

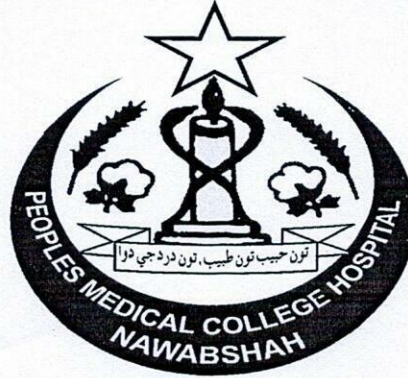


TENDER DOCUMENTS

PURCHAS OF

HIGHER OF JANITORIAL SERVICE

FOR THE YEAR 2026-27



PEOPLES MEDICAL COLLEGE HOSPITAL NAWABSHAH SHAHEED BENAZIRABAD

Date of issuance of Tender from the date of publication up to

21-09-2026 up to 03.00 P.M

Date of Submission of Tender

22-09-2026 up to 01.00 P.M

Date of Opening of Tender

22-09-2026 @ 02.00 P.M



TERMS AND CONDITIONS
SUPPLY OF (HIRING OF JANITORIAL SERVICE)
FINANCIAL YEAR 2026-27

The following Terms and Conditions shall form an integral part of the Contract between the Procuring Agency and the successful bidder(s) and shall be governed by the Sindh Public Procurement Act, 2009, and the Sindh Public Procurement Rules, 2010 (as amended).

1. SCOPE OF SUPPLY

The successful bidder shall supply _____ strictly in accordance with the specifications, quantities, and delivery schedules issued by the Procuring Agency through Supply/Delivery Orders.

2. ELIGIBILITY

Only bidders meeting the eligibility criteria prescribed in the bidding documents and the applicable provisions of the Sindh Public Procurement Rules (SPP Rules), 2010 (as amended), shall be considered for award of contract.

3. BID VALIDITY

The bid shall remain valid for **90 days** from the date of opening of the financial proposals unless extended with the mutual written consent of both parties in accordance with the SPP Rules.

4. PERFORMANCE SECURITY.

The successful bidder shall furnish Performance Security in the prescribed form (**Bank Demand Draft/ Pay Order or Call Deposit**) and amount that is equivalent to **5%** of the amount of contract as specified in the bidding documents. The Performance Security shall remain valid throughout the contract period and shall be released after satisfactory completion of the contract.

5. INTEGRITY PACT.

Where applicable under the SPP Rules, the successful bidder shall execute the prescribed Integrity Pact before signing the contract.

6. STAMP DUTY.

The Successful Bidder shall submitted the prescribe Bid 0.35 Stamp Duty through E-Stamp paper dually purchased and execute in according with applicable law and terms & conditions of the contract.

7. CONTRACT AGREEMENT.

The successful bidder shall execute a formal Contract Agreement with the Procuring Agency (Medical Superintendent) on a Rs. 100/- non-judicial E-Stamp Paper (Stamp Paper) at his/her own cost within the time specified in the Letter of Acceptance. Failure to execute the agreement within the stipulated period may result in cancellation of the award and forfeiture of the Performance Security, subject to the applicable provisions of the SPPRA Rules and the bidding documents.

8. PRICES

The quoted rates shall remain fixed throughout the contract period and shall not be subject to any escalation unless expressly permitted under the contract and the applicable SPP Rules.

9. TAXES AND DUTIES

All applicable Federal and Provincial taxes, including Income Tax, Sales Tax, Sindh Sales Tax (where applicable), and any other statutory deductions, shall be deducted at source in accordance with the prevailing Government laws and regulations.

10. CONTRACT PERIOD

The contract shall remain valid for the Financial Year **2026-27** or until completion of the approved quantity, whichever occurs earlier, unless extended by the competent authority in accordance with the applicable rules.



11. VARIATION IN QUANTITIES

The Procuring Agency reserves the right to increase or decrease the quantities of any item at the time of award or during contract execution, subject to the limits and conditions permissible under the Sindh Public Procurement Rules and the approved budget.

12. COMPLIANCE WITH LAWS

The supplier shall comply with all applicable laws, including but not limited to the Sindh Public Procurement Act, 2009, Sindh Public Procurement Rules, 2010 (as amended), Income Tax laws, Sales Tax laws, environmental regulations, and DRAP requirements.

13. BLACKLISTING

The Procuring Agency may initiate blacklisting proceedings against a supplier for fraud, corruption, misrepresentation, persistent failure to perform, submission of forged documents, or any other ground provided under the Sindh Public Procurement Rules. No blacklisting order shall be passed without providing the supplier an opportunity of being heard.

14. TERMINATION OF CONTRACT

The Procuring Agency may terminate the contract for default, breach of contractual obligations, insolvency, corruption, or any other reason provided under the contract or applicable procurement laws. The Procurement agency can cancel the contract without any reason

15. FORCE MAJEURE

Neither party shall be liable for failure to perform its obligations where such failure is caused by events beyond reasonable control, including natural disasters, war, epidemics, strikes, or Government restrictions, provided timely written notice is given to the other party.

16. PROCURING AGENCY'S RIGHTS

The Procuring Agency reserves the right to reject any or all bids, annul the procurement process, or cancel the tender at any stage before acceptance of a bid in accordance with Section 17 of the Sindh Public Procurement Act, 2009, and the applicable provisions of the SPP Rules.

17. ACCEPTANCE

The successful bidder, by signing the Contract Agreement, acknowledges that it has read, understood, and accepted all the Terms and Conditions contained herein and agrees to comply with them throughout the contract period.

18. Payment of Security Staff

Company is bound to pay/ salary of Security staff on the time up 05th date of every month and invest own money till passed Government cheque. If received the any complaint in written from security staff that this office will be take the action and cancelled his tender.


MEDICAL SUPERINTENDENT
Peoples Medical College Hospital
Nawabshah SBA



SINGLE STAGE – TWO ENVELOPE PROCEDURE
TECHNICAL PROPOSAL CHECKLIST

Bidder Name: _____

Tender No.: _____

Sr. No.	Description	Mandatory	Submitted (✓/X)
1	Original Tender Purchase Receipt or DD / PAY order	Yes	
2	Technical Bid Form (without prices), duly signed & stamped	Yes	
3	Copy of Bid Security (Pay Order/Bank Draft)	Yes	
4	Manufacturer's Authorization Letter (Original/Attested)	Yes	
5	Valid NTN Certificate (Copy)	Yes	
6	Valid GST Registration Certificate(Copy)	Yes	
7	Valid Professional Tax Certificate (Copy)	Yes	
8	Affidavit on Rs.100/- Non-Judicial Stamp Paper regarding non-blacklisting	Yes	
9	Company Profile	Yes	
10	Manufacturer Profile	Yes	
11	Technical Literature/Brochures/Catalogues	Yes	
12	Samples with Third-Party Inspection/Test Certificate (where applicable)	As Required	
13	Three (03) Years Relevant Experience with Documentary Evidence	Yes	
14	Supply Orders/Completion or Performance Certificates	Yes	
15	Income Tax Returns/Challans for Last Three (03) Years	Yes	
16	Bank Certificate showing Year-wise Annual Turnover of Rs300 million for Last Three (03) Years	Yes	
17	Authority Letter for Authorized Signatory	Yes	
18	USB containing Technical Proposal (Searchable PDF)	Yes	
19	Technical Proposal properly indexed, page-numbered, signed, stamped & bound	Yes	
20	Any other document required under the Bid Data Sheet/Evaluation Criteria	As Required	

CERTIFICATION

- i. I/We certify that the Technical Proposal contains **no financial information**, and all documents submitted are true, valid, complete, duly signed, and stamped.
- ii. Authorized Signatory: _____
- iii. Seal of Firm: _____
- iv. Date: _____



PEOPLES MEDICAL COLLEGE HOSPITAL (PMCH), NAWABSHAH
SINGLE STAGE – TWO ENVELOPE PROCEDURE
FINANCIAL PROPOSAL CHECKLIST

Bidder Name: _____

Tender No.: _____

Sr. No.	Description	Mandatory	Submitted (✓/X)
1	Financial Bid Form duly signed and stamped	Yes	
2	Schedule of Prices (BOQ) with item-wise quoted rates	Yes	
3	Grand Total Price in Pakistani Rupees (PKR)	Yes	
4	Applicable GST and all other taxes clearly mentioned	Yes	
5	Delivery, Installation, Transportation and Other Charges (if applicable) included	Yes	
6	Bid Validity as specified in the Bidding Document	Yes	
7	Financial Proposal signed by the Authorized Signatory	Yes	
8	Financial Proposal properly page-numbered, signed, stamped & bound	Yes	
9	USB containing Financial Proposal (if required under the Bid Data Sheet)	As Required	
10	Sealed separately and clearly marked as "FINANCIAL PROPOSAL"	Yes	

CERTIFICATION

- I/We certify that the Financial Proposal has been prepared in accordance with the Bidding Documents and SPPRA Rules, and that all quoted prices are firm, inclusive/exclusive of taxes as specified, and remain valid for the prescribed bid validity period.
- Authorized Signatory: _____
- Seal of Firm: _____
- Date: _____

Preference will be given on lowest basis

I/We solemnly declare that the information furnished by me/us is correct to the best of my/ our knowledge and if found incorrect our contract will be liable to be terminated.

Signature of the Contractor _____

Name: _____

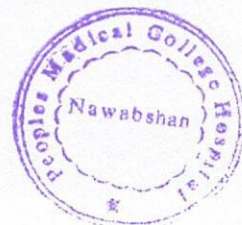
Name of Firm _____

C. N.I.C No _____

NTN No & GST No. Must be entered _____

Whatsapp Cell # _____

Land Line # _____





(Tender Form Fees Rs.2,000/- (Non Refundable))

PEOPLES MEDICAL COLLEGE HOSPITAL NAWABSHAH
SHAHEED BENAZIR ABAD
JANITORIAL SERVICES

Date of issuance of Tender from the date of publication up to 21-09-2026 up to 03.00 P.M
 Date of Submission of Tender 22-09-2026 up to 01.00 P.M
 Date of Opening of Tender 22-09-2026 @ 02.00 P.M

S No	Distribution	No of Persons
01	Janitorial Service for PMC Hospital Nawabshah Shaheed Benazirabad	15 Persons

Signature of Bidder

Name of Bidder

Name of Firm

C. N.I.C No

Income Tax #.most be enter

G.S.T No must be enter

Whatsapp Cell #



FINANCIAL PROPOSAL

Tel: No. (0244) – 9370264.

Fax No. (0244) – 9370266

PEOPLES MEDICAL COLLEGE HOSPITAL NAWABSHAH**SHAHEED BENAZIR ABAD****JANITORIAL SERVICES**

Date of issuance of Tender from the date of publication up to 21-09-2026 up to 03.00 P.M

Date of Submission of Tender 22-09-2026 up to 01.00 P.M

Date of Opening of Tender 22-09-2026 @ 02.00 P.M

S No	Distribution	No of Persons	Rate Per Person per Month	Total Amount in words	Total Amount in Figures
01	Janitorial Service for PMC Hospital Nawabshah Shaheed Benazirabad	15 PERSONS			

Preference will be given on lowest basis

Signature of Bidder _____

Name of Bidder _____

Name of Firm _____

C. N.I.C No _____

Income Tax #.most be enter _____

G.S.T No must be enter _____

Whatsapp Cell # _____

INSTRUCTIONS.

1. The tender should be accompanied with 2.5% pay order / demand draft of quoted items as security Deposit in the name of Medical Superintendent, Peoples Medical College Hospital Nawabshah SBA.
2. The Income Tax /GST will be deducted according to rules of Government,
3. Conditional/ Incomplete Tenders will not be accepted.
4. The tenderer should be fulfilling all requirements as per Government rules.
5. The Trained person and Good Service (08 hours service) will be accepted.
6. One person perform the duty only one time not accepted more time.
7. Three Years' Experience in relevant filed with documentary proof.
8. Three year bank statemen





GOVERNMENT OF SINDH
HEALTH DEPARTMENT
(PROCUREMENT MONITORING & INSPECTION CELL)

NOTIFICATION

No. SO(PM&I)/2026-27/E.28/(PMCHN): A Procurement Committee under Rule-7 of Sindh Public Procurement Rules 2010 (Amended up-to-date) is hereby constituted comprising of the following Officers for procurement of Drugs/Medicines (Local Purchase 15%) (other than items already approved under Frame Work Contract), Medical & Laboratory Equipment, Generic Consumables (Instrument / Consumable items), Other Miscellaneous items, Janitorial services, Diet of Patients, Lifesaving Medical Supplies (Oxygen), Security Guards, Uniform / Protective Clothing, in respect of Peoples Medical College Hospital Nawabshah, Shaheed Benazir Abad for the financial year 2026-27.

01	Medical Superintendent, Peoples Medical College Hospital Nawabshah Shaheed Benazirabad.	Chairman
02	Additional Medical Superintendent, Peoples Medical College Hospital Nawabshah Shaheed Benazirabad.	Member
03	Representative of Deputy Commissioner Nawabshah Shaheed Benazirabad.	Member
04	Representative of District Health Officer Nawabshah Shaheed Benazirabad.	Member
05	Senior Pharmacist, PMC Hospital Nawabshah Shaheed Benazirabad.	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.

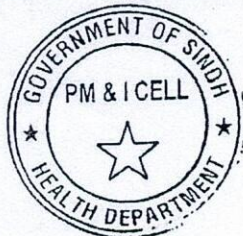
SECRETARY HEALTH
GOVERNMENT OF SINDH

No. SO(PM&I)/2026-27/E.28/(PMCHN):

Karachi dated, the 07th August 2026

Copy forwarded for information and necessary action to:-

1. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
2. The District Accounts Officer, Nawabshah Distt. Shaheed Benazir Abad.
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.
6. PS to Additional Secretary (PM&I), Health Department, Govt. of Sindh, Karachi.



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





**GOVERNMENT OF SINDH
HEALTH DEPARTMENT**

NOTIFICATION

No. SO(PM&I)/2026-27/E.28/(PMCHN): A Complaint Redressal Committee under Rule-31 of Sindh Public Procurement Rules 2010 (Amended up-to-date) is hereby comprising the following Officers for scrutinizing the complaints of aggrieved bidders against tender invited by the Medical Superintendent, Peoples Medical College Hospital Nawabshah, Shaheed Benazirabad for the financial year 2026-27.

01	Director Health Services Nawabshah , District Shaheed Benazirabad.	Chairman
02	District Accounts Officer, District Shaheed Benazirabad.	Member
03	An independent professional from the relevant field.	Member

ToR's:

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

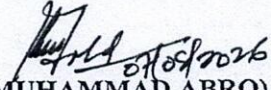
**SECRETARY HEALTH
GOVERNMENT OF SINDH**

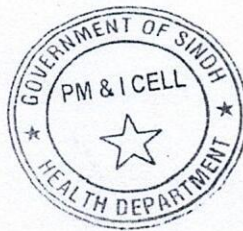
Karachi, dated, the 07th August 2026

No. SO(PM&I)/2026-27/E.28/(PMCHN):

Copy forwarded for information and necessary action to :

1. The Managing Director, Sindh Public Procurement Regulatory Authority Karachi.
2. The Chairman and all members of Complaint Redressal Committee.
3. The District Accounts Officer, Nawabshah Distt. Shaheed Benazirabad.
4. PS to Minister Health Govt. of Sindh, Karachi.
5. PS to Secretary, Health Department, Govt. of Sindh, Karachi.
6. PS to Additional Secretary (PM&I), Health Department, Govt. of Sindh, Karachi.


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



Date 14-8-2026



NOTICE INVITING TENDER

Scaled Tenders are hereby invited from active NTN/GST/SRB/SST registered firms (where applicable) and their authorized representatives for the following services/items for the Financial Year 2026-27 for Peoples Medical College Hospital, Shaheed Benazirabad, in accordance with the applicable provisions of SPPRA Rules, 2010 (as amended) under Single Stage-Two Envelope Procedure.

Bids shall be submitted through the EPADS system only. Manual bids shall not be entertained. Interested bidders are required to register themselves on EPADS at Sindh Procurement Portal / EPADS for submission of their bids.

Tender documents can be obtained from the office of the undersigned from the date of publication of this notice up to 07th September 2026 at 03:00 PM, upon submission of a written application on the firm's original letterhead along with a non-refundable tender document fee of Rs. 2,000/-.

The tender shall be submitted through EPADS up to 08th September 2026 at 01:00 PM. The Technical Proposals/Envelopes shall be opened on the same day at 02:00 PM in the office of the Medical Superintendent, PMCH Nawabshah, in the presence of bidders or their authorized representatives who may wish to attend.

The Procuring Agency reserves the right to accept or reject any or all bids in accordance with the applicable provisions of the SPPRA Rules, 2010 (as amended) and the terms and conditions contained in the bidding documents.

S.N	Description	Tender Purchase Dated	Date of Submission and opening of Bidding Document	Cost of tender nonrefundable
1.	Security Guard Service	From the date of publication up to 07th September 2026 3.00 pm	08th September 2026	Rs.2000
2.	Uniform and Protective Clothing	Do	Do	Rs.2000
3.	Other Miscellaneous Items	Do	Do	Rs.2000
4.	Junitorial Service	Do	Do	Rs.2000
5.	Expenditure on Diet of Patient	Do	Do	Rs.2000
6.	Life Saving Medical Supplies	Do	Do	Rs.2000

NOTE:-

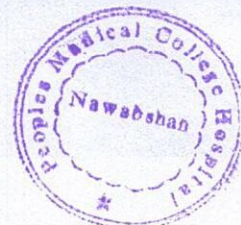
- > All the bids must accompany with 2% of the Budget Bid Security by name of Medical Superintendent PMCH Nawabshah.
- > Bids must be rate quoted in Pakistan Rupees, inclusive of all applicable taxes.
- > In case Govt. declares/ announce public holiday. The Tender will be opened on next working day at the same schedule.

MEDICAL SUPERINTENDENT
People Medical College Hospital Nawabshah
Shaheed Benazir Abad

INF/KRY/3509/26

WORKFOR SINDH

BID PORTAL BY INFORMATION TECHNOLOGY DEPARTMENT



Corrigendum All Daily Jung

Dated 29-08-226

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THE DAILY JANG KARACHI
جنگ سرسپتی
بانی میر غلیل الرحمن
90 لکھ
ہفتہ 15 مارچ الاؤل 1448ھ 29 راکت 2026
235 نمبر
SATURDAY AUGUST 29, 2026

دفتر میڈیکل سپرنٹنڈنٹ
ہسپتال میڈیکل کالج ہسپتال نواب شاہ
شہید بینظیر آباد

Tel: No. (0244)-9370264. Fax No. (0244)-9370266

صحیح نامہ (Corrigendum Notice) بولی جمع کرانے کی

آخری تاریخ میں توسیع

نمبر نوٹس نمبر INF/KRY/3509/26 کے حوالے سے اور اس دفتر کے خط نمبر
PMCHN/SBA 4950/53 کے مطابق، درج ذیل ٹینڈرز کے لیے:

1. سیکورٹی گارڈ سروس،
2. مینٹیننس (مفاتی سٹرانی) سروس،
3. یونیفارم اور حفاظتی ملبوسات،
4. دیگر متفرق اشیاء،
5. مریموں کی خوراک پر اخراجات،
6. جان بچانے والی طبی ادویات و سامان،

جو 14 اگست 2026 کو تین مشترکہ اخبارات (شہول ڈیلی ٹائمز، جنگ [اردو اخبار] اور
عوامی آواز [سندھی اخبار]) میں شائع ہوئے تھے، اور جن کے لیے تجویز/بولی جمع کرانے
کی آخری تاریخ 8 ستمبر 2026 تھی۔

مطلع کیا جاتا ہے کہ بولی جمع کرانے کی تاریخ میں توسیع کر دی گئی ہے۔ اب بولیاں
EPAD کے ذریعے 22 ستمبر 2026 کو دوپہر 1:00 بجے تک جمع کرائی جاسکتی ہیں، اور
ٹینڈر بولی 8 ستمبر 2026 کو دوپہر 2:00 بجے کے بعد اسی دن، یعنی 22 ستمبر 2026 کو
دوپہر 2:00 بجے زبردستی کے دفتر میں کھولی جائے گی۔

اصل ٹینڈر اشتہار میں درج دیگر تمام شرائط و ضوابط بغیر کسی تبدیلی کے برقرار رہیں گے۔

میڈیکل سپرنٹنڈنٹ
ہسپتال میڈیکل کالج ہسپتال نواب شاہ
شہید بینظیر آباد

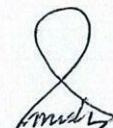
WORK FOR SENH
INF NO: 3751/26



ANNUAL PROCUREMENT PLAN
FINANCIAL YEAR 2026-27
PEOPLES MEDICAL COLLEGE HOSPITAL NAWABSHAH SHAHEED BENAZIR ABAD

S.No	Description of Procurement	Required Quantity	Estimated total Cast	Source of Funds ADP/ Non ADP	Proposes procurement Method	Timing of Procurement			
						1 st Quarter	2 nd Quarter	3 rd Quarter	4 th Quarter
1	Security Guards	as Per Required	5,250,000	Non ADP	Single Stage two Envelop	1,312,500	1,312,500	1,312,500	1,312,500
2	Uniform / Protective clothing	as Per Required	4,099,000	Non ADP	Single Stage two Envelop	1,024,750	1,024,750	1,024,750	1,024,750
3	Other Misalliance items	as Per Required	10,842,000	Non ADP	Single Stage two Envelop	2,710,500	2,710,500	2,710,500	2,710,500
4	Janitorial services	as Per Required	3,802,000	Non ADP	Single Stage two Envelop	950,500	950,500	950,500	950,500
5	Expenditure on Diet of Patients	as Per Required	73,493,000	Non ADP	Single Stage two Envelop	18,373,250	18,373,250	18,373,250	18,373,250
6	Life Save Medical Supplies	as Per Required	31,922,000	Non ADP	Single Stage two Envelop	7,980,500	7,980,500	7,980,500	7,980,500




MEDICAL SUPERINTENDENT
 Peoples Medical College Hospital Nawabshah
 Shaheed Benazir Abad