PIR ABDUL QADIR SHAH JEELANI INSTITUTE OF MEDICAL SCIENCES GAMABT

BIDDING DOCUMENTS

Single Stage – Two Envelope Procedure

As per Rule 46 (2) of SPPRA, 2010 (Amended up to date)

NIT NO. INF-KRY. 5010/2026 DATED.05-11-2026

CONSTRUCTION OF RAMP

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INVITATION FOR BIDS

Founded by Shaheed Salmaan Taseer

A2 New double-decker, electric buses to hit Karachi roads this month | A3 Salik must respond to CM's notice, present evidence or apologise: Azma | A8 Islamabad's One Constitution Avenue to be converted into five-star hotel: Naqvi | A8 Govt cuts petrol price by Rs 7.06, diesel by Rs 3.71 per litre

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OFFICE OF THE DIRECTOR
PIR ABDUL QADIR SHAH JEELANI INSTITUTE OF MEDICAL SCIENCES GAMBAT

NOTICE INVITING TENDER (NIT)

The Pir Abdul Qadir Shah Jeelani Institute of Medical Sciences Gambat invites e-bids through E-Pak Acquisition and Disposable System (EPADS) from well reputed Companies / Bidders / Firms having registration with Federal Board of Revenue (FBR), Income Tax Department, Sindh Revenue Board, Sales Tax and Pakistan Engineering Council (PEC) in appropriate category and specified codes if applicable for following works.

S.No.	Tender Title	Bid Security (Rs.)
1.	Extension and Expansion of Minimal Invasive Unit	1%
2.	Preparing, Supplying of Furniture and Fixture	1%
3.	Earth filling, Dressing, Leveling and Plantation	1%
4.	Maintenance and Repair work of different Units at PAQSJIMS	1%
5.	Repair and Renovation of City Hospital	1%
6.	Construction of RAMP	1%
7.	Upgradation of Liver Transplant / Surgical Ward (G+2)	1%
8.	Procurement of Miscellaneous Items and Other Store Supplies	1%

Interested bidders are invited to submit a written application along with a non-refundable tender fee of Rs. 3,000/- in shape of Pay Order / Call Deposit in favor of the "Director Pir Abdul Qadir Shah Jeelani Institute of Medical Sciences Gambat" from 9:00am to 3:00pm hours except Sunday and Holidays from date of publication of this advertisement on EPADS portal. All bids must meet containing detailed terms and conditions, can be viewed / downloaded from https://portalsindh.eprocure.gov.pk/#/.

The Bids prepared in accordance with the instructions in the Bidding Documents must be submitted on EPADS and bids must be accompanied by a bid security as mentioned above in shape of Bank Draft / Pay Orders / Call Deposit / Bank Guarantee in the name of "Director Pir Abdul Qadir Shah Jeelani Institute of Medical Sciences Gambat" must reach before the deadline for the submission of e-bids, which will be opened on the same day **02-12-2026 at 12:30pm** in Green Hall at Director Pir Abdul Qadir Shah Jeelani Institute of Medical Sciences Gambat.

The Pir Abdul Qadir Shah Jeelani Institute of Medical Sciences Gambat reserves the right to postpone / accept / reject any / all bids under the relevant provision of SPPRA Rules 2010 (Amended 2019).

N.B.

- Any query for e-bidding may contact at office of the Director Pir Abdul Qadir Shah Jeelani Institute of Medical Sciences Gambat contact no. 0243-720950 email add: gambatpws@yahoo.com
- In case of Govt. announces Public Holiday or any unfavorable circumstances the tender / bids will be submitted and opened on next working day at the same venue and time
- The Procuring Agency reserves the right to reject any / all bids under the relevant provisions of SPP Rules 2010 (update to date)
- In case of any difficulty prospective bidders may contact E-PADS helpline 051-111-137-237 during working days/hours.

Director
Pir Abdul Qadir Shah Jeelani
Institute of Medical Sciences Gambat

INF/KRY/5010/26 iWORK FOR SINDH www.iwork4sindh.com JOB PORTAL BY INFORMATION DEPARTMENT

INSTRUCTIONS
TO BIDDERS



INSTRUCTION TO BIDDERS

A. GENERAL

IB.1 Scope of Bid

1.1 The Employer as defined below hereinafter called "the Employer" wishes to receive bids for the Construction of Ramp as described below and summarized referred to as the "Works".

Name and Address of the Employer:

The Employer is "**Pir Abdul Qadir Shah Jeelani Institute of Medical Sciences Gambat,"**

Phone: 0243-720950

Name of the Project & Summary of the Works:

CONSTRUCTION OF RAMP

The successful bidder will be expected to complete the works within the time specified in Appendix-A to Bid.

1.2 Joint Venture not allowed

IB.2 Source of Funds

2.1 The Employer has arranged funds from Institute regular grant and it is intended that part of the proceeds of this will be applied to eligible payments under the Contract for which these Bidding Documents are issued.

IB.3 Eligible Bidders

3.1 This invitation for Bids is open to all Bidders meeting the following requirements:

a. Tender purchase receipt / Tender Fees
b. Valid Registration with Pakistan Engineering Council (PEC).
c. The firm should have specialized codes mentioned above.
d. Successful execution of Construction / Renovation works for at least three (03) projects completed within the last five (5) years. The Performance Certificate must be attached.
e. Turnover not less than the bid cost for the last three financial years with Audit Report from ICAP Certified Audit Firm.
f. Bio data of Engineering / Technical staff working with the firm along with attested CVs showing employment with the firm Civil & Electrical Engineers employment with the firm along with same reflected in PEC License.
g. At least 01 Civil Engineers having B.E (Civil) degree For Key Positions (Experience): a. Worked in at least 1 or more similar projects b. Must have experience of at least 10 years.
h. Financial Statement (Bank) and income tax return for the last 03 years
i. The bid security in the form of Pay Order or Deposit at Call or Demand Draft issued by a scheduled bank in Pakistan
j. Affidavit on non-judicial paper that the firm has never been black-listed from any executing agency and not been involved in any litigation / arbitration cases against any executing agency in any court of law and if the firm is involved in any litigation against any executing agency, then it must be mentioned there in with its current status / outcome.
k. Registration with Income Tax (FBR), Sindh Revenue Board (SRB) and copy of valid CNIC of proprietor(s) of the firm. The firm must be in active tax payers list at the time of Bid Submission.
l. Each page of the Bid Document & profile must be paginated, signed & stamped by Bidder.

IB.4 One Bid per Bidder

4.1 Each bidder shall submit only one bid either by himself, or as a partner in a joint venture **(JOINT VENTURE NOT ALLOWED)**. A bidder who submits or participates in more than one bid (other than alternatives pursuant to Clause IB.16) will be disqualified.

IB.5 Cost of Bidding

5.1 The bidders shall bear all costs associated with the preparation and submission of their respective bids and the Employer will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

B. BIDDING DOCUMENTS

IB.7 Contents of Bidding Documents

7.1 The Bidding Documents, in addition to invitation for bids, are those stated below and should be read in conjunction with any Addenda issued in accordance with Clause IB.9.

1. Instructions to Bidders.
2. Bidding Data.
3. General Conditions of Contract, Part-I (GCC).
4. Particular Conditions of Contract, Part-II (PCC).
5. Specifications – Special Provisions.
6. Specifications - Technical Provisions.
7. Form of Bid & Appendices to Bid.
8. Bill of Quantities (Appendix-B to Bid).
9. Form of Bid Security.
10. Form of Contract Agreement.

7.2 The bidders are expected to examine carefully the contents of all the above documents. Failure to comply with the requirements of bid submission will be at the Bidder's own risk. Pursuant to Clause IB.26, bids which are not substantially responsive to the requirements of the Bidding Documents will be rejected.

IB.8 Clarification of Bidding Documents

8.1 Any prospective bidder requiring any clarification (s) in respect of the Bidding Documents may notify the Employer in writing at the Employer's address indicated in the Invitation for Bids. The Employer will respond to any request for clarification which he receives earlier than (07) seven days prior to the deadline for submission of bids.

Copies of the Employer's response will be forwarded to all purchasers of the Bidding Documents, including a description of the enquiry but without identifying its source.

IB.9 Amendment of Bidding Documents

9.1 At any time prior to the deadline for submission of bids, the Employer may, for any reason, whether at his own initiative or in response to a clarification requested by a prospective bidder, modify the Bidding Documents by issuing addendum.

9.2 Any addendum thus issued shall be part of the Bidding Documents pursuant to Sub-Clause 7.1 hereof and shall be communicated in writing to all purchasers of the Bidding Documents. Prospective bidders shall acknowledge receipt of each addendum in writing to the Employer.

9.3 To afford prospective bidders reasonable time in which to take an addendum into account in preparing their bids, the Employer may extend the deadline for submission of bids in accordance with Clause IB.20

C. PREPARATION OF BIDS

IB.10 Language of Bid

10.1 The bid and all correspondence and documents related to the bid exchanged by a bidder and the Employer shall be in the bid language stipulated in the Bidding Data (English) and Particular Conditions of Contract. Supporting documents and printed literature furnished by the bidders may be in any other language provided the same are accompanied by an accurate translation of the relevant parts in the bid language, in which case, for purposes of evaluation of the bid, the translation in bid language shall prevail.

IB.11 Documents Accompanying the Bid

11.1 Each bidder shall:

(a) submit a written power of attorney authorizing the signatory of the bid to act for and on behalf of the bidder;

(b) update the information indicated and listed in the Bidding Data and previously submitted with the application for prequalification, and continue to meet the minimum criteria set out in the prequalification documents which as a minimum, would include the following:

(i) Evidence of access to financial resources along with average annual construction turnover;
(ii) Financial predictions for the current year and the two following years including the effect of known commitments;
(iii) Work commitments since prequalification;
(iv) Current litigation information; and
(v) Availability of critical equipment.

(c) furnish a technical proposal taking into account the various Appendices to Bid specially the following:

Appendix-E to Bid Proposed Construction Schedule Appendix-F to Bid Method of Performing the Work Appendix-G to Bid List of Major Equipment Appendix-K to Bid Organization Chart for Supervisory Staff and other pertinent information. (if applicable)

11.2 Bidders shall also submit proposals of work methods and schedule, in sufficient detail to demonstrate the adequacy of the Bidders' proposals to meet the technical specifications and the completion time referred to in Sub-Clause 1.2 hereof.

IB.12 Bid Prices

12.1 Unless stated otherwise in the Bidding Documents, the Contract shall be for the whole of the Works as described in Sub-Clause 1.1 hereof, based on the unit rates and / or prices submitted by the bidder.

12.2 The bidders shall fill in rates and prices for all items of the Works described in the Bill of Quantities. Items against which no rate or price is entered by a Bidder

will not be paid for by the Employer when executed and shall be deemed covered by rates and prices for other items in the Bill of Quantities.

123 All duties, taxes and other levies payable by the Contractor under the Contract, or for any other cause, as on the date 28 days prior to the deadline for submission of bids shall be included in the rates and prices and the total Bid Price submitted by a bidder.

Additional / reduced duties, taxes and levies due to subsequent additions or changes in legislation shall be reimbursed / deducted as per Sub-Clause 70.2 of the General Conditions of Contract Part-I.

- General Condition refer to page # 19-A

124 The rates and prices quoted by the bidders are subject to adjustment during the performance of the Contract in accordance with the provisions of Clause 70 of the Conditions of Contract. The bidders shall furnish the prescribed information for the price adjustment formulae in Appendix-C to Bid, and shall submit with their bids such other supporting information as required under the said Clause. (not applicable)

IB.13 Currencies of Bid and Payment

13.1 The unit rates and the prices shall be quoted by the bidder entirely in Pak rupees. The Employer shall make payment only in Pak Rupees and no foreign currency payments are admissible. A bidder expecting to incur expenditures in other currencies for inputs to the Works supplied from outside the Employer's country shall bear all the costs and risks for arranging the requirements of such currencies through his own resources.

IB.14 Bid Validity

14.1 Bids shall remain valid for the **90 Days** after the Date of Bid Opening specified in Clause IB.23.

14.2 In exceptional circumstances, prior to expiry of the original bid validity period, the Employer may request that the bidders extend the period of validity for a specified additional period which shall in no case be more than the original bid validity period. The request and the responses thereto shall be made in writing. A bidder may refuse the request without forfeiting his Bid Security. A bidder agreeing to the request will not be required or permitted to modify his bid, but will be required to extend the validity of his Bid Security for the period of the extension, and in compliance with Clause IB.15 in all respects.

IB.15 Bid Security

15.1 Each bidder shall furnish, as part of his bid, a Bid Security equivalent to 1% of the total bid amount in Pak Rupees, in the form of Pay Order/Bank Draft, in favour of "Director Pir Abdul Qadir Shah Jeelani Institute of Medical Sciences Gambat".

15.2 The Pay order shall be, at the option of the bidder, in the form of Deposit at Call or a Bank Guarantee issued by a Scheduled Bank in Pakistan or from a foreign bank duly counter guaranteed by a Scheduled Bank in Pakistan in favor of the Employer valid for a period 28 days beyond the Bid Validity date.

15.3 Any bid not accompanied by an acceptable Bid Security shall be rejected by the Employer as non-responsive.

15.4 The bid securities of unsuccessful bidders will be returned as promptly as possible, but not later than 28 days after the expiration of the period of Bid Validity.

15.5 The Bid Security of the successful bidder will be returned when the bidder has furnished the required Performance Security and signed the Contract Agreement.

15.6 The Bid Security may be forfeited:

(a) if the bidder withdraws his bid except as provided in Sub-Clause 22.1;

(b) if the bidder does not accept the correction of his Bid Price pursuant to

Sub-Clause 27.2 hereof; or

(c) In the case of successful bidder, if he fails within the specified time limit to:
(i) furnish the required Performance Security; or
(ii) sign the Contract Agreement.

IB.16 Alternate Proposals by Bidder

16.1 Alternate Proposals by bidder are not invited. Bidder will only quote for the drawings and Design as provided in the Bidding Documents

IB.17 ERRORS, OMISSIONS & QUERIES:

17.2 (a) The bidder shall notify "the Employer" of any inconsistencies, errors and omissions found in the Bid Documents, prior to the Bid Opening Date. Withholding of any such information which will later materially affect the contract price during construction may be considered as sufficient grounds for rejection of the Bid.

CONSTRUCTION OF RAMP

17.2 (b) The Pir Abdul Qadir Shah Jeelani Institute of Medical Sciences Gambat is not responsible for any verbal communications or instructions to the bidders or Acceptable of the Bid Documents.

IB.18 Format and Signing of Bid

18.1 Bidders are particularly directed that the amount entered on the Form of Bid shall be for performing the Contract strictly in accordance with the Bidding Documents.

18.2 All appendices to Bid are to be properly completed and signed and stamped.

18.3 No alteration is to be made in the Form of Bid nor in the Appendices thereto except in filling up the blanks as directed. If any such alterations be made or if these instructions be not fully complied with, the bid may be rejected.

18.4 The bid shall contain no alterations, omissions or additions, except to comply with instructions issued by the Employer, or as are necessary to correct errors made by the bidder, in which case such corrections shall be initialed by the person or persons signing the Bid.

18.5 Bidders shall indicate in the space provided in the Form of Bid their full and

proper addresses at which notices may be legally served on them and to which all correspondence in connection with their bids and the Contract is to be sent. Bids shall be prepared and submitted on the form of "the Bid "provided. All blank spaces must be filled in and completed form advance without interlineations or literation of the original wording. Bids with incomplete and /or unsigned Form of Bid may be rejected/ considered Non Responsive. The bidder shall stamp and sign each page of Bid Documents for the purpose of identification and acknowledgement of acceptance thereof. The bids must conform in all respects to the Bid Documents.

18.6 Bidders should retain a copy of the Bidding Documents as their file copy.

D. SUBMISSION OF BIDS

Each bidder shall submit his bid online on **SPPRA (EPADs) website**.

Bear the name and identification number of the contract as defined in the Bidding Data; and

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(a) Provide a warning not to open before the time and date for bid opening, as specified in the Bidding Data.

19.2 In addition to the identification required in Sub- Clause 19.2 hereof, the inner envelope shall indicate the name and address of the bidder to enable the bid to be returned unopened in case it is declared "late" pursuant to Clause IB.21

19.3 Single Stage- Two Envelope Procedure

a) Notice inviting tenders and bidding documents of this method shall contain the following eligibility criteria:
   i. Relevant experience;
   ii. Turn-over of at least three years;
   iii. Registration with Income Tax, Sales Tax, SRB and Pakistan Engineering Council
   iv. Any other factor deemed to be relevant by the procuring agency subject to provision of Rule 44;

b) Each bid shall comprise two envelopes containing the Technical proposal and financial proposal required information mentioned at clause (a) above;

c) All bids received shall be opened and evaluated in the manner prescribed in the Notice Inviting Tenders or bidding Document.

IB.20 Deadline for Submission of Bids

20.1

(a) Bids must be submitted online on SPPRA (EPADs) website no later than the stipulated time and date in the NIT.

(b) Bids with charges payable will not be accepted, nor will arrangements be undertaken to collect the bids from any delivery point other than that specified above. Bidders shall bear all expenses incurred in the preparation and delivery of bids. No claims will be entertained for refund of such expenses.

(c) Where delivery of a bid is by mail and the bidder wishes to receive an acknowledgment of receipt of such bid, he shall make a request for such acknowledgment in a separate letter attached to but not included in the sealed bid package.

(d) Upon request, acknowledgment of receipt of bids will be provided to those making delivery in person or by messenger.

20.2 The Employer may, at his discretion, extend the deadline for submission of bids by issuing an amendment in accordance with Clause IB.9, in which case all rights and obligations of the Employer and the bidders previously subject to the original deadline will thereafter be subject to the deadline as extended.

IB.21 Late Bids

21.1 (a) Any bid received by the Employer after the deadline for submission of bids prescribed in Clause IB.20 will be returned unopened to such bidder.

(b) Delays in the mail, delays of person in transit, or delivery of a bid to the wrong office shall not be accepted as an excuse for failure to deliver a bid at the proper place and time. It shall be the bidder's responsibility to determine the manner in which timely delivery of his bid will be accomplished either in person, by messenger or by mail.

IB.22 Modification, Substitution and Withdrawal of Bids

22.1 Any bidder may modify**,** substitute or withdraw his bid after bid submission provided that the modification, substitution or written notice of withdrawal is received by the Employer prior to the deadline for submission of bids.

22.2 No bid may be modified by a bidder after the deadline for submission of bids except in accordance with Sub-Clauses 22.1 and 27.2.

22.3 Withdrawal of a bid during the interval between the deadline for submission of bids and the expiration of the period of bid validity specified in the Form of Bid may result in forfeiture of the Bid Security in pursuance to Clause IB.15.

E. BID OPENING AND EVALUATION

IB.23 Bid Opening

23.1 The Employer will open the bids, including withdrawals, substitution and modifications made pursuant to Clause IB.22, in the presence of bidders' representatives who choose to attend, at the time, date and location stipulated in the Bidding Data. The bidders' representatives who are present shall sign a register evidencing their attendance.

23.2 Envelopes marked "MODIFICATION", "SUBSTITUTION" or "WITHDRAWAL" shall be opened and read out first. Bids for which an acceptable notice of withdrawal has been submitted pursuant to Clause IB.22 shall not be opened.

23.3 The bidder's name, total Bid Price and price of any Alternate Proposal(s), any discounts, bid modifications**,** substitution and withdrawals, the presence or absence of Bid Security, and such other details as the Employer may consider appropriate, will be announced by the Employer at the opening of bids.

IB.24 Process to be Confidential

24.1 Information relating to the examination, clarification, evaluation and comparison of bid and recommendations for the award of a contract shall not be disclosed to bidders or any other person not officially concerned with such process Any effort by a bidder to influence the Employer's processing of bids or award decisions may result in the rejection of such bidder's bid.

IB.25 Clarification of Bids

25.1 To assist in the examination, evaluation and comparison of bids, the Employer may, at his discretion, ask any bidder for clarification of his bid, including breakdowns of unit rates. The request for clarification and the response shall be in writing but no change in the price or substance of the bid shall be sought, offered or permitted except as required to confirm the correction of arithmetic errors discovered by the Employer in the evaluation of the bids in accordance with Clause IB.28.

IB.26 Examination of Bids and Determination of Responsiveness

26.1 Prior to the detailed evaluation of bids, the Employer will determine whether each bid is substantially responsive to the requirements of the Bidding Documents.

26.2 A substantially responsive bid is one which (i) meets the eligibility criteria;
(i) has been properly signed; (iii) is accompanied by the required Bid Security; and (iv) conforms to all the terms, conditions and specifications of the Bidding

Documents, without material deviation or reservation. A material deviation or reservation is one (i) which affect in any substantial way the scope, quality or performance of the Works; (ii) which limits in any substantial way, inconsistent with the Bidding Documents, the Employer's rights or the bidder's obligations under the Contract; or (iii) adoption/rectification whereof would affect unfairly the competitive position of other bidders presenting substantially responsive bids.

26.3 If a bid is not substantially responsive, it will be rejected by the Employer, and may not subsequently be made responsive by correction or withdrawal of the non-conforming deviation or reservation.

IB.27 Correction of Errors

27.1 Bids determined to be substantially responsive will be checked by the Employer for any arithmetic errors. Errors will be corrected by the Employer as follows:

(a) where there is a discrepancy between the amounts in figures and in words, the amount in words will govern; and

(b) where there is a discrepancy between the unit rate and the line item total resulting from multiplying the unit rate by the quantity, the unit rate as quoted will govern, unless in the opinion of the Employer there is an obviously gross misplacement of the decimal point in the unit rate, in which case the line item total as quoted will govern and the unit rate will be corrected.

27.2 The amount stated in the Form of Bid will be adjusted by the Employer in accordance with the above procedure for the correction of errors and with the concurrence of the bidder, shall be considered as binding upon the bidder. If the bidder does not accept the corrected Bid Price, his Bid will be rejected, and the Bid Security shall be forfeited in accordance with Sub- Clause 15.6(b) hereof.

IB.28 Evaluation and Comparison of Bids

28.1 The Employer will evaluate and compare only the Bids determined to be substantially responsive in accordance with Clause IB.26.

28.2 In evaluating the Bids, the Employer will determine for each Bid the evaluated Bid Price by adjusting the Bid Price as follows:

(a) making any correction for errors pursuant to Clause IB.27;
(b) excluding Provisional Sums and the provision, if any, for contingencies in the Summary Bill of Quantities, but including competitively priced Day work; and
(c) making an appropriate adjustment for any other acceptable variation or deviation.

28.3 The estimated effect of the price adjustment provisions of the Conditions of Contract, applied over the period of execution of the Contract, shall not be taken into account in Bid evaluation.

28.4 If the Bid of the successful bidder is seriously unbalanced in relation to the Employer's estimate of the cost of work to be performed under the Contract, the Employer may require the bidder to produce detailed price analyses for any or all items of the Bill of Quantities to demonstrate the internal consistency of those prices with the construction methods and schedule proposed. After evaluation of the price analyses, the Employer may require that the amount of the Performance Security set forth in Clause IB.32 be increased at the expense of the successful bidder to a level sufficient to protect the Employer against financial loss in the event of default of the successful bidder under the Contract.

28.5 A bid with highly inflated or unworkable rates of any BOQ items may be considered non-conforming and rejected. The Employer may also disqualify such bidder from participating in the subsequent bids who submits such unbalanced and/or unworkable rates of major items of work.

F. AWARD OF CONTRACT

IB.29 Award

29.1 Subject to Clauses IB.30 and IB.34, the Employer will award the Contract to the bidder whose bid has been determined to be substantially responsive to the Bidding Documents and who has offered the lowest evaluated Bid Price**,** Provided that such bidder has been determined to be eligible in accordance with the provisions of Clause IB.3 and qualify pursuant to Sub-Clause IB 29.2.

29.2 The Employer, at any stage of the bid evaluation, having credible reasons for or *prima facie* evidence of any defect in supplier's or contractor's capacities, may require the suppliers or contractors to provide information concerning their professional, technical, financial, legal or managerial competence whether already pre-qualified or not:

Provided that such qualification shall only be laid down after recording reasons therefor in writing. They shall form part of the records of that bid evaluation report.

IB.30 Employer's Right to accept any Bid and to reject any or all Bids

30.1 Notwithstanding Clause IB.29, the Employer reserves the right to accept or reject any Bid, and to annul the bidding process and reject all bids, at any time prior to award of Contract, without thereby incurring any liability to the affected bidders or any obligation except that the grounds for rejection of all bids shall upon request be communicated to any bidder who submitted a bid, without justification of grounds. Rejection of all bids shall be notified to all bidders promptly.

IB.31 Notification of Award

31.1 Prior to expiration of the period of bid validity prescribed by the Employer, the Employer will notify the successful bidder in writing ("Letter of Acceptance") that his Bid has been accepted. This letter shall name the sum which the

Employer will pay the Contractor in consideration of the execution and completion of the Works by the Contractor as prescribed by the Contract (hereinafter and in the Conditions of Contract called the "Contract Price").

31.2 No Negotiation with the bidder having evaluated as lowest responsive or any other bidder shall be permitted, however, Employer may have clarification meetings to get clarify any item in the bid evaluation report.

31.3 The notification of award and its acceptance by the bidder will constitute the formation of the Contract, binding the Employer and the bidder till signing of the formal Contract Agreement.

31.3 Upon furnishing by the successful bidder of a Performance Security, the Employer will promptly notify the other bidders that their Bids have been unsuccessful and return their bid securities.

IB.32 Performance Security

32.1 The performance security shall be equal to an amount of 2% of the contract Price stated in the Letter of Acceptance. Such Security shall be in the Form of Pay order/irrevocable Bank Guarantee from any scheduled Bank of Pakistan acceptable to the Employer in favor of Director Pir Abdul Qadir Shah Jeelani Institute of Medical Sciences Gambat. The performance security will be valid for a period (up to the completion of the Project) after the date of issue of Defect Liability Certificate.

32.2 Failure of the successful bidder to comply with the requirements of Sub-Clause IB.32.1 or Clauses IB.33 or IB.35 shall constitute sufficient grounds for the annulment of the award and forfeiture of the Bid Security.

IB.33 Signing of Contract Agreement

33.1 Within 14 days from the date of furnishing of acceptable Performance Security under the Conditions of Contract, the Employer will send the successful bidder the Contract Agreement in the form provided in the Bidding Documents, incorporating all agreements between the parties.

33.2 The formal Agreement between the Employer and the successful bidder shall be executed within 14 days of the receipt of the Contract Agreement by the successful bidder from the Employer.

IB.34 General Performance of the Bidders

The Employer reserves the right to obtain information regarding performance of the bidders on their previously awarded contracts/works. The Employer may in case of consistent poor performance of any Bidder as reported by the employers of the previously awarded contracts, interiliac, reject his bid and/or refer the case to the Pakistan Engineering Council (PEC). Upon such reference, PEC in accordance with its rules, procedures and relevant laws of the land take such action as may be deemed appropriate under the circumstances of the case including black listing of such Bidder and debarring him from participation in future bidding for similar works.

IB.35 Integrity Pact

The Bidder shall sign and stamp the Integrity Pact provided at Appendix-C to Bid in the Bidding Documents for all Federal Government procurement contracts exceeding Rupees ten million. Failure to provide such Integrity Pact shall make the bidder non-responsive.

IB.36 Instructions not Part of Contract

Bids shall be prepared and submitted in accordance with these Instructions which are provided to assist bidders in preparing their bids, and do not constitute part of the Bid or the Contract Documents.

BIDDING
DATA

[NOTES ON BIDDING DATA]

This Section is intended to assist the Employer in providing the specific information in relation to corresponding clauses in Instructions to Bidders and should be prepared to suit each individual contract.

The Employer should provide in the Bidding Data information and requirements specific to the circumstances of the Employer, the processing of the Bid, the applicable rules regarding Bid Price and currency, and the Bid evaluation criteria that will apply to the Bids. In preparing this section, the following aspects should be checked:

(a) Information that specifies and complements the provisions of section; Instruction to Bidders must be incorporated.

(b) Amendments and/or supplements, if any, to the provisions of Instructions to Bidders, necessitated by the circumstances of each individual contract, can be introduced only in this section since Instructions to Bidders will remain unchanged.]

Bidding Data

1.1 Name and address of the Employer:

Pir Abdul Qadir Shah Jeelani Institute of Medical Sciences Gambat
Phone No.0243-720950

Name of the Project & Summary of the Works:
CONSTRUCTION OF RAMP

The work involves execution of maintenance & repair works in accordance with the Specifications, Bill of Quantities and Instructions of the Client/ Consultant with special emphasis on Quantity and Quality control ethics.

IB.2 Source of Funds:

The Employer has arranged funds from regular grant of the Institute and it is intended that part of the proceeds of this will be applied to eligible payments under the Contract for which these Bidding Documents are issued.

IB.3 Eligible Bidders
As notified in NIT and Bidding Document.

IB.8.1 Time limit for clarification:

The Employer will respond to any request for clarification which he receives earlier than (07) Seven Days prior to the deadline for submission of bids.

IB.10 Bid language:

The bid and all correspondence and documents related to the bid exchanged by a bidder and the Employer shall be in the English Language.

IB.11.1(c) Furnish Technical Proposal:

The bidder to submit a technical proposal in sufficient detail to demonstrate the adequacy of the bid in meeting requirements for timely completion of the Works and taking into account the various appendices to Bid specified into instructions to Bidder.

IB.13.1 Currencies of Bid and Payment

The unit rates and the prices shall be quoted by the bidder entirely in Pak rupees. The Employer shall make payment only in Pak Rupees and no foreign currency payments are admissible. A bidder expecting to incur expenditures in other currencies for inputs to the Works supplied from outside the Employer's country shall bear all the costs and risks for arranging the requirements of such currencies through his own resources.

IB.14.1 Period of Bid Validity:

Bids shall remain valid for the **90** Days after the date of bid opening.

IB.15.1 Amount of Bid Security:

Each bidder shall furnish, as part of his bid, a Bid Security equivalent to 1% of the total bid amount in Pak Rupees, in the form of Pay Order/Bank Draft, in favour of "Pir Abdul Qadir Shah Jeelani Institute of Medical Sciences Gambat"

IB.18.4 Bid must be submitted online on EPADs website.

19 (a) Employer's address for the purpose of Tender Purchasing & Submission of bid Security.

Pir Abdul Qadir Shah Jeelani Institute of Medical Sciences Gambat

19.2 (b) Name and number of the Contract

Bear the contract name

CONSTRUCTION OF RAMP

NIT NO. INF-KRY. 5010/2026 DATED.05-11-2026

IB. 20.1(a) Deadline for submission of bids:

As notified in "Invitation to Bids"

IB. 23.1 Venue, Time and Date of Bid opening:

As notified in "Invitation to Bids"

I.B.32.1 Standard form and amount of Performance Security acceptable to the Employer:

The performance security shall be equal to an amount of **2%** of the contract Price stated in the Letter of Acceptance. Such Security shall be in the Form of unconditional, irrevocable Bank Guarantee from any scheduled Bank of Pakistan acceptable to the Employer in favor of Director Pir Abdul Qadir Shah Jeelani Institute of Medical Sciences Gambat. The performance security will be valid for a period (up to the completion of the Project) after the date of issue of Defect Liability Certificate.

CONTRACT / BIDDING DATA

The following specific data for the works to be tendered shall complement, amend, or supplement the provisions in the Instructions to Bidders. Wherever there is a conflict, the provisions herein shall prevail over those in the Instructions to Bidders.
Instructions to

Bidders Clause

Reference

1.1.1 Name and address of the procuring agency:
Office of the Director Pir Abdul Qadir Shah Jeelani Institute of Medical Sciences Gambat
Phone: 0243-720950

1.2 Name of the Project and Summary of the works:

CONSTRUCTION OF RAMP

NIT NO. INF-KRY. 5010/2026 DATED.05-11-2026

8.1 Time limit for clarification:
07 (Seven) working days prior to last date of submission

10.1 Bid language:
English

11.1 (a) Prequalification Information to be updated (where applicable):
Not applicable

11.1 (b) Furnish Company Profile for Single Stage Two Envelope:

Following are minimum Mandatory requirement

EVALUATION / QUALIFICATION

1.1 The procuring agency reserves the right to evaluate and compare the bids on itemized basis OR on the basis of a group of similar nature goods OR goods compatible with each other.
1.2 The following merit point system for weighing evaluation factors/criteria will be applied for technical proposals.
1.3 Bidders achieving minimum **70 marks** will be considered only for further process. Documentary evidence must be attached in support of each parameter.
1.4 **Any Bid not meeting the mandatory requirements of evaluation criteria will be disqualified / rejected straight away and will not be considered for further evaluation.**

S#	PARAMETERS / SUB-PARAMETERS	Total Marks
1	**Valid registration with PEC in category C-4 and above including codes CE10, CE11 & EE11(vi).**	**10**
2	Successful execution of at least Five (05) completed works/projects during the last five (05) years (03 Marks for each work/project). The bidder must attach documentary evidence, such as Work Orders, Agreements, Completion Certificates, Performance Certificates, etc	15
3	Successful completion of at least Two (02) Hospital Project of a similar nature of work within the past three (3) years. (05 Marks of each) must attach proper evidences e.g. work order, agreement, performance certificate etc.	**10**
4	Bio data of Engineering and Technical staff working with the firm along with attested CVs showing employment with the firm, Civil & Electrical Engineers employment with the firm along with same reflected in PEC License.	05
5	**Average Annual Turnover during last three (03) financial years Duly verified with Audit Report from ICAP Certified Audit Firm.**	**10**
5.1	Rs. 80 Million and above	10
5.2	Rs. 65 Million to below Rs. 80 Million	08
5.3	Rs. 50 Million to below Rs. 65 Million	06
5.4	Rs. 40 Million to below Rs. 50 Million	04
6	**Financial Strength of the firm**	**10**
6.1	Bank statements showing annual cash flow of Rs. 80 Million and above during the last financial year.	10
6.2	Bank statements showing annual cash flow of Rs. 55 Million to below Rs. 80 Million during the last financial year.	07
6.3	Bank statements showing annual cash flow of below Rs. 55 Million during the last financial year.	04
7	**Registration with FBR, SRB copy of last (3) years income tax return**	**05**
8	**At least 01 Electrical Engineer having B.E (Electrical) degree**	**05**
9	**No. of Years in Business**	**10**
9.1	More than 15 Years of Experience	10
9.2	More than 10 Years of Experience	07
9.3	More than 05 Years of Experience	04
10	**Delivery Schedule at consignee's end for completion of Work**	**10**
10.1	Within 04 Months	10
10.2	Within 05 Months	07
10.3	Within 06 Months	04
11	**Free of Cost Extended Warranty (in accordance with the standard warranty period) at least for one year including services. (Bidder offering greater extended warranty period will get the full marks)**	**10**
	TOTAL MARKS	**100**

Note: Qualifying Marks 70 out of 100.

32.3 Stamp duty

0.35% will be paid by successful bidder as stamp duty.

FORM OF BID
AND
APPENDICES TO BID

FORM OF BID

Bid Reference No. _____
(Name of Contract/Works)

To:

_____

_____

Gentleman, _____

1. Having examined the Bidding Documents including Instructions to Bidders, Bidding Data, Conditions of Contract. Specifications, Drawings and Bill of Quantities and Addenda N o s . _____ for the execution of the above-named Works, we, the undersigned, offer to execute and complete such Works and remedy any defects therein in conformity with the Conditions of Contract. Specifications, Drawings, Bill of Quantities and Addenda for the sum of Rs. _____ (Rupees _____) or such other sum as may be ascertained in accordance with the said conditions.

2. We understand that all the Appendices attached hereto form part of this Bid.

3. As security for due performance of the undertakings and obligations of this Bid, we submit herewith a Bid Security in the amount of Rupees _____ (Rs. _____) drawn in your favor or made payable to you and valid for a period of _____ days beginning from the date Bids are opened.

4. We undertake, if our Bid is accepted, to commence the Works and to complete the whole of the Works comprised in the Contract within the time stated in Appendix-A to Bid.

5. We agree to abide by this Bid for the period of _____ days from the date fixed for receiving the same and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

6. Unless and until a formal Agreement is prepared and executed, this Bid, together with your written acceptance thereof, shall constitute a binding contract between us.

7. We do hereby declare that the Bid is made without any collusion, comparison of figures or arrangement with any other bidder for the Works.



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

Dated this_____day of_____2026

Signature: _____

in the capacity of_____duly authorized to sign Bids for and on behalf of

_____(Name of Bidder in Block Capitals) (Seal)

Address: _____

_____

_____

Witness:

Signature: _____
Name: _____

Address. _____

_____

Occupation

BIDDING DATA

The following specific data for the works to be procured shall complement, supplement or amend the provisions in the terms & Conditions of bidding documents.
Whenever there is a conflict, the provisions herein shall prevail over those in terms & conditions of the bidding documents.

Terms and Conditions of Contract

1	Name of Procuring Agency:	Pir Abdul Qadir Shah Jeelani Institute of Medical Sciences Gambat
2	Brief Description of Works:	**Construction of RAMP** **NIT NO. INF-KRY. 5010/2026 DATED.05-11-2026**
3	Amount of Bid Security	1% in shape of Call deposit or Pay Order demand Draft or a bank Guarantee in favor of Director Pir Abdul Qadir Shah Jeelani Institute of Medical Sciences Gambat
4	Amount of Performance Security	2% of the Contract price.
5	Period of Bid Validity (Days)	90 Days
6	Venue, Time and Date of Bid Opening	As Notified in NIT (Online on EPADs website)
7	Deadline for Submission of Bid along with time:	As Notified in NIT (Online on EPADs website)
8	Currency of Bid:	Pakistani Rupees.
9	Time for furnishing Program	Within 14 Days from the date of receipt of Letter of Acceptance.
10	Time for Commencement	Within 07 days from the date of receipt of Engineer's Notice to Commence.
11	Time for Completion of Works	06 (Six) months from the date of receipt of Engineer's Notice to Commence.
12	Amount of Liquidity Damages/Delay Damages /Penalties	One tenth of one percent (0.10%) for each day of delay in completion of the Works subject to a maximum of 10% of Contract Price and after that termination of contract after 07 days' Notice.
13	Defects Liability Period	180 days from the effective date of Taking Over Completion Certificate.

BILL OF QUANTITIES

A. Preamble

1. The Bill of Quantities shall be read in conjunction with the Conditions of Contract, Specifications and Drawings.

2. The quantities given in the Bill of Quantities are estimated and provisional, and are given to provide a common basis for bidding. The basis of payment will be the actual quantities of work executed and measured by the Contractor and verified by the Engineer and valued at the rates and prices entered in the priced Bill of Quantities, where applicable, and otherwise at such rates and prices as the Engineer may fix as per the Contract.

3. The rates and prices entered in the priced Bill of Quantities shall, except insofar as it is otherwise provided under the Contract include all costs of Contractor's plant, labor, supervision, materials, execution, insurance, profit, taxes and duties, together with all general risks, liabilities and obligations set out or implied in the Contract. Furthermore, all duties, taxes and other levies payable by the Contractor under the Contract, or for any other cause, as on the date 28 days prior to deadline for submission of Bids, shall be included in the rates and prices and the total Bid Price submitted by the Bidder.

4. A rate or price shall be entered against each item in the priced Bill of Quantities, whether quantities are stated or not. The cost of items against which the Contractor will have failed to enter a rate or price shall be deemed to be covered by other rates and prices entered in the Bill of Quantities.

5. The whole cost of complying with the provisions of the Contract shall be included in the items provided in the priced Bill of Quantities, and where no items are provided, the cost shall be deemed to be distributed among the rates and prices entered for the related items of the Works.

6. General directions and description of work and materials are not necessarily repeated nor summarized in the Bill of Quantities. References to the relevant sections of the Bidding Documents shall be made before entering prices against each item in the priced Bill of Quantities.

7. Provisional sums included and so designated in the Bill of Quantities shall be expended in whole or in part at the direction and discretion of the Engineer in accordance with Sub-Clause 58.2 of Part I, General Conditions of Contract.



BILL OF QUANTITIES

B. Work Items

1. The Bill of Quantities contains the following Bills and Schedule:
(by way of example)

Bill No. 1	-
Bill No. 2	-
Bill No. 3	-
Bill No. 4	-
Bill No. 5	-
Day work Schedule	
Summary Bill of Quantities	

2. Bidders shall price the Bill of Quantities in Pakistani Rupees only.

BILL OF QUANTITIES

Bill No.1 _____

	Description	Unit	Quantity	Rate		Amount
				Rupees in figures	Rupees in Word	
1	2	3	4	5		6
101						
102						
103						
104						
105						
106						

Total for Bill No.1
(Carried Forward to Summary Page) _____.

BILL OF QUANTITIES

C. Day work

Schedule General

1. Reference is made to Sub-Clause 52.4 of the General Conditions of Contract Part-I. Work shall not be executed on a day work basis except by written order of the Engineer. Bidders shall enter basic rates for Day work items in the Schedules, which rates shall apply to any quantity of Day work ordered by the Engineer. Nominal quantities have been indicated against each item of Day work, and the extended total for Day work shall be carried forward to the Bid Price.

Day work Labor

2. In calculating payments due to the Contractor for the execution of Day work, the actual time of classes of labor directly doing the Day work ordered by the Engineer and for which they are competent to perform will be measured excluding meal breaks and rest periods. The time of gingers (charge hands) actually doing work with the gang will also be measured but not the time of foreman or other supervisory personnel.

3. The Contractor shall be entitled to payment in respect of the total time that labor is employed on Day work, calculated at the basic rates entered by him in the Schedule of Day work Rates for labor together with an additional percentage, payment on basic rates representing the Contractor's profit, overheads, etc., as described below:

   a) the basic rates for labor shall cover all direct costs to the Contractor, including (but not limited to) the amount of wages paid to such labor, transportation time, overtime, subsistence allowances and any sums paid to or on behalf of such labor for social benefits in accordance with Pakistan law. The basic rates will be payable in local currency only; and

   b) the additional percentage payment to be quoted by the Bidder and applied to costs incurred under (a) above shall be deemed to cover the Contractor's profit, overheads, superintendence, liabilities and insurances and allowances to labor timekeeping and clerical and office work; the use of consumable stores, water, lighting and power; the use and repair of staging, scaffolding, workshops and stores, portable power tools, manual plant and tools; supervision by the Contractor's staff, foremen and other supervisory personnel; and charges incidental to the foregoing.

Day work Material

4. The Contractor shall be entitled to payment in respect of materials used for Day work (except for materials for which the cost is included in the percentage addition to labor costs as detailed heretofore), at the basic rates entered by him in the Schedule of Day work Rates for materials together with an additional percentage payment on the basic rates to cover overhead charges and profit, as follows:

a) The basic rates for materials shall be calculated on the basis of the invoiced price, freight, insurance, handling expenses, damage, losses, etc., and shall provide for delivery to store for stockpiling at the site. The basic rates shall be stated in local currency but payment will be made in the currency or currencies expended upon presentation of supporting documentation;

b) the additional percentage payment shall be quoted by the Bidder and applied to the equivalent local currency payments made under Sub-Para(a) above; and

c) the cost of hauling materials used on work ordered to be carried out as Day work from the store or stockpile on the site to the place where it is to be used will be paid in accordance with the terms for Labor and Constructional Plant in this Schedule.

(INTEGRITY PACT)
DECLARATION OF FEES, COMISSION AND BROKERAGE ETC.
PAYABLE BY CONTRACTORS.

(FOR CONTRACTS WORTH RS. 10.00 MILLION OR MORE)

Contract No._____Dated _____

Contract Value: _____

Contract Title: _____

_____(Name of Contractor) hereby declares that it has not obtained or induce 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 any other entity owned or controlled by it (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 judicial 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 including the procurement of a contract, right, interest privilege or other obligation or benefits in whatsoever from, procuring agency (PA) except that has been expressly declared pursuant hereto.

(Name of Contractor) accepts full responsibility and strict liability that it has made and will make full disclosure of all agreements and arrangements with all person 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. (Name of Contractor) accepts full responsibilities and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of 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 rights 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 regards, (Name of supplier/Contractor/Consultant) agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by (name of contractor) as aforesaid for purpose of obtaining or including the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from PA.

_____ _____

(PROCURING AGENCY) **(CONTRACTOR)**

FORMS

BID SECURITY
PERFORMANCE SECURITY
CONTRACT AGREEMENT

BID SECURITY
(**Bank Guarantee)**

Security Executed on _____
(Date)
Name of Surety (Bank) with Address: _____
(Scheduled Bank in Pakistan)
Name of Principal (Bidder) with Address _____
_____

Penal Sum of Security Rupees._____(Rs._____)
Bid Reference No. _____
KNOW ALL MEN BY THESE PRESENTS, that in pursuance of the terms of the Bid and at the request of the said Principal (Bidder) we, the Surety above named, are held and firmly bound unto _____
(hereinafter called the 'Employer') in the sum stated above for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the Bidder has submitted the accompanying Bid dated_____for Bid No._____for___ (Particulars of Bid) to the said Employer; and

WHEREAS, the Employer has required as a condition for considering said Bid that the Bidder furnishes a Bid Security in the above said sum from a Scheduled Bank in Pakistan or from a foreign bank duly counter-guaranteed by a Scheduled Bank in Pakistan, to the Employer, conditioned as under:

(1) that the Bid Security shall remain in force up to and including the date 28 days after the deadline for validity of bids as stated in the Instructions to Bidders or as it may be extended by the Employer, notice of which extension(s) to the Surety is hereby waived;
(2) that the Bid Security of unsuccessful Bidders will be returned by the Employer after expiry of its validity or upon signing of the Contract Agreement; and
(3) that in the event of failure of the successful Bidder to execute the proposed Contract Agreement for such work and furnish the required Performance Security, the entire said sum be paid immediately to the said Employer pursuant to Clause 15.6 of the Instruction to Bidders for the successful Bidder's failure to perform.

NOW THEREFORE, if the successful Bidder shall, within the period specified therefor, on the prescribed form presented to him for signature enter into a formal Contract with the said Employer in accordance with his Bid as accepted and furnish within twenty eight (28) days of his being requested to do so, a Performance Security with good and sufficient surety, as may be required, upon the form prescribed by the said Employer for the faithful performance and proper fulfilment of the said Contract or in the event of non-withdrawal of the said Bid within the time specified for its validity then this obligation shall be void and of no effect, but otherwise to remain in full force and effect.



PROVIDED THAT the Surety shall forthwith pay the Employer the said sum upon first written demand of the Employer (without cavil or argument) and without requiring the Employer to prove or to show grounds or reasons for such demand, notice of which shall be sent by the Employer by registered post duly addressed to the Surety at its address given above.

PROVIDED ALSO THAT the Employer shall be the sole and final judge for deciding whether the Principal (Bidder) has duly performed his obligations to sign the Contract Agreement and to furnish the requisite Performance Security within the time stated above, or has defaulted in fulfilling said requirements and the Surety shall pay without objection the said sum upon demand from the Employer forthwith and without any reference to the Principal (Bidder) or any other person.

IN WITNESS WHEREOF, the above bounden Surety has executed the instrument under its seal on the date indicated above, the name and seal of the Surety being hereto affixed and these presents duly signed by its undersigned representative pursuant to authority of its governing body.

SURETY (Bank)

WITNESS: Signature _____

1. _____ Name _____

_____ Title _____

Corporate Secretary (Seal) Corporate Guarantor (Seal)

2. _____

_____

Name, Title & Address

FORM OF PERFORMANCE SECURITY
(Bank Guarantee)

Guarantee No._____
Executed on _____
Expiry date _____

[Letter by the Guarantor to the Employer]

Name of Guarantor (Bank) with address: _____
(Scheduled Bank in Pakistan)

Name of Principal (Contractor) with address: _____

_____

Penal Sum of Security (express in words and figures) _____

_____

Letter of Acceptance No._____Dated _____

KNOW ALL MEN BY THESE PRESENTS, that in pursuance of the terms of the Bidding Documents and above said Letter of Acceptance (hereinafter called the Documents) and at the request of the said Principal we, the Guarantor above named, are held and firmly bound unto the_____(hereinafter called the Employer) in the penal sum of the amount stated above for the payment of which sum well and truly to be made to the said Employer, we bind ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the Principal has accepted the Employer's above said Letter of Acceptance for _____ _____(Name of Contract) for the _____

_____(Name of Project).

NOW THEREFORE, if the Principal (Contractor) shall well and truly perform and fulfill all the undertakings, covenants, terms and conditions of the said Documents during the original terms of the said Documents and any extensions thereof that may be granted by the Employer, with or without notice to the Guarantor, which notice is, hereby, waived and shall also well and truly perform and fulfill all the undertakings, covenants terms and conditions of the Contract and of any and all modifications of said Documents that may hereafter be made, notice of which modifications to the Guarantor being hereby waived, then, this obligation to be void; otherwise to remain in full force and virtue till all requirements of Clause 49, Defects Liability, of Conditions of Contract are fulfilled.

Our total liability under this Guarantee is limited to the sum stated above and it is a condition of any liability attaching to us under this Guarantee that the claim for payment in writing shall be received by us within the validity period of this Guarantee, failing which we shall be discharged of our liability, if any, under this Guarantee.

We,_____(the Guarantor), waiving all objections and defenses under the Contract, do hereby irrevocably and independently guarantee to pay to the Employer without delay upon the Employer's first written demand without cavil or arguments and without requiring the Employer to prove or to show grounds or reasons for such demand any sum or sums up to the amount stated above, against the Employer's written declaration that the Principal has refused or failed to perform the obligations under the Contract which payment will be effected by the Guarantor to Employer's designated Bank & Account Number.

PROVIDED ALSO THAT the Employer shall be the sole and final judge for deciding whether the Principal (Contractor) has duly performed his obligations under the Contract or has defaulted in fulfilling said obligations and the Guarantor shall pay without objection any sum or sums up to the amount stated above upon first written demand from the Employer forthwith and without any reference to the Principal or any other person.

IN WITNESS WHEREOF, the above-bounden Guarantor has executed this Instrument under its seal on the date indicated above, the name and corporate seal of the Guarantor being hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

_____
Guarantor (Bank)

Witness:

1. _____ Signature _____

_____
Corporate Secretary (Seal)

Name _____

Title _____

2. _____

_____ _____

Name, Title & Address Corporate Guarantor (Seal)

FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the _____ day of_____(month) 2026 between _____

(hereafter called the "Employer") of the one part and _____(hereafter called the "Contractor") of the other part.

WHEREAS the Employer is desirous that certain Works, viz_____should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

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 hereinafter referred to.

2. The following documents after incorporating addenda, if any, except those parts relating to Instructions to Bidders shall be deemed to form and be read and construed as part of this Agreement, viz:

   (a) The Contract Agreement;
   (b) The Letter of Acceptance;
   (c) The completed Form of Bid;
   (d) Special Stipulations (Appendix-A to Bid);
   (e) The Particular Conditions of Contract – Part II;
   (f) The General Conditions – Part I;
   (g) The priced Bill of Quantities (Appendix-B to Bid);
   (h) The completed Appendices to Bid (B, C, E to L);
   (i) The Drawings;
   (j) The Specifications.
   (k) _____(any other)

3. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy defects therein in conformity and in all respects with the provisions of the Contract.

4. The Employer hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contactor	Signature of Employer
_____	_____
(Seal)	(Seal)

Signed, Sealed and Delivered in the presence of:

Witness:	Witness:
_____	_____
(Name, Title and Address)	(Name, Title and Address

BILL OF QUANTITIES

CONSTRUCTION OF RAMP

BILL OF QUANTITIES

S.No	Description	Unit	Quantity	Rate	Amount
1	**EXCAVATION**				
	Excavation for foundation in all kinds od soils, dry or wet, hard or soft upto 7'-0" from natutal ground level (N.G.L) i/c all operation of site cleaning , Complete in all respects	Cft	9500		
1.1	**EARTH FILLING**				
	Filling earth obtained from outside source (as per approved AASHTO Standard) & filling the same in foundation, plinth & under floors i/c breaking clods, dressing, watering & consolidating with mechanical means by compacter or roller in layers not exceeding 9" depth to obtain 95 % modified AASHTO density i/c all lead & lift & as per instructions of Engineer In-charge.	Cft	5000		
1.2	**STONE SOLING**				
	Providing & laying stone soling of approved quality under foundation & under plinth including hand packing vertically and filling voids with spawels	Cft	1650		
1.3	Removing Tile/Marble i/c Malba Shifting , Complete in all respects	Sft	1800		
1.5	Removing CC Floor i/c Malba Shifting , Complete in all respects	Cft	1200		
2	**PLAIN CONCRETE**				
	Plain & laying plain cement concrete where required using approved quality 3/4" max size graded crushed aggregate or stone with approved quality local river sand i/c all formwork				
2.1	4'' to 6" Thick CC 1:4:8 (1 Cement 4 Sand & 8 Coarse aggregate) under foundation & Plinth.	Cft	1100		
2.2	CC 1:3:6 (1 Cement 3 Sand & 6 Coarse aggregate) Situ Wall	Cft	500		
3	**DAMP PRROF COURSE**				
3.1	Providing & Laying 2" thick 1:1 1/2:3 (1 cement 1 1/2 sand & 3 coarse aggregate) DPC under walls & entrance over plinth beams using pudlo as per manufacturers instructions	Sft	500		
4	**WATER PROOFING**				
4.1	Providing, laying & applying hot bitumen to the vertical surfaces of the columns & the walls in foundation & plinth in two layers with 10/20 at 1.64 kg/m^2	Sft	1100		
5	**TERMITE TREATMENT**				
5.1	Termite proofing treatment with (Biflex (FiviC or equivalent approved by consultant) as per manufacturer specifications)	Sft	800		

6	**REINFORCED CEMENT CONCRETE**				
	Providing & laying reinforced cement concrete of specified strength using approved quality 3/4" max size graded crushed aggregate & fine aggregate i/c approved formwork				
6.1	1:2:4 (1 Cement 2 sand & 4 coarse aggregte) column footing (/raft /pad /combined).	Cft	4000		
6.2	1:1 1/2:3 (1 Cement 1 1/2 sand & 3 coarse aggregte) columns upto Plinth	Cft	250		
6.3	1:1 1/2:3 (1 Cement 1-1/2 sand 3 coarse aggregte) in plinth beams	Cft	1150		
6.4	1:1 1/2:3 (1 cement 1 1/2 sand 3 coarse aggregate) in Super Structure Columns , G.Floor	Cft	1000		
6.5	1:2:4 (1 Cement 2 sand 4 coarse aggregte) G.Floor Beams	Cft	700		
6.7	1:2:4 (1 Cement 2 sand 4 coarse aggregte) G.Floor Slabs	Cft	1200		
6.8	1:1 1/2:3 (1 cement 1 1/2 sand 3 coarse aggregate) in Super Structure Columns , F.Floor	Cft	1000		
6.9	1:2:4 (1 Cement 2 sand 4 coarse aggregte) F.Floor Beams	Cft	700		
6.10	1:2:4 (1 Cement 2 sand 4 coarse aggregte) F.Floor Slabs	Cft	1200		
6.11	1:1 1/2:3 (1 cement 1 1/2 sand 3 coarse aggregate) in Super Structure Columns , second Floor	Cft	1000		
6.12	1:2:4 (1 Cement 2 sand 4 coarse aggregte) S.Floor Beams	Cft	700		
6.13	1:2:4 (1 Cement 2 sand 4 coarse aggregte) S.Floor Slabs	Cft	1200		
6.14	1:3:6 (1 Cement 3 sand 6 coarse aggregte) Dummy Columns at Roof	Cft	200		
7	**STEEL REINFORCEMENT**				
	Providng fabricating & laying Hard grade ribbed deformed (min yield point 60,000 PSI) steel reinforcement bars i/c the cost of straightening, cutting, bending, binding, wastage & such such overlaps as are not shown in drawings.				
7.1	Deformed Steel (Grade 60). (Deducting amount of steel supply)	Tons	65		
8	**Brick Masonry**				
8.1	Providing & Laying brick masonry with good quality 1st class burnt bricks (from local/approved quality) in 1:4 (1 cement 4 sand) , Complete in all respects				
i)	Ground Floor	Cft	500		
ii)	First Floor	Cft	500		
iii)	2nd Floor	Cft	500		
9	**PLASTER**				

9.1	Providing & applying 1st layer of 3/8" thick plaster (katcha/base plaster) on internal/External side of all brick masonry walls/Ceiling with 1:4 (1 cement 4 sand) ratio				
i)	Ground Floor	Sft	8000		
ii)	First Floor	Sft	8000		
iii)	2nd Floor	Sft	8000		
9.2	Providing & applying 2nd layer of 1/2" thick plaster (Pacca plaster) on internal/External side of all brick masonry walls/Ceiling with 1:4 (1 cement 4 sand) ratio				
i)	Ground Floor	Sft	8000		
ii)	First Floor	Sft	8000		
iii)	2nd Floor	Sft	8000		
10	**FLOORING**				
10.1	3" thick CC 1:3:6 (1 cement 3 sand & 6 coarse aggregate) under flooring using approved quality 3/4" max size graded crushed aggregate or crushed stone with approved quality fine aggregate i/c all levelling, compacting & curing etc	Sft	1500		
10.2	Providing & laying Porcelain Tiles size (24" x 24") (Non Skid) make (Imported Tiles/Malaysian Tiles or equivalent approved by Consultant) polished of approved quality, plain/ approved diagonal patterns & shades/border of approved colour & shades, preparation & laying of base coat (2" thick) in 1:2:4 plain cement concrete over sub floor/RCC slab i/c filling of joints with matching colour grout, complete in all respects as per drawings, specifications & as per instructions of Engineer In-charge.				
i)	Ground Floor	Sft	250		
ii)	First Floor	Sft	250		
iii)	2nd Floor	Sft	250		
10.3	Providing & laying of approved quality & sizes (as per floor tiles) of Porcelain tiles Make best quality Make (Master /Shabbir) Skirting 4" high i/c chieseling/wall wherever required & cement mortar backing, complete in all respect as per drawings, specifications & as per instructions of Engineer In-charge.				
i)	Ground Floor	Rft	500		
ii)	First Floor	Rft	500		
iii)	2nd Floor	Rft	500		
10.4	**Chequered Tiles**				

	Providing & laying Chequered Tiles Make (National Tiles/ or equivalent approved by Consultant) in ramp floors of approved shades & patterns (approved by Consultant) preparation & laying of base plaster/concrete in 1:5 cement sand mortar, complete in all respects as per drawings, specifications & as per instructions of Engineer In-charge.				
i)	Ground Floor	Sft	3200		
ii)	First Floor	Sft	3200		
iii)	2nd Floor	Sft	3200		
11	Plinth protection all around building i/c the cost of levelling, dressing & compacting surface, providing & laying 4" thick stone soling & 3" thick 1:2:4 (1 cement 2 sand & 4 coarse aggregate) over soling in panels & specified slopes, complete as per drawings, specifications & as per instructions of Engineer In-charge.	Sft	500		
12	**PAINTS**				
12.1	Providing & applying Distemper paint over the interior surfaces of ceiling i/c rubbing smoothing with sand paper. Applying 3 coats of dulux ICI or Berger of approved shade & colour to the ceiling of slab , as per drawings/specifications & as per instructions of Engineer Incharge.				
i)	Ground Floor	Sft	3500		
ii)	First Floor	Sft	3500		
iii)	2nd Floor	Sft	3500		
12.2	Providing & applying Matt Finish Paint on walls i/c applying priming coat, filling, rubbing smoothing with sand paper. Applying 3 coats of dulux ICI or Berger of approved shade to walls, columns, coved surfaces in the interior of the building as shown on the drawings i/c application of primer & preparation of surface to be painted complete as per drawings, specifications & as per instructions of Engineer In-charge.				
i)	Ground Floor	Sft	5000		
ii)	First Floor	Sft	5000		
iii)	2nd Floor	Sft	5000		
12.3	Providing & applying Weather shield Paint over the external surfaces of building, columns & beams/projections i/c filling, rubbing & smoothing with sand paper. Applying 3 coats of dulux ICI or Berger of approved shade & color complete as per drawings, specifications & as per instructions of Consultant / Engineer In-charge.	Sft	8000		
13	**ALUMINIUM WINDOWS**				

13.1	Providing & fixing in position Champagne anodized aluminium windows of best quality manufactured by (Pakistan Cables Alum-Ex / Prime Aluminum or equivalent approved by consultant) (Fixing through their approved fabricators) Box Sliding Window section, 95mm x 30 mm and 1.6mm thick i/c the cost of aluminium netting / fly proofing fittings with all accessories cutting holes etc., fixing & cost of first class 6 mm thick Imported tinted glass complete as per drawings, specifications & instruction of Engineer In-charge	Sft	200		
14	**False Ceiling**				
14.1	Providing & fixing 2' x 2' Gypsum with Disco channel ceiling as per approved design by Architect & Engineer Incharge.	Sft	500		
14.2	Providing & fixing **ceiling (DAMPA)** comprising of aluminium perforated tiles size 600 x 600 x 0.7 mm thick lay-in panels chromate & stove enamels in white powder coated finish & 1/2" standard concealed gypsum borders as per drawing. The tiles shall be perforated with 1.8 mm holes. The units shall be factory applied high sound absorption nun-combustible fire resistant acoustic membrane in required color with exposed grid extruded aluminum suspension system in anodized finish consisting of main tees, cross tees, parameter trim & adjustable galvanized steel suspension system, complete in all respects & as per instructions of Engineer Incharge.	Sft	4500		
15	Providing & laying 3" thick 1:2:4 roof screed with required strength, complete in all respect & as per instruction of Engineer Incharge.	Sft	2200		
16	**Stainless Steel Railing**				
16.1	Providing, making & fixing S.S railing in staircase/ Ramp ,consisting of 1-1/2" dia S.S vertical post 2 nos at 2-1/2" interval with fixing arrangements of 16 gauge 4: dia circular S.S Plate/cover with rawal bolts & horizontal main rail of 2-1/2" dia SS. Pipe with design/eitching with SS clamps and i/c buffing & making joints with finished,welded with high standard all fittings fixtures of SS complete as per drawings,specifications, &/or as directed by the Engineer In-charge.	Rft	550		
17	**Stainless Steel Hand Rail**				
17.1	Providing & Fixing Stainless Steel pipe railing along with wall of 38 mm dia for Handicap persons etc complete as per drawings, specifications & as per instructions of Engineer In-charge.	Rft	1700		
18	Providing & laying of approved quality & size of Granite 3/4" thick best quality i/c chieseling/wall whereever required & cement mortar backing complete as per drawings, specifications & as per instructions of Engineer In-charge.	Sft	3750		
Total					

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E-mail. gambatpws@yahoo.com

OFFICE OF THE DIRECTOR

PIR ABDUL QADIR SHAH JEELANI INSTITUTE OF MEDICAL SCIENCES GAMBAT

NOTICE INVITING TENDER (NIT)

The Pir Abdul Qadir Shah Jeelani Institute of Medical Sciences Gambat invites e-bids through E-Pak Acquisition and Disposable System (EPADS) from well reputed Companies / Bidders / Firms having registration with Federal Board of Revenue (FBR), Income Tax Department, Sindh Revenue Board, Sales Tax and Pakistan Engineering Council (PEC) in appropriate category and specified codes if applicable for following works.

S.No.	Tender Title	Bid Security (Rs.)
1.	Extension and Expansion of Minimal Invasive Unit	1%
2.	Preparing, Supplying of Furniture and Fixture	1%
3.	Earth filling, Dressing, Leveling and Plantation	1%
4.	Maintenance and Repair work of different Units at PAQSJIMS	1%
5.	Repair and Renovation of City Hospital	1%
6.	Construction of RAMP	1%
7.	Upgradation of Liver Transplant / Surgical Ward (G+2)	1%
8.	Procurement of Miscellaneous Items and Other Store Supplies	1%

Interested bidders are invited to submit a written application along with a non-refundable tender fee of Rs. 3,000/- in shape of Pay Order / Call Deposit in favor of the "Director Pir Abdul Qadir Shah Jeelani Institute of Medical Sciences Gambat" from 9:00am to 3:00pm hours except Sunday and Holidays from date of publication of this advertisement on EPADS portal. All bids must meet containing detailed terms and conditions, can be viewed / downloaded from https://portalsindh.eprocure.gov.pk/#/.

The Bids prepared in accordance with the instructions in the Bidding Documents must be submitted on EPADS and bids must be accompanied by a bid security as mentioned above in shape of Bank Draft / Pay Orders / Call Deposit / Bank Guarantee in the name of "Director Pir Abdul Qadir Shah Jeelani Institute of Medical Sciences Gambat" must reach before the deadline for the submission of e-bids, which will be opened on the same day **02-12-2026 at 12:30pm** in Green Hall at Director Pir Abdul Qadir Shah Jeelani Institute of Medical Sciences Gambat.

The Pir Abdul Qadir Shah Jeelani Institute of Medical Sciences Gambat reserves the right to postpone / accept / reject any / all bids under the relevant provision of SPPRA Rules 2010 (Amended 2019).

N.B.

- Any query for e-bidding may contact at office of the Director Pir Abdul Qadir Shah Jeelani Institute of Medical Sciences Gambat contact no. 0243-720950 email add: gambatpws@yahoo.com
- In case of Govt. announces Public Holiday or any unfavorable circumstances the tender / bids will be submitted and opened on next working day at the same venue and time
- The Procuring Agency reserves the right to reject any / all bids under the relevant provisions of SPP Rules 2010 (update to date)
- In case of any difficulty prospective bidders may contact E-PADS helpline 051-111-137-237 during working days/hours.

Director
Pir Abdul Qadir Shah Jeelani
Institute of Medical Sciences Gambat

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رجسٹرڈ نمبر 357 | فون نمبر 021-111-177-777 فیکس نمبر 021-35154030 | صفحات 10 قیمت 40 روپے

از دفتر ڈائریکٹر
پیر عبدالقادر شاہ جیلانی انسٹی ٹیوٹ آف میڈیکل سائنسز، گمبٹ
فون نمبر: 0243-640160، فیکس: 0243-720066، ای میل: gambatpws@yahoo.com
GAMBAT

نوٹس طلبی ٹینڈر (NIT)

پیر عبدالقادر شاہ جیلانی انسٹی ٹیوٹ آف میڈیکل سائنسز، گمبٹ، کراچی۔ پاک ایکسز نیشنل ایڈمنسٹریشن سسٹم (EPADS) کے ذریعے ہامور کمپنیوں/ بولی دہندگان/فرمز سے درج ذیل کاموں کے لیے ای بڈز مطلوب ہے۔ بولی دہندگان کے لیے ضروری ہے کہ وہ فیڈرل بورڈ آف ریونیو (FBR)، انکم ٹیکس ڈیپارٹمنٹ، سندھ ریونیو بورڈ، سیلز ٹیکس اور پاکستان انجینئرنگ کونسل (PEC) کے ساتھ متعلقہ کیٹگری اور حاصل اختیارِ مخصوص کوڈ کے تحت رجسٹرڈ ہوں۔

نمبر شمار	ٹینڈر کا عنوان	پذیرائی
1۔	ٹیبل الٹرا ساؤنڈ مشین کی توسیع اور وسعت	1%
2۔	فرنیچر اور فکسچر کی تیاری اور فراہمی	1%
3۔	مٹی بھرائی، ہموار کرنے، سطح برابر کرنے اور شجرکاری کا کام	1%
4۔	PAQSJIMS کے مختلف یونٹس کی دیکھ بھال اور مرمت کا کام	1%
5۔	سٹی ہسپتال کی مرمت اور تزئین و آرائش	1%
6۔	RAMP کی تعمیر	1%
7۔	لیبر ز/پیتھالوجی/سرجیکل وارڈ (G+2) کی اَپ گریڈیشن	1%
8۔	متفرق مشینری اور دیگر اسٹورز کے سامان کی خریداری	1%

دلچسپی رکھنے والے بولی دہندگان سے درخواست ہے کہ وہ ایک تحریری درخواست کے ساتھ 3,000 روپے کی ناقابل واپسی ٹینڈر فیس، پے آرڈر/کال ڈپازٹ کی صورت میں، بنام ڈائریکٹر، پیر عبدالقادر شاہ جیلانی انسٹی ٹیوٹ آف میڈیکل سائنسز، گمبٹ جمع کرائیں۔ یہ درخواستیں اس اشتہار کی EPADS پورٹل پر اشاعت کی تاریخ سے صبح 9:00 بجے سے سہ پہر 3:00 بجے تک، اتوار اور سرکاری تعطیلات کے علاوہ، وصول کی جائیں گی۔ ٹینڈر کی تفصیلی شرائط و ضوابط درج ذیل ویب سائٹ سے دیکھی اور ڈاؤن لوڈ کی جا سکتی ہیں: https://portalsindh.eprocure.gov.pk/#/

بولی کی دستاویزات میں دی گئی ہدایات کے مطابق تیار کردہ بولیاں EPADS پر جمع کرانا ضروری ہیں۔ بولیوں کے ساتھ اوپر درج شرح کے مطابق بڈ سیکیورٹی کی رقم بھی پے آرڈر/کال ڈپازٹ/پے آرڈر کی صورت میں بنام ڈائریکٹر، پیر عبدالقادر شاہ جیلانی انسٹی ٹیوٹ آف میڈیکل سائنسز، گمبٹ جمع کرانا ہوگی۔ ای بڈز جمع کرانے کی آخری تاریخ سے مقفل موصول ہونے والی بولیاں اسی روز، یعنی 02-12-2026 کو وہ پہر 12:30 بجے، ڈائریکٹر، پیر عبدالقادر شاہ جیلانی انسٹی ٹیوٹ آف میڈیکل سائنسز، گمبٹ کے دفتر پر گرین ہال میں کھولی جائیں گی۔

پیر عبدالقادر شاہ جیلانی انسٹی ٹیوٹ آف میڈیکل سائنسز، گمبٹ کو SPPRA رولز 2010 (ترمیم شدہ 2019) کی متعلقہ دفعات کے تحت کسی بھی یا تمام بولیوں کو منظور کرنے، قبول کرنے یا مسترد کرنے کا حق حاصل ہوگا۔

N.B:

- ای بڈنگ کے حوالے سے کسی بھی سوال یا معلومات کے لیے ڈائریکٹر، پیر عبدالقادر شاہ جیلانی انسٹی ٹیوٹ آف میڈیکل سائنسز، گمبٹ کے دفتر سے رابطہ نمبر: 0243-720950 یا ای میل ایڈریس: gambatpws@yahoo.com پر رابطہ کیا جا سکتا ہے۔
- اگر حکومت کی جانب سے سرکاری تعطیل کا اعلان کیا جاتا ہے یا کوئی ناموافق صورت حال پیش آتی ہے تو ٹینڈر/بولیاں اگلے کاروباری دن اسی مقام اور وقت پر جمع اور کھولی جائیں گی۔
- یہ کوٹیشن/ایجنسی SPP Rules 2010 (ترجیحی ترامیم سمیت) کی متعلقہ دفعات کے تحت کسی بھی یا تمام بولیوں کو مسترد کرنے کا حق محفوظ رکھتی ہے۔
- کسی بھی دشواری کی صورت میں بلڈ بولی دہندگان کاروباری گھنٹوں اور دفتری اوقات میں E-PADS ہیلپ لائن 051-111-137-237 پر رابطہ کر سکتے ہیں۔

ڈائریکٹر
پیر عبدالقادر شاہ جیلانی
انسٹی ٹیوٹ آف میڈیکل سائنسز، گمبٹ

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آفيس آف دي ڈائريڪٽر، پير عبدالقادر شاھ جيلاني انسٽيٽيوٽ آف ميڈيڪل سائنسز گمبٽ

فون نمبر: 0243-640160، فيڪس نمبر: 0243-720066، اي ميل: gambatpws@yahoo.com

ٽينڈر نوٽيس

پير عبدالقادر شاھ جيلاني انسٽيٽيوٽ آف ميڈيڪل سائنسز گمبٽ، اي-پاڪ ايڪيوزيشن اينڈ ڊسپوزل سسٽم (EPADS) ذريعي مشهور ڪمپنين/ايجنٽس/فرمن ڪان اي پيلس گهرائي ٿو. جن وٽ فيڈرل بورڊ آف ريونيو (FBR) انڪم ٽيڪس ڊپارٽمينٽ سٺو ريونيو بورڊ سيلز ٽيڪس پ پاڪستان انجنيئرنگ ڪائونسل (PEC) پر مناسب ڪيٽيگري پ مخصوص ڪوڊز پر رجسٽريشن هجي هيٺ ڏنل ڪمن لاء.

نمبر شمار	ٽينڈر تائيٽل	واڪ-ٿرو ڪيوريٽي (رقم)
1	ايڪسڪيشن اينڊ ايڪسپينشن آف سينيٽري اوريسر يونٽ	1%
2	پريپيئرنگ سپلائنگ آف فرنيچر اينڊ فڪسچر	1%
3	ٽرٽ فنڊنگ، فرسٽنگ، ليولنگ اينڊ پلانٽيشن	1%
4	مينٽيننس اينڊ ريسٽورڪ آف ڊفرينٽ يونٽس ايٽ PAQSJIMS	1%
5	ريپيئر اينڊ رينوويشن آف سٽي هاسپيٽل	1%
6	ڪنسٽرڪشن آف RAMP	1%
7	ايگزيڪيشن آف ليور ٽرانسپلانٽ/سرجيڪل وارڊ (G+2)	1%
8	پروڪيورمينٽ آف سليڪيس انٽسر اينڊ اور اسٽور سپلائيز	1%

ٽينڈر تفصيل:

دلچسپي رکندڙ واڪ ٽينڈرز، واڪ دستاويز 3000 رپين جي ناقابل واپسي ٽينڈر في پي آر/ڪال ڊپازٽ جي صورت پر بحق "ڊائريڪٽر پير عبدالقادر شاھ جيلاني انسٽيٽيوٽ آف ميڈيڪل سائنسز گمبٽ" ڪرٽ تي هڪ درخواست جمع ڪرائڻ ذريعي آفيس وقت دوران (صبح 9:00 وڳي کان ٽيهري 3:00 وڳي تائين) آجر پ عام مرڪل ڪانسواء EPADS پورٽل تي هن اشتهار جي اشاعت جي تاريخ کان حاصل ڪري سگهجن ٿا. سمورن واڪن جا تفصيلي شرط پ ضابطا پڻ https://portalsindh.eprocure.gov.pk/#/ تان ڊسي/ڊائون لوڊ ڪري سگهجن ٿا.

واڪ دستاويزن پر ڏنل هدايتن جي مطابق تيار ڪيل واڪ EPADS تي لازمي جمع ڪرايا ويندا پ واڪ پير عبدالقادر شاھ جيلاني انسٽيٽيوٽ آف ميڈيڪل سائنسز گمبٽ جي نالي پر بينڪ ڊرافٽ/پي آرڈرز/ڪال ڊپازٽ/بينڪ گارنٽي جي صورت پر جاٽايل قيمت جي ڪل واڪ جي هيٺ جاٽايل طور واڪ سيڪيورٽي سان لازمي شامل هجي. جيڪا اي واڪن جي جمع ڪرائڻ لاء آخري تاريخ کان اڳ لازمي پهچايا وڃن جيڪي ساڳئي ڏينهن 02-12-2026 تي منجهند 12:30 وڳي پير عبدالقادر شاھ جيلاني انسٽيٽيوٽ آف ميڈيڪل سائنسز گمبٽ جي گرين هال پر کوليا ويندا.

پير عبدالقادر شاھ جيلاني انسٽيٽيوٽ آف ميڈيڪل سائنسز گمبٽ پروڪيورنگ ايجنسي SPPRA رولز 2010 (ترميم ٿيل 2019) جي لاڳاپيل فقرن تحت ڪنهن پ/سمورن واڪن کي قبول/رد/ملتوي ڪرڻ جو حق محفوظ رکي ٿو.

اهم:

- اي-واڪ لاء ڪنهن بہ قسم جي سوال لاء ڊائريڪٽر پير عبدالقادر شاھ جيلاني انسٽيٽيوٽ آف ميڈيڪل سائنسز گمبٽ جي آفيس پر رابطو ڪري سگهجي ٿو. رابطو نمبر. 0243-720950 اي ميل ايڊريس: gambatpws@yahoo.com
- جيڪڏهن حڪومت عام مرڪل جو اعلان ڪري ٿي تہ ٽينڈر ورندڙ ڪم کار واري ڏينهن تي امانيا پ کوليا ويندا.
- سيپي، ايڪ آڏيز پر سرڪاري ٽيڪس بشمول پيشہ ورائہ ٽيڪس، جي ايس ٽي، ايس آر بي پ پيا شامل آهن جتي بہ پ جيڪڏهن لاڳو هجي.
- ڪنهن بہ ڪوائي جي صورت پر امڪاني واڪ ٽينڈرڪر جي ڏينهن/ڪلاڪن دوران E-PADS هيلپ لائن 051-111-137-237 تي رابطو ڪري سگهن ٿا.

ڊائريڪٽر
پير عبدالقادر شاھ جيلاني
انسٽيٽيوٽ آف ميڈيڪل سائنسز گمبٽ

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