



SINDH PUBLIC SERVICE COMMISSION
THANDI SARAK, HYDERABAD

No.SPSC/B&A/Ten Notice/Screening Test/Written Test /2026-27/252

Dated 06.08.2026

To,

IMMEDIATE

The Director (Advertisement),
Information Department,
Govt. of Sindh,
Karachi.

SUBJECT: TENDER NOTICE.

I am to enclose herewith 07 (Seven) copies of Tender Notice vide No.SPSC/B&A/Ten Notice/Screening Test/Written Test /2026-27/251 dated 06.08.2026.

It is requested that Tender Notice may kindly be got published in well circulated (03) Newspapers of Urdu, English and Sindhi Languages as per following instructions:

- | | | |
|-----|-----------------------|---|
| 01. | Date of Publication. | 08.08.2026 |
| 02. | Number of Insertions. | One. |
| 03. | Name of Newspaper | Three well circulated Newspaper preferably Jung, Dawn & Kawish. |
| 04. | Space | Minimum possible. |

A copy of the Newspaper containing the advertisement may please be sent to this office after its publication.

M. M. Mustafa
Assistant Director (B&A)
SINDH PUBLIC SERVICE COMMISSION
06/08/2026

A copy is for information to:

1. The P.S to Chairperson, Sindh Public Service Commission.
2. The P.S to Secretary, Sindh Public Service Commission.
3. Master File.

R&I Incharge
Advertisement Section
Information Department
Govt. of Sindh, Karachi
06-08-2026



PART-I

SINDH PUBLIC SERVICE COMMISSION

THANDI SARA, HYDERABAD

No.SPSC/B&A/Ten Notice/Screening Test/Written Test /2026-27/251

Dated 06.08.2026

TENDER NOTICE

Sindh Public Service Commission invites sealed bids through **E-Pak Acquisition and Disposal System (EPADS)** for hiring of the following items on **Rental Basis on Framework Contract/ Rate Contract basis through Single Stage-Two Envelope Procedure during financial year, 2026-27 valid upto June, 2027** from well reputed firms / suppliers for making necessary arrangements in connection with Screening Test of Combined Competitive Examination (CCE-2026) containing posts of various Departments of Govt. of Sindh to be conducted by Sindh Public Service Commission during financial year, 2026-27 at **Hyderabad, Karachi, Sukkur & Larkana simultaneously** tentatively in the month of November, 2026 followed by other examinations / tests upto June, 2027.

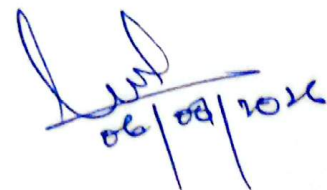
Tender Schedule – Date & Time							
S. #	Tender Description	Issue	Sale	Submission	Opening (Technical)	Tender Fee	Bid Security
		From	To				
1.	Rental Furniture & other Miscellaneous items	10-08-2026	28-08-2026	28-08-2026 at 11:00 A.M	28-08-2026 at 11:30 A.M	Rs.5000/-	Rs.5000,000/-

- Requirements for supplying of items for seating arrangement:
1. Supplying / Installation of Tents (Shamyana and Kanat) on each centre in one color.
 2. Iron Foam Chair / Plastic Chair with Neat & clean cover on each centre in white color with standard space between chairs.
 3. Generators as per load / requirement on each centre.
 4. Sound system and Loud speakers as per requirement on each centre.
 5. Setting of Stage (20 x 40 sq ft) on each centre.
 6. Invigilator Counters on each centre.
 7. Installation of **CCTV Cameras with coverage upto 100 candidates** per camera, **installation of 8 x 12 Size SMD Screen** for view and maintenance with DVR recording of whole event.
 8. Control Room for CCTV Camera System on each centre.
 9. Pedestal moving **Fan on each 10 candidates per fan.**
 10. Entry Gate Rows on each centre.
 11. Mobile Collection Counters on each centre.
 12. First Aid Rooms for candidates on each centre.
 13. Runner Carpet for passages on each centre preferably new or neat & clean.
 14. 08 persons for sweeping / cleaning of tents after every session with ID cards of vendors on each centre.
 15. **Chilled drinking water in 19 litres** sealed & packed jerry cane of aquafina / Nestle with table stand covered with white or red color cloth on each centre;
 16. Disposable Glasses;
 17. Help Desk on each centre.
 18. Any other relevant accessories including transportation & service charges as per requirement.

Terms and Conditions / Procedure of Tender is detailed below:-

1. The interested bidders may download the bidding documents containing specifications and other details from SPPRA Website (<https://portalsindh.eprocure.gov.pk>) till 11:00 a.m. on **28.08.2026**. The bidders are required to submit bid security Rs.500,000/- of quoted bid and non-refundable tender fee Rs.5,000/- in the shape of pay order in the name of Secretary, Sindh Public Service Commission, Thandi Sarak Hyderabad shall be submitted to the undersigned prior to the deadlines of submission of bids. Further enquiry should be made on phone No.022-9200162 during office hours.
2. The bids are required to be submitted online through EPADS Website on or before **28.08.2026 latest by 11:00 A.M.**

Contd.... Page – 2

3. Bids shall be opened on same day at **11:30 A.M. @ New Secretariat Complex Building @ Head Office, Sindh Public Service Commission, Thandi Sarak, Hyderabad** by Procurement Committee in the presence of the bidders or their authorized representatives who intend to be present.
4. In case, the date of opening of bids is declared as a public holiday or non-working day due to force Majeure, the next official working day shall be deemed to be date for submission and opening of tenders. The time and venue shall remain unchanged.

Eligibility / Qualification criteria:

5. The firms / supplier should be registered with Federal Board of Revenue (F.B.R), Sindh Board of Revenue (S.R.B) and should have Active Taxpayer List. Copy of valid NTN and Sales Tax Certificate and Registration Certificate with Sindh Revenue Board must be attached.
6. Minimum 05 years experience in providing decoration services to reputable organization.
7. The vendors / Firms who have worked with Sindh Public Service Commission has to produce satisfactory Performance certificate of last event for eligibility.
8. The bidders must have experience of providing services of similar nature at least five events during last 5 years with documentary evidence and work order must be attached.
9. The bidders must possess Annual Bank Turnover of Rs.30.00 Million during last Five years.
10. The bidder should submit the affidavit on E-Stamp paper stating that their company / vendor has not been black listed by any Government Department/ organization and affidavit of no dissatisfactory performance at any institution during last 05 years.
11. Incomplete and conditional tender forms shall be rejected.
12. The Tender Documents must be attached in sequence as per tender requirement.
13. The procuring agency may reject all or any bid subject to the relevant provisions of Sindh Services Procurement Rules 2010 (Amended 2019).


Assistant Director (B&A)
SINDH PUBLIC SERVICE COMMISSION
HYDERABAD
Tel # 022-9200162
www.spsc.gov.pk

www.jang.com.pk



langDotComDotPn

 Springer

1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 2680, 26

پاکستان کے نامور اسکالر



پایان تصدیق شد کثافت

THE ONLY JANG KARACHA

THE

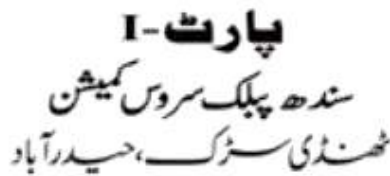
五五五五五

جلی میر ظیل الرحمن

215

جلد 24، ص 1448، 8 اگست 2026ء

90



ٹینڈرنوٹس

نمبر شمار	نمبر تفصیل	نیشنل سٹیبل ڈول - تاریخ اور وقت				نمبر رقمیں	پسکیورٹی
		اجراء	فروخت	جمع کرائے	کھانا (ٹھیکہ)		
		از	تا				
1	ریٹیل فرنیچر اور دیگر متفرق آلات	10-08-2026	28-08-2026	بوقت صبح 11:00 بجے	28-08-2026 بوقت صبح 11:30 بجے	5000/- روپے	5000,000/-

(1) ہر ایک سینئر ہر ایک ہی رنگ میں مختص (شامیانہ اور قات) کی فراہمی / تعصب۔ (2) ہر ایک سینئر پر آئرن غوم چیز / پلاسٹک چیز منع سفید رنگ میں صاف ستر اور منع کرسیوں کے درمیان اسٹینڈرڈ آئیس۔ (3) ہر ایک سینئر پر جزیرہ بڑھانے کی ضرورت۔ (4) ہر ایک سینئر پر ضرورت کے مطابق ساؤنڈ سسٹم اور لاؤڈ اسپیکر۔ (5) ہر ایک سینئر پر اسٹینڈرڈ 20x40 مربع فٹ) کی سیلنگ۔ (6) ہر ایک سینئر پر انوائس لیٹر کاؤنٹرز۔ (7) CCTV کیمروں کی تعصب مع 100 امیدواران فی کیمرے تک کوریج، مکمل ایونٹ کی DVR ریکارڈنگ کے ساتھ جائزہ اور معیشتی منس کے لیے 8x12 سائز SMD اسکرین کی تعصب۔ (8) ہر ایک سینئر پر CCTV کیمرہ سسٹم کیلئے کنٹرول روم۔ (9) ہر ایک 10 امیدواران فی فین پر پینڈل مشل موڈنگ فین (10) ہر ایک سینئر پر انٹری گیٹ قطاریں۔ (11) ہر ایک سینئر پر موہل ٹکھن کاؤنٹرز۔ (12) ہر ایک سینئر پر امیدواروں کیلئے فرسٹ اینڈ روم۔ (13) ہر ایک سینئر پر فوٹو کیلئے رزکارپٹ ترجیحا بنایا اور صاف ستر۔ (14) ہر ایک سینئر پر وینڈر کی جانب سے ہر ایک سیشن کے بعد مختص کی جھاز / اضافی کیلئے 8 اشخاص مع ID کارڈ۔ (15) ہر ایک سینئر پر aquafina / میسلے کے 19 لیٹرز کے سر بمبر اور ہیکڈ جیری کین میں پینے کا ٹھنڈا پانی مع سفید یا سرخ رنگ کے کپڑے کے ساتھ کورڈ 50 فیمل اسٹینڈ۔ (16) 3 سپوزر میبل گلاسز۔ (17) ہر ایک سینئر پر ہیملٹ ڈیسک۔ (18) کوئی دیگر متعلقہ ایسی سریز بشمول ٹراپسوریشن اور سروس چار جز ضرورت کے مطابق۔

(1) ٹپسی کے حامل پیشکش دہندگان، تصریحات اور دیگر تفصیلات پر متعلق بڈجٹ دستاویزات 28-08-2026 کو صبح 11:00 بجے تک SPPRA، ویب سائٹ (<https://portalsindh.eprocure.gov.pk>)، سے ڈاؤن لوڈ کر سکتے ہیں۔ پیشکش دہندگان کے لئے ضروری ہے کہ درج کردہ پیشکش کی -/500,000 روپے بڈجٹ رکھنی اور -/5000 روپے کا قافلہ اوپنیشنر فیس بشکل پے آرڈر بنام سیکرٹری سندھ پبلک سروس کمیشن، لاہور، پیشکشیں جمع کرانے کی ڈیڈ لائنز سے قبل زیر دستخطی کو جمع کرانے میں مزید تاخیر نہ ہو۔

(3) چیئٹیس اسی یوم کو بوقت صبح 11:30 بجے حاضر رہنے کے خواہشمند چیئٹیس و ہندگان یا ان کے مجاز نمائندوں کی موجودگی میں پروکیوریٹ میں کی جانے والی سماعت سے بمقام نیو یکر میٹ کمیٹیس بلڈنگ واقع ہینڈ آفس سندھ ہائیکورٹ کی مشین روم میں دھندلی سڑک حیدرآباد میں کھولی جائے گی۔

(4) چیئٹیس گھٹنے کی تاریخ کو عام تعطیل قرار دینے یا کسی گزیر مجبوری کے باعث عدم ایوم کار ہونے کی صورت میں آئندہ ایوم کار ٹینڈرڈز کے منع کرانے اور گھٹنے کی تاریخ سمجھا جائیگا، وقت اور مقام تبدیل ہوئے بغیر وہی برقرار رہے گا۔

(5) فرمز/سپلائر فیڈرل بورڈ آف ریونیو (FBR)، سندھ بورڈ آف ریونیو (SRB) سے رجسٹرڈ ہونے چاہئیں اور فعال ٹیکس دہندگان فہرست میں موجود ہوں، قابل میعاد NTN اور سیلز ٹیکس سرٹیفکیٹ اور سندھ ریونیو بورڈ سے رجسٹریشن سرٹیفکیٹ لازماً منسلک ہو۔ (6) معروف آرگنائزیشن میں ڈیکلریشن سرورسز کی فراہمی میں کم از کم 05 برس کا تجربہ۔ (7) ویڈیو راز/فرمز جو سندھ پبلک سرورس کمیشن کے ساتھ پہلے کام کر چکے ہیں انہیں اولیت کیلئے گزشتہ ایونٹ کا اطمینان بخش پر فارمنس سرٹیفکیٹ پیش کرنا ہے۔ (8) چیکش دہندگان، گزشتہ 5 برس کے دوران اسی طرح کی نوعیت کے کم از کم پانچ ایونٹس کی سرورسز فراہم کرنے کے تجربہ کے حامل ہوں مع دستاویزی ثبوت اور ورک آرڈر لازماً منسلک کیا جائے۔ (9) چیکش دہندگان گزشتہ پانچ برس کے دوران 30.00 ملین روپے کے سالانہ بینک ٹرن اور کے حامل ہوں۔ (10) چیکش دہندہ وائی اسٹامپ پیپر پر حلف نامہ جمع کرائے جس میں بیان کیا گیا ہو کہ اگلی کٹنی/ویڈیو رکی سرکاری محکمہ/ادارہ کی جانب سے بلیک لسٹ نہیں رہی اور گزشتہ 05 برس کے دوران کسی انسٹی ٹیوشن میں غیر اطمینان بخش کارگزاری نہ ہوئے کا حلف نامہ (11) مکمل اور مشروط ٹینڈر فارمز مسٹر وکریڈیے جاہلیں گے۔ (12) ٹینڈر دستاویزات لازماً ٹینڈر شرط کے مطابق ترتیب میں منسلک ہوں۔ (13) پروکیورنگ ایجنسی، سندھ سرورسز پروکیورمنٹ رولز 2010 (ترمیم شدہ 2019) کے متعلقہ مندرجات سے مشروط جملہ یا کوئی چیکش مسٹر وکریڈیے۔

اسسٹنٹ ڈائریکٹر (B&A)

سندھ پبلک سروس کمیشن، حیدرآباد

www.spsc.gov.pk.....022-9200162 : فون نمبر

INF-KRY...3319/26...

WORK FOR SINDH

JOB PORTAL BY

INFORMATION DEPARTMENT

اسماء بنت ابی بکر



SINDH PUBLIC SERVICE COMMISSION THANDI SARAK, HYDERABAD

Head Office, Thandi Sarak Hyderabad Phone # 022-9200694, 9200246

No. PSC/ADMN/2026/1468

Dated 21.07.2026

NOTIFICATION

With the approval of Competent Authority i.e. Chairperson, Sindh Public Service Commission, following Committees are hereby constituted for (Rental Furniture and other Decoration items) for conduct of various examinations in Open Grounds @ Hyderabad, Karachi, Sukkur and Larkana comprising odd number of persons with appropriate powers and authorization with SPPRA Rules, 2010, for making procurements as per SPPRA Rules / Policy in Sindh Public Service Commission for necessary process, strictly in accordance with Law & Rules.

PROCUREMENT COMMITTEE.

- | | |
|--|----------|
| 1. Mr. Muhammad Ishaq Gaad, Incharge Secretary / Deputy Controller of Examinations, Sindh Public Service Commission. | Chairman |
| 2. Mr. Abdul Shahid Khan, Deputy Director (Recruitment), Sindh Public Service Commission | Member |
| 3. Assistant Engineer (Provincial Buildings), Hyderabad. | Member |

COMPLAINT REDRESSAL COMMITTEE.

- | | |
|--|----------|
| 1. Member, Sindh Public Service Commission | Chairman |
| 2. Representative of Accountant General Sindh, Karachi | Member |
| 3. An independent professional from relevant field to be nominated by Chairman, SPSC | Member |


ASSISTANT SECRETARY
SINDH PUBLIC SERVICE COMMISSION

A copy for information to:

1. The P.S to Chairperson, Sindh Public Service Commission.
2. The P.S to Incharge Secretary / Principal Accounting Officer, SPSC.
3. The Master File.



SINDH PUBLIC SERVICE COMMISSION **ANNUAL PROCUREMENT PLAN 2026-27**

Sr. No.	Head of Account	Name of work and break up	Allocated Funds and break up for different allocation	Items to be executed	Method of Procurement	Anticipated / Actual Date of Advertisement	Anticipated / Actual Date of Start	Anticipated Date of Completion	Remarks
1	2	3	4	5	6	7	8	9	10
1	A-03970 (Misc. / Others)	Rental Furniture & other Miscellaneous items	Rs.30.00 Million	Making all necessary arrangements for Conducting of Screening Tests / Pre-Interview Written Tests of various posts of Govt. of Sindh <u>Hyderabad, Karachi, Sukkur & Larkana Centres</u> for Supplying / Installation of Tents (Shamyana and Kanat), Iron Foam Chair / Plastic Chair with Neat & clean cover on each centre in white color with standard space between chairs., Generators as per load / requirement, sound system and loud speakers as per requirement, setting of stage (20 x 40 sq ft), Invigilator Counters, Installation of CCTV Cameras with coverage of 100 candidates per camera, Installation of 8 x 12 size SMD Screen for view and maintenance with DVR recording of whole event, Control Room for CCTV Camera system, Pedestal Moving Fan on each 10 candidates per fan, Entry Gate Rows, Mobile Collection Counter, First Aid Rooms for candidates, Runner Carpet for passage on each centre preferably new or neat & clean, 08 persons for sweeping / cleaning of tents after every session with ID cards of vendors on each centre, Chilled drinking water in 19 litres sealed & packed jerry cane of Acqufina / Nestle gallon with stand, Glass (Disposable), Help Desk and any other relevant accessories including transportation & service charges as per requirement.	Single Stage Two Envelope	10.08.2026	28.08.2026	28.08.2026	-


Assistant Director (B&A)
SINDH PUBLIC SERVICE COMMISSION

SINDH PUBLIC SERVICE COMMISSION

BID DOCUMENTS

**“Rental Basis on Framework Contract/ Rate
Contract basis through Single Stage-Two
Envelope Procedure during financial year,
2026-27 valid upto June, 2027”**

Single Stage Two Envelope Procedure

No.SPSC/B&A/Ten Notice/Screening Test/Written Test /2026-27/251
Dated 06.08.2026

NIT NO: DATED	:	<u>No.PSC/B&A/Ten Notice/Screening Test/Written Test/2026-27/251 Dated 06.08.2026</u>
DATE OF ISSUE	:	10.08.2026
DATE OF OPENING	:	28.08.2026
TENDER ISSUED TO	:	_____
PAY ORDER NO:& DATE	:	_____
AMOUNT	:	_____

SINDH PUBLIC SERVICE COMMISSION
HYDERABAD
Tel # 022-9200162
www.spsc.gov.pk

LIST OF CONTENTS

PART	DESCRIPTION
Part-I	NOTICE INVITING TENDERS
Part-II	INSTRUCTIONS TO BIDDERS
Part-III	GENERAL CONDITIONS OF CONTRACT
Part-IV	BID DATA SHEET
Part-V	SPECIAL CONDITIONS OF CONTRACT
Part-VI	SCHEDULE OF REQUIREMENT
Part-VII	SAMPLE FORMS
Part-VIII	SPECIFICATIONS AND QUANTITIES



PART-I

SINDH PUBLIC SERVICE COMMISSION

THANDI SARAK, HYDERABAD

No.SPSC/B&A/Ten Notice/Screening Test/Written Test /2026-27/251

Dated 06.08.2026

TENDER NOTICE

Sindh Public Service Commission invites sealed bids through **E-Pak Acquisition and Disposal System (EPADS)** for hiring of the following items on **Rental Basis on Framework Contract/ Rate Contract basis through Single Stage-Two Envelope Procedure during financial year, 2026-27 valid upto June, 2027** from well reputed firms / suppliers for making necessary arrangements in connection with Screening Test of Combined Competitive Examination (CCE-2026) containing posts of various Departments of Govt. of Sindh to be conducted by Sindh Public Service Commission during financial year, 2026-27 at **Hyderabad, Karachi, Sukkur & Larkana simultaneously** tentatively in the month of November, 2026 followed by other examinations / tests upto June, 2027.

S. #	Tender Description	Tender Schedule – Date & Time				Tender Fee	Bid Security
		Issue	Sale	Submission	Opening (Technical)		
		From	To				
1.	Rental Furniture & other Miscellaneous items	10-08-2026	28-08-2026	28-08-2026 at 11:00 A.M	28-08-2026 at 11:30 A.M	Rs.5000/-	Rs.5000,000/-

Requirements for supplying of items for seating arrangement:

1. Supplying / Installation of Tents (Shamyana and Kanat) on each centre in one color.
2. Iron Foam Chair / Plastic Chair with Neat & clean cover on each centre in white color with standard space between chairs.
3. Generators as per load / requirement on each centre.
4. Sound system and Loud speakers as per requirement on each centre.
5. Setting of Stage (20 x 40 sq ft) on each centre.
6. Invigilator Counters on each centre.
7. Installation of **CCTV Cameras with coverage upto 100 candidates** per camera, **installation of 8 x 12 Size SMD Screen** for view and maintenance with DVR recording of whole event.
8. Control Room for CCTV Camera System on each centre.
9. Pedestal moving **Fan on each 10 candidates per fan.**
10. Entry Gate Rows on each centre.
11. Mobile Collection Counters on each centre.
12. First Aid Rooms for candidates on each centre.
13. Runner Carpet for passages on each centre preferably new or neat & clean.
14. 08 persons for sweeping / cleaning of tents after every session with ID cards of vendors on each centre.
15. **Chilled drinking water in 19 litres** sealed & packed jerry cane of aquafina / Nestle with table stand covered with white or red color cloth on each centre:
16. Disposable Glasses:
17. Help Desk on each centre.
18. Any other relevant accessories including transportation & service charges as per requirement.

Terms and Conditions / Procedure of Tender is detailed below:-

1. The interested bidders may download the bidding documents containing specifications and other details from SPPRA Website (<https://portalsindh.eprocure.gov.pk>) till 11:00 a.m. on **28.08.2026.** The bidders are required to submit bid security **Rs.500,000/-** of quoted bid and non-refundable tender fee Rs.5,000/- in the shape of pay order in the name of Secretary, Sindh Public Service Commission, Thandi Sarak Hyderabad shall be submitted to the undersigned prior to the deadlines of submission of bids. Further enquiry should be made on phone No.022-9200162 during office hours.
2. The bids are required to be submitted online through EPADS Website on or before **28.08.2026 latest by 11:00 A.M.**

Contd.... Page – 2

3. Bids shall be opened on same day at **11:30 A.M. through EPADS Website @ New Secretariat Complex Building @ Head Office, Sindh Public Service Commission, Thandi Sarak, Hyderabad** by Procurement Committee in the presence of the bidders or their authorized representatives who intend to be present.
4. In case, the date of opening of bids is declared as a public holiday or non-working day due to force Majeure, the next official working day shall be deemed to be date for submission and opening of tenders. The time and venue shall remain unchanged.

Eligibility / Qualification criteria:

5. The firms / supplier should be registered with Federal Board of Revenue (F.B.R), Sindh Board of Revenue (S.R.B) and should have Active Taxpayer List. Copy of valid NTN and Sales Tax Certificate and Registration Certificate with Sindh Revenue Board must be attached.
6. Minimum 05 years experience in providing decoration services to reputable organization.
7. The vendors / Firms who have worked with Sindh Public Service Commission has to produce satisfactory Performance certificate of last event for eligibility.
8. The bidders must have experience of providing services of similar nature at least five events during last 5 years with documentary evidence and work order must be attached.
9. The bidders must possess Annual Bank Turnover of Rs.30.00 Million during last Five years.
10. The bidder should submit the affidavit on E-Stamp paper stating that their company / vendor has not been black listed by any Government Department/ organization and affidavit of no dissatisfactory performance at any institution during last 05 years.
11. Incomplete and conditional tender forms shall be rejected.
12. The Tender Documents must be attached in sequence as per tender requirement.
13. The procuring agency may reject all or any bid subject to the relevant provisions of Sindh Services Procurement Rules 2010 (Amended 2019).

Assistant Director (B&A)
SINDH PUBLIC SERVICE COMMISSION
HYDERABAD
Tel # 022-9200162
www.spssc.gov.pk

PART-II
INSTRUCTION TO BIDDERS

1. GENERAL

INTROCUCTION:

Thank you for the interest you have shown in response to the Sindh Public Service Commission's NIT which has floated in various newspaper, Sindh Public Service Commission and SPPRA websites for Hiring of Rental Furniture & Other Miscellaneous Articles.

SCOPE OF WORK:

Making all necessary arrangements for Conducting of Screening Tests / Pre-Interview Written Tests of various posts of Govt. of Sindh at **Hyderabad, Karachi, Sukkur & Larkana Centres** for Supplying / Installation of Tents (Shamyana and Qannat), Iron Foam Chair / Plastic Chair with Neat & Clean cover, on each centre in white color with standard space between chairs. Generators as per load / requirement, sound system and loud speakers as per requirement, setting of stage (20 x 40 sq ft), Invigilator Counters, Installation of CCTV Cameras with coverage of 100 candidates per camera, installation of SMD Screen size 8 x 12 for view and maintenance with DVR recording of whole event, Control Room for CCTV Camera system, Pedestal Moving Fan on each 10 candidates per fan, Entry Gate Rows, Mobile Collection Counter(s), First Aid Rooms for candidates, Runner Carpet for passage on each centre preferably new or neat & clean, 08 persons for sweeping / cleaning of tents after every session with ID cards of vendors on each centre, Chilled drinking water in 19 litres sealed & packed jerry cane of Acqufina / Nestle gallon with stand, Glass (Disposable), Help Desk and any other relevant accessories including transportation & service charges as per requirement.

Source of Funds Finance Department, Government of Sindh has allocated budget.

2. Eligible Bidders Eligibility / Qualification criteria:

1. The firms / supplier should be registered with Federal Board of Revenue (F.B.R), Sindh Board of Revenue (S.R.B) and should have Active Taxpayer List. Copy of valid NTN and Sales Tax Certificate and Registration Certificate with Sindh Revenue Board must be attached.
2. Minimum 05 years experience in providing decoration services to reputable organization.
3. The vendors / Firms who have worked with Sindh Public Service Commission has to produce satisfactory Performance certificate of last event for eligibility.
4. The bidders must have experience of providing services of similar nature at least five events during last 5 years with documentary evidence and work order must be attached.
5. The bidders must possess Annual Bank Turnover of Rs.30.00 Million during last Five years.
6. The bidder should submit the affidavit on E-Stamp paper stating that their company / vendor has not been black listed by any Government Department/ organization and affidavit of no dissatisfactory performance at any institution during last 05 years.
7. Incomplete and conditional tender forms shall be rejected.
8. The Tender Documents must be attached in sequence as per tender requirement.
9. The procuring agency may reject all or any bid subject to the relevant provisions of Sindh Services Procurement Rules 2010 (Amended 2019).

- 3 Cost of Bidding** The Bidder shall bear all costs associated with the preparation and submission of its bid, and the Procuring agency named in the Bid Data Sheet, hereinafter referred to as "the Procuring agency," will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.
- 4 Clarification of Bidding Documents** **Pre-Bid Meeting:**
A pre-bid meeting shall be held under the Chairmanship of the Chairman Procurement Committee on 21.08.2026.
During evaluation of the bids, the Procuring agency may, at its discretion, ask the Bidder for a clarification of its bid. The request for clarification and the response shall be in writing, and no change in the prices or substance of the bid shall be sought, offered, or permitted.
- 5 Amendment of Bidding Documents** At any time prior to the deadline for submission of bids, the Procuring agency, for any reason, whether at its own initiative or in response to a clarification requested by an interested Bidder, may modify the bidding documents by amendment.

All interested bidders that have received the bidding documents will be notified of the amendment in writing, and will be binding on them.

In order to allow interested bidders reasonable time in which to take the amendment into account in preparing their bids, the Procuring agency, at its discretion, may extend the deadline for the submission of bids.
- 6. Language of Bid** The bid prepared by the Bidder, as well as all correspondence and documents relating to the bid exchanged by the Bidder and the Procuring agency shall be written in the English language.
- 7. Bid Prices**
- 7.1 The Bidder shall indicate on the appropriate Price Schedule, the unit prices (where applicable) and total bid price of the goods it proposes to supply under the contract.
- 7.2 The prices shall be quoted on delivery to consignee's end inclusive of all taxes, stamps, duties, levies, fees and installation and integration charges imposed till the delivery location specified in the schedule of Requirements. No separate payment shall be made for the incidental services.
- 7.3 Prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and not subject to variation on any account, unless otherwise specified in the Bid Data Sheet.
- 7.4 Prices shall be quoted in Pak Rupees unless otherwise specified in the Bid Data Sheet.
- 8. Bid Currencies** Prices Shall be quoted in Pakistani Rupees.
- 9. Bidder's Eligibility** As defined in Bid Data Sheet.

- | | |
|---|---|
| <p>10 Bid Security / Earnest Money</p> | <p>10.1 The bidder shall furnish a bid security / earnest money Rs.500,000/- in the form of a Call Deposit, Bank Draft or a Bank Guarantee issued by a scheduled bank of Pakistan, in favour of Secretary, Sindh Public Service Commission to protect the Procuring agency against the risk of Bidder's conduct, which would warrant the security's forfeiture. The bid security shall be denominated in the currency of the bid:</p> <p style="padding-left: 40px;">a) be submitted in its original form: copies will not be accepted;</p> <p>10.2 bid security shall release to the unsuccessful bidders once the contract has been signed with the successful bidder or the validity period has expired.</p> <p>10.3 The successful Bidder's bid security shall be discharged upon the Bidder signing the contract, and furnishing the performance security.</p> <p>10.4 The bid security may be forfeited:</p> <p style="padding-left: 40px;">a) if a Bidder withdraws its bid during the period of bid validity or</p> <p style="padding-left: 40px;">b) in the case of a successful Bidder, if the bidder fails:</p> <p style="padding-left: 80px;">(i) to sign the contract in accordance or</p> <p style="padding-left: 80px;">(ii) to furnish performance security</p> |
| <p>11. Validity of Bids</p> | <p>Bids validity shall be 30 days which shall be extendable for more than one third of the maximum period as envisaged in Rule 38 read with 38(4) of SPPRA Rules, 2010.</p> |
| <p>12. Clarification of Bids</p> | <p>During evaluation of the bids, the Procuring agency may, at its discretion, ask the Bidder for a clarification of its bid. The request for clarification and the response shall be in writing, and no change in the prices or substance of the bid shall be sought, offered, or permitted.</p> |
| <p>13. Format and Signing of Bid</p> | <p>13.1 The Bidder shall prepare an original bid indicated in the Bid Data Sheet, clearly marking each "ORIGINAL BID" as appropriate. In the event of any discrepancy between them, the original shall govern.</p> <p>13.2 The original bid shall be signed by the Bidder or a person or persons duly authorized to bind the Bidder to the contract.</p> <p>13.3 Any interlineations, erasures, or overwriting shall be valid only if they are initialed by the person or persons signing the bid.</p> |

C. Submission of Bids

- | | |
|--|--|
| 14. Sealing and Marking of Bids | <p>14.1 The Bidder shall seal the original bids (Technical and Financial bids in two separate envelopes), duly marking the envelopes as "ORIGINAL BIDS". The envelopes shall then be sealed in an outer envelope. The inner and outer envelopes shall be addressed to the Procuring agency at the address given in the BDS and carry statement <i>"DO NOT OPEN BEFORE 28.08.2026 at 11.00 A.M."</i></p> <p>14.2 If the outer envelope is not sealed and marked as required, the Procuring agency shall assume no responsibility for the bid's misplacement or premature opening.</p> |
| 15. Deadline for Submission of Bids | <p>15.1 Bids must be received by the Procuring agency at the address specified in Bid Data Sheet, not later than the time and date specified in Bid Data Sheet.</p> <p>15.2 The Procuring agency may, at its discretion, extend this deadline for the submission of bids by amending the bidding documents, in such case all rights and obligations of the Procuring agency and bidders previously subject to the deadline will thereafter be subject to the deadline.</p> |
| 16. Late Bids | <p>The bids are required to be submitted online through EPADS Website on or before <u>28.08.2026 latest by 11:00 A.M.</u></p> |
| 17. Modification and Withdrawal of Bids | <p>17.1 The Bidder may modify or withdraw its bid after the bid's submission, provided that written notice of the modification, including substitution or withdrawal of the bids, is received by the Procuring agency prior to the deadline prescribed for submission of bids.</p> <p>17.2 No bid Shall be modified after the deadline for submission of bids.</p> <p>17.3 No bid shall be withdrawn in the interval between the deadline for submission of bids and the expiry of the period of bid validity. Withdrawal of a bid during this interval may result in the Bidder's forfeiture of its bid security.</p> |

D. Opening and Evaluation of Bids

- | | |
|--|--|
| 18. Opening of Bids by the Procuring agency | <p>18.1 The Procuring agency shall open all bids in the presence of bidder's representatives who choose to attend, at the time, on the date, and at the place specified in the Bid Data Sheet. The bidders' representatives who are present shall sign a register/attendance sheet evidencing their attendance.</p> <p>18.2 The bidders' names, bid modifications or withdrawals, bid prices, discounts, and the presences or absence of requisite bid security and such other details as the Procuring agency, at its discretion, may consider appropriate, will be announced at the opening.</p> |
|--|--|

- | | |
|--|---|
| 19. Preliminary Examination | <p>19.1 The Procuring agency shall examine the bids to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the bids are generally in order.</p> <p>19.2 Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the correction of the errors, its bid will be rejected, and its bid security may be forfeited. If there is a discrepancy between words and figures, the amount in words will prevail.</p> <p>19.3 Prior to the detailed evaluation, the Procuring agency will determine the substantially responsive bid is one which conforms to all the terms and conditions of the bidding documents without material deviations. Procuring agency's determination of a bid's responsiveness is to be based on the contents of the bid itself.</p> <p>19.4 If a bid is not substantially responsive, it will be rejected by the Procuring agency and may not subsequently be made responsive by the Bidder by correction of the nonconformity.</p> |
| 20. Evaluation and Comparison of Bids | <p>20.1 The Procuring agency will evaluate and compare the bids which have been determined to be substantially responsive.</p> <p>20.2 The Procuring agency's evaluation of a bid will be on delivery to consignee's end inclusive of all taxes, stamps, duties, levies, fees and installation and integration charges imposed till the delivery location and shall exclude any allowance for price adjustment during the period of execution of the contract.</p> |
| 21. Contacting the procuring agency | <p>21.1 No Bidder shall contact the procuring agency on any matter relating to its bid, from the time of bid opening to the time the announcement of Bid Evaluation Report. If the Bidder wishes to bring additional information to the notice of the procuring agency, it should do so in writing.</p> <p>21.2 Any effort by a Bidder to influence the Procuring agency in its decision on bid evaluation, bid comparison, or contract award may result in the rejection of the Bidder's bid.</p> |
| <u>Award of contract</u> | |
| 22. Post – Qualification | <p>22.1 In the absence of prequalification, the procuring agency may determine to its satisfaction whether that selected Bidder having submitted the most advantageous bid is qualified to perform the contract satisfactorily.</p> <p>22.2 The determination will take into account the Bidder's financial, technical, and production capabilities. It will be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, pursuant to ITB Claus-7 as well as such other information as the Procuring agency deems necessary and appropriate.</p> |

	22.3	An affirmative determination will be a prerequisite for award of the contract to the Bidder. A negative determination will result in rejection of the Bidder's bid, in which event the Procuring agency will proceed to the next lowest evaluated bid to perform satisfactorily.
23. Award Criteria		The Procuring agency will award the contract to the successful Bidder whose bid has been determined to be substantially responsive and has been determined to be the most advantageous bid, provided further that the Bidder is determined to be qualified to perform the contract satisfactorily besides compliance of all mandatory documents.
24. Procuring Agency's right to vary quantities at the time of award		The Procuring Agency reserves the right to increase/decrease the quantity of the required items already tendered either in full or in part. The Procuring Agency reserves the right to reject any or all the Tenders; divide business amongst more than one bidder.
25. Procuring agency's Right to Accept any Bid and to Reject any or All Bids	25.1	Subject to relevant provisions of SPPRA Rules, 2010 (Amended 2021), the Procuring agency reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to award of contract.
	25.2	Pursuant to Rule 45 of SPPRA Rules 2010 (Amended 2021), Procuring agency shall hoist the evaluation report on Authority's web site, and intimate to all the bidders three working days prior to notify the award of contract.
26. Notification of Award	26.1	Prior to the expiration of the period of bid validity, the Procuring agency shall notify the successful Bidder in writing, that its bid has been accepted.
	26.2	Upon the successful Bidder's furnishing of the performance security pursuant to ITB Clause 26, the Procuring agency will promptly notify each unsuccessful Bidder and will discharge its bid security.
27. Signing of Contract	27.1	The Procuring agency notifies the successful Bidder that its bid has been accepted, then the Procuring agency will send the Bidder the Contract Form provided in the bidding documents, incorporating all agreements between the parties.
	27.2	Within fourteen (14) days, or any other period specified in Bidding Documents, of receipt of the Contract Form, the successful Bidder shall sign and date the contract and return it to the Procuring agency.
28. Performance Security	28.1	Within seven (07) days, or any other period specified in Bidding Documents, of the receipt of notification of award of contract from the Procuring agency, the successful Bidder shall furnish the performance security in accordance with the Conditions of Contract in the Performance Security Form provided in the bidding documents, or in another form acceptable to the Procuring agency.
	28.2	Failure of the successful Bidder to comply with the requirement of ITB Clause 25 or ITB Clause 26.1 shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid security, in which event the Procuring agency may make the award to the next lowest evaluated Bidder or call for new bids.

- 29. Corrupt or Fraudulent Practices**
- 29.1 The Government of Sindh requires that Procuring agency (including beneficiaries of donor agencies loans), as well as Bidders/Suppliers/Contractors under Government-financed contracts, observe the highest standard of ethics during the procurement and execution of such contracts in pursuance of the Rule 2(1)(q) of the SPPRA Rules, 2010 (Amended 2021), reproduced as under:
- “Corrupt and Fraudulent Practices”** means either one or any combination of the practices given below;
- (i) **“Coercive Practice”** means any impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence the actions of a party to achieve a wrongful gain or to cause a wrongful loss to another party;
 - (ii) **“Collusive Practice”** means any arrangement between two or more parties to the procurement process or contract execution, designed to achieve with or without the knowledge of the procuring agency to establish prices at artificial, noncompetitive levels for any wrongful gain;
 - (iii) **“Corrupt Practice”** means the offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence the acts of another party for wrongful gain;
 - (iv) **“Fraudulent Practice”** means any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;
 - (v) **“Obstructive Practice”** means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in a procurement process, or affect the execution of a contract or deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements before investigators in order to materially impede an investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation, or acts intended to materially impede the exercise of inspection and audit rights provided for under the Rules.

Part-III
General Conditions of Contract

1. Definitions

1.1 In this Contract, the following terms shall be interpreted as indicated:

- (a) **"The Contract"** means the agreement entered into between the Procuring agency and the Supplier, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
- (b) **"The Contract Price"** means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations.
- (c) **"The Goods"** means Rental Furniture and other Misc. articles which the Supplier is required to supply to the Procuring agency under the Contract.
- (d) **"The Services"** means those services ancillary to the supply of the Goods, such as transportation and installation, and other such obligations of the Supplier covered under the Contract.
- (e) **"GCC"** mean the General Conditions of Contract contained in this section.
- (f) **"SCC"** means the Special Conditions of Contract.
- (g) **"The Procuring agency"** means the Sindh Public Service Commission.
- (h) **"The Supplier"** means the individual or firm supplying the Goods, works and Services under this Contract.
- (i) **"SPPRA Rules 2010"** means the Sindh Public Procurement Regulatory Authority Rules, 2010 (Amended 2021).
- (j) **"Day"** means calendar day.

2. Standards

The Goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications, and, when no applicable standard is mentioned, to the authoritative standards appropriate to the Goods' country of origin. Such standards shall be the latest issued by the concerned institution.

3. Patent Rights

The Supplier shall indemnify the Procuring agency against all third- party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof in the Islamic Republic of Pakistan.

- 4. Performance Security**
- 4.1 Within seven (07) days, or any other duration as specified in SCC, of receipt of the notification of Contract award, the successful Bidder shall furnish to the Procuring agency the performance security in the amount specified in SCC.
- 4.2 The proceeds of the performance security shall be payable to the Procuring agency as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.
- 4.3 The performance security shall be denominated in the Pak rupees and shall be an unconditional bank guarantee/ pay order/ call deposit as, provided in the bidding documents or another form acceptable to the Procuring agency;
- 4.4 The performance security will be discharged by the Procuring agency and returned to the Supplier not later than thirty (30) days following the date of completion of the Supplier's performance obligations under the Contract, including any warranty obligations, unless specified otherwise in SCC.
- 5. Contract Amendments**
- No variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.
- 6. Termination for Default**
- 6.1 The Procuring agency, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate this Contract in whole or in part:
- (a) If the Supplier fails to perform any other obligation(s) under the Contract.
- (b) If the Supplier, in the judgment of the Procuring agency has engaged in corrupt or fraudulent practices as provide in Rule 2(1)q) of SPPRA Rules, 2010, in competing for or in executing the Contract.
- 7. Force Majeure**
- 7.1 Notwithstanding the provisions of GCC Clauses 16, 17 and 18, the Supplier shall not be liable for forfeiture of its performance security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.
- 7.1 For purposes of this clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the Procuring agency in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.
- 7.3 If a Force Majeure situation arises, the Supplier shall promptly notify the Procuring agency in writing of such condition and the cause thereof. Unless otherwise directed by the Procuring agency in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.
- 8. Termination for Insolvency**
- The Procuring agency may at any time terminate the Contract by giving written notice to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the procuring agency.

9. Termination for Convenience

9.1 The Procuring agency, by written notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Procuring agency's convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective.

9.2 The Goods that are complete and ready for shipment within thirty (30) days after the Supplier's receipt of notice of termination shall be accepted by the Procuring agency at the Contract terms and prices. For the remaining Goods, the Procuring agency may elect:

- (a) to have any portion completed and delivered at the Contract terms and prices; and / or
- (b) to cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and Services and for materials and parts previously procured by the Suppliers

10. Resolution of Disputes

Resolution of dispute shall be through Mechanism for Redressal of Grievances as provided in the Rule-31 and 32 of SPPRA Rules, 2010 (Amended 2021).

11. Governing Language

The Contract shall be written in English language all correspondence and other documents pertaining to the Contract which are exchanged by the parties shall be written in the same language.

12. Applicable Law

The Contract shall be interpreted in accordance with the SPPRA Rules 2010 (amended 2021).

13. Taxes and Duties

Supplier shall be entirely responsible for all taxes, duties (including stamp duty), license fees, etc., incurred until delivery of the contracted item to the Procuring agency.

14. Overriding effect of Sindh Public Procurement Rules 2010 (Amended 2021)

In case of conflict or primacy of interpretation the provisions of SPPRA Rules 2010 (Amended 2021) shall have an overriding effect notwithstanding anything to the contrary contained in these bidding documents

Part-IV [Bid Data Sheet]

The following specific data for supplying Rental Furniture & Other Misc. articles for Making Arrangements for Screening Tests / Other Written Examinations hiring the services of Security Guards shall complement, supplement, or amend the provisions in the Instructions to Bidders (ITB) Part One. Whenever there is a conflict, the provisions herein shall prevail over those in ITB.

Introduction	
a	Name of Procuring Agency: Office of Secretary, Sindh Public Service Commission, Thandi Sarak, Hyderabad Tel # 022-9200162 - 022-9200246 / 022-9200694
b	Brief Description of Services "supplying of Rental Furniture & Other Misc. articles to Sindh Public Service Commission for holding Written Examinations / Tests".
Bid Price and Currency	
ITB 4	Prices quoted by the Bidder shall be <i>"fixed" and in "Pak Rupees"</i>

Preparation and Submission of Bids	
<u>Eligibility / Qualification criteria:</u>	
1.	The firms / supplier should be registered with Federal Board of Revenue (F.B.R), Sindh Board of Revenue (S.R.B) and should have Active Taxpayer List. Copy of valid NTN and Sales Tax Certificate and Registration Certificate with Sindh Revenue Board must be attached.
2.	Minimum 05 years' experience in providing decoration services to reputable organization.
3.	The Vendors / Firms who have worked with Sindh Public Service Commission has to produce satisfactory Performance certificate of last event for eligibility.
4.	The bidders must have experience of providing services of similar nature at least five events during last 5 years with documentary evidence and work order must be attached.
5.	The bidders must possess Annual Bank Turnover of Rs.30.00 Million during last Five years.
6.	The bidder should submit the affidavit on E-Stamp paper stating that their company / vendor has not been black listed by any Government Department/ organization and affidavit of no dissatisfactory performance at any institution during last 05 years.
7.	Incomplete and conditional tender forms shall be rejected.
8.	The Tender Documents must be attached in sequence as per tender requirement.
9.	The procuring agency may reject all or any bid subject to the relevant provisions of Sindh Services Procurement Rules 2010 (Amended 2019).
ITB 10	Amount of bid security. Rs.500,000/-
ITB 11	Bid validity period. 30 days
ITB 14	Number of copies. One original and one photo copy
ITB 15	Deadline for bid submission. As notified in NIT
ITB 20.1	Bid Evaluation: Most Advantageous Highest ranked bid will be evaluated on the basis of least cost on item wise.
	Submission date and time of bids: 28-08-2026 at 11:00 a.m.
	Opening date and time of bids: 28-08-2026 at 11:30 a.m. (Technical)

Other Terms & Conditions:

- i. In case of any unforeseen situation or government holiday resulting in closure of office on the date of opening. Bid shall be submitted / opened on next working day at the given time
- ii. PA may reject all or any bid subject to relevant provision of SPP Rules and may cancel the bidding process at any time prior to acceptance of bid or proposal as per Rule 25(1) of said rules.
- iii. Incomplete, conditional and tender without required earnest money in the specified form/format shall be rejected.
- iv. Bidders are advised that before filling the bidding documents all pages of bidding documents should carefully be rechecked. If any page(s) / paper(s) of bidding documents are missing that can be downloaded from the official website of this and SPPRA, and also can be obtained from the office of the Secretary, Sindh Public Service Commission, Thandi Sarak, Hyderabad. Bid(s) with incomplete bidding documents will straightaway be rejected.
- v. Bidders are required to provide their valid e-mail Ids and contact numbers (s) for effective and timely communication
- vi. Affidavit that firm has never been blacklisted.
- vii. All Bidding documents must be signed, named & stamped by authorized person of the firm/ Companies along with authorized letter.
- viii. Incomplete, conditional and tender without required bid security as specified in the bidding documents, shall be reject. Each page of bidding documents should be signed and stamped.
- ix. Contract Agreement and Integrity Pact both are mandatory for successful bidder.

Signature & Stamp of Tenderer

PART-V

SPECIAL CONDITIONS OF CONTRACT

The following Special Conditions of Contract shall supplement the General Conditions of Contract. 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)

GCC 1 (g)—The Procuring Agency is: Sindh Public Service Commission, Hyderabad

2. Performance Security (GCC Clause 4)

GCC 4—The amount of performance security, as a percentage of the Contract Price, shall be: 5%.

3. Resolution of Disputes (GCC Clause 22)

In the case of a dispute between the Procuring agency and the Supplier, the dispute shall be referred to the dispute resolution mechanism as defined in rule 31, 32 and 34 of the (SPPRA 2010) Amended 2021.

4. Applicable Law (GCC Clause 24)

GCC 24 Contract shall be interpreted in accordance with the Sindh Public Procurement law of Sindh.

Part-VI

SCHEDULE OF REQUIREMENTS

The delivery schedule hereafter expressed the date of delivery required.

S. No	Items/Quantity	Time of Delivery from date of Award	Location of Supply
1.	[As specified in Part – VIII of this bidding documents].	Preferably within 15 Days	<u>Hyderabad, Karachi, Sukkur & Larkana simultaneously</u>

Note: **specifications of above items are attached**

SINDH PUBLIC SERVICE COMMISSION
HYDERABAD
Tel # 022-9200162
www.spsc.gov.pk.



SINDH PUBLIC SERVICE COMMISSION HYDERABAD

TENDER / BIDDING DOCUMENT

NAME OF WORK:

MAKING ARRANGEMENTS FOR SCREENING TESTS / PRE-INTERVIEW WRITTEN TEST OF VARIOUS POSTS OF VARIOUS DEPARTMENTS OF GOVT. OF SINDH AT HYDERABAD, KARACHI, SUKKUR & LARKANA CENTRES FOR SUPPLYING / INSTALLATION OF TENTS (SHAMYANA AND KANAT), IRON FOAM CHAIR / PLASTIC CHAIRS WITH NEAT & CLEAN COVER ON EACH CENTRE IN WHITE COLOR WITH STANDARD SPACE BETWEEN CHAIRS, GENERATOR AS PER LOAD / REQUIREMENT, SOUND SYSTEM AND LOUD SPEAKERS, SETTING OF STAGE (20 X 40 SQ FT), INVIGILATOR COUNTER, INSTALLATION OF CCTV CAMERAS WITH COVERAGE OF 100 CANDIDATES PER CAMERA, INSTALLATION OF SMD SCREEN SIZE 8 X 12 FOR VIEW AND MAINTENANCE WITH DVR RECORDING OF WHOLE EVENT, CONTROL ROOM FOR CCTV CAMERA SYSTEM, PEDESTAL MOVING FAN ON EACH 10 CANDIDATES PER FAN, ENTRY GATE ROWS, MOBILE COLLECTION COUNTER, FIRST AID ROOMS FOR CANDIDATES, RUNNER CARPET FOR PASSAGE, CHILLED DRINKING WATER IN 19 LITRES SEALED & PACKED JERRY CANE OF ACQUAFINA / NESTLE WITH STAND, GLASS (DISPOSABLE), HELP DESK AND ANY OTHER RELEVANT ACCESSORIES INCLUDING TRANSPORTATION & SERVICE CHARGES AS PER REQUIREMENT.

NIT NO: DATED : No.SPSC/B&A/Ten Notice/Screening Test / Written Test/2026-27/251 dated 06.08.2026.

DATE OF ISSUE : 10.08.2026

DATE OF OPENING : 28.08.2026

TENDER ISSUED TO : _____

PAY ORDER NO:& DATE : _____

AND AMOUNT : _____

ASSISTANT DIRECTOR (B&A).
SINDH PUBLIC SERVICE COMMISSION
HYDERABAD
Tel # 022-9200162

www.spsc.gov.pk



BIDDING DATA

a)	Name of Procuring Agency	Sindh Public Service Commission, Thandi Sarak Hyderabad
b)	Brief Description of Work:	Making Arrangements for Screening Tests / Pre-Interview Written Tests of various posts of various department of Govt. of Sindh at Hyderabad, Karachi, Sukkur & Larkana Centres as and when required, which include but not limited to the following: 1. Supplying / Installation of Tents (Shamyana and Kanat) on each centre in one color. 2. Iron Foam Chair / Plastic Chair with Neat & clean cover on each centre in white color with standard space between chairs. 3. Generators as per load / requirement on each centre. 4. Sound system and Loud speakers as per requirement on each centre. 5. Setting of Stage (20 x 40 sq ft) on each centre. 6. Invigilator Counters on each centre. 7. Installation of CCTV Cameras with coverage upto 100 candidates per camera, Installation of SMD Screen size 8 x 12 for view and maintenance with DVR recording of whole event. 8. Control Room for CCTV Camera System on each centre. 9. Pedestal moving Fan on each 10 candidates per fan. 10. Entry Gate Rows on each centre. 11. Mobile Collection Counters on each centre. 12. First Aid Rooms for candidates on each centre. 13. Runner Carpet for passages on each centre preferably new or neat & clean. 14. 08 persons for sweeping / cleaning of tents after every session with ID cards of vendors on each centre. 15. Chilled drinking water in 19 litres sealed & packed jerry cane of acquafina / Nestle with table stand covered with white or red color cloth on each centre: 16. Disposable Glasses: 17. Help Desk on each centre. 18. Any other relevant accessories including transportation & service charges as per requirement.
c)	Procuring Agency Address:	Sindh Public Service Commission, Thandi Sarak Hyderabad
d)	Estimated Cost:	Offered Rate
e)	Amount of Bid Security:	Rs.500,000/-
f)	Period of Bid Validity:	30 Days
g)	Security Deposit i/c Bid Security:	Rs.500,000/-
h)	Percentage if any to be deducted from bills:	Income Tax & SRB as applicable as per Rate of FBR & Sindh Revenue Board.
i)	Deadline for submission of Bids along with time:	28.08.2026 upto 11:00 A.M.
j)	Venue, Time and Date of Bid Opening:	28.08.2026 at 11:30 A.M. at New Secretariat Complex Building @ Head Office, Sindh Public Service Commission, Thandi Sarak Hyderabad (Technical Bid) .
k)	Time from completion from written order of _____	06 Days
l)	Liquidity Damages:	Not Applicable
m)	Type of Contract	Framework Contract valid upto June, 2027.

SINDH PUBLIC SERVICE COMMISSION
HYDERABAD

Tel # 022-9200162

www.spsc.gov.pk

PART-VII
SAMPLE FORMS

FORM - I

Letter of Acceptance

Date: _____

To:

PA, Karachi, Dear Sir:

Having examined the bidding documents, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply and deliver the required item in conformity with the said bidding documents for the sum of *[total bid amount in words and figures]* or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Bid.

We undertake, if our Bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements.

If our Bid is accepted, we will obtain the guarantee of a bank in a sum equivalent to Five (5) percent of the Contract Price/Pay order for the due performance of the Contract, in the form prescribed by the Purchaser.

We agree to abide by this Bid for a period of 30 days from the date fixed for Bid opening under Clause 10 of the Instructions to Bidders, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.

We understand that you are not bound to accept the lowest or any bid you may receive.

Dated this _____ day of _____, 2026.

[signature]

[in the capacity of]

Duly authorized to sign Bid for and on behalf of _____

Price Schedule in Pak. Rupees

Name of Bidder	. IFB Number	. Page of
-----------------------	---------------------	------------------

1	2	3	4	5		6	7
Item	Description	Country of	Quantity	Unit price		Total	Remarks
				Words	Figure		

Total Bid amount in words: _____

Total Bid amount in figure: _____

Signature of Bidder _____

Note:

- (i) In case of discrepancy between unit price and total, the unit price shall prevail.
- (ii) The unit and total prices Delivered at _____ should include the price of incidental services. No separate payment shall be made for the incidental services.

Form-III

Experience of Similar Supply and Installation

[illegible]

CONTRACT FORM

THIS AGREEMENT made the day of _____ 2026 between *Sindh Public Service Commission* (hereinafter called "the Procuring Agency") of the one part and *[name of Supplier]* of *[city and country of Supplier]* (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring Agency invited bids for supplying Rental Furniture & Misc. articles & services, viz, "suppliers for making necessary arrangements in connection with Screening Test of Combined Competitive Examination (CCE-2026) containing posts of various Departments of Govt. of Sindh to be conducted by Sindh Public Service Commission during financial year, 2026-27 at **Hyderabad, Karachi, Sukkur & Larkana simultaneously**". The Sindh Public Service Commission has accepted a bid by the Supplier for the supply of those goods and services in the sum {contract price in words and figures} (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - (a) the Bid Form and the Price Schedule submitted by the Bidder;
 - (b) the Schedule of Requirements;
 - (c) the Technical Specifications.
 - (d) the General Conditions of Contract;
 - (e) the Special Conditions of Contract; and
 - (f) the Procuring agency's Notification of Award.
3. In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein; the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written

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

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

PERFORMANCE SECURITY FORM

To:

WHEREAS *[name of Supplier]* (hereinafter called "the Supplier") has undertaken, in pursuance of Contract No. *[reference number of the contract]* dated _____ 2026 to supply *[description of goods and services]* (hereinafter called "the Contract").

AND WHEREAS it has been stipulated by you in the said Contract that the Supplier shall furnish you with a bank guarantee by a reputable bank for the sum specified therein as security for compliance with the Supplier's performance obligations in accordance with the Contract.

AND WHEREAS we have agreed to give the Supplier a guarantee:

THEREFORE WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Supplier, up to a total of *[amount of the guarantee in words and figures]*, and we undertake to pay you, upon your first written demand declaring the Supplier to be in default under the Contract and without cavil or argument, any sum or sums within the limits of *[amount of guarantee]* as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until the _____ day of _____ 2026 .

Signature and seal of the Guarantors

[name of bank or financial institution]

[address]

[date]

TECHNICAL EVALUATION CRITERIA



THE TECHNICAL EVALUATION CRITERIA :

The bids shall be evaluated on the basis of Mandatory Eligibility / Qualification criteria of the tender documents based on the record / documentary evidence submitted by the bidders, the vendor / firm who meet the following eligibility criteria shall be eligible to go in financial bid.

Sr #	Evaluation Parameters	YES	NO
	<u>Eligibility / Qualification criteria (MANDATORY):</u>		
1	The firms / supplier should be registered with Federal Board of Revenue (F.B.R), Sindh Board of Revenue (S.R.B) and should have Active Taxpayer List. Copy of valid NTN and Sales Tax Certificate and Registration Certificate with Sindh Revenue Board must be attached.		
2	Minimum 05 years experience in providing decoration services to reputable organization.		
3	The vendors / Firms who have worked with Sindh Public Service Commission has to produce satisfactory Performance certificate of last event for eligibility.		
4	The bidders must have experience of providing services of similar nature at least five events during last 5 years (documentary evidence) with work order.		
5	The bidders must possess Annual Bank Turnover of Rs.30.00 Million during last Five years (Bank Statement must be attached)		
6	The bidder should submit the affidavit on E-Stamp stamp paper stating that their company / vendor has not been black listed by any Government Department/ organization and affidavit of no dissatisfactory performance at any institution during		
7	Incomplete and conditional tender forms shall be rejected.		
8	The Tender Documents must be attached in sequence as per tender requirement.		
9	The procuring agency may reject all or any bid subject to the relevant provisions of Sindh Services Procurement Rules 2010 (Amended 2019).		

Note: The Financial Proposal of those bidders will be opened who will meet the eligibility / qualification Criteria as mentioned above besides compliance of all mandatory documents.

INSTRUCTIONS:

A	Sindh Public Service Commission expect that companies should furnish all the required documents to ensure a transparent and genuine presentation. Therefore, it is necessary to fill in the Tender Form meticulously and sign & stamp each page. Moreover, attach required supporting document according to the requirement
B	Tender Documents may be downloaded along with the bidding documents containing specifications and other details from the SPPRA Website (https://portalsindh.eprocure.gov.pk) @ the cost of Rs.5,000 /- in the shape of Pay order or demand draft.
C	The bids are required to be submitted online through EPADS Website on or before 13.08.2026 latest by 11:00 A.M. The Tender will be opened through EPADS website on same day @ 11:30 A.M. in the presence of representatives who may care to attend.
D	Bid Security of Rs.500,000/- will be submitted in original along with Tender Documents in shape of PAY ORDER / DEMAND DRAFT only in the name of Secretary, Sindh Public Service Commission.
E	Successful bidder shall provide 5% of Performance Security of total value of purchase order / work order in the form of Pay order or Bank Guarantee before submission of invoice. The performance security shall extend at least three months beyond the Date of Completion of Contract.
F	Successful bidder shall provide 0.35% of Stamp duty of total value of purchase order / work order before submission of invoice.
G	The bid security / earnest money of the unsuccessful bidders will be returned upon award of contract to the successful bidder or on expiry of validity of bid security whichever is earlier.
H	The bid security of successful bidder will be returned only when the bidder furnishes the required Performance Security and signed relevant contract agreement.
I	Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the correction of the errors, its bid will be rejected, and its bid security may be forfeited. If there is a discrepancy between words and figures, the amount in words will prevail.
J	All currency in the proposal shall be quoted in Pakistani Rupees (PKR).
K	Service Provider Company shall maintain its status as an active Tax payer/ filer with taxation authorities while rendering services to Sindh Public Service Commission.

SINDH PUBLIC SERVICE COMMISSION

BID DOCUMENTS

**“Rental Basis on Framework Contract/
Rate Contract basis through Single
Stage-Two Envelope Procedure during
financial year, 2026-27 valid upto
June, 2027.**

Financial proposal

No.SPSC/B&A/Ten Notice/Screening Test/Written Test /2026-27/251
Dated 06.08.2026

NIT NO: DATED : No.PSC/B&A/Ten Notice/Screening Test / Written
Test /2026-27/251 Dated 06.08.2026.

DATE OF ISSUE : 10.08.2026

DATE OF OPENING : 28.08.2026

TENDER ISSUED TO : _____

PAY ORDER NO:& DATE : _____

AMOUNT : _____

SINDH PUBLIC SERVICE COMMISSION
HYDERABAD
Tel # 022-9200162
www.spsc.gov.pk

PART-VIII

SPECIFICATIONS AND QUANTITIES

DESCRIPTION AND RATE OF ITEMS BASED ON MARKET (OFFERED RATES)

DESCRIPTION OF ITEM (A)
Making all necessary arrangements for Conducting of Screening Tests / Pre-Interview Written Tests of various posts of Govt. of Sindh Hyderabad, Karachi, Sukkur & Larkana Centres for Supplying / Installation of Tents (Shamyana and Kanat), Iron Foam Chair / Plastic Chair with Neat & clean cover on each centre in white color with standard space between chairs., Generators as per load / requirement, sound system and loud speakers as per requirement, setting of stage (20 x 40 sq ft), Invigilator Counters, Installation of CCTV Cameras with coverage of 100 candidates per camera, installation of SMD Screen size 8 x 12 for view and maintenance with DVR recording of whole event, Control Room for CCTV Camera system, Pedestal Moving Fan on each 10 candidates per fan, Entry Gate Rows, Mobile Collection Counter, First Aid Rooms for candidates, Runner Carpet for passage on each centre preferably new or neat & clean, 08 persons for sweeping / cleaning of tents after every session with ID cards of vendors on each centre, Chilled drinking water in 19 litres sealed & packed jerry cane of Acqufina / Nestle gallon with stand, Glass (Disposable), Help Desk and any other relevant accessories including transportation & service charges as per requirement.

RATES OFFERED BY THE BIDDERS PER UNIT / PER CANDIDATE / PER DAY (INCLUDING I.T & SRB)								
Venue	HYDERABAD		KARACHI		SUKKUR		LARKANO	
Number of Candidate	11,000		7,500		5,500		3,000	
Amount to be quoted of all items with fan & chilled water & without fan & chilled water	Rate with Fan & Chilled Water	Rate without Fan & Chilled Water	Rate with Fan & Chilled Water	Rate without Fan & Chilled Water	Rate with Fan & Chilled Water	Rate without Fan & Chilled Water	Rate with Fan & Chilled Water	Rate without Fan & Chilled Water

Note:

1. The bidders are requested to quote rates of all above mentioned items as per day candidate basis, failing which the bid shall be considered incomplete and rejected.
2. The comparison of rates will be on the basis of the package i.e. total of rates of all items.

SPECIFICATIONS AND QUANTITIES

DESCRIPTION AND RATE OF ITEMS BASED ON MARKET (OFFERED RATES)

DESCRIPTION OF ITEM (B)
Making all necessary arrangements for Conducting of Screening Tests / Pre-Interview Written Tests of various posts of Govt. of Sindh <u>Hyderabad, Karachi, Sukkur & Larkana Centres</u> for Supplying / Installation of Tents (Shamyana and Kanat), <u>Tablet / Arm Chair</u> with Neat & clean cover on each centre in white color with standard space between chairs., Generators as per load / requirement, sound system and loud speakers as per requirement, setting of stage (20 x 40 sq ft), Invigilator Counters, Installation of CCTV Cameras with coverage of 100 candidates per camera, installation of SMD Screen size 8 x 12 for view and maintenance with DVR recording of whole event, Control Room for CCTV Camera system, Pedestal Moving Fan on each 10 candidates per fan, Entry Gate Rows, Mobile Collection Counter, First Aid Rooms for candidates, Runner Carpet for passage on each centre preferably new or neat & clean, 08 persons for sweeping / cleaning of tents after every session with ID cards of vendors on each centre, Chilled drinking water in 19 litres sealed & packed jerry cane of Acqfina / Nestle gallon with stand, Glass (Disposable), Help Desk and any other relevant accessories including transportation & service charges as per requirement.

RATES OFFERED BY THE BIDDERS PER UNIT / PER CANDIDATE / PER DAY (INCLUDING I.T & SRB)								
Venue	HYDERABAD		KARACHI		SUKKUR		LARKANO	
Number of Candidate	11,000		7,500		5,500		3,000	
Amount to be quoted of all items with fan & chilled water & without fan & chilled water	Rate with Fan & Chilled Water	Rate without Fan & Chilled Water	Rate with Fan & Chilled Water	Rate without Fan & Chilled Water	Rate with Fan & Chilled Water	Rate without Fan & Chilled Water	Rate with Fan & Chilled Water	Rate without Fan & Chilled Water

Note:

1. The bidders are requested to quote rates of all above mentioned items as per day candidate basis, failing which the bid shall be considered incomplete and rejected.
2. The comparison of rates will be on the basis of the package i.e. total of rates of all items.

SPECIFICATIONS AND QUANTITIES

DESCRIPTION AND RATE OF ITEMS BASED ON MARKET (OFFERED RATES)

DESCRIPTION OF ITEM (C)
Making all necessary arrangements for Conducting of Screening Tests / Pre-Interview Written Tests of various posts of Govt. of Sindh Hyderabad, Karachi, Sukkur & Larkana Centres for Supplying / Installation of Tents (Shamyana and Kanat) COMPLETE MARQUEE with four Sides Covering having Only One Opening for Entrance & Exit which Supports Air Conditioning with Iron Foam Chair / Plastic Chair with Neat & clean cover on each centre in white color with standard space between chairs., Generators as per load / requirement, sound system and loud speakers as per requirement, setting of stage (20 x 40 sq ft), Invigilator Counters, Installation of CCTV Cameras with coverage of 100 candidates per camera, installation of SMD Screen size 8 x 12 for view and maintenance with DVR recording of whole event, Control Room for CCTV Camera system, Pedestal Moving Fan on each 10 candidates per fan, Entry Gate Rows, Mobile Collection Counter, First Aid Rooms for candidates, Runner Carpet for passage on each centre preferably new or neat & clean, 08 persons for sweeping / cleaning of tents after every session with ID cards of vendors on each centre, Chilled drinking water in 19 litres sealed & packed jerry cane of Acqufina / Nestle gallon with stand, Glass (Disposable), Help Desk and any other relevant accessories including transportation & service charges as per requirement.

RATES OFFERED BY THE BIDDERS PER UNIT / PER CANDIDATE / PER DAY (INCLUDING I.T & SRB)								
Venue	HYDERABAD		KARACHI		SUKKUR		LARKANO	
Number of Candidate	11,000		7,500		5,500		3,000	
Amount to be quoted of all items with fan & chilled water & without fan & chilled water	Rate with Fan & Chilled Water	Rate without Fan & Chilled Water	Rate with Fan & Chilled Water	Rate without Fan & Chilled Water	Rate with Fan & Chilled Water	Rate without Fan & Chilled Water	Rate with Fan & Chilled Water	Rate without Fan & Chilled Water

Note:

1. The bidders are requested to quote rates of all above mentioned items as per day candidate basis, failing which the bid shall be considered incomplete and rejected.
2. The comparison of rates will be on the basis of the package i.e. total of rates of all items.

SPECIFICATIONS AND QUANTITIES

DESCRIPTION AND RATE OF ITEMS BASED ON MARKET (OFFERED RATES)

DESCRIPTION OF ITEM (D)								
Making all necessary arrangements for Conducting of Screening Tests / Pre-Interview Written Tests of various posts of Govt. of Sindh Hyderabad, Karachi, Sukkur & Larkana Centres for Supplying / Installation of Tents (Shamyana and Kanat) COMPLETE MARQUEE with four Sides Covering having Only One Opening for Entrance & Exit which Supports Air Conditioning with Tablet / Arm Chair with Neat & clean cover on each centre in white color with standard space between chairs., Generators as per load / requirement, sound system and loud speakers as per requirement, setting of stage (20 x 40 sq ft), Invigilator Counters, Installation of CCTV Cameras with coverage of 100 candidates per camera, installation of SMD Screen size 8 x 12 for view and maintenance with DVR recording of whole event, Control Room for CCTV Camera system, Pedestal Moving Fan on each 10 candidates per fan, Entry Gate Rows, Mobile Collection Counter, First Aid Rooms for candidates, Runner Carpet for passage on each centre preferably new or neat & clean, 08 persons for sweeping / cleaning of tents after every session with ID cards of vendors on each centre, Chilled drinking water in 19 litres sealed & packed jerry cane of Acqufina / Nestle gallon with stand, Glass (Disposable), Help Desk and any other relevant accessories including transportation & service charges as per requirement.								

RATES OFFERED BY THE BIDDERS PER UNIT / PER CANDIDATE / PER DAY (INCLUDING I.T & SRB)								
Venue	HYDERABAD		KARACHI		SUKKUR		LARKANO	
Number of Candidate	11,000		7,500		5,500		3,000	
Amount to be quoted of all items with fan & chilled water & without fan & chilled water	Rate with Fan & Chilled Water	Rate without Fan & Chilled Water	Rate with Fan & Chilled Water	Rate without Fan & Chilled Water	Rate with Fan & Chilled Water	Rate without Fan & Chilled Water	Rate with Fan & Chilled Water	Rate without Fan & Chilled Water

Note:

1. The bidders are requested to quote rates of all above mentioned items as per day candidate basis, failing which the bid shall be considered incomplete and rejected.
2. The comparison of rates will be on the basis of the package i.e. total of rates of all items.

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

Contract Number:

Dated: _____

Contract Value: _____

Contract Title: _____

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

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

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

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

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

[Procuring Agency]

[Supplier /Consultant]

GENERAL COMPLIANCE CERTIFICATE

We hereby undertake that our bid is accompanied with all the requisite documents mentioned in tender evaluation criteria of the bid documents.

The following be signed and attached with the bids as a general compliance to tender document requirements, if agreed upon:

Name of Firm:_____

Name of Representative:_____

Mailing Address with Phone:_____

Signature of authorized Officer and seal of the Company:
