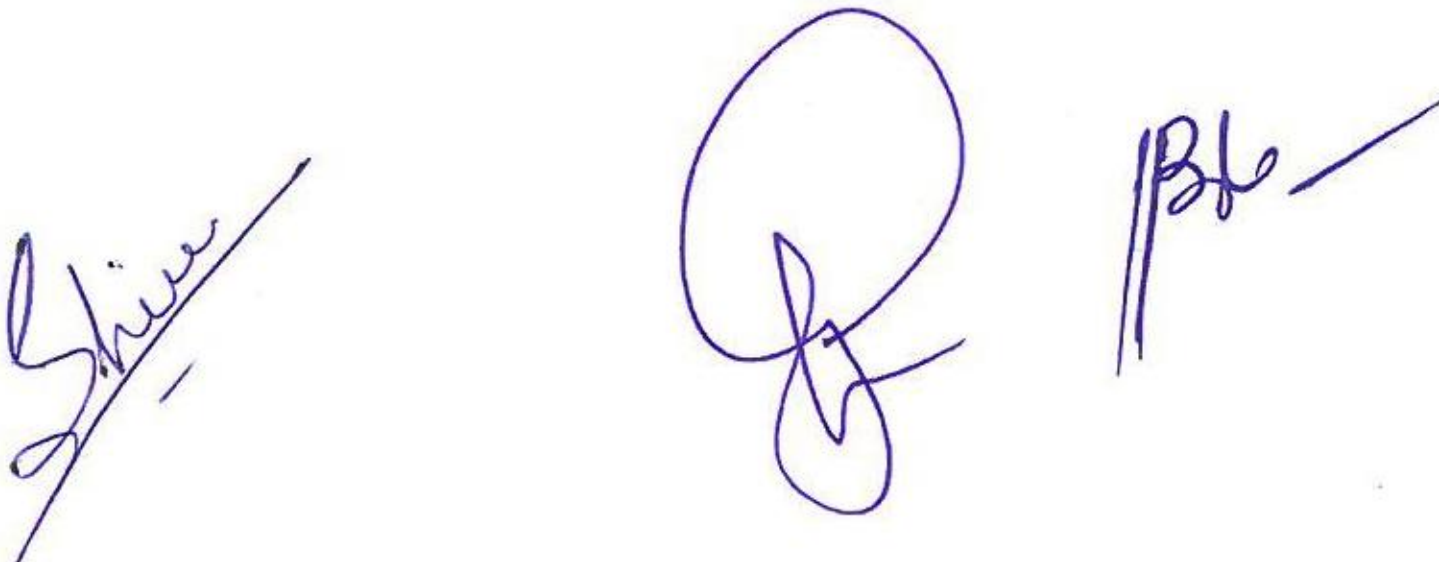
(To be executed on Judicial E-Stamp Paper of Rs.100/- duly attested by an Oath Commissioner / Notary Public)

Tender Title:

Procurement of Security Guard Services for Liaquat University Hospital Hyderabad/Jamshoro for the Financial Year 2026-27

I/We, _____, Authorized Representative of M/s _____, do hereby solemnly affirm and declare as under:

1. That I/We have carefully read, examined and fully understood the complete Bidding Documents including the Instructions to Bidders (ITB), Bid Data Sheet (BDS), General Conditions of Contract (GCC), Special Conditions of Contract (SCC), Technical Specifications, Evaluation Criteria and all other terms and conditions, and agree to abide by the same without any reservation.
2. That the Bid submitted by us fully complies with the requirements of the Bidding Documents and all applicable provisions of the Sindh Public Procurement Act, 2009 and the Sindh Public Procurement Rules, 2010 (as amended from time to time).
3. That our firm is legally registered, financially sound, technically qualified and fully competent to undertake the Contract for Security Guard Services in accordance with the laws of Pakistan.
4. That all information, certificates, licences, registrations, experience certificates, financial statements, declarations and supporting documents submitted with our Bid are true, genuine, valid and complete in every respect.
5. That the Procuring Agency shall have the unrestricted right to verify any information or document submitted by our firm from any issuing authority, regulatory body, financial institution or any other relevant organization at any stage of the procurement process or during execution of the Contract.
6. That if any document, certificate, declaration, licence, experience, financial information or any other record submitted by our firm is found false, forged, fabricated, misleading or materially incorrect, the Procuring Agency shall have the right to reject our Bid, forfeit the Bid Security and/or Performance Security, terminate the Contract, blacklist the firm under the applicable provisions of the SPP Rules, and initiate any civil or criminal proceedings as deemed appropriate.
7. That our firm is not blacklisted, suspended or debarred by any Federal Government, Provincial Government, Autonomous Body, Public Sector Organization or Regulatory Authority in Pakistan.
8. That our firm shall strictly comply with all applicable Labour Laws, Minimum Wages notified by the Government of Sindh, EOBI, SESSI, Income Tax, Sales Tax and all other statutory obligations throughout the execution of the Contract.
9. That our firm shall not employ child labour, bonded labour or any person prohibited under the applicable laws of Pakistan.



10. That all Security Guards deployed under this Contract shall be properly trained, physically fit, medically fit, properly uniformed, disciplined and capable of performing security duties in accordance with the Contract requirements.

11. That we shall immediately replace any deployed Security Guard declared unsuitable, negligent, medically unfit or undesirable by the Procuring Agency without claiming any additional cost.

12. That we shall remain fully responsible for the acts, omissions, negligence and misconduct of our employees deployed under this Contract and shall indemnify the Procuring Agency against any loss or damage caused due to negligence or misconduct of our personnel, in accordance with the Contract.

13. That we understand and accept that the Procuring Agency reserves the absolute right to accept or reject any Bid, annul the procurement process or cancel the bidding process in accordance with the Sindh Public Procurement Act, 2009 and the Sindh Public Procurement Rules, 2010 (as amended from time to time), without assigning any reason and without incurring any liability.

14. That we further undertake to provide uninterrupted Security Guard Services throughout the Contract period and shall not suspend, discontinue or withdraw the services on account of delayed release of budget by the Government of Sindh. Payments shall be made by the Procuring Agency subject to availability and release of budget and verification of satisfactory services rendered.

15. That I/We make this Affidavit voluntarily, consciously and in good faith and understand that any false declaration shall render our Bid liable to rejection and may result in legal proceedings under the applicable laws.

We solemnly affirm that the contents of this Affidavit are true and correct to the best of our knowledge and belief.

Name of Firm: _____

Authorized Representative: _____

Designation: _____

CNIC No.: _____

NTN No.: _____

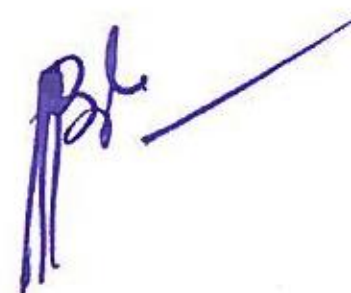
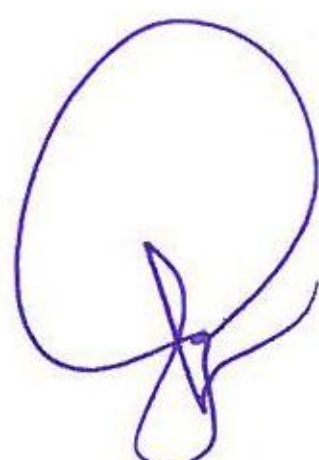
Address: _____

Telephone: _____

Email: _____

Signature & Official Seal

Date: _____



BID FORM-4

Note:

- Bidders must submit financial proposal E-submission on EPAD System of the quoted items.
- Price must be filled as per given format is mandatory.
- Financial bids not submitted in given format will not be considered.

Sr.#	Description	Rate of Per Person Per Month 2026-27	Total Amount for the year 2026-27
------	-------------	---	---

Shiv

[Signature]

[Signature]

[Signature]

BID FORM – 5
INTEGRITY PACT

(To be executed on Judicial E-Stamp Paper of Rs.100/- or above)

DECLARATION OF FEES, COMMISSION, GRATIFICATION, BROKERAGE AND COMPLIANCE WITH PROCUREMENT LAWS

Tender Title:

Procurement of Security Guard Services for Liaquat Medical Collage Hospital Hyderabad for the Financial Year 2026-27

I, **Mr./Ms.** _____, Son/Daughter of _____, bearing CNIC No. _____, being the duly authorized representative of **M/s** _____, do hereby solemnly affirm, declare and undertake as under:

1. That M/s _____ has neither obtained nor attempted to obtain the procurement of any contract, right, privilege, benefit or advantage from the Government of Sindh, Liaquat University Hospital Hyderabad/Jamshoro, or any public authority through any corrupt, fraudulent, collusive, coercive or obstructive practice.
2. That neither I nor my firm has paid, offered, promised or agreed to pay any commission, gratification, brokerage, bribe, kickback, facilitation payment, gift or any other illegal consideration to any public servant, consultant, intermediary, agent or any other person for obtaining this contract.
3. That all commissions, brokerage, agency fees or professional charges, if any, paid or payable have been fully disclosed to the Procuring Agency and no payment has been concealed.
4. That the Bid submitted by our firm is genuine, independently prepared and submitted without any collusion, price fixing, cartel arrangement or understanding with any other bidder.
5. That all information, documents, certificates, financial statements, experience certificates, licences, declarations and undertakings submitted with the Bid are true, complete, authentic and valid.
6. That if any document, certificate, licence, affidavit or declaration submitted by our firm is found fake, forged, fabricated, misleading, tampered, expired or materially incorrect at any stage before or after award of contract, the Procuring Agency shall have the unrestricted right to:
 - Reject the Bid.
 - Cancel the award.
 - Terminate the Contract.
 - Forfeit the Bid Security and/or Performance Security.
 - Recover all losses, damages and costs.
 - Blacklist/Debar the firm under the Sindh Public Procurement Rules, 2010 (as amended).
 - Initiate civil and criminal proceedings under the applicable laws of Pakistan.
7. That our firm shall comply with all applicable laws including but not limited to:
 - Sindh Public Procurement Act, 2009.
 - Sindh Public Procurement Rules, 2010 (as amended).
 - Labour Laws of Pakistan.
 - Minimum Wages Notifications issued by the Government of Sindh.
 - EOBI.
 - SESSI.
 - Income Tax Ordinance.
 - Sales Tax Laws.
 - All other applicable Federal and Provincial Laws.
8. That the Security Company shall remain solely responsible for payment of salaries, overtime, social security contributions, EOBI, taxes, insurance, uniforms, equipment, training and all statutory liabilities relating to its deployed security personnel.
9. That the Procuring Agency shall not be responsible for any financial, legal or employment



dispute between the Security Company and its employees.

10. That our firm accepts that submission of false information, concealment of facts, conflict of interest, collusive bidding or violation of any procurement law shall constitute sufficient grounds for immediate rejection, cancellation of contract, forfeiture of securities and blacklisting.

11. That our firm shall indemnify and keep indemnified the Procuring Agency, Government of Sindh and its officers against all claims, losses, damages, liabilities, penalties, litigation, costs and expenses arising directly or indirectly from any breach of this declaration or violation of any applicable law by our firm.

12. That our firm agrees that any contract obtained through misrepresentation, concealment, corruption or fraudulent practices shall be voidable at the sole option of the Procuring Agency without payment of any compensation whatsoever.

13. That our firm undertakes to maintain complete integrity, transparency, fairness and confidentiality throughout the procurement process and execution of the Contract.

14. That this Declaration shall form an integral part of the Contract and shall remain binding upon the Supplier throughout the currency of the Contract and thereafter to the extent permitted under law.

15. We solemnly affirm that the contents of this Integrity Pact are true, correct and complete and nothing material has been concealed.

Authorized Signatory

Name : _____

Designation : _____

CNIC No. : _____

Company/Firm : _____

Official Stamp & Signature

Date : _____

Witness No. 1

Name: _____

Father's Name: _____

CNIC No.: _____

Address: _____

Signature: _____

Witness No. 2

Name: _____

Father's Name: _____

CNIC No.: _____

Address: _____

Signature: _____



Rs.500/- (Non-Judicial E-Stamp Paper)
CONTRACT AGREEMENT
FOR PROCUREMENT OF SECURITY GUARD SERVICES
(Financial Year 2026-27)

APPROVAL ORDER NO.: _____ **Dated:** _____

This Agreement is made at Hyderabad on this _____ day of _____ 2026.

BETWEEN

The **Medical Superintendent, Liaquat Medical Collage Hospital Hyderabad**, Government of Sindh (hereinafter called the "**First Party**"), which expression shall include its successors and assigns.

AND

M/s _____, through its Authorized Representative (hereinafter called the "**Second Party/Contractor**"), which expression shall include its legal heirs, successors and permitted assigns.

WHEREAS

The First Party intends to procure **Security Guard Services** for Liaquat Medical Collage Hospital Hyderabad through Open Competitive Bidding under the Sindh Public Procurement Act, 2009 and Sindh Public Procurement Rules, 2010 (as amended), and the Second Party has been declared the successful bidder.

NOW THEREFORE, both parties agree as follows:

1. Contract Period

The Contract shall remain valid for the Financial Year **2026-27**, subject to satisfactory performance, availability of Government funds and compliance with all terms and conditions of this Agreement.

2. Scope of Services

The Contractor shall deploy the required number of trained Security Guards at the approved rates.

Sr. No. Description

Rate Per Guard Per Month

1 Security Guard Services Rs. _____

The Procuring Agency may increase or decrease the number of Security Guards according to operational requirements without affecting the agreed unit rates.

3. Deployment & Replacement

Only trained, medically fit, uniformed, licensed and verified Security Guards shall be deployed. The Procuring Agency may require replacement of any Security Guard found negligent, absent, incompetent, medically unfit or involved in misconduct, and the Contractor shall replace such Guard within **24 hours** without any additional cost.

4. Duties of Contractor

The Contractor shall provide uninterrupted Security Services **24 hours a day, 7 days a week**, including Sundays, Gazetted Holidays and Public Holidays. Adequate supervision shall be ensured throughout the Contract period.

5. Payment (Government Funds Basis)

The Contractor shall submit monthly invoices along with attendance sheets, salary disbursement record, wage sheets, EOBI, SESSI, Income Tax, Sindh Sales Tax (where applicable), and all supporting documents required by the Procuring Agency.

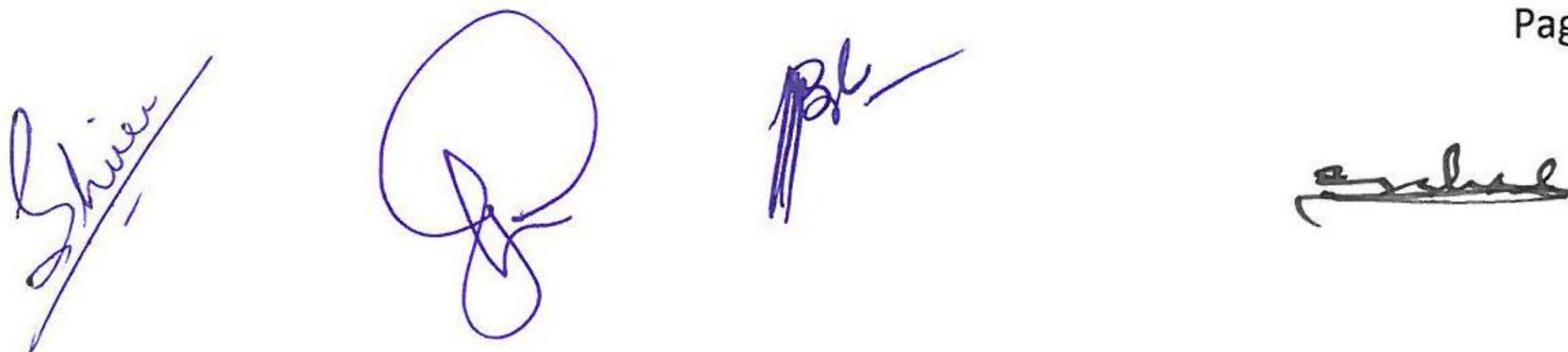
Monthly payment shall be released only after satisfactory verification and certification of services by the authorized officers of the Procuring Agency.

This Contract is awarded strictly on Budget/Funds Released Basis by the Government of Sindh.

The Contractor expressly agrees that the Procuring Agency shall make payment only after receipt and availability of budgetary allocation/funds from the Government of Sindh and completion of all codal formalities.

Delay in release of Government funds, Treasury procedures or administrative approvals shall not constitute breach of this Agreement by the Procuring Agency.

The Contractor shall not suspend, discontinue, reduce or withdraw Security Services on



account of delayed payment or delayed release of Government funds.

The Contractor shall not claim any markup, interest, damages, escalation or compensation due to delayed payment caused by non-release of Government funds.

However, the Procuring Agency shall release all verified and admissible payments immediately after availability of Government funds.

6. Labour Laws

The Contractor shall comply with all applicable Labour Laws, Minimum Wage Notifications, EOBI, SESSI, Social Security, Income Tax and all statutory obligations. No employer-employee relationship shall exist between the Procuring Agency and the Contractor's employees.

7. Performance Security

The Contractor shall furnish Performance Security equal to 5% of the Contract Value, which shall remain valid throughout the Contract period and shall be released only after satisfactory completion of the Contract and settlement of all liabilities.

8. Attendance & Verification

Attendance of deployed Security Guards shall be verified by the Hospital Administration. Payments shall only be processed for verified services actually rendered.

9. Hospital Property & Security

The Contractor shall remain responsible for safeguarding Hospital buildings, patients, visitors, staff, vehicles, medicines, equipment and other Government property. Any negligence established after inquiry shall make the Contractor liable for recovery of losses in accordance with law.

10. Supervision

The Contractor shall maintain proper supervision and shall immediately report theft, fire, security breaches, vandalism or any untoward incident to the Hospital Administration and law enforcement agencies.

11. Inspection

The Procuring Agency may inspect deployment, attendance registers, wage records, EOBI, SESSI, tax documents and all relevant records at any time during the Contract period.

12. Compliance with Laws

The Contractor shall comply with the Sindh Public Procurement Act, 2009, Sindh Public Procurement Rules, 2010 (as amended), Labour Laws, Government Notifications and all other applicable laws throughout the Contract period.

13. Continuity of Services

The Contractor acknowledges that Security Services constitute essential public services. Accordingly, the Contractor shall not suspend, discontinue, reduce or withdraw Security Services due to delayed payment, delayed release of Government funds or any administrative reason without prior written approval of the Procuring Agency.

Failure to continue services shall constitute a material breach of Contract and shall entitle the Procuring Agency to:

- Terminate the Contract immediately.
- Forfeit the Performance Security.
- Recover all losses and additional expenditure.
- Arrange Security Services from another source at the Contractor's risk and cost.
- Initiate blacklisting proceedings under the applicable SPPRA Rules.

14. Misconduct & Default

Submission of forged documents, false declarations, violation of bidding conditions, poor performance, corruption, fraud or breach of any contractual obligation shall render the Contractor liable to termination, forfeiture of Performance Security, recovery of losses and blacklisting under applicable laws.

15. Termination

The Procuring Agency may terminate this Agreement wholly or partly by giving **30 days' written notice**, or immediately in case of fraud, corruption, security lapse, misconduct or breach of Contract.

16. Taxes & Duties



All applicable Taxes, Stamp Duty, Income Tax, Sindh Sales Tax and other statutory deductions shall be deducted at source according to Government Rules.

17. Settlement of Disputes

Any dispute shall first be resolved amicably. Failing such settlement, the matter shall be decided in accordance with the Sindh Public Procurement Act, 2009, Sindh Public Procurement Rules, 2010 (as amended) and other applicable laws. Courts situated in Sindh shall have jurisdiction.

18. Final Authority of Procuring Agency

The Medical Superintendent, Liaquat University Hospital Hyderabad/Jamshoro shall remain the competent authority for supervision, monitoring, inspection, certification of services, deductions, recoveries, penalties, replacement of personnel and performance evaluation.

The Contractor shall comply with all lawful instructions issued by the Procuring Agency during execution of this Contract. Decisions of the Procuring Agency in these matters shall be binding, subject to applicable laws.

Medical Superintendent

Liaquat Medical Collage Hospital Hyderabad

Signature: _____

Official Seal

M/s _____

Authorized Representative

Name: _____

Designation: _____

CNIC No.: _____

Signature & Stamp

Witness No. 1

Name: _____

CNIC: _____

Signature: _____

Witness No. 2

Name: _____

CNIC: _____

Signature: _____