NOTICE INVITING TENDER (THROUGH EPADS)

Shaheed Mohtarma Benazir Bhutto Medical University (SMBBMU), Larkana-Sindh invites bids electronically through EPADS from activ taxpayers', qualified catering, decoration & event management services providers, well-reputed firms / companies / distributors / suppliers registere with SPPRA E-PADS System, Sindh Sales Tax (SRB), Sales Tax and Income Tax Departments for the following tenders. The details are mentione in Standard Bidding Documents (SBDs). Manual bids will not be considered.

S. #.	Name of Tender	Procedure	SBDs issuance date	Last Date & time for submission	Date & time for opening	Tender Fees
01	Services for Convocation 2026 at Shaheed Mohtarma Benazir Bhutto Medical University, Larkana.	Single Stage-Two- Envelop	November 03, 2026 To November 18, 2026	November 19, 2026 11:00am	November 19, 2026 11:30am	Rs. 5,000/-
02	Provide & Supply of Gymnasium Equipments / Machinery for University Gymnasium at Shaheed Mohtarma Benazir Bhutto Medical University, Larkana.	Single Stage-Single Envelop	November 03, 2026 To November 18, 2026	November 19, 2026 12:30 pm	November 19, 2026 1:00pm	Rs. 5,000/-

SBDs can be obtained from the office of the Planning, Procurement & Logistic Officer during (10:00am to 3:00pm) on working days. The tender fees *(noi refundable)* shall be paid through Demand Draft/ Pay Order in favor of **Vice Chancellor, Shaheed Mohtarma Benazir Bhutto Medical University, Larkana.**

The SBDs should be submitted through SPPRA EPADS and also submitted the copy of same in sealed envelope at office of the Planning, Procurement Logistics Officer, SMBBMU Larkana as per given schedule and will be opened on the same date and venue in the presence of representatives who may wish attend.

Kindly submit the original 5% Earnest Money/Bid Security of the total cost in the shape of Pay Order or Demand Draft along with the Standard Biddir Documents, & upload a copy of the same on SPPRA EPADS portal.

SMBB Medical University, Larkana reserves the right to accept or reject any or all bid(s) or terminate the proceedings at any stage as per the rules ar regulations framed by SPPRA.

Planning, Procurement & Logistics Officer
SMBB Medical University Larkana

PLANNING, PROCUREMENT & LOGISTICS OFFICER
Admin Block, Shaheed Mohtarma Benazir Bhutto Medical University,
Moenjo Daro Road, Larkana. Phone # 074-9410912.

Shaheed Mohtarma Benazir Bhutto Medical University, Larkana

TENDER DOCUMENT

Name of Work: **Provide & Supply of Gymnasium Equipments / Machinery for University Gymnasium at Shaheed Mohtarma Benazir Bhutto Medical University, Larkana".**

Date of Issuance of SBDs : **November 03, 2026 to November 18, 2026** (10:00am to 3:00pm)

Last Date of Submission : **November 19, 2026** (12:30 pm)

Date of Opening : **November 19, 2026** (1:00 pm)

Name of Firm: _____.

NTN: _____. SRB/GST Registration Number: _____.

Pay Order # _____, Amount of Rs._____/=.

Drawn on Bank _____. Dated _____.

_____

Stamp & Signature (Procurement Office)

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PART - I

Invitation of Bids

NOTICE INVITING TENDER

Shaheed Mohtarma Benazir Bhutto Medical University, Larkana invites bids through E-Pak Acquisition & Disposal System (E-PADS) from active taxpayers' firms / companies / distributors / suppliers registered with Sales Tax and Income Tax Departments through (E-PADS) for following tender;

S.#	Name of Tender	Procedure	SBDs issuance date	Last Date & time for submission	Date & time for opening	Tender Fees
1.	Provide & Supply of Gymnasium Equipments / Machinery for University Gymnasium at Shaheed Mohtarma Benazir Bhutto Medical University, Larkana.	Single Stage One Envelop	03-11-2026 to 18-11-2026	19-11-2026 12:30 pm	19-11-2026 1:00pm	**5,000/-**

Mandatory Eligibility Criteria

i. Company Profile.

ii. The bidder may be company/firm or a joint venture or consortium must have at least 05 years of General experience in the supply of Goods. In case of joint venture or consortium a formal agreement (on Judicial Stump Papers) mandatory & required to be submitted.

iii. The Valid Registration Certificate of National Tax Number (NTN).

iv. The Valid Registration Certificate of General Sales Tax (GST).

v. The Valid Registration Certificate of Sindh Revenue Board (SRB).

vi. Tax Returns filed for Last Three (Financial Years) Showing annual income tax only i.e 2023-24, 2024-25, 2025-26.

vii. The Last Three Years Bank Statements quoted amount transaction (per year) i.e 2023-24, 2024-25, 2025-26.

viii. The bidder shall provide certification of at least 02 fitness qualified/professional coaches to conduct the training for procuring agency gymnasium staff.

ix. The firm shall have at least one purchase/supply order and satisfactory completion certificate of relevant procurement nature. *(Provide contact details of the end users / Procurement offices).*

x. Affidavit for "No Dissatisfactory Performance, any litigation and blacklisting" at any organization for last three years.

The bidding documents can be obtained and shall be submitted through EPADS as per aforementioned schedule. The bidders are requested to give their best and advantageous bid as "No Negotiations" is permitted. The bidding documents containing detailed terms and conditions can be downloaded in https://portalsindh.eprocure.gov.pk/ & www.smbbmu.edu.pk.

The application should be accompanied with 5% earnest money of tender amount in favour of **Vice Chancellor SMBB Medical University, Larkana** and tender documents fees (non-refundable) Rs: 5,000/- (Five Thousand) in shape of pay order/demand draft in favour of Vice Chancellor Shaheed Mohtarma Benazir Bhutto Medical University, Larkana.

The Procuring Agency reserves the right to make variations in the quantity and/or type/ price of the goods, works, or services to be procured without any change in unit price or other terms & Conditions (if deemed necessary). And it also reserves the right to reject any or all bids subject to relevant provisions of SPP Rules, 2010 (amended up to date) and may cancel the bidding process at any time prior to the acceptance of a bid or proposal under Rule-25" of said Rules.



(PLANNING, PROCUREMENT & LOGISTICS OFFICER)
Shaheed Mohtarma Benazir Bhutto
Medical University Larkana (Arija)
Phone No. 074-9410912 Fax: 074-475234
Email: pplo@smbbmu.edu.pk

PART - II

Instructions to Bidders

Bidders are advised to read the
Contents of the Instructions to Bidders (ITB)
Carefully

1. Scope of Bid

1.1 The Shaheed Mohtarma Benazir Bhutto Medical University, Larkana invites online and sealed bids/tenders for procurement of **Provide & Supply of Gymnasium Equipments/ Machinery for University Gymnasium at Shaheed Mohtarma Benazir Bhutto Medical University, Larkana"**as specified in the Financial Proposal (Part-V) through National Competitive Bidding "Single Stage-One Envelop Procedure" as provided under rule # 46(1) of Sindh Public Procurement Rules 2010 (Amended up to date).

1.2 Interested bidders may download the bidding documents from SPPRA's website https://portalsindh.eprocure.gov.pk/ as well as from The SMBB Medical University, Larkana www.smbbmu.edu.pk and also can be obtained from Office of the Planning, Procurement & Logistics Officer, SMBB Medical University, Larkana.

2. Source of Funds

Own Recourses

3. Eligible Bidders

i. Company Profile.

ii. The bidder may be company/firm or a joint venture or consortium must have at least 05 years of General experience in the supply of Goods. In case of joint venture or consortium a formal agreement (on Judicial Stump Papers) mandatory & required to be submitted.

iii. The Valid Registration Certificate of National Tax Number (NTN).

iv. The Valid Registration Certificate of General Sales Tax (GST).

v. The Valid Registration Certificate of Sindh Revenue Board (SRB).

vi. Tax Returns filed for Last Three (Financial Years) Showing annual income tax only i.e 2023-24, 2024-25, 2025-26.

vii. The Last Three Years Bank Statements quoted amount transaction (per year) i.e 2023-24, 2024-25, 2025-26.

viii. The bidder shall provide the certified gym coaches who shall train the procuring agency's staff of the gymnasium for the period of 06 months.

ix. The firm shall have at least one purchase/supply order and satisfactory completion certificate of relevant procurement nature. *(Provide contact details of the end users / Procurement offices).*

x. Affidavit for "No Dissatisfactory Performance, any litigation and blacklisting" at any organization for last three years.

xi. The Bidders shall provide/show the sample(s) of quoted goods along with the financial bid at his own cost prescribed by the Procuring Agency. Moreover, SMBB Medical University Larkana reserve the right to change or substitute the items/equipment as per the requirement.

xii. Bid Security 5% of quoted amount.

4. Corruption and Fraud.

4.1 Corrupt and Fraudulent Practices are defined by SPPRA as "the offering, giving, receiving, or soliciting of anything of value to influence the action of a public official or the supplier or contractor in the procurement process or in contract execution to the detriment of the Procuring Agencies; or misrepresentation of facts in order to influence a procurement process or the execution of a contract, collusive practices among bidders (prior to or after bid submission) designed to establish bid prices at artificial, non-competitive levels and to deprive the Procuring Agencies of the benefits of free and open competition and any request for, or solicitation of anything of value by any public official in the course of the exercise of his duty"

4.2 Indulgence in corrupt and fraudulent practices are liable to result in rejection of Bids, cancellation of contracts, debarring and blacklisting of the Bidder, for a fixed or indefinite period, as per rules.

5. Eligible Products and Services.

All Products and related services to be supplied under the contract shall conform to the policies of the Government of Sindh in vogue. All expenditures made under the contract shall be limited to such products and services. For purposes of this clause, (a) the term "Product" includes any Product that are the subject of this Invitation for Bids and (b) the term "Services" includes related ancillary services such as deployment, training and after sale service etc. (c) the product should be service-able, or should have warranty support in Sindh / Pakistan.

6. Cost of Bidding.

The Bidder shall bear all costs associated with the preparation and submission of his bid. SMBB Medical University, Larkana shall in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

7. Bidding for Selective Items.

A Bidder shall not select or quote for specific items only. The Bidder must submit a quotation for the entire Bill of Quantities (BOQ) as specified in the bidding documents. Partial quotation of any item or partial quantity shall not be accepted.

The Bidding Procedure

8. The Governing Rules.

The Bidding procedure shall be governed by the Sindh Public Procurement Rules, 2010 (Amended up to date)

9. Applicable Bidding Procedure.

9.1 The bidding procedure is governed by Rule 46"Procedure of Open Competitive Bidding" sub-rule (1) "Single stage–One Envelope Procedure".

9.2 The bidding procedure as prescribed in Sindh Public Procurement Rules 2010 (Amended upto date) is reproduced below:

Single Stage -One Envelope Procedure	
i.	Company Profile.
ii.	The bidder may be company/firm or a joint venture or consortium must have at least 05 years of General experience in the supply of Goods. In case of joint venture or consortium a formal agreement (on Judicial Stump Papers) mandatory & required to be submitted.
iii.	The Valid Registration Certificate of National Tax Number (NTN).
iv.	The Valid Registration Certificate of General Sales Tax (GST).
v.	The Valid Registration Certificate of Sindh Revenue Board (SRB).
vi.	Tax Returns filed for Last Three (Financial Years) Showing annual income tax only i.e 2023-24, 2024-25, 2025-26.
vii.	The Last Three Years Bank Statements quoted amount transaction (per year) i.e 2023-24, 2024-25, 2025-26.
viii.	The bidder shall provide certification of at least 02 fitness qualified/professional coaches to conduct the training for procuring agency gymnasium staff.
ix.	The firm shall have at least one purchase/supply order and satisfactory completion certificate of relevant procurement nature.
x.	Affidavit for "No Dissatisfactory Performance, any litigation and blacklisting" at any organization for last three years.
xi.	Bid Security 5% of quoted amount

The Bidding Documents

10. Contents of the Bidding Documents

10.1 The goods required, applicable bidding procedures and Contract terms are prescribed in the Bidding Documents. In addition to the Tender Notice, the Bidding Documents includes:

(a) Instructions to Bidders (ITB);

(b) Bid Data Sheet;

(c) Draft Agreement/Contract form;

(d) Sample of Integrity Pact;

(e) Financial Proposal.

10.2 The "Tender Notice" is not a formal part of the Bidding Document and is included as a reference only. In case of discrepancies between the Tender Notice and the Bidding Documents listed in 10.1 above, the Bidding Documents shall take precedence.

10.3 The Bidder is expected to examine all instructions, forms, terms, and specifications in the Bidding Documents. Failure to furnish all information required by the Bidding Documents or to submit a bid not substantially responsive to the Bidding Documents in every respect will be at the Bidder's risk and may result rejection of his bid.

11. Clarification on Bidding Documents;

An interested Bidder requiring any clarification of the Bidding Documents may intimate to the Planning, Procurement & Logistics Officer, SMBB Medical University, Larkana in writing. The Planning, Procurement & Logistics Officer shall respond in writing to any request for clarification of the bidding documents, which it receives not later than Seven (07) working days prior to the deadline for the submission of bids prescribed in bid data sheet. Written copies of Procuring Agency's respond (including an explanation of the query but without identifying the source of inquiry) will be sent to all the interested bidders that have received bidding documents.

12. Amendment(s) to the Bidding Documents.

12.1 At any time, prior to the deadline for submission of bids, the SMBB Medical University, Larkana (Procuring Agency), for any reason, whether at its own initiative or in response to a clarification(s) requested by an interested Bidder, may modify the Bidding Documents by amendment(s).

12.2 All interested Bidders, that have received the Bidding Documents shall be notified of the amendment(s) in writing and will be binding on them.

12.3 In order to allow interested Bidders, reasonable time for taking the amendment(s) into account in preparing their respective bids, SMBB Medical University, Larkana (Procuring Agency) at its discretion, may extend the deadline for the submission of bids.

Preparation of Bids

13. Language of Bids.

All correspondences, communications, associated with preparation of Bids, clarifications, amendments, submissions shall be written either in English, Urdu or Sindhi languages. Supporting documents and printed literature furnished by the Bidder may also be in any language as listed above.

14. Documents comprising the Bid.

14.1 The Bid prepared by the bidder through EPADS shall comprise of the Bid Forms of this Bidding Document and all those ancillary documentations that are prescribed for eligibility of the bidders and goods and ancillary services that are found necessary and highlighted in the Financial Proposal (Part-V).

14.2 The Bidder shall complete the Financial Proposal (Part-V) and an appropriate Price Schedule furnished in the bidding documents, indicating the goods to be supplied, a brief description of the goods, their general and specific characteristics, ancillary services that the bidder is willing or required to provide along with the proposed price.

15. Bid Price.

15.1 The Bidder shall indicate on the appropriate form prescribed in this Bidding Document the Unit Price (where applicable), Total amount and Grand Total i.e Bid Price of the goods, it proposes to supply under the Contract.

15.2 Form prescribed for quoting of prices is to be filled-in very carefully, preferably typed. Any alteration/correction in unit price will result rejection of bid. Every page of Financial Proposal (Part-V) is to be signed and stamped at the bottom. Serial number of the quoted item may be marked with red/yellow highlighter.

15.3 The Bidder should quote the price of goods according to the specifications as provided in Financial Proposal (Part-V) of this document. The specifications of goods, different from the required specifications, shall be rejected straightaway.

15.4 The Bidder is required to offer a competitive price. The prices must include all taxes and duties, where applicable. If there is no mention of taxes, the offered/quoted price shall be considered as inclusive of all prevailing taxes/duties.

15.5 The benefit of exemption from or reduction in the taxes and duties shall be passed-on to the Director Finance, SMBB Medical University, Larkana.

15.6 Prices quoted should be in Pak Rupees, for the entire quantity of an item demanded in the Financial Proposal (Part-V); selective or partial quantity offered by the interested bidder shall be rejected straightaway. Conditional offer shall also be considered as NON-RESPONSIVE BID.

15.7 While making a price quote, trend/inflation in the rate of goods and services in the market should be kept in mind. No request for increase in price due to market fluctuation in the cost of goods and services shall be entertained.

16. Bid Currencies.

Bidders from Pakistan can quote Brands from all world country of origin other than Israel. Prices shall be quoted in Pak Rupees.

17. Bidder's Eligibility

As defined in Bid Data Sheet.

18. Samples.

The Bidders shall provide/show the sample(s) of quoted goods along with the financial bid at his own cost and in a quantity prescribed by the Procuring Agency/ SMBB Medical University, Larkana.

19. Bid Security

19.1 The Bidder is required to furnish Bid Security @ 5% of the total bid value which must be attached with Financial Proposal (Part-V). The Bid Security should be in the form of Demand Draft/Pay Order/Banker's Cheque in favour of Vice Chancellor Shaheed Mohtarma Benazir Bhutto Medical University, Larkana. Bids without, deficient or other form(s) of bid security, except Demand Draft/Pay Order/Banker's Cheque, or copies will not be accepted. The Bid envelop shall be sealed in an envelop. The inner and outer envelopes shall be addressed to the Procuring Agency at the address given in the BDs and carry the statement "***DO NOT OPEN BEFORE TENDER OPENING TIME***"

19.2 The successful Bidder's bid security shall be discharged upon signing of contract form/Agreement and furnishing the performance security equal to 5% of contract amount.

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

19.4 SMBB Medical University, Larkana shall get verified bid security in the following form or manner.

(a) All bid securities of contracts with estimated cost up-to Rs.50.00 million (Rupees Fifty Million) shall be verified by issuing agency.

(b) All bid securities of contracts with estimated cost above Rs.50.00 million shall be verified by the Head office of the issuing agency.

19.5 In case of cancellation of bidding process in terms of Rule 25, the bid security shall be returned to the bidders, not later than fifteen (15) days from the date of cancellation notice.

19.6 Bid Security may be forfeited in below stated circumstances if:

(a) A Bidder requests to withdraw his or its bid, after opening but within the bid validity period;

(b) successful Bidder fails to furnish performance security;

(c) successful Bidder fails to sign the Contract'

(d) a bidder does not accept the correction of the quoted amount following the correction of arithmetic errors;

(e) a bidder has been found black listed by any agency of Federal or Provincial Government".

20. Period of Validity of Bids.

20.1 Bids shall remain valid for the period identified in the Bid Data Sheet after the date of opening of financial bid(s) prescribed by SMBB Medical University, Larkana. Bids shall be valid for **90** days in case of National Competitive bidding. A bid valid for a shorter period shall be rejected by SMBB Medical University, Larkana as NON-RESPONSIVE.

20.2 SMBB Medical University, Larkana shall ordinarily be under an obligation to process and evaluate the bid within the stipulated bid validity period. However, under exceptional circumstances and for reason to be recorded in writing, if an extension is considered necessary, all those who have submitted their bids shall be asked to extend their respective bid validity period. Such extension shall be for not more than the period equal to the period of the original bid validity.

20.3. The bid validity period shall start from the date of opening of technical or financial bids, whichever is earlier.

20.4 Extension of bid validity may be allowed subject to approval by the competent authority of the procuring agency and with reasons to be recorded in writing. Provided that if validity period has to be extended due to some slackness on the part of procuring agency, the competent authority shall fix responsibility and take appropriate disciplinary action.

20.5 After obtaining such approval, the procuring agency shall request in writing all bidders to extend the bid validity period. Such a request shall be made before the date of expiry of the original bid validity period.

20.6 Such an extension shall not be for more than of the original period of bid validity.

20.7 In case the procuring agency fails to finalize the bid evaluation within the extended time, the bids shall stand cancelled and a fresh bidding process shall be initiated;

20.8 Whenever an extension of bid validity period is requested, a bidder shall have the right to refuse to grant such an extension and withdraw his bid and bid security shall be returned forthwith;

20.9 Bidders who:-

(a) agree to extension of the bid validity period shall also extend validity of the bid security for the agreed extended period of the bid validity;

(b) agree to the procuring agency's request for extension of bid validity period shall neither be requested nor permitted to change the price or other conditions of their bids.

21. Format and Signing of Bids.

21.1 The Bidder shall prepare an electronic bid on EPADS and the bid shall be submitted electronically through EPADS. SBDs must be signed and company stamped by the bidder.

21.2 The Bid shall be accompanied by the original receipt for payment made pay order/demand Draft for the purchase of the bidding document. In an event where the Bidder has downloaded the bidding document from the website, he will upload the bid through EPADS and send tender fee along-with copy of bidding document on or before last date for submission of bids.

21.3 The person or persons signing the bid shall sign all pages of the bid form.

21.4 Any interlineations, erasures, or overwriting shall be valid only if they are initialled by the person or persons signing the bid.

Submission of Bids

22. Sealing and Marking of Bids.

22.1 The bidder shall submit the bidding documents through EPADS as per schedule; and also a copy of original bid in sealed envelope must be delivered and;

(a) addressed to main administration block at office of the Planning, Procurement & Logistics Officer, SMBB Medical University, Larkana.

(b) Bid Reference No. indicated in the Bid Data Sheet, and a statement: "DO NOT OPEN BEFORE," the time and the date specified in the Bid Data Sheet for opening of Bids.

22.2 Only uploaded bid along-with supporting documents through **SPPRA EPADS system** will be accepted. In case there is a contradiction between bidder's EPADS submitted bid and manually submitted bid, bid submitted on EPADS will be considered valid for evaluation purpose. The envelope shall also indicate the name and address of the Bidder.

22.3 If the envelope found un-sealed and do not marked as required above, SMBB Medical University, Larkana shall assume no responsibility for the bid's misplacement or premature opening.

23. Deadline for Submission of Bids

Bids must be received by SMBB Medical University, Larkana through EPADS as per schedule and also a copy of seal original bid with all supporting documents in envelope not later than the time and date specified in the Bid Data Sheet.

24. Late Bids

Any bid received by SMBB Medical University, Larkana, after the deadline for submission of bids specified in Tender Notice will be rejected and returned unopened to the bidder.

25. Withdrawal of Bids

25.1 The Bidder may withdraw his bid after the bid's submission and prior to the deadline prescribed for submission of bids.

25.2 No bid may be withdrawn in the interval between deadline for submission of bids and the expiration of the period of bid validity. Withdrawal of a bid during this interval may result-in forfeiture of the Bid Security submitted by the Bidder.

Opening and Evaluation of Bids

26. Opening of Bids by SMBB Medical University, Larkana.

26.1 The Procuring Agency shall open all bids electronically through EPADS. All bids received, shall be opened by the members of Procurement Committee publicly in presence of Bidders or their representative (who may wish to attend), on the date, time and venue prescribed in the Bid Data Sheet.

26.2 The opening of Bids shall be subject to the Bidding Procedure prescribed in the Bid Data Sheet and elaborated in ITB Clause 9 above.

26.3 All Bidders or their representative in attendance shall sign an attendance sheet evidencing their attendance.

26.4 The Procurement Committee shall open Bids at a time and read out aloud its contents which may include name of the Bidder, items bided for and unit price and total amount of the Bid (if applicable).The Committee concerned may choose to announce any other details which it deems appropriate if not in conflict with the Sindh Public Procurement Rules -2010 (Amended up to date), specifically Rule 41 (Opening of Bids)

26.5 The Procurement Committee shall record the minutes of the Bid opening process.

26.6 No bid shall be rejected except for late submission of bids, or those which are not submit through EPADS & shall be returned unopened to the Bidder.

26.7 The financial bids found without or less amount of Bid Security shall also be returned unannounced to the Bidders. However, prior to return to the Bidder, the Convenor of the Procurement Committee shall record a statement giving reasons for return of such bid (s).

27. Clarification of Bids.

During evaluation of the bids, SMBB Medical University, Larkana may, at its discretion, ask the participant 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.

28. Preliminary Examination.

28.1 The Procurement Committee 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.

28.2 In the financial bids, the arithmetical errors shall be rectified on the following basis.

a) If there is a discrepancy between the unit price and the total amount that is obtained by multiplying the unit price and quantity, the unit price shall prevail; and the total amount shall be corrected.

b) If the Bidder does not accept the correction of the errors, his bid shall be rejected, and his Bid Security may be forfeited.

c) If there is a discrepancy between words and figures, the amount in words shall prevail.

28.3 SMBB Medical University, Larkana may waive any minor informality, non-conformity, or irregularity in a bid which does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of any Bidder.

29. Rejection of Bids

29.1 SMBB Medical University, Larkana may reject any or all bids at any time prior to the acceptance of a bid. SMBB Medical University, Larkana upon request shall communicate to any Bidder who submitted a bid, the grounds for rejection of any or all bids, but is not required to justify those grounds.

29.2 SMBB Medical University, Larkana incurs no liability, solely by virtue of its invoking Clause 28.1 towards Bidders who have submitted bids.

29.3 Notice of rejection of any or all bids shall be given promptly to the concerned Bidders who submitted bids.

30. Announcement of rates.

30.1 The Procurement Committee shall announce and encircle the item-wise prices quoted by the bidders and all the members of Procurement Committee-I shall sign each and every page of the financial proposal (Part-V).

30.2 **Any effort by a Bidder to influence SMBB Medical University, Larkana in its decisions on Contract award may result in the rejection of the Bidder's bid. Canvassing by any Bidder at any stage of the bid evaluation is strictly prohibited. Any infringement shall lead to disqualification.**

Award of Contract

31. Award of contract.

The bidder with the Lowest Evaluated bid, but not necessarily the lowest submitted price, shall be awarded the procurement contract, within the original or extended period of bid validity.

32. The SMBB Medical University, Larkana right to vary quantities at the time of Award.

32.1 The SMBB Medical University, Larkana reserves the right at the time of award of Contract to increase or decrease, the quantity of goods originally specified in the Financial Proposal (Part-V) without any change in unit price or other terms and conditions.

33. Notification of Award.

33.1 Notification of award shall constitute the formation of Contract between SMBB Medical University, Larkana and the Bidder.

33.2 The enforcement of the Contract shall be governed by Sindh Public Procurement Rules – 2010 (Amended up to date)

34. Signing of Contract.

34.1 After completion of all codal formalities, SMBB Medical University, Larkana shall send Bidder the Contract Form provided in the bidding documents, incorporating all agreements between parties.

34.2 Within ONE week of receipt of contract form, successful Bidder and SMBB Medical University, Larkana shall sign the Contract jointly in accordance with the legal requirements in vogue.

34.3 If the successful Bidder, after completion of all codal formalities including letter of acceptance shows an inability to sign the Contract agreement within stipulated time, then his Bid Security shall stand forfeited and the firm may be blacklisted or de-barred from future participation, whether temporarily or permanently. In such situation SMBB Medical University, Larkana may award the contract to the next lowest evaluated Bidder or call for new bids.

34.4 The Contract shall become effective upon affixation of signature of SMBB Medical University, Larkana and the Bidder on the Contract document, and shall be governed for ONE year period as well as terms and conditions mutually agreed in the contract.

35. Performance Security.

35.1 The successful Bidder shall furnish Performance Security equal to 5% of contract amount, in the form of Pay Order / Demand Draft / Banker's Cheque or Bank Guarantee issued by any scheduled bank in Pakistan or from a foreign bank duly counter guaranteed by a scheduled bank in Pakistan in favour of Vice Chancellor SMBB Medical University, Larkana

35.2 The Bid Security @ **5%** of bid price so submitted by the bidder at the time of submitting his bid, shall be returned to the Bidder upon submission of Performance Security @ 5% of contract amount.

35.3 Failure to provide Performance Security at the required extent, by the Bidder, is a sufficient ground for annulment of the award and forfeiture of his Bid Security. In such event SMBB Medical University,

Larkana may award the contract to the next lowest evaluated bidder or call for new bid.

35.4 Validity of performance security shall extend to cover defects liability period or maintenance period, if any, and subject to final acceptance by the procuring agency;

35.5. SMBB Medical University, Larkana shall get verified the performance security verified in the following form or manner;

a) All performance securities of contracts with estimated cost up-to Rs.50.00 million (Rupees Fifty Million) shall be verified by the issuing agency;

b) All performance securities of contracts with estimated cost above Rs.50.00 million shall be verified by the Head office of the issuing agency;

36. Delivery.

The awarded scope of items should reach at the stores of SMBB Medical University, Larkana within 02 Months or duration stated in letter of acceptance from the date of issuance of Purchase Order, on working days, during the office hours.

37. Payment.

Payment will be made through cross cheque in favour of supplier/firm concerned after the delivery of goods is reached at stores of SMBB Medical University, Larkana. The Verification/Inspection Committee of SMBB Medical University, Larkana shall verify / check / inspect the goods in all aspects and after satisfaction, Joint Inspection Report will be issued accordingly. The payment will be released after submission of bills along with Joint Inspection Report and receipt of stores with proper entry of stock register's page numbers. The deduction of applicable Taxes from claimed amount will be made as per rules.

PART -III

Bid Data Sheet

38. # BID DATA SHEET

The following specific data for the procurement to be procured shall complement, supplement, or amend the provisions in the Instructions to Bidders (ITB) Part-II. Whenever, there is a conflict, the provisions herein shall prevail over those in ITB.

Introduction	
Name of Procuring Agency:	**SMBB Medical University, Larkana** Contact +92-74-9410912
Name of Contract	**Provide & Supply of Gymnasium Equipments / Machinery for University Gymnasium at Shaheed Mohtarma Benazir Bhutto Medical University, Larkana.**
Bid Price and Currency	Prices quoted by the Bidder shall be *"fixed" and in "Pak Rupees"*
Preparation and Submission of Bids	
Bidder's Eligibility Criteria:	i. Company Profile. **ii.** The bidder may be company/firm or a joint venture or consortium must have at least 05 years of General experience in the supply of Goods. In case of joint venture or consortium a formal agreement (on Judicial Stump Papers) mandatory & required to be submitted. **iii.** The bidder shall furnish the financial proposal with particular specifications, models and other relevant details of each equipment, in order to evaluate most advantageous bid. iv. The Valid Registration Certificate of National Tax Number (NTN). v. The Valid Registration Certificate of General Sales Tax (GST). vi. The Valid Registration Certificate of Sindh Revenue Board (SRB). **vii.** Tax Returns filed for Last Three (Financial Years) Showing annual income tax of years i.e 2023-24, 2024-25, 2025-26. **viii.** The Last Three Years Bank Statements showing average transaction per year at least equivalent to quoted amount) i.e 2023-24, 2024-25, 2025-26. ix. The bidder shall provide certification of at least 02 fitness qualified /professional coaches to conduct the training for procuring agency gymnasium staff for the period of 06 months. x. The firm shall have at least one purchase/supply order and satisfactory completion certificate of relevant procurement nature xi. Affidavit for "No Dissatisfactory Performance, any litigation and blacklisting" at any organization for last three years. xii. Bid Security 5% of quoted amount.
Amount of bid security	5% of Bid Value/Price
Bid validity period	90 days

Number of copies	Original/copy of the uploaded bid along-with supporting documents through SPPRA EPADS shall be submitted at the time of Bid opening.
Deadline for submission of bid	As notified in Tender Notice dated: **19.11.2026 (upto 12.30 p.m)**
Opening of bids	**At 1.00 pm of 19.11.2026**

Other terms and conditions: **-**

a)	In case of any unforeseen situation or government holiday resulting in closure of office on the date of opening. Bid shall be submitted/ opened on next working day at the given time.
b)	Tender documents can also be obtained through courier service, against Pay Order/Bank Draft of **Rs.5000/-** as bid document fee.
c)	SMBB Medical University, Larkana may reject all or any bid subject to relevant provision of SPPRA rules and may cancel the bidding process at any time prior to acceptance of bid or proposals per Rule 25(1) of said rules.
d)	Incomplete, conditional bid/tender and without required extent of bid security in the specified form shall be rejected.
e)	Bidders are required to provide their valid-mail Ids, complete postal address and contact numbers(s) for effective and timely communication.
f)	All Bidding documents must be signed & stamped by authorized person of the firm/ Companies along with authorized letter.
g)	Incomplete, conditional and tender without required bid security as specified in the bidding documents, shall be rejected. Each page of bidding documents should be signed and stamped by the bidder.
g)	Contract Agreement and Integrity Pact both are mandatory for successful bidder.

(_____)

Signature of Supplier with stamp

39. AGREEMENT

THIS AGREEMENT made on the _____ day of _____, 2026 between Shaheed Mohtarma Benazir Bhutto Medical University, Larkana, the first party represented through Secretary, (hereinafter called the SMBBMU, Larkana) and M/s _____, the second party (hereinafter called the Supplier/bidder).

WHEREAS, the SMBBMU, Larkana invited sealed bids for procurement / supply of ***Provide & Supply of Gymnasium Equipments/Machinery for Central Gymnasium at Shaheed Mohtarma Benazir Bhutto Medical University, Larkana*** and has accepted bid(s) by the aforementioned firm for supply of those goods in sum of Rs. _____ (Rupees ……..….) hereinafter called the contract price. Such intimation through letter NO. SMBBMU/PPPLO/ dated ____ on the subject **LETTER OF INTENT / ACCEPTANCE** OF BID (s) has been given to the said bidder.

Sr. #.	Item #.	Name & Description	Quantity	Unite Price including taxes	Amount in PKRs
1.					
2.					
3.					
				Grand Total	

NOW THIS AGREEMENT IS WITNESSED AS UNDER

1. The SMBB Medical University, Larkana Authority hereby appoints the second party as supplier of goods/material

2. The supplier shall be bound for supplying the goods/material as per the rate offered by him and shall be bound to rectify any defect in the supplied goods/material at any time/stage.

3. As per clause 35 of Bid Document, the supplier shall be bound to complete the job within allocated delivery lead time of _____ days (public holidays if any, coming in this period will not be counted) according to the sample and specimen approved by Committee appointed by the Board Authority, and shall make supply of the material as per order issued by the first party. In case of delay in supply of material, SMBB Medical University, Larkana may impose the penalty @ 0.5% of the contract amount for each day of delay subject to maximum of 5% or stated in LOA. The delivery period will count down starts from the date of signing of agreement.

4. If the job is not executed according to the satisfaction of the first party, the Procuring Agency reserves the right to reject it all-together or impose a penalty not exceeding to 10% of the contract amount or the SMBB Medical University, Larkana authority has the right to cancel the order, forfeit the performance security and may call for new bid (s).
5. Each party agrees to perform its part as per contents of this agreement and in case of default; the parties will bind itself.
6. The Procuring Agency reserves the right to make variations in the quantity and/or type/ price of the goods, works, or services to be procured without any change in unit price (if deemed necessary).
7. In case of any dispute on any matter (item) arising out at any stage, the decision of SMBB Medical University, Larkana shall be final and binding on the second party.
8. Part Payment shall be admissible.
9. The revenue stamps @ 0.35% of the contract amount must be got affixed at the rare side of order for supply of awarded items, as per stamp duty Act.
10. The amount deposited as Performance Security by the firm/party will be refunded as per Sindh Public Procurement Rule # 39 2010 (Amended up to date).
11. This agreement has been made in duplicate. The original will remain with the first party (SMBB Medical University, Larkana) and the duplicate with the second party (supplier/firm)

In witness where-of, SMBB Medical University, Larkana, and Mr. _____, on behalf of M/s _____ have affixed their signatures to this document on this day_____, of _____, _____ at Larkano

Name of Contractor M/s. Bidding Firm Name	SMBB Medical University, Larkana
Witness (1)_____	Witness (2)_____
Name: _____	Name: _____
Address _____	Address _____
_____	_____
CNIC No. _____	CNIC No. _____

(INTEGRITY PACT)

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN CONTRACTS

Contract No._____ Dated _____

Contract Value: _____

Contract Title: _____

…… [*Name of Contractor*] 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 department or agency thereof or any other entity owned or controlled by GoS through any corrupt business practice.

Without limiting the generality of the foregoing, [*name of Contractor*] 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 GoS, except that which has been expressly declared pursuant hereto.

[*Name of Contractor*] 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 GoS and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

[N*ame of Contractor*] 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 rights and remedies available to GoS under any law, contract or other instrument, be voidable at the option of GoS.

Notwithstanding any rights and remedies exercised by GoS in this regard, [*name of Contractor*] agrees to indemnify GoS for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoS in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by [*name of Contractor]* 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 GoS.

Name of Procuring Agency: ……

Signature: ……

[Seal]

Name of Contractor: ……

Signature: ……

[Seal]

PART - V

FINANCIAL PROPOSAL

PROVIDE & SUPPLY OF GYMNASIUM EQUIPMENTS/MACHINERY FOR UNIVERSITY GYMNASIUM AT SHAHEED MOHTARMA BENAZIR BHUTTO MEDICAL UNIVERSITY, LARKANA.

Financial Proposal

Last Date and time for submission: - Up-to 12.30 P.M of 19.11.2026

Opening: - At 1.00 P.M of 19.11.2026

Bill of Quantities:

S. #	Name of item & Specification	REF. IMAGES*	Unit	Qty	Unit Price Rs.	Total Cost Rs.
1	**Cross Cable Machine** Dimensions: Width 144" x Length 24" x Heigth 90" Unit Weight: Approx 380-430 kilograms 80KGS WEIGHT STACK (2) MS Iron Plates with SS Numbering & Pin, Cross cable handles included (soft) Model: SL-CC or Equi:		No.	01		
2	**Pectoral Fly & Rear Delt. SL** DIMENSIONS: Width: 27'', Height: 76'', Length 54'' Total Weight: Approx 270-310 kilograms, 100 KGS WEIGHT STACK MS Iron Plates with SS Numbering & Pin, Imported Coated Wires. Model: SL-PFRD or Equi:		No.	01		
3	**Leg Extension SL** Dimensions: Width: 55'', Height: 45'', Length 48'' Total Unit Weight: Approx 190-220 kilograms, 100KGS WEIGHT STACK MS Iron Plates with SS Numbering & Pin, Imported Coated Wires. Model: SL-LE or Equi:		No.	01		
4	**Lying Curl SL** DIMENSIONS Width: 41'', Height: 67'', Length 69'' Unit Weight: Approx 190-230 kilograms, 100KGS WEIGHT STACK MS Iron Plates with SS Numbering & Pin, Imported Coated Wires. Model: SL-LLC or Equi:		No.	01		
5	**Lat Pulldown SL** DIMENSIONS: Width: 36'', Height:93.5'', Length 57.25'', Unit Weight: Approx 220-250 kilograms. 100KGS WEIGHT STACK MS Iron Plates with SS Numbering & Pin, Imported Coated Wires.(Lat bar not Included) Model: MSL-LP or Equi:		No.	01		

S No.	MODEL	PRODUCT	QTY/WT	UNIT PR.	TOTAL	REF. IMAGES
6	**MPL-LP**	**Leg Press Machine PL** Dimensions: Width:54", Height: 66", Length 96" Total Weight: 300-340 Kilograms Starting Resistance: 65 kilograms Multiple incliner seat. Degree: 45 with linear mechanism.	01			
7	**PL-CTB**	**Chest Supported T-Bar Row PL** DIMENSIONS: Width: 35.5'', Height: 52.5'', Length 71.5'' Total Weight: Approx 100-120 kilograms 360 degree handles with multiple adjustment Linear system height adjustment.	01			
8	**PL-SP**	**Shoulder Press PL** DIMENSIONS: Width: 46'', Height: 51.25'', Length 46.5'' Total weight: Approx 130-160 kilograms	01			
9	**PL-VCP**	**Vertical Chest Press PL** DIMENSIONS: Width: 76'', Height: 79'', Length 53'' Total weight: Approx 40-280 kilograms	01			

BENCHES

S No.	MODEL	PRODUCT	QTY/WT	UNIT PR.	TOTAL	REF. IMAGES
10	**AB-PB**	**Preacher Bench** Built in 11 gauge 3x3 IIL tubes	01			
11	**AB-FID**	**Alpha FID Bench** DIMENSIONS: Width: 24'', Height: 18'', Length 54" Total Weight: Approx 45 kilograms	01			
12	**AB-FB**	**Alpha Flat Bench** DIMENSIONS: Width: 24'', Height: 18'', Length 54'' Total Weight: Approx 30 kilograms	02			
13	**AB-US**	**Alphabellz Utility Stool** DIMENSIONS: Width: 24'', Height: 20'', Length 36" Total Weight: Approx 20 kilograms	02			

RACKS AND ACCESSORIES

S No.	MODEL	PRODUCT	QTY/WT	UNIT PR.	TOTAL	REF. IMAGES
14		**Squat Rig: Wall mounted Rig.** Built in 3"x3" 11 guage square tube. CNC holes and numbering for precision. Dimension: 8'H, 4'W, 2.5' D, straight 1.25" Pullup bar (33mm) CNC built J-Hooks with HDPE padding to protect the barbell knurl and paint of the rack. AR-WMR	01			
15	**OP:88**	**Olympic Platform** Size 8'x8' LxW 30mm H Material Used is High Quality Waterproof Plywoods and 20mm Rubber Matts.	2			
16	**AT-BRA**	**Battle Rope Attachment**	1			

BARS & WEIGHTS

17	**BW-OBM7**	**Olympic Barbell 7'** High quality Stainless Steel Shaft 28mm Dia with Chrome Sleeves.Needle bearing mechanism. Bar Weight 20 Kgs Bar length 86"	2			
18	**BW-OBW7**	**Alpha Olympic Women Bar** High quality Stainless Steel Shaft 25mm Dia with Chrome Sleeves.Needle bearing mechanism. Bar weight 15 Kgs Bar length 6.5 ft	2			
19	**BW-CB4**	**EZ Curl Barbell** High quality Stainless Steel Shaft 28mm Dia with Chrome Sleeves.Needle bearing mechanism. Bar Weight 10 Kgs Bar length 48"	1			
20	**BW-SB4**	**Bicep Straight Barbell** High quality Stainless Steel Shaft 28mm Dia with Chrome Sleeves.Needle bearing mechanism. Bar Weight 10 Kgs Bar length 48"	1			
21	**TR-RWB**	**Olympic Weight Plates (Local)** 2-Pair (2.5 / 5 / 10 /15 / 20) Kgs	210			
22	**TR-RDB**	**Rubber Coated Dumbbells (Local)** 2 Pair (5/7.5/10/12.5/15/17.5/20) Kgs	350			
23	**TR-VDL**	**Vinyl Dumbbells** 2-Pair (1 / 2 3 / 4 / 5)	60			

ACCESSORIES

24	**AS-DR3**	**Alpha 3-Tier Dumbbells Rack** DIMENSIONS: Width: 96'', Height: 30'', Length 30'' Total Weight: Approx 110-130 kilograms Capacity: 30-46 dumbbells	1			
25	**AS-WPT**	**Olympic Weight Plate Tree** Built in 11 Guage, Six Plate Horns, 4 Barbells Holder DIMENSIONS: Width: 96'', Height: 30'', Length 30'' Total Weight: Approx 40-50 kilograms	1			
26	**PBW**	**Plyo Box (Wooden)** Foot Print: 24inch x 20inch x 16inch	4			
27	**TR-ASS**	**Aerobic Steps & Stackers**	4			
28	**TR-YMLP**	**Yoga Mat - Live Pro**	8			
29	**TR-RB6**	**Resistance Band (Pack of 6)**	1			
30	**TR-OPC**	**Olympic Plastic Collar**	6			
31	**TR-YBK**	**Yoga Bricks**	8			

CARDIO SECTION

32	**Ai63**	**Aeon Fitness (Made in China) 6 HP Commercial Treadmill**	2			
33	**Classic**	**Assault USA (Made in China) Assault Bike**	2			
34	**U3+**	**Sportop Fitness (Made in Taiwan) Commercial Upright Bike**	2			
35	**Model: D**	**Concept-2 (Made in USA)** Rowing Machine	2			

Allied Gym Items

S No.	MODEL	PRODUCT	QTY/WT	UNIT PR.	TOTAL	REF. IMAGES
36	**C-RC**	**Rope climbing**	1			
37	**TR-BR**	**Battle Rope** Dia-50mm x L-15m	1			
38	**AT-DP**	**Dip Bars**	1			
39	**AT-LM01**	**Landmine**	1			
40		**Movable Two Tyre Trolley Industrial Air Supply Fan 30 inch with 3 Wings (Bolan fan or equvalent)**	2			
41		**Movable Two Tyre Trolley Industrial Air Supply Fan 48 inch with 6 Wings (Bolan fan or equvalent)**	2			
42		**Standard Sound System & Speakers for the Gym Building**	1			
				Total Amount Rs.		

Total Rupees (in words): _____

_____.

Note: 1. All Govt. Taxes will be deducted at source, as per rules in practice.
5% Bid Security Rs. _____ vide D.D/P. O No. _____

Dated _____drawn at _____

2. Rates also be quoted on letter head of the firm with the details of quoted item.
3. The Procuring Agency reserves the right to make variations in the quantity and/or type of the goods, works, or services to be procured without any change in unit price (if deemed necessary).

(_____)
Signature of Supplier with stamp

اردو

BUSINESS RECORDER
Founded by M.A. Zuberi

Nov 02, 2026
Print Edition
BR Markets
Dollar to PKR

NOTICE INVITING TENDER (THROUGH EPADS)

Shaheed Mohtarma Benazir Bhutto Medical University (SMBBMU), Larkana-Sindh invites bids electronically through EPADS from active taxpayers', qualified catering, decoration & event management services providers, well-reputed firms/companies/distributors/suppliers registered with SPPRA E-PADS System, Sindh Sales Tax (SRB), Sales Tax and Income Tax Departments for the following tenders. The details are mentioned in Standard Bidding Documents (SBDs). Manual bids will not be considered.

S. #.	Name of Tender	Procedure	SBDs issuance date	Last Date & time for submission	Date & time for opening	Tender Fees
01	Services for Convocation 2026 at Shaheed Mohtarma Benazir Bhutto Medical University, Larkana	Single Stage-Two-Envelop	November 03, 2026 To November 18, 2026	November 19, 2026 11:00am	November 19, 2026 11:30am	Rs. 5,000/-
02	Provide & Supply of Gymnasium Equipments/Machinery for University Gymnasium at Shaheed Mohtarma Benazir Bhutto Medical University, Larkana.	Single Stage-Two-Envelop	November 03, 2026 To November 18, 2026	November 19, 2026 12:30 pm	November 19, 2026 1:00pm	Rs. 5,000/-

SBDs can be obtained from the office of the Planning, Procurement & Logistic Officer during (10:00am to 3:00pm) on working days. The tender fees *(non-refundable)* shall be paid through Demand Draft/ Pay Order in favor of **Vice Chancellor, Shaheed Mohtarma Benazir Bhutto Medical University, Larkana.**

The SBDs should be submitted through SPPRA EPADS and also submitted the copy of same in sealed envelope at office of the Planning, Procurement & Logistics Officer, SMBBMU Larkana as per given schedule and will be opened on the same date and venue in the presence of representatives who may wish to attend.

Kindly submit the original 5% Earnest Money/Bid Security of the total cost in the shape of Pay Order or Demand Draft along with the Standard Bidding Documents, & upload a copy of the same on SPPRA EPADS portal.

SMBB Medical University, Larkana reserves the right to accept or reject any or all bid(s) or terminate the proceedings at any stage as per the rules and regulations framed by SPPRA.

PLANNING, PROCUREMENT & LOGISTICS OFFICER
Admin Block, Shaheed Mohtarma Benazir Bhutto Medical University, Moenjo Daro Road, Larkana. Phone # 074-9410912.



INF/KRY.No.4935/26

خٹڑو آدم: زخمی نوجوان 9 روز بعد کراچی میں دم توڑ گیا

خٹڑو آدم (نامہ نگار) خٹڑو آدم کے قریب 9 روز قبل حرزا اور موٹر سائیکل کے تصادم میں زخمی ہونے والا نوجوان زخموں کی تاب نہ لاتے ہوئے کراچی کے جناح اسپتال میں دم توڑ گیا، حادثے میں جاں بحق افراد کی تعداد 2 ہوگئی تفصیلات کے مطابق مئی تھانے کی حدود میں سرتاج ٹاؤن کے قریب بائی پاس روڈ پر تیز رفتار حرزا اور موٹر سائیکل کے درمیان تصادم کے نتیجے میں گوٹھ الہیار سری کا رہائشی ملک رضوان زخمی ہوگیا تھا جو 9 روز تک زندگی اور موت کی کشمکش میں مبتلا رہنے کے بعد دم توڑ گیا۔ اس سے قبل ملک علی رضا بھی حادثے میں جاں بحق ہوگیا تھا۔ واقعے کے روز حرزا ڈرائیور فرار ہوگیا تھا۔

جام صاحب: غیر قانونی طور پر پکڑے گئے 150 جنگلی بٹیر آزاد

جام صاحب (نامہ نگار) جام صاحب کے قریب محکمہ تحفظ جنگلی حیات کے کانسٹیبل ہدایت اللہ لاشاری نے کارروائی کرتے ہوئے کاروباری غرض سے جال کے ذریعے غیر قانونی طور پکڑے گئے 150 جنگلی بٹیر برآمد کرلیے جبکہ 2 ملزمان کے خلاف کرمنل ایکٹ کے تحت مقدمہ درج کرلیا گیا تفصیلات کے مطابق محکمہ جنگلی حیات کے اہلکاروں نے کارروائی کے دوران تعلقہ آباد کے باشی محمد، صفر اور صادق آباد کے رہائشی محمد عمران ملک کے قبضے سے غیر قانونی طور پکڑے گئے 150 جنگلی بٹیر برآمد کیے۔ محکمہ جنگلی حیات کے مطابق قانونی کارروائی مکمل کرنے کے بعد برآمد کیے گئے تمام پرندوں کو ان کے قدرتی ماحول میں آزاد کردیا گیا۔

ٹینڈر طلبی نوٹس (EPADS ذریعے)

شہید محترمہ بینظیر بھٹو میڈیکل یونیورسٹی (SMBBMU) لاڑکانہ، سندھ بھر کے مختلف ڈسپنسریوں کے لیے ادویات، تجربہ گاہ کے کیمیکلز اور طبی آلات کی خریداری کے لیے مقررہ فارم پر سیل بند ٹینڈر طلب کرتی ہے۔ ٹینڈر دستاویزات کی فراہمی اور ٹینڈر جمع کرانے کا طریقہ کار الیکٹرانک پبلک پروکیورمنٹ ایڈمنسٹریشن اینڈ پیمنٹ سسٹم (EPADS) کے ذریعے ہوگا۔ ٹینڈر دستاویزات کی فراہمی، ٹینڈر جمع کرانے کی آخری تاریخ اور وقت، ٹینڈر کھولنے کی تاریخ اور وقت، ٹینڈر فیس اور بولی کی ضمانت سے متعلق تفصیلات درج ذیل ہیں:

نمبر شمار	ٹینڈر کا نام	طریقہ کار	بولی کی ضمانت جمع کرانے کی تاریخ	ٹینڈر جمع کرانے کی آخری تاریخ اور وقت	ٹینڈر کھولنے کی تاریخ اور وقت	ٹینڈر فیس
01	شہید محترمہ بینظیر بھٹو میڈیکل یونیورسٹی لاڑکانہ میں کاؤنٹر کنٹین 2026ء کے انعقاد کے لیے خوراک	سنگل اسٹیج۔ ون انویلپ طریقہ	03 نومبر 2026ء سے 18 نومبر 2026ء تک	19 نومبر 2026ء۔ صبح 11:00 بجے	19 نومبر 2026ء۔ صبح 11:30 بجے	5,000 روپے
02	شہید محترمہ بینظیر بھٹو میڈیکل یونیورسٹی لاڑکانہ کے یونیورسٹی ہاسپٹل کے لیے ہیوی کمرشل گاڑیوں اور مشینری کی فراہمی	سنگل اسٹیج۔ سنگل انویلپ طریقہ	03 نومبر 2026ء سے 18 نومبر 2026ء تک	19 نومبر 2026ء۔ صبح 12:30 بجے	19 نومبر 2026ء۔ صبح 1:00 بجے	5,000 روپے

معیاری بولی دستاویزات (SBDs) فراہم کی جائیں گی۔ ٹینڈر فیس ناقابل واپسی ہوگی اور صرف نقد یا پے آرڈر کی صورت میں قبول کی جائے گی۔ بولی کی ضمانت کی رقم ٹینڈر فیس (ناقابل واپسی) واضح طور پر لکھوا کر شہید محترمہ بینظیر بھٹو میڈیکل یونیورسٹی لاڑکانہ کے حق میں پے آرڈر کے ذریعے فراہم کی جائے گی۔

معیاری بولی دستاویزات (SBDs) مفت فراہم کی جائیں گی اور انہیں ای پی ایڈس کے ذریعے جمع کرانا لازمی ہوگا۔ مکمل ٹینڈر دستاویزات میں ٹینڈر کی ہر شق کو واضح طور پر قبول کرنا ہوگا۔ نامکمل، مشروط یا تاخیر سے موصول ہونے والی بولی کو بغیر کسی وجہ بتائے مسترد کیا جاسکتا ہے۔ ٹینڈر کمیٹی کو کسی بھی یا تمام بولیوں کو قبول یا مسترد کرنے کا مکمل اختیار حاصل ہوگا۔

پلاننگ، پروکیورمنٹ اینڈ لاجسٹکس آفیسر

ایڈمن بلاک، شہید محترمہ بینظیر بھٹو میڈیکل یونیورسٹی،

موہن جوڈرو روڈ، لاڑکانہ۔ فون نمبر: 074-9410912

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تيندر گهرائڻ جو نوٽيس (EPADS) ذريعي

شهيد محترمه بينظير پٽو ميڊيڪل يونيورسٽي (SMBBMU)، لاڑڪاڻو، سنڌ پاران نعمال ٽيڪس ٽيندڙ، اهل ڪنٽريڪٽرز جون تازيون جي انتظار جون خدمتون فراهم ڪندڙ نامور ادارن، ڪمپنين، ڊسٽريبيوٽرز/ سپلائيرز کان هيٺ ڏنل تيندرن لاءِ اليڪٽرانڪ طريقي سان EPADS ذريعي آچون طلب ڪجن ٿيون. سڀ آچ ٽيندڙ ايس پي پي آر اي جي EPADS نظام، سنڌ روينيو بورڊ (SRB)، سيلز ٽيڪس ۽ انڪم ٽيڪس کاتن وٽ رجسٽرڊ هجڻ لازمي آهن. تفصيل معياري آچ دستاويزن (SBDs) ۾ ڏنل آهن. دستي آچون قبول نه ڪيون ويندیون.

سيريل نمبر	تيندر جو نالو	طريقيڪار	بوليگ دستاويزات جو اجراء	جمع ڪرائڻ جي آخري تاريخ ۽ وقت	ڪولڻ جي تاريخ ۽ وقت	تيندر فيس
01	شهيد محترمه بينظير پٽو ميڊيڪل يونيورسٽي، لاڑڪاڻي ۾ ڪانوڪيشن 2026ع جي انعقاد لاءِ خدمتون.	سنگل اسٽيج- ون لفافو	03 نومبر، 2026 کان 18 نومبر 2026 تائين	19 نومبر 2026 وقت صبح 11:00 وڳي	19 نومبر 2026 وقت صبح 11:30 وڳي	5,000 رپيا
02	شهيد محترمه بينظير پٽو ميڊيڪل يونيورسٽي، لاڑڪاڻي جي يونيورسٽي جمنازيم لاءِ جمنازيم جو سامان ۽ مشينري فراهم ڪرڻ.	سنگل اسٽيج- هڪ لفافو	03 نومبر، 2026 کان 18 نومبر 2026 تائين	19 نومبر 2026 وقت صبح 12:30 وڳي	19 نومبر 2026 وقت صبح 01:00 وڳي	5,000 رپيا

معياري آچ دستاويزات (SBDs) آفيس آف دي پلاننگ، پروڪيورمينٽ اينڊ لاجسٽڪ آفيسر ۽ ٽان صرف ڪم ڪار واري ڏينهن تي آفيس وقت دوران (صبح 10:00 وڳي کان منجهند 3:00 وڳي تائين) حاصل ڪري سگهجن ٿا. تيندر في (ناقابل واپسي) واڻيي چالنسر، **شهيد محترمه بينظير پٽو ميڊيڪل يونيورسٽي، لاڑڪاڻي** جي نالي ڏيماند ڊرافٽ يا پي آرڊر ذريعي ادا ڪئي ويندي.

معياري آچ دستاويز (SBDs) مقرر ڪيل شيڊيول موجب EPADS ذريعي جمع ڪرايا وڃن. جڏهن ته انهن جي هڪ ڪاپي مهر بند لفافي ۾ آفيس آف پلاننگ، پروڪيورمينٽ اينڊ لاجسٽڪس آفيسر، شهيد محترمه بينظير پٽو ميڈيڪل يونيورسٽي، لاڑڪاڻو ۾ پڻ جمع ڪرائڻ لازمي آهي. آچون مقرر ڪيل تاريخ تي ساڻئي هٿ انهن نمائندن جي موجودگيءَ ۾ کوليون ويندیون، جيڪي ان موقعي تي شرڪت ڪرڻ چاهيندا.

مهرباني ڪري معياري آچ دستاويزن (SBDs) سان گڏ ڪل لاڳت جي 5 سيڪڙو جي برابر اصل زر ضمانت / آچ جي ضمانتي رقم پي آرڊر يا ڏيماند ڊرافٽ جي صورت ۾ جمع ڪرائي وڃي، ان جي هڪائي EPADS پورٽل تي پڻ اپلوڊ ڪئي وڃي.

شهيد محترمه بينظير پٽو ميڊيڪل يونيورسٽي، لاڑڪاڻو SPPRA پاران مقرر ڪيل قاعدن ۽ ضابطن موجب ڪنهن ۽ يا سڀني آچن کي قبول يا رد ڪرڻ يا ڪارروائي ڪنهن به مرحلي تي ختم ڪرڻ جو حق محفوظ رکي ٿي.

پلاننگ، پروڪيورمينٽ اينڈ لاجسٽڪس آفيسر

ايڈمن بلاڪ، شهيد محترمه بينظير پٽو ميڊيڪل يونيورسٽي،

موهن جو دڙو روڊ، لاڑڪاڻو فون نمبر: 074_9410912

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SHAHEED MOHTARMA BENAZIR BHUTTO
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No. SMBBMU/REG./ 1032 Dated: 16-07-2025.

OFFICE ORDER

As per Rule #7 of SPP Rules 2010 (Amended up to date), the Honourable Vice Chancellor, SMBB Medical University Larkana has been pleased to Constitute **Central Procurement Committee** for Financial Year 2025-26 of the following:

THE COMMITTEE:

I.	**Prof. Dr. Amar Lal Dodani,** Professor of Physiology, CMC SMBB Medical University Larkana.	Chairperson
II.	**Mr. Jibran Zafar Pirzado** Director Human Resources SMBB Medical University Larkana.	Member
III.	**Mr. Muhammad Rafique Sarki** Director Finance SMBB Medical University Larkana.	Member.
IV.	**Mr. Mumtaz Ali Lashari** Additional Director Finance University of Larkano.	External Member
V.	**Mr. Altamash Sheeraz Soomro** Planning, Procurement & Logistic Officer SMBB Medical University Larkana.	Member / Secretary.

The Central Procurement Committee will procure all Goods and Services for Shaheed Mohtarma Benazir Bhutto Medical University Larkana and its Constituent Colleges / Institutes under provision of SPP Rules.

TORs: Rule (8) the Procurement Committee shall be responsible for:

i. Preparing Bidding document.
ii. Carrying out **Technical as well as Financial Evaluation** of the Bids.
iii. **Preparing Evaluation Report** as provided in Rule 45.
iv. Making **s** for the award of the contract to the Competent Authority.
v. Perform any other function ancillary and incidental to the above.
   a. Need analysis would be done under the supervision of the Chairman CPC with the support of internal member of CPC.
   b. The Chairman, CPC can obtain any co-opted member as per nature of tended if deem necessary.

ADDITIONAL REGISTRAR
SMBB Medical University
Larkana

Copy for information forwarded to:

- The Managing Director, Sindh Procurement Regulatory Authority, Government of Sindh Karachi.
- All above respected members.
- All Principals of constituent Colleges / Institutes SMBBMU Larkana.
- The Director Finance, SMBBMU Larkana.
- The P.S. to Vice Chancellor, SMBBMU Larkana.
- Officer copy.

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No. SMBBMU/REG./-1919 Dated: 04-10-2024.

OFFICE ORDER

As per Rule No.31 of Sindh Public Procurement Regulatory Authority SPPRA Rules 2010 (Amended up to date); the Honourable Vice Chancellor, SMBB Medical University Larkana is pleased to constitute **Complaint Redressal Committee** for the Financial Year 2024-25:

THE COMMITTEE:

I.	**The Dean** Faculty of Basic Medical Sciences, SMBB Medical University Larkana.	**Chairperson**
II.	**Representative of Accountant General** Government of Sindh, Karachi.	**Member**
III.	**An Independent Professional**	**External Member**

TORs:-

The Committee will review and give deliberations on the compliance / objections raised by the contesting vendors / bidders **as per SPPRA Rules 2010 (Amended up to date) Rule No. 31.**

ASSISTANT REGISTRAR
SMBB Medical University
Larkana

Copy for information forwarded to:

- The Managing Director, Sindh Procurement Regulatory Authority, Government of Sindh Karachi.
- All Chairperson & Member of Central Complaint Redressal Committee, SMBBMU Larkana.
- The Director Finance, SMBBMU Larkana.
- The Planning Procurement & Logistics Officer, SMBBMU Larkana.
- The P.S to Vice Chancellor, SMBBMU Larkana.
- Officer copy.