



GOVERNMENT OF SINDH
HEALTH DEPARTMENT

NOTIFICATION

No. SO(PM&I)/26-27/F.52(LGHK): A procurement committee is hereby constituted comprising of the following Officers for procurement of Drugs / Medicines (15% Local Purchase) (other than items already approved under Frame Work Contract), Plant & Machinery / Equipment / Dietary Items / Medical Gases / Generic Consumables (Laboratory Reagents, Kits, Devices, Glassware, Instruments) / Surgical / Disposable Items & Ocular Lenses / Other Miscellaneous Items / Uniform & Protective Clothing / Deployment of Security Guards / Janitorial Services / Repair of Machinery Equipment and Health Welfare Committee (Zakat) in respect of Sindh Govt. Lyari General Hospital Karachi for the financial years 2026-27.

i.	Medical Superintendent, Sindh Govt. Lyari General Hospital, Karachi.	Chairman
ii.	Dean, Shaheed Muhtarima Benazir Bhutto Medical College Lyari, Karachi.	Member
iii.	Representative of Population Welfare Department, Govt. of Sindh, Karachi.	Member

TORs:

- The TORs / Functions / Responsibilities of the Procurement committee in accordance with Rule-8 of SPP Rules 2010 (Amended up-to-date) 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 of SPP Rule 2010 (Amended).
 - (4) Making recommendations for the award of contract to the competent authority; and
 - (5) Perform any other function ancillary and incidental to the above.

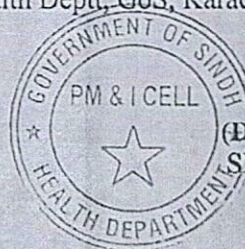
SECRETARY HEALTH

No. SO(PM&I)/26-27/F.52(LGHK):

Karachi, dated, the 24th August 2026

Copy forwarded for information and necessary action to:

1. The Accountant General Sindh, Karachi.
2. The Managing Director, Sindh Public Procurement Regulatory Authority (SPPRA), Kyc.
3. The Principal / Chairperson, Shaheed Mohtarima Benazir Bhutto Medical College Lyari Karachi.
4. The Chairman & all members of the Committee _____.
5. PS to Minister, Health & Population Welfare Department, Govt. of Sindh, Karachi.
6. PS to Secretary Health, Govt. of Sindh, Karachi.
7. PS to Additional Secretary (PM&I), Health Deptt, GoS, Karachi.



Handwritten signature
21/08/2026
(DEEN MUHAMMAD ABRO)
SECTION OFFICER (PM&I)



**GOVERNMENT OF SINDH
HEALTH DEPARTMENT**

NOTIFICATION

No.SO(PM&I)2-1/2013/CRC): In supersession of this department's notification of even number dated: 22.12.2021 and in pursuance of Rule-31 of Sindh Public Procurement Rules-2010, Health Department, Govt. of Sindh is pleased to re-constitute Complaint Redressal Committee (CRC) comprising of following officers for scrutinizing the complaints of aggrieved bidders against tenders invited through Health Procurement Committee under Frame Work Contract System and by the Health Institutions/Hospitals of Sindh Province:

1)	Special Secretary (Dev.), Health Department, Govt. of Sindh.	Chairman
2)	Representative of Accountant General Sindh, Karachi.	Member
3)	Independent professional from the relevant field.	Member

ToR's:

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

SECRETARY HEALTH

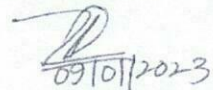
No.SO (PM&I)2-1/2013/CRC):

Karachi, dated, the 09th January, 2023

Copy forwarded for information and necessary action to :

- The Chairman and all members of Health Procurement Committee.
- The Accountant General Sindh, Karachi.
- The Managing Director, Sindh Public Procurement Regulatory Authority Karachi.
- The Medical Superintendents (All).
- The District Health Officers (All).
- The Directors Health Institutions / Projects (All).
- The Chairman and all members of Complaint Redressal Committee.
- The P.S. to Minister Health & Population Welfare Deptt., Govt. of Sindh, Karachi.
- The P.S. to Secretary Health Govt. of Sindh, Karachi.
- The P.S. to Additional Secretary (PM&I), Health Department, Govt. of Sindh, Karachi.




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



**OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVT. LYARI GENERAL HOSPITAL, KARACHI**

(E-mail: lyarigeneralhospital@gmail.com)



NO.LGHK (PROC) 2089/
196

Dated: 14/09/2026

OFFICE ORDER

(CONSTITUTION OF HOSPITAL / TECHNICAL COMMITTEE FOR HOSPITAL TENDERS 2026-27)

With reference to Health Department Notification No. SO(PM&I)/26-27/F.52(LGHK) dated: 24th August 2026, the following hospital Technical Committee is hereby constituted comprising of following officers to assist the tasks of Procurement Committee for the tenders 2026-2027. (In case of emergency, availability of any 03 members must be ensured.)

i.	Dr. Azra Saleem, Head of Pharmacology, Shaheed Mohtarma Benazir Bhutto Medical College, Lyari Karachi.	Chairperson
ii.	Dr. Ameer Ali Khaskhely, Shaheed Mohtarma Benazir Bhutto Medical College, Lyari Karachi.	Member
iii.	Dr. Munawar Hussain Mangi, Shaheed Mohtarma Benazir Bhutto Medical College, Lyari Karachi.	Member
iv.	Dr. Hari Ram, Head of Forensic Medicine, Shaheed Mohtarma Benazir Bhutto Medical College, Lyari Karachi.	Member
v.	Dr. Sami ur Rehman, Sindh Govt. Lyari Gen. Hospital- Karachi.	Member

TORs:

- The TORs / Functions / Responsibilities of the Hospital Technical committee 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.
 6. Any other task assigned by Procurement Committee.

**MEDICAL SUPERINTENDENT
SINDH GOVT. LYARI GEN. HOSPITAL
KARACHI**

Copy for Information,

- The Secretary to Government of Sindh, Health Department.
- All Above Concerned.
- Procurement Section.

**MEDICAL SUPERINTENDENT
SINDH GOVT. LYARI GEN. HOSPITAL
KARACHI**



OFFICE OF THE MEDICAL SUPERINTENDENT SINDH GOVT. LYARI GENERAL HOSPITAL KARACHI

(E-mail: lyarigeneralhospital@gmail.com)



ANNUAL PROCUREMENT PLAN

(GOODS, WORKS, & SERVICES)

Financial Year 2026-27

Sr. No.	Description of Procurement	Quantity	Estimated unit cost (where applicable)	Estimated Total cost	Annual Funds allocated (PKR)	Quarterly Funds allocated (PKR)	Source of funds (ADP/ Non-ADP)	Proposed procurement method	Timing of procurements
01	Purchase of Plant & Machinery	As Per Demand.	N/A	N/A	Rs. 50,000,000/-	Rs. 12,500,000/-	Non-ADP	Single Stage-Two Envelope	From July 2026 to June 2027
02	Purchase of Consumables (Laboratory Items)	As Per Demand.	N/A	N/A	Rs. 11,333,000/-	Rs. 2,833,250/-	Non-ADP	Single Stage-Two Envelope	From July 2026 to June 2027
03	Janitorial Services (Out Sourcing) For One Year (Conditionally Extendable)	As Per Demand.	N/A	N/A	Rs. 7,379,000/-	Rs. 1,844,750/-	Non-ADP	Single Stage-Two Envelope	From July 2026 to June 2027
04	15% Local Purchase of Drug/ Medicines/ Intra Ocular Lenses / Surgical / Disposable / Glassware & Tubes / Solutions / Miscellaneous Items etc.) (Procurement will be carried out through Medical Store located nearby hospital & must remain open for 24/7)	As Per Demand.	N/A	N/A	Rs. 68,011,650/-	Rs. 17,002,912.5 /-	Non-ADP	Single Stage-Two Envelope	From July 2026 to June 2027
05	Purchase Of Others (Misc. & Electrical Items)	As Per Demand.	N/A	N/A	Rs. 1,439,000/-	Rs. 359,750/-	Non-ADP	Single Stage-Two Envelope	From July 2026 to June 2027

Asper Demand

06	Repair & Maintenance Of Machinery/ Equipment	As Per Demand.	N/A	N/A	Rs. 3,408,000/-	Rs. 852,000/-	Non-ADP	Single Stage-Two Envelope	From July 2026 to June 2027
07	Purchase Of Uniform And Protective Clothing	As Per Demand.	N/A	N/A	Rs. 3,084,000/-	Rs. 771,000/-	Non-ADP	Single Stage-Two Envelope	From July 2026 to June 2027
08	Purchase Of Medical Gas (Oxygen)	As Per Demand.	N/A	N/A	Rs. 16,761,000/-	Rs. 4,190,250/-	Non-ADP	Single Stage-Two Envelope	From July 2026 to June 2027
09	Expenditure on Diet of Patients	As Per Demand.	N/A	N/A	Rs. 44,584,000/-	Rs. 11,146,000/-	Non-ADP	Single Stage-Two Envelope	From July 2026 to June 2027
10	Security Services (Out Sourcing) For One Year (Conditionally Extendable)	As Per Demand.	N/A	N/A	Rs. 3,600,000/-	Rs. 900,000/-	Non-ADP	Single Stage-Two Envelope	From July 2026 to June 2027
11	Zakat Tender (LGHK) (Purchase of Drugs / Medicines / Surgical disposable items on 24/7 emergency basis / Orthopedic Implants / OMF Implants / Intra Ocular Lenses for Ophthalmology Departments / Lab Tests / Biopsy Reports / Plasma Apheresis / CT Scan / MRI / Special Tests	As Per Demand.	N/A	N/A	Rs. 5,500,000/-	Rs. 1,375,000/-	Non-ADP	Single Stage-Two Envelope	From July 2026 to June 2027
12.	CCTV Cameras + DVR/NVR + with Accessories & Control Room	As per Demand	N/A	N/A	Rs. 5,250,000/-	Rs. 1,312,500/-	Non-ADP	Single Stage-Two Envelope	From July 2026 to June 2027


MEDICAL SUPERINTENDENT
SINDH GOVT. LYARI GENERAL HOSPITAL KARACHI



**OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVT. LYARI GENERAL HOSPITAL, KARACHI**

E-mail: lyarigeneralhospital@gmail.com



NO:LGHK (Proc)- 2291/
93

Dated: 28/09/2026

To,
The Director Information,
Government of Sindh,
Karachi.

SUBJECT:

TENDER NOTICE

Handwritten signature and date 28/9/26
P&I Information
Advertisement Section
Government of Sindh

A Notice for inviting tenders is being sent to your good office with the request that the same may kindly be published in widely circulated prominent newspaper i.e. Daily "Dawn", "Jang", "Kawish" for one day, under intimation to this office with cutting of the newspaper.

This is to be submitted to your kind office.

Handwritten signature

**Medical Superintendent
Sindh Govt. Lyari General Hospital
Karachi.**

Handwritten initials

Copy for information to:-

1. The Managing Director, Sindh Public Procurement Regulatory Authority.
2. P.S. to Secretary Health, Government of Sindh, Karachi.

Handwritten signature

**Medical Superintendent
Sindh Govt. Lyari General Hospital
Karachi.**

Handwritten initials



**OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVT. LYARI GENERAL HOSPITAL KARACHI.**



NOTICE INVITING TENDERS

No. LGHK (Proc)-2294/-

Dated: 28/09/2026

All the interested Contractors / Firms / Parties / Suppliers, Manufacturers, Sole Distributors, Sole agents meeting eligibility criteria, viz. having registration with Federal Board of Revenue (FBR)/ Sindh Revenue Board (SRB) for Income Tax, Sales Tax in case of procurement of goods / work / services and are not black listed in any procuring agency or authority, are invited to participate in sealed item rate tender for the following works during the current financial year 2026-27 on "Single Stage – Two Envelope" procedure as per Rule-46(II) of SPP Rules, 2010 (Amended till date):

Sr.	Description of Tender for:	Bid Security	Tender Fee	Schedule of Bidding Documents (address given below)		
				Obtaining	Submission	Opening
01.	Purchase of Plant & Machinery	5%	5000/= (Pak Rupees)	From the date of publishing to 19-10-2026 up to 10:00 am	19-10-2026 from 09:00 am. to 10:30 am	On 19-10-2026 - at 11:00 am
02.	Purchase of Laboratory / Consumables Items (Generic Consumables)	5%	5000/= (Pak Rupees)			
03.	Zakat Tender (LGHK) (Purchase of Drugs / Medicines / Surgical Disposable Items on 24/7 emergency basis / Orthopedic Implants / OMF Implants / Intra Ocular Lenses for Ophthalmology Departments / Lab Tests / Biopsy Reports / Plasma Apheresis / CT Scan / MRI / Special Tests	5%	5000/= (Pak Rupees)			
04.	15% Local Purchase of Drug/ Medicines/ Intra Ocular Lenses / Surgical / Disposable / Glassware & Tubes / Solutions / Miscellaneous Items etc.) (Procurement will be carried out through Medical Store located nearby hospital & must remain open for 24/7)	5%	5000/= (Pak Rupees)			
05.	Purchase Of Others (Misc. & Electrical Items)	5%	5000/= (Pak Rupees)			
06.	Repair & Maintenance Of Machinery/ Equipment	5%	5000/= (Pak Rupees)			
07.	Purchase Of Uniform And Protective Clothing	5%	5000/= (Pak Rupees)			
08.	Purchase Of Medical Gas (Oxygen)	5%	5000/= (Pak Rupees)			
09.	Expenditure on Diet of Patients	5%	5000/= (Pak Rupees)			
10.	Security Services (Out Sourcing) For One Year (Conditionally Extendable)	5%	5000/= (Pak Rupees)			
11.	Janitorial Services (Out Sourcing) For One Year (Conditionally Extendable)	5%	5000/= (Pak Rupees)			
12.	CCTV Cameras + DVR/NVR + with Accessories & Control Room	5%	5000/= (Pak Rupees)			

MOST ADVANTAGEOUS BID

Note: In case of any unforeseen situation or government holiday resulting in closure of office on the date of opening, bids shall be submitted / opened on next working day at the given time and venue.

TENDER OPENING PLACE: All Tenders will be opened in the Office of the Chairman Procurement Committee, Sindh Govt. Lyari General Hospital Ternary Road, Karachi through EPADS website <https://eprocure.gov.pk>.

THE TERMS AND CONDITIONS ARE GIVEN AS UNDER:-

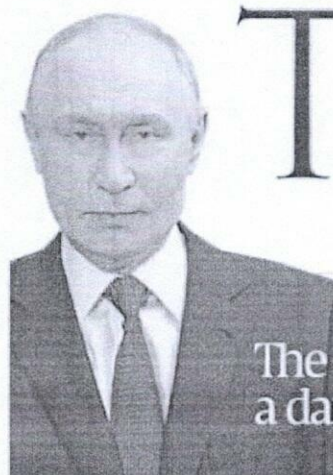
1. Interested bidders may obtain further information from the office of the Chairman Procurement Committee LGH Karachi during the office hours. A complete set of bid documents may be purchased by interested bidders on the submission of a written application on firm's letterhead (sign stamp) along with Photocopy of NTN & GST and Tender Fee mention opposite each S.No. separate for each bid from the office of the Procurement Committee LGH Karachi against the cash payment / Pay order (nonrefundable).
2. Only Bid offered on the prescribed Bid Documents issued by the office of the Procuring Agency Sindh Government Lyari General Hospital, Karachi / downloaded from EPADS webpage <https://eprocure.gov.pk> shall be accepted.
3. The Method of Procurement is Single Stage - Two Envelop Procedure Rule 46(II) of SPP Rule 2010(Amended till date);
4. The Bidders should have at least last 03 years successful experience of same service of any reputable tertiary care hospital or large organization.
5. The Bidders should be registered with taxpaying agency which would be verified by concerned agencies.
6. The Bidders should have annual turnover which would be verified by FBR last three years return / last three years Audit report as per tender document.
7. The Bidders should meet the criteria as mentioned in bidding documents.
8. The firm will be responsible for the **Goods / work / services** required at Sindh Govt. Lyari General Hospital Karachi. (If it fails, the Security Deposit will be forfeited).
9. Offers should be inclusive of all Government Applicable Taxes and it will be deducted from the bills as per Government Rules.
10. Bid Security @ 5% of the offered value in shape of Pay Order in favor of the undersigned, if not attached, the Tender will be rejected.
11. The bid shall comprise in Single Stage two envelope comprise a single package containing two envelope. Envelop shall contain the financial proposal, the technical proposal & required documents mentioned in NIT/ Bidding Document.
 - a). **Under following conditions bid will be rejected:**
 - I. Conditional and telegraphic bids / tenders.
 - II. Bids not accompanied by Bid Security or required amount and form.
 - III. Bids received after specified date and time.
 - IV. Bids from Blacklisted firms.
 - V. The hand written tender & tender showing over writing will not be entertained / disqualified.
 - VI. Conditional Tenders against the Government rules / policy will not be entertained.
 - b). **Bid validity Period:** 90 days from the date of opening of tender.

The Procuring Agency reserves the right to reject any or all bids subject to relevant provisions of SPP Rules, 2010 and may cancel the bidding process at any time prior to the acceptance of a bid or proposal under Rule-25" of said Rules.

In case of any inconvenient situation created in the City or Public Holiday declared by the Government On the date of opening of tender, the next official working day shall be deemed to be the last date for submission and opening of bids / tenders at the same time as mentioned.



Medical Superintendent
Sindh Govt. Lyari General Hospital Karachi



THE EXPRESS TRIBUNE

PARTNER OF
The New York Times
INTERNATIONAL EDITION

Friday

OCTOBER 2, 2020

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Rate

tribune.com.pk

KARACHI

STANDOFF OVER UKRAINE

The world is living through a dangerous moment

President Vladimir Putin

PAGE 10

FAULT IN EXECUTION BIDS

The prolonged suffering is abhorrent and cruel

UN rights chief Volker Turk



OFFICE OF THE MEDICAL SUPERINTENDENT SINDH GOVT. LYARI GENERAL HOSPITAL KARACHI **NOTICE INVITING TENDERS**

No. LGH/Proc-2019-

Dated: 28.09.2020

As the interested Contractors / Firms / Vendors / Suppliers / Manufacturers / Sole agents meeting all the criteria, viz. having registration with Federal Board of Revenue (FBR), Sindh Revenue Board (SRB) for Income Tax, Sales Tax and rate of procurement of goods, work/services and are not black listed in any procuring agency or authority, are invited to participate in sealed bid tender for the following works during the current financial year 2019-21 on Single Stage Two Envelope procedure as per Rule 40(1) of SPP Rules, 2010 (Amended till date).

Sl.	Description of Tender for:	Bid Security	Tender Fee	Schedule of Bidding (Documents and dates given below)		
				Opening	Submission	Opening
01	Purchase of Parts & Machinery	5%	5000/- (Pak Rupees)	From the date of publishing till 19.10.2020 at 11:00 am	19-10-2020 from 09:00 am to 11:30 am	On 19-10-2020 at 11:00 am
02	Purchase of Laboratory Consumables Items (General Consumables)	5%	5000/- (Pak Rupees)			
03	Drug Tender (SRB) Purchase of Drugs / Medicines Surgical Disposable Items (SRB) emergency drugs / Orthopedic implants / I/O Implants (SRB) Dental (SRB) for Supply Reports/Pharma Agency/CT/Diagnostic Department/Rule 40(1) Special 14th	5%	5000/- (Pak Rupees)			
04	10% Local Purchase of Drug/Medicines, Implants, Disposable Surgical / Disposable Consumables & Tubes / Solutions / Miscellaneous Items etc. (Procurement will be carried out through Medical Store located nearby hospital & must submit order for 24/7)	5%	5000/- (Pak Rupees)			
05	Purchase of Office (Misc. & Electrical Items)	5%	5000/- (Pak Rupees)			
06	Repair & Maintenance of Machinery/Equipment	5%	5000/- (Pak Rupees)			
07	Purchase of Uniforms and Protective Clothing	5%	5000/- (Pak Rupees)			
08	Purchase of Medical Gas Cylinders	5%	5000/- (Pak Rupees)			
09	Expenditure on Diet of Patients	5%	5000/- (Pak Rupees)			
10	Security Services (Self Securing) for One Year (Conditionally Renewable)	5%	5000/- (Pak Rupees)			
11	Sanitation Services (Self Securing) for One Year (Conditionally Renewable)	5%	5000/- (Pak Rupees)			
12	CCTV Camera + DVR/NVR + with Accessories & Control Room	5%	5000/- (Pak Rupees)			

NOTE: ADVANTAGEOUS BID

Note: In case of any unforeseen situation or government of tender resulting in closure of tender or the date of opening, bids shall be submitted against an end working day at the given time and venue.

TENDER OPENING PLACE: All tenders will be opened in the Office of the Chairman, Procurement Committee, Sindh Govt. Lyari General Hospital, Tarnai Road, Karachi through ESRB website <http://esrb.gov.pk>.

THE TERMS AND CONDITIONS ARE GIVEN AS UNDER:-

- Interested bidders may obtain further information from the office of the Chairman, Procurement Committee LGH Karachi during the office hours. A complete set of bid documents may be purchased by interested bidders on the submission of a written application on form (intended page stamp) along with Photocopy of NTN & GST and Tender Fee (mentioned opposite each S/N) separately for each bid from the office of the Procurement Committee LGH Karachi against the usual order of payment (non-refundable).
- Only Bids offered on the prescribed Bid Documents issued by the office of the Procuring Agency Sindh Government Lyari General Hospital, Karachi / downloaded from ESRB website <http://esrb.gov.pk> shall be accepted.
- The Method of Procurement is Single Stage Two Envelope Procedure Rule 40(1) of SPP Rules, 2010 (Amended till date).
- The bidders interested have at least last 10 years experience of some service of any reputable tertiary care hospital or large organization.
- The Bidders should be registered with procuring agency which would be verified by concerned agencies.
- The Bidders should have annual turnover which would be verified by SSB last three years return & last time year Audit report as per tender document.
- The Bidders should meet the criteria as mentioned in bidding documents.
- The firm will be responsible for the Goods/ work / services required at Sindh Govt. Lyari General Hospital Karachi. If it fails, the Security Deposit will be forfeited.
- Offers should be inclusive of all government applicable taxes and shall be deducted from the bill as per Government Rules.
- Bid Security @ 5% of the bid value in form of Pay Order in favor of the undersigned, if not attached, the Tender will be rejected.
- The bid shall comprise in Single Stage Two Envelope procedure a single package containing two envelopes. Envelope shall contain the Financial proposal, the technical proposal & required documents mentioned in SPP Bidding Document.
- Under following conditions bid will be rejected:
 - Conditional and incomplete bids / tenders.
 - Bids not accompanied by Bid Security or request amount sent back.
 - Bids received after specified date and time.
 - Bids from blacklisted firms.
 - The hand written tender & tender showing over writing and not be submitted (excepted).
 - Conditional Tenders against the Government rules / policy will not be entertained.

The Procuring Agency reserves the right to reject any or all bids subject to minimum provisions of SPP Rules, 2010 and may cancel the bidding process at any time prior to the acceptance of a bid or payment under Rule 25 of SPP Rules, 2010 in case of any unforeseen situation arising in the City or Public Holiday declared by the Government or the date of opening of tenders. In such official working day shall be deemed to be the last date for submission and opening of bids / tenders at the same time as mentioned.

Medical Superintendent
Sindh Govt. Lyari General Hospital Karachi

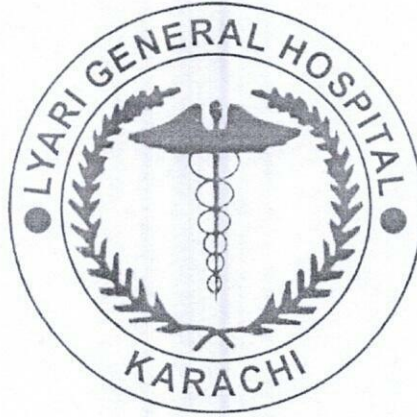
WORK FOR SINDH
Sindh Government

JOB PORTAL BY
Sindh Government

جلد ۱۰: شمارہ ۵۰۰	بہارِ انبیا کا رخ ۱۹۸۸ء تا ۲۰۲۶ء	تقریب ۲۰۲۵ء
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BIDDING DOCUMENTS (BDs)
(Single Stage Two Envelop Procedure)
SECURITY SERVICES (OUT SOURCING)
FOR ONE YEAR
(Extendable till the finalization of the next Tender)

DURING FINANCIAL YEAR 2026-27



**SINDH GOVT. LYARI GENERAL
HOSPITAL KARACHI**

TENDER NO: LGH/SECURITY/SERVICES (OUT SOURCING)

2026-27

DATE: 19-10-2026

*Bidding Documents/ SECURITY SERVICES (OUT SOURCING) /2026-27
Sindh Government Lyari General Hospital, Karachi.*

Sign & Stamp of bidder

**SECURITY SERVICES (OUT SOURCING)
FOR ONE YEAR
(Extendable till the finalization of the next Tender)
ATSINDH GOVT. LAYRI GENERAL HOSPITAL**

COST OF TENDER DOCUMENTS:	Rs. 5000/= Rupees Five Thousands Only (Non-Refundable)
TENDER PROCEDURE:	Single Stage - Two Envelope / SPP Rule 46(2) of SPPRA Rule 2010 (Amended 2019)
TENDER SELLING DATE :	From the date of publishing to 19-10-2026 up to 10:00 am.
TENDER SUBMISSION DATE AND TIME:	On 19-10-2026 from 09:00 am. to 10:30 am.
TENDER SUBMISSION PLACE :	EPADS
TENDER OPENING DATE AND TIME :	On 19-10-2026- at 11:00 am.
TENDER OPENING PLACE :	EPADS

Note:

- i) No tender will be accepted after closing of the Tender box, what so ever reason may be.
- ii) All the pages of bid documents must be Signed / Stamped by the Contractors / Suppliers.



**SINDH GOVT. LYARI GENERAL HOSPITAL—
KARACHI**

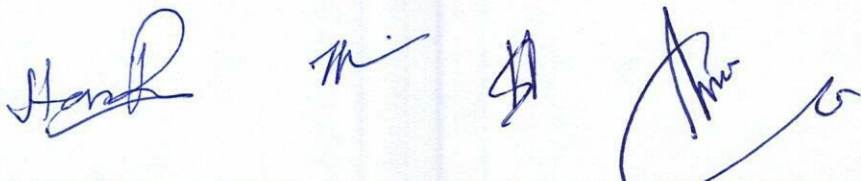
email:lyarigeneralhospital@gmail.com

*Bidding Documents/ SECURITY SERVICES (OUTSOURCING) /2026-27
Sindh Government LyariGeneral Hospital, Karachi.*

Sign & Stamp of bidder

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 Bidding Documents/ SECURITY SERVICES (OUT SOURCING) /2026-27
 Sindh Government Lyari General Hospital, Karachi.

Sign & Stamp of bidder



Part-I
OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVT. LYARI GENERAL HOSPITAL KARACHI.



NOTICE INVITING TENDERS

No. LGHK (Proc)-2294/-

Dated: 28/09/2026

All the interested Contractors / Firms / Parties / Suppliers, Manufacturers, Sole Distributors, Sole agents meeting eligibility criteria, viz. having registration with Federal Board of Revenue (FBR)/ Sindh Revenue Board (SRB) for Income Tax, Sales Tax in case of procurement of goods / work / services and are not black listed in any procuring agency or authority, are invited to participate in sealed item rate tender for the following works during the current financial year 2026-27 on "Single Stage – Two Envelope" procedure as per Rule-46(II) of SPP Rules, 2010 (Amended till date):

Sr.	Description of Tender for:	Bid Security	Tender Fee	Schedule of Bidding Documents (address given below)		
				Obtaining	Submission	Opening
01.	Purchase of Plant & Machinery	5%	5000/= (Pak Rupees)	From the date of publishing to 19-10-2026 up to 10:00 am	19-10-2026 from 09:00 am. to 10:30 am	On 19-10-2026 - at 11:00 am
02.	Purchase of Laboratory / Consumables Items (Generic Consumables)	5%	5000/= (Pak Rupees)			
03.	Zakat Tender (LGHK) (Purchase of Drugs / Medicines / Surgical Disposable Items on 24/7 emergency basis / Orthopedic Implants / OMF Implants / Intra Ocular Lenses for Ophthalmology Departments / Lab Tests / Biopsy Reports / Plasma Apheresis / CT Scan / MRI / Special Tests	5%	5000/= (Pak Rupees)			
04.	15% Local Purchase of Drug/ Medicines/ Intra Ocular Lenses / Surgical / Disposable / Glassware & Tubes / Solutions / Miscellaneous Items etc.) (Procurement will be carried out through Medical Store located nearby hospital & must remain open for 24/7)	5%	5000/= (Pak Rupees)			
05.	Purchase Of Others (Misc. & Electrical Items)	5%	5000/= (Pak Rupees)			
06.	Repair & Maintenance Of Machinery/ Equipment	5%	5000/= (Pak Rupees)			
07.	Purchase Of Uniform And Protective Clothing	5%	5000/= (Pak Rupees)			
08.	Purchase Of Medical Gas (Oxygen)	5%	5000/= (Pak Rupees)			
09.	Expenditure on Diet of Patients	5%	5000/= (Pak Rupees)			
10.	Security Services (Out Sourcing) For One Year (Conditionally Extendable)	5%	5000/= (Pak Rupees)			
11.	Janitorial Services (Out Sourcing) For One Year (Conditionally Extendable)	5%	5000/= (Pak Rupees)			

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Sign & Stamp of bidder

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12.	CCTV Cameras + DVR/NVR + with Accessories & Control Room	5%	5000/= (Pak Rupees)			
MOST ADVANTAGEOUS BID						
Note: In case of any unforeseen situation or government holiday resulting in closure of office on the date of opening, bids shall be submitted / opened on next working day at the given time and venue.						

TENDER OPENING PLACE: All Tenders will be opened in the Office of the Chairman Procurement Committee, Sindh Govt. Lyari General Hospital Ternary Road, Karachi through EPADS website <https://eprocure.gov.pk>.

THE TERMS AND CONDITIONS ARE GIVEN AS UNDER:-

- Interested bidders may obtain further information from the office of the Chairman Procurement Committee LGH Karachi during the office hours. A complete set of bid documents may be purchased by interested bidders on the submission of a written application on firm's letterhead (sign stamp) along with Photocopy of NTN & GST and Tender Fee mention opposite each S.No. separate for each bid from the office of the Procurement Committee LGH Karachi against the cash payment / Pay order (nonrefundable).
- Only Bid offered on the prescribed Bid Documents issued by the office of the Procuring Agency Sindh Government Lyari General Hospital, Karachi / downloaded from EPADS webpage <https://eprocure.gov.pk> shall be accepted.
- The Method of Procurement is Single Stage - Two Envelop Procedure Rule 46(II) of SPP Rule 2010(Amended till date):
- The Bidders should have at least last 03 years successful experience of same service of any reputable tertiary care hospital or large organization.
- The Bidders should be registered with taxpaying agency which would be verified by concerned agencies.
- The Bidders should have annual turnover which would be verified by FBR last three years return / last three years Audit report as per tender document.
- The Bidders should meet the criteria as mentioned in bidding documents.
- The firm will be responsible for the **Goods / work / services** required at Sindh Govt. Lyari General Hospital Karachi. (If it fails, the Security Deposit will be forfeited).
- Offers should be inclusive of all Government Applicable Taxes and it will be deducted from the bills as per Government Rules.
- Bid Security @ 5% of the offered value in shape of Pay Order in favor of the undersigned, if not attached, the Tender will be rejected.
- The bid shall comprise in Single Stage two envelope comprise a single package containing two envelope. Envelop shall contain the financial proposal, the technical proposal & required documents mentioned in NIT/ Bidding Document.
 - Under following conditions bid will be rejected:**
 - Conditional and telegraphic bids / tenders.
 - Bids not accompanied by Bid Security or required amount and form.
 - Bids received after specified date and time.
 - Bids from Blacklisted firms.
 - The hand written tender & tender showing over writing will not be entertained / disqualified.
 - Conditional Tenders against the Government rules / policy will not be entertained.
 - Bid validity Period:** 90 days from the date of opening of tender.

The Procuring Agency reserves the right to reject any or all bids subject to relevant provisions of SPP Rules, 2010 and may cancel the bidding process at any time prior to the acceptance of a bid or proposal under Rule-25" of said Rules.

In case of any inconvenient situation created in the City or Public Holiday declared by the Government On the date of opening of tender, the next official working day shall be deemed to be the last date for submission and opening of bids / tenders at the same time as mentioned.

Medical Superintendent
Sindh Govt. Lyari General Hospital Karachi

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Part - II

GENERAL CONDITIONS OF CONTRACT (G.C.C)

1. **Definition:** 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 Bidder, 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 Bidder under the Contract for the full and proper performance of its Contractual obligations.
 - c) **Goods** means all of the commodities, raw material, machinery and equipment, and/or other materials that the Supplier is required to supply to the Procuring Agency under the Contract.
 - d) **Related Services** means the services incidental to the supply of the goods, such as insurance, installation, training and initial maintenance, printing of special instructions on the label and packing, design and logo of the Procuring Agency, transportation of goods up to the desired destinations and other such obligations of the Bidder 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 GOVERNMENT LYARI GENERAL HOSPITAL KARACHI.
 - h) "**The Bidder**" means the individual or firm supplying the goods under this Contract.
 - i) "**Day**" means official working day excluding national holidays.
2. **APPLICATION:** These General Conditions shall apply to the extent that they are not inconsistent with provisions of other parts of the Contract.
3. **STANDARDS:** The goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications goods eligibility criteria.
4. **USE OF CONTRACT DOCUMENTS AND INFORMATION:**
 - a) The Bidder shall not without the Procuring Agency's prior written consent, disclose the Contract, or any provision thereof, or any specification, plan, drawing, pattern; sample, or information furnished by or on behalf of the Procuring Agency in connection therewith, to any person other than a person employed by the Bidder in the performance of the Contract. Disclosure to such employed person shall be made in confidence and shall extend only, as far as may be necessary, to such performance and not further or otherwise.
 - b) Any document, other than the Contract itself, shall remain the property of the Procuring Agency and shall be returned (all copies) on completion of the Bidder's performance under the Contract.
 - c) The Bidder shall permit the Procuring Agency to inspect the Bidder's accounts and records relating to the performance of the Supplies.
5. **PATENT RIGHTS:** The Bidder 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 country.
6. **ENSURING STORAGE ARRANGEMENTS:** To ensure storage arrangements for the intended supplies, the Bidder shall inform the Procuring Agency at least two weeks prior to the arrival of the consignments at its store/warehouse. However, in case no space is available at its store/warehouse at the time of supply,

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the Procuring Agency shall, seven days prior to such a situation, inform the Bidder, in writing, of the possible time-frame of availability of space by which the supplies could be made. In case the Bidder abides by the given time frame, he will not be penalized for delay.

7. INSPECTIONS, TESTS AND TRAINING:

- a) The Procuring Agency or its representative shall have the right to inspect and/or test the goods to confirm their conformity to the Contract specifications at the cost payable by the Bidder.
- b) The Procuring Agency's right to inspect, test and, where necessary, reject the goods either at Bidder's premises or upon arrival at Procuring Agency's destinations shall in no way be limited or waived by reasons of the goods having previously been inspected, tested, and approved by the Procuring Agency or its representative prior to the goods shipment from the manufacturing point.
- c) Bidder shall provide the training to the designated staff of the Sindh Government Lyari General Hospital Karachi for the smooth operation of the equipment / instruments. Training plan should be attached with the offer.

8. DELIVERY AND DOCUMENTS: The Bidder shall in accordance with the terms specified in the Schedule of Requirements make delivery of the goods.

9. INSURANCE: The goods supplied under the Contract shall be delivered to the Procuring Agency after the payment of all taxes and customs duty, cess, octroi charges etc. Risk will be transferred to the Procuring Agency only after the delivery of these goods has been made to the Procuring Agency. Hence, payment of insurance premium, if any, shall be the responsibility of the Bidder.

10. TRANSPORTATION:

- a) The Bidder shall arrange such transportation of the goods as is required to prevent them from damage or deterioration during transit to their final destination as indicated in the Schedule of Requirements.
- b) The goods shall be supplied on "D.D.P" Basis at Sindh Government Lyari General Hospital Karachi a per Supply order Store Department as per Schedule of Requirements on the risk and cost of the Bidder. Transportation including loading / unloading of goods shall be the responsibility of Bidder.

11. INCIDENTAL SERVICES: The Bidder will be required to provide to the Procuring Agency incidental services the cost of which should be included in the total bid price.

12. WARRANTY / GUARANTEE:

- a) **The term period of warranty / guarantee (mentioned in items specification individually)** from the date on which the Stores have been put into operation and demonstrated to the Institute staff. In any case this period shall not exceed six months beyond the warranty expiration period from the date of taking-over of goods.
- b) During the period of warranty / guarantee, the Contractor shall remedy, at his / her expense, all defects in design, materials, and workmanship that may develop or are revealed under normal use of the goods upon receiving written notice from the Institute; the notice shall indicate in what respect the goods are faulty.
- c) The provisions of this Clause include all the expenses that the Contractor may have to incur for delivery and installation of such replacement parts, material and equipment as are needed for satisfactory operation of the goods at the Sindh Government Lyari General Hospital Karachi premises.
- d) The contractor shall provide warranty / guarantee for supply of Machinery / Equipment etc. for at

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least 05 years (where applicable).

- e) The bidder shall separately quote the price of service contract inclusive of parts as well as excluding the parts for 5 years (post warranty / guarantee period) in term of %age for total contract value.
- f) In case of consumable items, kits, chemicals, films etc. the contractor shall remain responsible for specificity, efficacy & sensitivity with maximum period of expiry as much allowed by manufacturer.
- g) The Procuring Agency shall promptly notify the Bidder in writing of any claims arising out of this warranty.

13. PAYMENT: The method and conditions of payment to be made to the Bidder under the Contract are specified in **Salient Feature point # 14.**

14. ASSIGNMENT: The Bidder shall not assign, in whole or in part, its obligations to perform to another party under this Contract, except with the Procuring Agency's prior written consent.

15. DELAYS IN THE BIDDER'S PERFORMANCE: Delivery of the goods shall be made by the Bidder in accordance with the time schedule prescribed by the Procuring Agency in the Schedule of Requirements

- a) If at any time in the course of performance of the Contract, the Bidder encounters anything impeding timely delivery of the goods, he shall promptly notify the Procuring Agency in writing of the causes of delay and its likely duration. As soon as practicable, after receipt of the Bidder's notice, the Procuring Agency shall evaluate the situation and may, depending on merits of the situation, extend the Bidder's time for performance, with or without liquidated damages, in which case the extension shall be ratified by the Parties by a supplementary Contract to be treated as an addendum to the original contract.
- b) Any undue delay by the Bidder in the performance of its delivery obligations shall render it liable to the imposition of liquidated damages.

16. PENALTIES / LIQUIDATED DAMAGES: In case deliveries are not completed within the time frame specified in the schedule of requirements / contract, a Show Cause Notice will be served on the Bidder which will be following by cancellation of the Contract to the extent of non- delivered portion of installments. No supplies will be accepted and the amount of Performance Guarantee / Security to the extent of non-delivered portion of supplies of relevant installments will be forfeited. If the firm fails to supply the whole installments, the entire amount of Performance Guarantee/Security will be forfeited to the Government Account and the firm will be blacklisted at least for two years for future participation in bids: The liquidated damage shall be 0.5 % per month or part thereof. The maximum amount of liquidated damages shall be 10% of the amount of contract. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the Procuring Agency shall rescind the contract, without prejudice to other courses of action and remedies open to it.

17. TERMINATION FOR DEFAULT: The Procuring Agency may, without prejudice to any other remedy for breach of Contract, by a written notice of default sent to the Bidder, terminate this Contract in whole or in part if:

- a) the Bidder fails to deliver any or all installments of the goods within the period(s) specified in the Contract, or within any extension thereof granted by the Procuring Agency;
- b) the Bidder fails to perform any other obligation(s) under the Contract to the satisfaction of the Procuring Agency; and
- c) The Bidder, in the judgment of the Procuring Agency, has engaged itself in corrupt or fraudulent practices before or after executing the Contract.

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18. FORCE MAJEURE: The Bidder shall not be liable for forfeiture of its Performance Guaranty/ Bid Security, or termination / blacklisting for default if and to the extent that this delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure. For the purposes of this Clause Force Majeure means an act of God or an event beyond the control of the Bidder and not involving the Bidder's fault or negligence directly or indirectly purporting to mal-planning, mismanagement and /or lack of foresight to handle the situation. Such events may include but are not restricted to acts of the Procuring Agency in its sovereign capacity, wars or revolutions, fires, floods, earthquakes, strikes, epidemics, quarantine restrictions and freight embargoes. If a Force Majeure situation arises, the Bidder shall promptly notify the Procuring Agency in writing with sufficient and valid evidence of such condition and the cause thereof. The Committee, constituted for redressing grievances, will examine the pros and cons of the case and all reasonable alternative means for completion of purchase order under the Contract and will submit its recommendations to the competent authority. However, unless otherwise directed by the Procuring Agency in writing, the Bidder shall continue to perform its obligations under the Contract as far as is reasonably practical and shall seek reasonable alternative means for performance not prevented by the Force Majeure event.

19. TERMINATION FOR INSOLVENCY: The Procuring Agency may at any time terminate the Contract by giving written notice of one-month time to the Bidder if the Bidder becomes bankrupt or otherwise insolvent. In that event, termination will be without compensation to the Bidder, provided that such termination will not prejudice or affect any right or remedy which has accrued or will accrue thereafter to the Parties.

20. ARBITRATION AND RESOLUTION OF DISPUTES:

- a) The Procuring Agency and the Bidder shall make every effort to resolve amicably by direct informal negotiations any disagreement or dispute arising between them under or in connection with the Contract.
- b) If, after thirty (30) days from the commencement of such informal negotiations, the Procuring Agency and the Bidder have been unable to resolve amicably a Contract dispute, either party may require that the dispute be referred to the Arbitrator for resolution through arbitration.
- c) In case of any dispute concerning the interpretation and/or application of this Contract is to be settled through arbitration, the arbitrator to be appointed with the approval of the Institute's BOG. The decisions taken and/or award given by the sole arbitrator shall be final and binding on the Parties.

21. PACKING:

- a) The Bidder shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.
- b) The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements.

22. GOVERNING LANGUAGE: The Contract shall be written in English language. All correspondence and

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other documents pertaining to the Contract, which are exchanged by the Parties, shall be written in English.

23. APPLICABLE LAW: This Contract shall be governed by the laws of Pakistan and the courts of Karachi - Pakistan shall have exclusive jurisdiction.

24. Bidder offering radiology equipment failing under compliance with Pakistan Nuclear Regulatory Authority (**PNRA**) should be registered with the authority to install and commission. All expense / fees for **PNRA** for clearance of X-ray based equipment shall be borne by the supplier (where applicable).

I / We agree to above mentioned General condition of Contract (GCC):

Name of Contractor: _____ Signature: _____

CNIC#. (Copy must be attached): _____

Full Address: _____

Company Stamp: _____

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Part - III

BID DATA SHEET

The following specific data for supply of items under rate contract system during CFY 2026-27 as per specification and details mentioned in NIT 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.

Name of Item : **SECURITY SERVICES (OUT SOURCING).**

Introduction		
ITB 1.1	Name of procuring agency of	Sindh Govt. Lyari General Hospital – Karachi Government of Sindh
ITB 1.1	Procuring agency's address, telephone, telex, and facsimile numbers.	Ternary Road Lyari – Karachi
ITB 2.1	Language of the bid	English
Bid Price and Currency		
ITB 4	Bid prices	Pakistani Rupees - Fixed inclusive of all applicable taxes and supply, installation, and commissioning charges.
Preparation and Submission of Bids		
ITB 7	Qualification requirements	✓ Valid registration with tax authorities; ✓ Average annual financial turnover of Pak in last three years; ✓ Experience in relevant field of procurement. At least 3 years .
ITB 9	Amount of bid security	5% of total bid quoted in favor of Sindh Govt. Lyari General Hospital – Karachi Government of Sind.
ITB 10.1	Bid validity period	90 days.
ITB 11.1	Number of copies	One (1) original.
ITB 18.2	Address for bid submission	Sindh Govt. Lyari General Hospital – Karachi Government of Sindh Ternary Road Lyari – Karachi.
ITB 12.1	Deadline for bid submission	19-10-2026 from 09:00am to 10:30am.
ITB 13.1	Time, date and place for bid opening	19-10-2026- at 11:00 am Committee Room Sindh Govt. Lyari General Hospital – Karachi. Government of Sindh Ternary Road Lyari – Karachi Single Stage – Two Envelope Procedure
Bidding Procedure		

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Sign & Stamp of bidder

Bid Evaluation	
ITB 19.1 Criteria for bid evaluation	Lowest evaluated bid (package wise).
Additional Requirements	
Advance Payment	: No Advance Payment.
Liquidity Damages	: 2% (Max: 10%).
Performance Security	: 5% of the Contract Value.
Eligibility Criteria /	
Technical Evaluation Criteria	: As per - Annexure - A
Financial Evaluation Criteria	: As per - Annexure - B
Redressal: Redressal of Grievances & settlement of dispute will be as per SPPRA Rule-2010 (AMENDED 2019).	
Satisfactory Report:: From the end user of Sindh Govt. Lyari General Hospital, Karachi.	
Submit Satisfactory Report:	: To the Office of Procurement Section, Sindh Govt. Lyari General Hospital, Karachi.
All documents should be submitted duly paginated / flagged and the detailed of the documents should also be mentioned in front of the Index	

Bidding Documents/ SECURITY SERVICES (OUT SOURCING) /2026-27
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Sign & Stamp of bidder

Part - IV
INSTRUCTION TO BIDDERS

PREPARATION OF BIDS

1. Scope
 - 1.1 Scope of this tender is limited to provision of As per specification during Financial Year 2026-27.
2.
 - 2.1 The bidding procedure for this tender will be Single Stage - Two Envelope Procedure as follows;
 - (a) Bidder shall prepare bid which comprise One-Single Envelope marked clearly with Tender Number and Tender Title containing two separate envelopes; Financial Proposal and Technical Proposal in original. Envelopes shall be marked as "Financial Proposal" and "Technical Proposal" in bold and legible letter to avoid confusion. Any wrong statement shall disqualify the bidder and lead to forfeit their bid security.
 - (b) TECHNICAL PROPOSAL;
 - i) The bidder shall submit sealed Technical Proposal comprising the following;
 - a. Tender Purchase Receipt
 - b. Bid Security (copy) with its value hidden.
 - c. Technical Proposal to be submitted along-with mandatory documents and relevant supporting documents, otherwise the bid will be ignored.
 - 1) Original Copy on letterhead of the bidder, print form only, hand written proposal will be rejected.
 - ii) No amendments in the technical proposal shall be permitted during the technical evaluation;
 - iii) Procuring agency shall evaluate the technical proposal in a manner prescribed in advance, without reference to the price and reject any proposal which does not confirm to the specified requirements;
 - (c) FINANCIAL PROPOSAL;
 - i) The bidder shall submit sealed Financial Proposal comprising the following;
 - a. Bid Security 5% (original) sealed in a separate envelope.
 - b. Financial Proposal on their Letterhead along; each item must be offered in a separate sealed envelope marked with Item Number and Item Name.
 - c. All offered item(s) sealed and marked in separate envelope(s) along-with sealed Bid Security envelope must be enclosed in a single sealed envelope marked as "Financial Proposal".
 - ii) Financial Proposals of only technically qualified item(s) of the bidder shall be opened publicly at a time, date and venue announced and communicated to the bidders in advance;
 - iii) Bid found to be the lowest evaluated or best evaluated bid shall be accepted.
 - iv) Financial proposal of bids found technically non-responsive shall be returned un-opened to the

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- respective bidders;
3. **Language of bid** 3.1 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.
 4. **Documents Comprising the Bid** 4.1 The bid prepared by the Bidder shall comprise the following components:
 - a. price Schedule completed in accordance with ITB Clauses 4, 5 and 6.
 - b. bid security furnished in accordance with ITB Clause 9.
 5. **Bid Prices** 5.1 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.
 - 5.2 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.
 - 5.3 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.
 - 5.4 Prices shall be quoted in Pak Rupees unless otherwise specified in the Bid Data Sheet.
 6. **Bid Form** 6.1 The Bidder shall complete the Bid Form and the appropriate Price Schedule furnished in the bidding documents, indicating the goods to be supplied, a brief description of the goods, and their country of origin, quantity, and prices.
 7. **Bid Currencies** 7.1 Prices Shall be quoted in Pak Rupees.
 8. **Documents Establishing Bidder's Eligibility and Qualification** 8.1 The Bidder shall furnish, as part of its bid, documents establishing the Bidder's eligibility to bid and its qualifications to perform the contract if its bid is accepted.
 - a. that, in the case of a bidder offering to supply goods under the contract which the bidder did not manufacture or otherwise produce/ supply, the bidder has been duly authorized by the goods' Manufacturer or producer to supply the goods in the Islamic Republic of Pakistan;
 - b. that the bidder has the financial, technical, and production capability necessary to perform the contract;
 - c. that the bidder meets the qualification criteria listed in the Bid Data Sheet.
 9. **Documents Establishing Goods' Eligibility and Conformity to Bidding Documents** 9.1 The documentary evidence of conformity of the goods and services to the bidding documents may be in the form of literature, drawings, and data, and shall consist of:
 - a. a detailed description of the essential technical and performance characteristics of the goods;

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- b. the Bidder shall note that standards for workmanship, material, and equipment, as well as references to brand names or catalogue numbers designated by the Procuring agency in its Technical Specifications, are intended to be descriptive only and not restrictive; till stated otherwise in Technical Specifications or Bid Data Sheet. The Bidder may substitute alternative standards, brand names, and/or catalogue numbers in its bid, provided that it demonstrates to the Procuring agency's satisfaction that the substitutions ensure substantial equivalence to those designated in the Technical Specifications.

10. Bid Security

10.1 The bid security is required to protect the P.A. against the risk of Bidder's conduct, which would warrant the security's forfeiture. The bid security shall be denominated in the currency of the bid:

- a. at the Bidder's option, be in the form of either demand draft/call deposit or an unconditional bank guarantee from a reputable bank;
- b. be submitted in its original form; copies will not be accepted;
- c. remain valid for a period of at least 28 days beyond the original validity period of bids, or at least 28 days beyond any extended period of bid validity.

10.2 Bid security shall be released to the unsuccessful bidders once the contract has been signed with the successful bidder or the validity period has expired.

10.3 The successful bidder's bid security shall be discharged upon the Bidder signing the contract, and furnishing the performance security.

10.4 The bid security may be forfeited:

- a. if a Bidder withdraws its bid during the period of bid validity or
- b. in the case of a successful Bidder, if the Bidder fails:
 - i. to sign the contract in accordance or
 - ii. to furnish performance security

11. Period of Validity of Bids

11.1 Bids shall remain valid for the period specified in the Bid Data Sheet after the date of bid opening prescribed by the procuring agency. A bid valid for a shorter period shall be rejected by the procuring agency as non-responsive.

11.2 In exceptional circumstances, the Procuring agency may solicit the Bidder's consent to an extension of the period of validity. The request and the responses thereto shall be made in writing. The bid security shall also be suitably extended. A bidder may refuse the request without forfeiting its bid security. A Bidder granting the request will not be required nor permitted to modify its bid.

12. Format and Signing of Bid

12.1 The bidder shall prepare an original and the number of copies of the bid indicated in the Bid Data Sheet, clearly marking each "ORIGINAL BID" as appropriate.

Bidding Documents/ SECURITY SERVICES (OUTSOURCING) /2026-27

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- 12.2 The original and the copy or copies of the bid shall be typed or written in indelible ink and shall be signed by the Bidder or a person or persons duly authorized to bind the Bidder to the contract. All pages of the bid, except for unnamed printed literature, shall be initialed by the person or persons signing the bid.
- 12.3 Any interlineations, erasures, or overwriting shall be valid only if they are initialed by the person or persons signing the bid.

SUBMISSION OF BIDS

13. **Sealing and Marking of Bids** 13.1 The bidder shall seal the original bid. The envelope shall be addressed to the P.A. at the address given in the Bid Data Sheet with statement **"Goods2026-27""do not open before 19-10-2026"**
- 13.2 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.
14. **Deadline for Submission of Bids** 14.1 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 the Bid Data Sheet.
- 14.2 The Procuring agency may, at its discretion, extend this deadline for the submission of bids by amending the bidding documents. in such case all rights and obligations of the Procuring agency and bidders previously subject to the deadline will thereafter be subject to the deadline as extended.
15. **Late Bids** 15.1 Any bid received by the Procuring agency after the deadline for submission of bids prescribed by the Procuring agency shall be rejected and returned unopened to the Bidder.
16. **Modification and Withdrawal of Bids** 16.1 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.
- 16.2 No bid may be modified after the deadline for submission of bids.
- 16.3 No bid may be withdrawn in the interval between the deadline for submission of bids and the expiry of the period of bid validity. Withdrawal of a bid during this interval may result in forfeiture of bid security.

OPENING & EVALUATION OF BIDS

17. **Opening of Bids by the Procuring Agency** 17.1 The Procuring agency shall open all bids in the presence of bidders' representatives who choose to attend, at the time, on the date, and at the place specified in the Bid Data Sheet. The bidders' representatives who are present shall sign a register/attendance sheet evidencing their attendance.
- 17.2 The bidders' names, bid modifications or withdrawals, bid prices, discounts, and the presence or absence of requisite bid security and such other details as the Procuring agency, at its discretion, may consider appropriate, will be announced at the opening.

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18. **Clarification of Bids** 18.1 During evaluation of the bids, the P.A. 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.
19. **Preliminary Examination** 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.
- 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 total price shall be corrected. If the Supplier does not accept the correction of the errors, its bid will be rejected, and its bid security may be forfeited. If there is a discrepancy between words and figures, the amount in words will prevail.
- 19.3 Prior to the detailed evaluation, the Procuring agency will determine the substantial responsiveness of each bid to the bidding documents. A substantially responsive bid is one which conforms to all the terms and conditions of the bidding documents without material deviations. Procuring agency's determination of a bid's responsiveness is to be based on the contents of the bid itself.
- 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.
20. **Evaluation and Comparison of Bids** 20.1 The Procuring agency will evaluate and compare the bids which have been determined to be substantially responsive.
- 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.
21. **Contracting the Procuring Agency** 21.1 No Bidder shall contact the Procuring agency on any matter relating to its bid, from the time of the bid opening to the time 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.
- 21.2 Any effort by a Bidder to influence the Procuring agency in its decisions on bid evaluation, bid comparison, or contract award may result in the rejection of the Bidder's bid.

AWARD OF CONTRACT

22. **Post-Qualification** 22.1 In the absence of prequalification, the Procuring agency may determine to its satisfaction whether that selected Bidder having submitted the lowest evaluated responsive bid is qualified to perform the contract satisfactorily.

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- 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 Clause 7 as well as such other information as the Procuring agency deems necessary and appropriate.
- 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 make a similar determination of that Bidder's capabilities to perform satisfactorily.
23. **Award of Contract** 23.1 The Procuring agency will award the contract to the successful Bidder whose bid has been determined to be substantially responsive and has been determined to be the lowest evaluated bid, provided further that the Bidder is determined to be qualified to perform the contract satisfactorily.
24. **Procuring Agency's Right to Accept any Bid and to Reject any or all Bids** 24.1 Subject to relevant provisions of SPP Rules 2010, the Procuring agency reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to contract award.
- 24.2 Pursuant to Rule 45 of SPP Rules 2010, Procuring agency shall host the evaluation report on Authority's website, and intimate to all the bidders three days prior to notify the award of contract
25. **Notification of Award** 25.1 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.
- 25.2 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.
26. **Signing Contract** of 26.1 At the same time as the Procuring agency notifies the successful bidder that its bid has been accepted, the Procuring agency will send the Bidder the Contract Form provided in the bidding documents, incorporating all agreements between the parties.
27. **Performance Security** 27.1 Within seven (7) days, or any other period specified in Bid Data Sheet, of the receipt of notification of award 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.
- 27.2 Failure of the successful Bidder to comply with the requirement of ITB Clause 25 shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid security, in which event the Procuring agency may make the award to the next lowest evaluated Bidder or call for new bids.
28. **Corrupt Fraudulent Practices** or 28.1 The Government of Sindh requires that procuring agency's (including beneficiaries of donor agencies' loans), as well as bidders/ suppliers/ contractors under Government-financed contracts, observe the

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highest standard of ethics during the procurement and execution of such contracts. In pursuance of this policy, the SPPRA, in accordance with the SPP Act, 2009 and Rules made thereunder:

- a. **"Corrupt and Fraudulent Practices"** means either one or any combination of the practices given below;
- (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;
- b. **"Obstructive Practice"** means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in a procurement process, or affect the execution of a contract or deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements before investigators in order to materially impede an investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation, or acts intended to materially impede the exercise of inspection and audit rights provided for under the Rules.

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Part - V

SECTION – A - TERMS & CONDITIONS

1. The Bid process shall be governed by the SPPRA Rules 2010 amended 2019.
2. The Contract shall be valid initially for a period of one year and thereafter it may be extended for up-to (further two years) on the satisfactory performance basis or on mutual understanding of both parties.
3. The contractor will be responsible for providing all staff(s) mentioned in the BOQ (Bill of Quantities).
4. Income Tax and other taxes will be deducted according to the government rules or at source by Accounts Department LGH Karachi.
5. A separate contract agreement shall be done on stamp paper between Medical Superintendent, LGHK and the successful bidder/s.
6. The Bid must contain earnest money @ 5% of the total offered bid amount in shape of bank draft/pay order (in original) in favor of Medical Superintendent, LGHK; without earnest money the bid will not be entertained.
7. The Scrutiny of technical evaluation will be performed by the Procurement Committee.
8. Only one rate for each position as per bid specification is acceptable, no alternate rate(s) will be accepted.
9. Over-writing, cutting, erasing in the Bid Document should be avoided, if there is any over-writing, cutting, or erasing the correction should be duly signed and stamped by the authorized person.
10. The bid will be valid for 90 days from the date of opening of the bid.
11. The Procuring Agency (i.e. LGHK) reserves the right to increase/decrease (up to 15%) quantities of staff(s), originally specified in the BOQ (Bill of Quantities) without any change in per head service rate or may alter any other terms and conditions at any time during the contract period as per relevant Rules of SPPRA-2010 amended time to time.
12. Conditional bids will not be accepted.
13. The bidder is required to submit a single envelope containing the financial proposal and required information mentioned in the Eligibility criteria along with earnest money.
14. All required items shall be quoted in PAK RUPEES.
15. The Contractor will submit bill(s)/invoice(s) after providing staff attendance sheet to Accounts Department on 25th of every month and/or for payments, which will be subject to the availability of funds.
16. The bidder with the lowest evaluated cost will be considered, but not necessarily the lowest submitted price, shall be awarded the contract.
17. Successful bidder shall provide performance security @ 5% of the total bid value on the Contract Agreement and/or on value of supply/work order(s) as the case may be.
18. If any holiday falls on the opening day of bids, it will be opened on the next working day.
19. The rate of service should be written in figures as well as in words. Arithmetical errors will be rectified, if there is a discrepancy between the per-head service rate and the total price that is obtained by multiplying per-head service rate and the quantity, the per head service rate shall prevail and the total price shall be corrected. In case of discrepancy the price in words will be authenticated and final.
20. The bidder shall bear all costs / expenses associated with the preparation and submission of the bid(s) and the purchaser/procuring agency shall in no case be responsible for those expenses.
21. Vendee shall have the right to terminate this Agreement, due to any unlawful activity political involvement of any kind, corruption, theft, drug addiction, or asking for "bakhshish" from patients by the Security staff. Contract will also be terminated without any prior notice in case of any serious violation of the Vendee's policy committed by the Security Service Provider.
22. Child Labor rules and basic human rights should not be violated by the contractor. Age of personals not be less than 18 years and not more than age 50 years with medical fitness, vaccinated. If suffer from any infectious/communicable disease during the course of Contract, the Hospital Management/Health Department shall not bear the cost of his/her

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treatment. Further, the contractor shall not submit any claim in the court of law to avail any financial compensation against the suffered person.

23. In case of emergency or requirement of Medical Superintendent, LGHK, additional staff shall be provided by the bidder on the same quoted rates.
24. No employee of Sindh Govt. Lyari General Hospital Karachi under any circumstances would be allowed to apply for full time or part time service through the contractor as the "Security Service Man" through this Tender would be accepted & if the condition is found breached, the Tender would be terminated/rejected/cancelled.

25. Rejection of Bid

- Submitted in other than prescribed forms, annexure and documents not attached.
 - Incomplete, partial, conditional, alternative or late submission.
 - Earnest money is not submitted.
 - Subjected to cuttings/corrections/erasures/overwriting.
 - The bidder refuses to accept the corrected total bid price at his own.
 - The bidder tries to influence the bid evaluation / contract award.
 - The tenderer engages in corrupt or fraudulent practices in competing for the contract award.
 - The bidder fails to meet all the requirements of bid eligibility / qualification criteria
 - The bidder has been blacklisted by any public or private sector organization
 - The bidder has been served any legal notices, displeasure letters or any unsatisfactory performance letters by any public sector, Government, Semi Government or any autonomous body or serious failures to provide satisfactory services.
 - The tenderer has mentioned any financial implication(s) in the financial proposal that is in contradiction to this Tender document and government rules and regulations.
 - The bidder fails to pay the government tax i.e. Professional/SRB
 - The bidder submits any financial conditions as part of its bid which are not in conformity with bid document.
 - Non submission of verifiable proofs against the mandatory as well as general documentary qualification and eligibility related requirement.
26. The Procuring Agency (i.e. Medical Superintendent, LGHK) reserves the right to reject any/all bid(s) at any time subject to relevant provision of SPPRA Rules 2010 amended time to time.
27. Any liability arising on this institute or any other taxes pertaining to bidder/firm in the tenure of contract with this institute shall be deducted from the bills of the contractor and if the full amount is not recovered then the same shall be recovered from the Performance security of the contractor. There would be no liabilities of the workers of the contractor towards the Medical Superintendent, LGHK.
28. The Medical Superintendent, LGHK will not be responsible to clear any liability of the workers of contractor at the end of the contract when all the pending bills are cleared on the part of the Procuring Agency.

(Signature of Contractor with Stamp)

Name:

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Part - VI

SECTION - B - SPECIAL TERMS / CONDITIONS.

1. Contract will be made between Medical Superintendent, LGHK Administration and the successful bidder for the supply of manpower for Security staff for Hospital work.
2. The contract will be for a period of one year initially, which can be extended for one more year(s) on satisfactory performance of the initial period of the contract. The Medical Superintendent, LGHK may renew/extend the contract to such further period(s) as it may deem proper having regarded to the quality and manner of the contractor's performance and agreed on the same rates quoted in this bid. However, it shall be with consent/written request by the contractor in this regard.
3. The Contractor is bound to pay wages to his employee/personals as per Government policy and submit the paid detail vouchers along with employees' signature/thumb to Accounts office LGH Karachi on monthly basis.
4. Contractor shall be bound to provide the manpower according to the contract on holiday including Sunday, Gazetted & Eid Holidays with the sanctioned strength at all time.
5. The Contractor is strictly bound to provide the professionally well trained staff.
6. The contractor, his supervisor and staff will not be involved & participate in any political/immoral/illegal activities (Harassment, theft, rude behavior & disobedience of orders of the hospital management) in the premises of LGHK.
7. The duty timing for personals including supervisors will be shift wise. They will be deployed in the consultation with Medical Superintendent, LGHK or nominee of Medical Superintendent, LGHK as per need in different shifts in different Departments of this Hospital.
8. The contractor shall be fully responsible for providing leave benefits, weekly off, national and festival holidays etc., to the personnel deployed and as and when any of personnel comes late or proceeds on leave or absents himself/herself, but it will be the prime responsibility of the contractor to provide a suitable substitute.
9. Daily attendance registers will be maintained to keep record of personnel on duty and a record of the work done.
10. The payment will be made every month up to 25th day on submission of bill by the contractor along with attendance sheets through this Institute after satisfactory report of Medical Superintendent, LGHK.
11. In case of Security staff, the contractor will provide/responsible for tools, supportive equipment, secure protective jacket, protective bullet prove jacket, Shin Guard, Proper Uniform & other necessary gazette Human Protection against any Fire Arm Attack. In case of any complaint regarding security the contractor will be notified and take immediate action and resolve the complaint.
12. The authority (Medical Superintendent, LGHK) reserve the rights to increase / decrease the number of personnel / service originally specified in the schedule of requirements

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without any change in remunerations or Emergency basis at any time during the contract period.

13. In case of any deviation / dispute with Hospital Administration workers /Contractor, the decision of competent authority (Medical Superintendent, LGHK) shall be considered as final as arbitrator and will not be challengeable at any forum or Court of Law.
14. In case of any dispute and till its decision by competent authority contractor will not stop the work. In case of failure the deduction from the remunerations will be made accordingly along with cancellation of contract.
15. That in case of the persons so deployed by the contractor does not come up to the mark or does not perform his/her duties properly or indulges in any unlawful activities or riots or disorderly conduct, the contractor shall immediately withdraw and take suitable action against such persons on the report of the Medical Superintendent, LGHK. Further, the contractor shall immediately replace the particular person so deployed on the demand of the Medical Superintendent, LGHK, in case of any of the aforesaid acts on the part of the said person.

AUTHORIZED PERSON _____

SIGNATURE AND SEAL OF BIDDER: _____

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     _____
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Part - VII

SECTION - C – JOB DESCRIPTION SECURITY SERVICES STAFF

1. Contractor will be responsible for the extra Secured of Hospital premises on VIP visits/Holidays and National/Islamic celebration days.
2. Security workers should be provided with neat and clean uniforms.
3. Police verification, good moral certificate and character certificate of each employ is a must.
4. Contractor will provide basic tools for the security staff.
5. Duties and deployment of Security staff shall be at the discretion of the client.
6. Vendee shall have the right to terminate this Agreement, due to any unlawful activity political involvement of any kind, corruption, theft, drug addiction, or asking for "bakhshish" from patients by the Security staff. Contract will also be liable to be terminated without any prior notice in case of any serious violation to the Vendee's policy committed by the Security Service Provider.
7. Security Service Provider is responsible for ensuring that all its Security staff performing the services under this Agreement are sufficiently trained for the job, have no communicable disease, disability.
8. Bidder/Contractor agrees that it is an independent contractor and accordingly is fully responsible for any accident or injury to its Supervisors or caused by its Supervisors and agrees that the Vendee will not be held liable for either of the above.
9. Payment of salary to the Supervisors by 5th of each month.
10. The Security staff should have good working knowledge about use of Equipment.
11. Security Service Provider must provide EOBI card, Medical Facilities and group insurance to Supervisors.
12. Supervisors should have a basic training by Security Service provider.
13. It should be made clear to all the Supervisors deployed that all the Vendee's location is "smoke free area", hence no smoking will be observed by staff on duty.
14. Security Service Provider will ensure that solid management team is sufficiently trained to do the work.
15. The contractor shall at all time to perform obligations efficiently, professionally and according to the verbal/written instructions by Medical Superintendent, LGHK or his nominee.
16. The Vendee will have the right to ask the contractor to remove Supervisors considered unsuitable or for any other reason. Supervisors so removed shall not be deputed again without consent of the Vendee & that person will be replaced with suitable person by the contractor.
17. The contractor shall be responsible to pay/clear all Government taxes at source. In this regard the contractor shall submit copy of the same to Accounts Branch LGHK on monthly basis.
18. Contractor will pay Minimum Salary to its staff as per Government Policy.

19. The contractor shall provide **a. Basic Security Equipment** to their workers & **b. qualities of security guard as shown below:-**

a. BASIC EQUIPMENT BY CONTRACTOR:

➤ Walk Through Gates	➤ Torches
➤ Metal Detector	➤ Under Vehicle Search Mirror
➤ Stop Barrier	➤ Stick & Whistle shall be provided to all Guards in Day & Night Shifts.

Also checked the SECTION - B - SPECIAL TERMS / CONDITIONS.

• **QUALITIES OF SECURITY GUARD:**

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The Security Guard must have the following abilities:

1. A good security guard is always on time.
2. A good security guard has the skills, experience and training to accomplish his or her tasks.
3. A good security guard knows how to communicate with others.
4. A good security guard can de-escalate any tense situation.
5. A good security guard can get people to do what they want without touching them.
6. A good security guard notices when their environment changes.
7. A good security guard is versatile and able to multitask.
8. A good security guard knows how to give and take orders.
9. A good security guard is a visual deterrent against crime.
10. A good security guard is respectful of others.
11. A good security guard is flexible enough to stand post, act as a rover, patrol, supervise and work in a variety environments.
12. A good security always looks sharp.
13. A good security doesn't resort to weapons or physically restraining unless absolutely necessary.
14. A good security guard knows the difference between an observation they can dismiss and one they must report to management.
15. A good security guard receives up to date training on the latest security techniques, policies and procedures in accordance with best practices.
16. A good security guard is ALWAYS honest.
17. A good security guard is self-motivated to keep their client safe and secure.
18. A good security guard maintains professional integrity.
19. A good security guard knows how to write a professional report.
20. A good security guard represents the company and vendee to the same standard of quality they represent them self.

c. DUTIES OF SECURITY GUARD:

Secures premises and personnel by patrolling property; monitoring surveillance equipment; inspecting buildings, equipment, and access points; permitting entry. Obtains help by sounding alarms. Prevents losses and damage by reporting irregularities; informing violators of policy and procedures; restraining trespassers.

UNDERTAKING:

I/We solemnly declare & abide all the Terms & Conditions as laid down in the Bid documents & 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.

NATIONAL TAXNO.....	SIGNATURE OF.....
GST No.....	CONTRACTOR WITH ADDRESS.....
C.N.I.CNO.....	FULL NAME &.....
CELL NO.....	LAND LINE NO.....

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Part – VIII
SECURITY SERVICES (OUT SOURCING) 2026-27
TECHNICAL & FINANCIAL CRITERIA

Technical Proposal should have the following documents:

TECHNICAL ELIGIBILITY (Mandatory) CRITERIA

(CHECKLIST)

Note: if any Bidder will not fulfilled the above mentioned criteria which is essential then their Bid will be rejected/Disqualified. Bidders must have to attach only relevant documents mentioned in the Bid documents.

SR.	DETAILS	YES/NO	Annex
1.	Original Tender receipt (Mandatory)		
2.	Photocopy of Pay order /Demand draft of Earnest money (5% Bid Security) in which amount should not be readable/rates should be kept hidden.		
3.	Copy of bid offer with quoted items with terms & conditions (without rates) with signature & stamp.		
4.	Copy of Registration National Tax Number (NTN).		
5.	Sindh Sales Tax Certificate / General Sales Tax Certificate Registration.		
6.	Valid copy of Professional Sales Tax/ Paid Challan 2026-27 from Excise & Taxation Department.		
7.	Copy of Registration Certificate from concerned Office/Board/Directorate. (SESSI, EOBI)		
8.	Last Three years Income Tax return by FBR.		
9.	Bank Maintenance Certificate along with 3 year bank statement.		
10.	Audit Report of last 3 year(s).		
11.	Relevant and valid ISO certificates		
12.	Letters of Satisfactory relevant performance from three (03) reputable Hospitals of Government, Semi Government or Autonomous Body with concerned officer contact no.		
13.	Company profile including details of infrastructure, staff with contact Nos., List of equipment and number of offices/branches available with address and contact Nos.		
14.	Technical proposal on company letterhead containing detail of different positions provided by the bidder without showing the rates.		
15.	Human Resource / Total Number of employees on payroll of bidders supported by attested EOBI's payment slip, character certificates and other Police verification / clearance certificates.		
16.	Detail of clients showing at least (50 Security Staff) staff currently working in Government, Semi Government Hospitals/Universities/Large national Multinational Organizations/Banks/ autonomous bodies registered with SECP attach work order/supply order / award of contract.		
17.	Completed at least 3 tenure continues of similar works and details should be of given on below format as annexure – A.		
18.	Bidder should attach affidavit (Rs.100) that the firm concerned is financially sound, have sufficient funds to pay three months' salary from their own sources and also pay the salaries to staff as per Government Policy.		
19.	Bidders should attach affidavit (Rs.100 stamp paper) on prescribed format attached as Annexure-B.		

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Financial Proposals should have the following documents:

- I. Original Pay Order / Demand Draft of Bid Security Deposit 5%.
- II. Original Copy of the Financial Proposal with Quoted price.

NOTE: Please quote the final price inclusive of all kind of taxes etc.

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Sign & Stamp of bidder

Part - IX

Annexure – A

Detail of experience should be furnished in the following format on company letterhead with relevant work order / award of contract.

Sr. No.	Name of client and full address	Valid/working Email, phone and fax number of the Procuring Agency	Tenure of the Contract	Value of the contract

Name _____

STAMP & SIGNATURE OF THE BIDDER

(Annexure - A)

Note:

- All the Photo Copies should be attested from Oath Commissioner / Notary Public or Gazetted Government Officer.
- Only those Contractors / Suppliers will be qualified, who will be provided all the above said required information with supporting documents else their bid will be rejected.

Signature of Contractor(s)
Stamp

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Part - X

BILL OF QUANTITIES (SCHEDULE OF PRICES)

(On Firm Letter Head)

S.No.	Particular of Post(s)	B.O.Q	Total Amount Per Month	Total Amount For 12 Month
01	*Supervisors: Ex-Military / Para Military / Civilian with Good Health (Non Commission)	04		
03	Security Guards (Armed) Ex-Military / Para Military / Civilian with Good Health and Matriculation Passed	22		
05	Lady Security Guards: Ex-Military / Para Military / Civilian with Good Health and Matriculation Passed	02		
Total =		28	Grand Total =	

Note:

- Contractor will pay minimum wage to personnel as per Government Policy, if offer lowest then bid offer not be considered.
- The price quoted must be inclusive of all taxes as per applicable laws.
- The Strength of the said staff can be increased / decreased by Undersigned.
- Undersigned reserves the right to hire full or partial employees.
- Separate rate or amount should not be quoted for uniform and shoes or basic equipment providing to staff, failing which the bid stands automatically disqualified.
- The Contractor will be responsible to quote all staff(s) mentioned in the BOQ (Bill of Quantities) if fail offer will be rejected.

(ii)

List of Ammunition, which will be utilized in Hospital for safety of Hospital assets.

S.No.	Ammunition	Quantity
01		
02		
03		

S.No.	Description (Wireless)	Quantity

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Sign & Stamp of bidder

Note:

The offer will not be considered without signature & Stamp of the contractor.

Signature of
Contractor / Supplier

Name : _____

Designation : _____

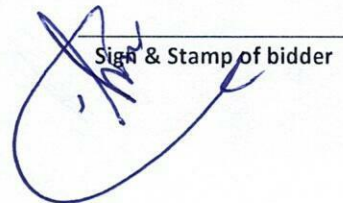
C.N.I.C No. : _____

Address : _____

Stamp : _____

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Sign & Stamp of bidder

Part - XI

ANNEXURE - B

(On 100 stamp paper attested by Notary public)

CERTIFICATE

I _____ M/s _____ registered Address _____
_____ CNIC No. _____ Contact No. _____ is hereby
certified that our firm M/s _____ have never been suspended, black
listed, changed the name of company, defaulter or given any unsatisfactory performance
by any government, Semi Government or any autonomous body.

I _____ M/s _____ is hereby confirm that
we e read and understand all the terms & conditions as laid down in the enclosed bid
document provided by LGH Karachi.

I _____ M/s _____ confirmed that in case of
violation of terms and condition of the bid, above mentioned certificate or any
misinformation provided by us our firm M/s _____ security deposit
/earnest money may be forfeited and any action i.e. for suspension / blacklisting of firm
may be taken/initiated against us and it would not be challenged by us at any government
department or court of Law.

SIGNATURE WITH STAMP AND THUMB IMPRESSION

NAME: _____

DESIGNATION _____

NICNO: _____

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Sign & Stamp of bidder

Part - XII
FORMAT OF POWER OF ATTORNEY

(Bidder's letter head officially signed and stamped by company CEO/Director/Owner)

We (name of the company and address of the registered office with contact No.) do hereby appoint and authorize to Mr./Ms. (Full name and residential address along with NIC and contact No.) who is presently engaged with us and holding the position of as our attorney, to do in our name and on our behalf, all such acts, deeds and things necessary in connection with or incidental to our proposal for (Name of the Operation) in response to the tender for _____ invited by the Medical Superintendent, LGHK including signing and submission of all documents and providing information / responses to Medical Superintendent, LGHK in all matters in connection with our bid.

We hereby agree to ratify all acts, deeds and things lawfully done by our said attorney pursuant to this power of attorney and that all acts, deeds and things done by our aforesaid attorney shall and shall always be deemed to have been done by us.

Dated this _____ of 2026-27

For _____

Signature

Name, Designation and Address Accepted (signature)

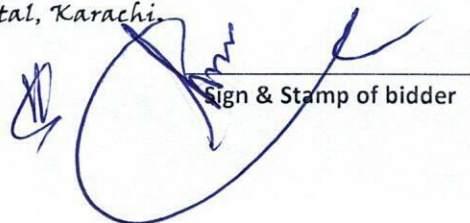
Name, Title and address of the attorney with designation and stamp

Date: _____

(Note: in case of Power of attorney issued by firm/bidder will be signed from notary public)

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Sign & Stamp of bidder

Part – XIII

CONTRACT AGREEMENT

SECURITY SERVICES (OUTSOURCING)

Letter of Acceptance. NO.PRO : ()/LGHK, Dated: .

This Agreement made the ____ day of _____ 2026-27, between the Medical Superintendent of Sindh Govt. Lyari General Hospital Karachi called here in the "The Purchaser" & M/s _____ (Place, Address, Location) called here in "The Supplier".

Whereas the Purchaser is desirous that certain services should be provide by supplier for the financial year 2025-26 and whereas the supplier has accepted an offer for the supply of Services as per rates approved by the Purchaser of following services mentioned below.

Sindh Government Lyari General Hospital Karachi will communicate their requirement to M/s _____ to provide SECURITY SERVICES (OUTSOURCING) on as and when required basis.

M/s _____ will supply the SECURITY SERVICES (OUTSOURCING) on as and when required basis.

S.#	Particular of Post(s)	B.O.Q	M/s _____		
			Rupees Per Month	Total Rupees Per Month	Rupees Per Annum

NOW THIS AGREEMENT WITNESSED 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 Letter of Acceptance;
 - (b) The completed Form of Bid along with Schedules to Bid;
 - (c) General Conditions of Contract & Contract Data as SPP Rule -2010 (Amended till date)
 - (d) The priced Schedule of Prices;
 - (e) The Technical Specifications
 - (f) The Special Conditions of Contract; and
 - (g) 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 services and to remedy defects therein in conformity in all respects with the provisions of the Contract.

Bidding Documents/ SECURITY SERVICES/ Sindh Government Lyari General Hospital Karachi.

Sign & Stamp of bidder

4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the 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 in the contract.
5. M/s _____ will submit an invoice on completion of each month to Sindh Government Lyari General Hospital Karachi during the financial year 2026-27. The services will be delivered upon proper receipt signed by the authorized officer on the Attendance Sheet & Satisfactory report. The original sheet/Report will be attached with the bills.
6. The purchaser reserves the right to cancel the services in case of unsatisfactory performance.
7. The Purchaser reserves the right to increase or decrease the quantity of Employee / Security Guards when deemed necessary without assigning any reason.
8. Services will be incurred within the stipulated date and time as given in the order, failing which 0.1% penalty per day of the total cost of the order will be imposed or security money will be forfeited.
9. In case of failure to adhere to the stipulated services, the purchaser, reserves the right to take any action according to SPPRA Rule 2010 (Amended till yet).
10. The earnest money of successful bidder will be released after 5% Performance Security is deposited in shape of payorder. The performance security will be released after completion of the Contract Period.
11. The Stamp Duty will be deducted on every supply order.
12. Vendee shall have the right to terminate this Agreement, due to any unlawful activity political involvement of any kind, corruption, theft, drug addiction, or asking for "bakhshish" from patients by the Security staff. Contract will also be liable to be terminated without any prior notice in case of any serious violation of the Vendee's policy committed by the Security Service Provider.
13. Child Labor rules and basic human rights should not be violated by the contractor. Age of personals not be less than 18 years and not more than age 50 years with medical fitness, vaccinated. If suffer from any infectious/communicable disease during the course of Contract, the Hospital Management/Health Department shall not bear the cost of his/her treatment. Further, the contractor shall not submit any claim in the court of law to avail any financial compensation against the suffered person.
14. In case of emergency or requirement of Medical Superintendent, LGHK, additional staff shall be provided by the bidder on the same quoted rates.
15. No employee of Sindh Govt. Lyari General Hospital Karachi under any circumstances would be allowed to apply for full time or part time service through the contractor as the "Security Service Man" through this Tender would be accepted & if the condition is found breached, the Tender would be terminated/rejected/cancelled. Any liability arising on this institute or any other taxes pertaining to bidder/firm in the tenure of contract with this institute shall be deducted from the bills of the contractor and if the full amount is not recovered then the same shall be recovered from the Performance security of the contractor. There would be no liabilities of the workers of the contractor towards the Medical Superintendent, LGHK.
16. The Medical Superintendent, LGHK will not be responsible to clear any liability of the workers of contractor at the end of the contract when all the pending bills are cleared on the part of the Procuring Agency.

Bidding Documents/ SECURITY SERVICES (OUT SOURCING) /2026-27

Sindh Government Lyari General Hospital, Karachi.

Sign & Stamp of Bidder

17. The Contract will be made between Medical Superintendent, LGHK Administration and the successful bidder for the supply of manpower for Security staff for Hospital work.
18. The contract will be for a period till June 2027, which can be extended for one more year(s) on satisfactory performance of the previous period of the contract. The Medical Superintendent, LGHK may renew/extend the contract to such further period(s) as it may deem proper having regarded to the quality and manner of the contractor's performance and agreed on the same rates quoted in this bid. However, it shall be with consent/written request by the contractor in this regard.
19. The Contractor is bound to pay wages to his employee/security staff as per Government policy and submit the paid detail vouchers along with employees signature/thumb to Accounts office LGH Karachi on monthly basis.
20. Contractor shall be bound to provide the manpower according to the contract on holiday including Sunday, Gazetted & Eid Holidays with the sanctioned strength at all time.
21. The contractor, his supervisor and staff will not be involved & participate in any political/immoral/illegal activities in the premises of LGHK.
22. The duty timing for security staff including supervisors will be shift wise. They will be deployed in the consultation with Medical Superintendent, LGHK or nominee of Medical Superintendent, LGHK as per need in different shifts and Departments of this Hospital.
23. The contractor shall be fully responsible for providing leave benefits, weekly off, national and festival holidays etc., to the personnel deployed and as and when any of personnel comes late or proceeds on leave or absents himself/herself, but it will be the prime responsibility of the contractor to provide a suitable substitute.
24. Daily attendance registers will be maintained to keep record of personnel on duty and a record of the work done.
25. The payment will be made every month up to 25th day on submission of bill by the contractor along with attendance sheets through this Institute after satisfactory report of Medical Superintendent, LGHK.
26. In case of Security staff, the contractor will provide/responsible for tools, supportive equipment, secure protective jacket, protective bullet prove jacket, Shin Guard, Proper Uniform & other necessary gazette Human Protection against any Fire Arm Attack. In case of any complaint regarding security the contractor will be notified and take immediate action and resolve the complaint.
27. The authority (Medical Superintendent, LGHK) reserve the rights to increase / decrease the number of personnel / service originally specified in the schedule of requirements without any change in remunerations or Emergency basis at any time during the contract period.
28. In case of any deviation / dispute with Hospital Administration workers /Contractor, the decision of competent authority (Medical Superintendent, LGHK) shall be considered as final as arbitrator and will not be challengeable at any forum or Court of Law.

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Sign & Stamp of bidder

29. In case of any dispute and till its decision by competent authority contractor will not stop the work.
In case of failure the deduction from the remunerations will be made accordingly along with cancellation of contract.
30. That in case of the persons so deployed by the contractor does not come up to the mark or does not perform his/her duties properly or indulges in any unlawful activities or riots or disorderly conduct, the contractor shall immediately withdraw and take suitable action against such persons on the report of the Medical Superintendent, LGHK. Further, the contractor shall immediately replace the particular person so deployed on the demand of the Medical Superintendent, LGHK, in case of any of the aforesaid acts on the part of the said person.
31. Contractor will be responsible for the extra Secured of Hospital premises on VIP visits/Holidays and National/Islamic celebration days.
32. Security workers should be provided with neat and clean uniforms.
33. Police verification, Good moral certificate and Character certificate of each employee is mandatory.
34. Duties and deployment of Security staff shall be at the discretion of the client.
35. Security Service Provider is responsible for ensuring that all its Security staff performing the services under this Agreement are sufficiently trained for the job, have no communicable disease and disability.
36. Bidder/Contractor agrees that it is an independent contractor and accordingly is fully responsible for any accident or injury to its Supervisors or caused by its Supervisors and agrees that the Vendee will not be held liable for either of the above.
37. Payment of salary will be made to the Supplier by 5th day of each month.
38. The Security staff should have good working knowledge about use of Equipment.
39. Security Service Provider must provide EOB card, Medical Facilities and group insurance to Supervisors.
40. Supervisors should have a basic training by Security Service provider.
41. It should be made clear to all the Supervisors deployed that all the Vendee's location is "smoke free area", hence no smoking will be observed by staff on duty.
42. Security Service Provider will ensure that solid waste management team is sufficiently trained to do the work.
43. The contractor shall at all time to perform obligations efficiently, professionally and according to the verbal/written instructions by Medical Superintendent, LGHK or his nominee.
44. The Vendee will have the right to ask the contractor to remove Supervisors considered unsuitable

Bidding Documents/ SECURITY SERVICES (OUT SOURCING) /2026-27

Sindh Government Lyari General Hospital, Karachi.

Sign & Stamp of bidder

- or for any other reason. Supervisors so removed shall not be deputed again without consent of the Vendee & that person will be replaced with suitable person by the contractor.
45. The contractor shall be responsible to pay/clear all Government taxes at source. In this regard the contractor shall submit copy of the same to Accounts Department at LGHK on monthly basis.
46. Contractor will pay Minimum Salary to its staff as per Government Policy.
47. The contractor shall provide Basic Security Equipment to their workers BASIC EQUIPMENT BY CONTRACTOR:

➤ Walk Through Gates	➤ Torches
➤ Metal Detector	➤ Under Vehicle Search Mirror
➤ Stop Barrier	➤ Stick & Whistle Shall be provided to all Guards in Day & Night Shifts.
➤ Weapon	➤ Uniform

48. The contractor must have to act upon the qualities & duties as mentioned in the bid document.
49. I/We perfectly understand all the above conditions and general directions of the contract. I/We bind myself/ourselves to abide by them and I/We also understand my/our contract, is liable to terminated in case of breach of any of the terms of contract. In that case my/our security deposit will be forfeited by the purchaser.
50. I/We shall abide by the General Sales Tax/Sindh Tax & Other Taxes rules and applicable.
51. 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.
52. This agreement will be enforce up to 30th June 2027. It maybe extended for up-to (further one or two years) on the satisfactory performance basis or on mutual understanding of both parties at same rates quoted in this Tender.

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).

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Sign & Stamp of bidder

Part - XIV

INTEGRITY PACT

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

Contract Number: NO. Dated:
Contract Value: Rs.
Contract Title: **Security SERVICES (OUT SOURCING)**

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

Without limiting the generality of the foregoing, M/s._____ represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or 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 Sindh Government Lyari General Hospital Karachi (PA), except that which has been expressly declared pursuant hereto.

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

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

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

M/s._____


Medical Superintendent

*Bidding Documents/ SECURITY SERVICES (OUT SOURCING) /2026-27
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Sign & Stamp of bidder

