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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

Procurement of Miscellaneous Items and Other Store Supplies

PART ONE (FIXED)

- Instructions to Bidders (ITB)
- General Conditions of Contract (GCC)

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Instructions to Bidders

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Instructions to Bidders

A. Introduction

1. Source of Funds

1.1 The Procuring agency has received funds from regular grant for the Procurement of Miscellaneous Items and Other Store Supplies and the said funds will be applied to eligible payments under the contract for which these bidding documents are issued.

1.2 Payment by the Fund will be made only at the request of the Procuring agency and upon approval by the competent authority, and in all respect to the terms and conditions of the agreement. No party other than the Procuring agency shall derive any rights or have any claim to the allocated fund proceeds.

2. Eligible Bidders

2.1 This Invitation for Bids is open to all suppliers from eligible source as defined in the SPP Rules, 2010 (amended 2013) and its Bidding Documents except as provided hereinafter.

2.2 Bidders should not be associated, or have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by the Procuring agency to provide consulting services for the preparation of the design, specifications, and other documents to be used for the procurement of the goods to be purchased under this Invitation for Bids.

2.3 Government-owned enterprises in the Province of Sindh may participate only if they are legally and financially autonomous, if they operate under commercial law, and if they are not a dependent agency of the Government of Sindh.

2.4 Bidders shall not be eligible to bid if they are under a declaration of ineligibility for corrupt and fraudulent practices issued by theany government organization in accordance with sub clause 34.1

3. Eligible Goods and Services

3.1 All goods and related services to be supplied under the contract shall have their origin in eligible source countries, defined in the SPP Rules, 2010 (amended 2013) and its Bidding Documents ,and all expenditures made under the contract will be limited to such goods and services.

3.2 For purposes of this clause, "origin" means the place where the goods are mined, grown, or produced, or the place from which the related services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially-recognized product results that is substantially different in basic characteristics or in purpose or utility from its components.

3.3 The origin of goods and services is distinct from the nationality of the Bidder.

4. Cost of Bidding

4.1 The Bidder shall bear all costs associated with the preparation and submission of its bid, and the Procuring agency named in the Bid Data Sheet, hereinafter referred to as "the Procuring agency," will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

B. The Bidding Documents

5. Content of Bidding Documents

5.1 The bidding documents include:

(a) Instructions to Bidders (ITB)
(b) Bid Data Sheet
(c) General Conditions of Contract (GCC)
(d) Special Conditions of Contract (SCC)
(e) Schedule of Requirements
(f) Technical Specifications
(g) Bid Form, Price Schedules and Miscellaneous Forms
(h) Bid Security Form
(i) Contract Form
(j) Performance Security Form
(k) Manufacturer's Authorization Form

5.2 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 in the rejection of its bid.

6. Clarification of Bidding Documents

6.1 A interested Bidder requiring any clarification of the bidding documents may notify the Procuring agency in writing. The Procuring agency will respond in writing to any request for clarification of the bidding documents which it receives no later than three working days prior to the deadline for the submission of bids prescribed in the Bid Data Sheet. Written copies of the Procuring agency's response (including an explanation of the query but without identifying the source of inquiry) will be sent to all interested bidders that have received the bidding documents.

7. Amendment of Bidding Documents

7.1 At any time prior to the deadline for submission of bids, the Procuring agency, for any reason, whether at its own initiative or in response to a clarification requested by a interested Bidder, may modify the bidding documents by amendment.

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

7.3 In order to allow interested bidders reasonable time in which to take the amendment into account in preparing their bids, the Procuring agency, at its discretion, may extend the deadline for the submission of bids.

C. Preparation of Bids

8. Language of Bid

8.1 The bid prepared by the Bidder, as well as all correspondence and documents relating to the bid exchanged by the Bidder and the Procuring agency shall be written in the language specified in the Bid Data Sheet. Supporting documents and printed literature furnished by the Bidder may be in another language provided they are accompanied by an accurate translation of the relevant passages in the language specified in the Bid Data Sheet, in which case, for purposes of interpretation of the Bid, the translation shall govern.

9. Documents Comprising the Bid

9.1 The bid prepared by the Bidder shall comprise the following components:

(a) a Bid Form and a Price Schedule completed in accordance with ITB Clauses 10, 11, and 12;

(b) documentary evidence established in accordance with ITB

Clause 13 that the Bidder is eligible to bid and is qualified to perform the contract if its bid is accepted;

(c) documentary evidence established in accordance with ITB Clause 14 that the goods and ancillary services to be supplied by the Bidder are eligible goods and services and conform to the bidding documents; and

(d) bid security furnished in accordance with ITB Clause 15.

10. Bid Form

10.1 The Bidder shall complete the Bid Form and the appropriate Price Schedule furnished in the bidding documents, indicating the goods to be supplied, a brief description of the goods, their country of origin, quantity, and prices.

11. Bid Prices

11.1 The Bidder shall indicate on the appropriate Price Schedule the unit prices (where applicable) and total bid price of the goods it proposes to supply under the contract.

11.2 Prices indicated on the Price Schedule shall be delivered duty paid (DDP) prices. The price of other (incidental) services, if any, listed in the Bid Data Sheet will be entered separately.

11.3 The Bidder's separation of price components in accordance with ITB Clause 11.2 above will be solely for the purpose of facilitating the comparison of bids by the Procuring agency and will not in any way limit the Procuring agency's right to contract on any of the terms offered.

11.5 Prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and not subject to variation on any account, unless otherwise specified in the Bid Data Sheet. A bid submitted with an adjustable price quotation will be treated as nonresponsive and will be rejected, pursuant to ITB Clause 24. If, however, in accordance with the Bid Data Sheet, prices quoted by the Bidder shall be subject to adjustment during the performance of the contract, a bid submitted with a fixed price quotation will not be rejected, but the price adjustment would be treated as zero.

12. Bid Currencies

12.1 Prices shall be quoted in Pak Rupees unless otherwise specified in the Bid Data Sheet.

13. Documents Establishing Bidder's

13.1 Pursuant to ITB Clause 9, the Bidder shall furnish, as part of its bid, documents establishing the Bidder's eligibility to bid and its qualifications to perform the contract if its bid is accepted.

Eligibility and Qualification

13.2 The documentary evidence of the Bidder's eligibility to bid shall establish to the Procuring agency's satisfaction that the Bidder, at the time of submission of its bid, is from an eligible country as defined under ITB Clause 2.

13.3 The documentary evidence of the Bidder's qualifications to perform the contract if its bid is accepted shall establish to the Procuring agency's satisfaction:

(a) that, in the case of a Bidder offering to supply goods under the contract which the Bidder did not manufacture or otherwise produce, the Bidder has been duly authorized by the goods' Manufacturer or producer to supply the goods in the Procuring agency's country;

(b) that the Bidder has the financial, technical, and production capability necessary to perform the contract;

(c) that, in the case of a Bidder not doing business within the Procuring agency's country, the Bidder is or will be (if awarded the contract) represented by an Agent in that country equipped, and able to carry out the Supplier's maintenance, repair, and spare parts-stocking obligations prescribed in the Conditions of Contract and/or Technical Specifications; and

(d) that the Bidder meets the qualification criteria listed in the Bid Data Sheet.

14. Documents Establishing Goods' Eligibility and Conformity to Bidding Documents

14.1 Pursuant to ITB Clause 9, the Bidder shall furnish, as part of its bid, documents establishing the eligibility and conformity to the bidding documents of all goods and services which the Bidder proposes to supply under the contract.

14.2 The documentary evidence of the eligibility of the goods and services shall consist of a statement in the Price Schedule of the country of origin of the goods and services offered which shall be confirmed by a certificate of origin issued at the time of shipment.

14.3 The documentary evidence of conformity of the goods and services to the bidding documents may be in the form of literature, drawings, and data, and shall consist of:

(a) a detailed description of the essential technical and

performance characteristics of the goods;

(b) a list giving full particulars, including available sources and current prices of spare parts, special tools, etc., necessary for the proper and continuing functioning of the goods for a period to be specified in the Bid Data Sheet, following commencement of the use of the goods by the Procuring agency; and

(c) an item-by-item commentary on the Procuring agency's Technical Specifications demonstrating substantial responsiveness of the goods and services to those specifications, or a statement of deviations and exceptions to the provisions of the Technical Specifications.

14.4 For purposes of the commentary to be furnished pursuant to ITB Clause 14.3(c) above, the Bidder shall note that standards for workmanship, material, and equipment, as well as references to brand names or catalogue numbers designated by the Procuring agency in its Technical Specifications, are intended to be descriptive only and not restrictive. The Bidder may substitute alternative standards, brand names, and/or catalogue numbers in its bid, provided that it demonstrates to the Procuring agency's satisfaction that the substitutions ensure substantial equivalence to those designated in the Technical Specifications.

15. Bid Security

15.1 Pursuant to ITB Clause 9, the Bidder shall furnish, as part of its bid, a bid security in the amount specified in the Bid Data Sheet.

15.2 The bid security is required to protect the Procuring agency against the risk of Bidder's conduct which would warrant the security's forfeiture, pursuant to ITB Clause 15.7.

15.3 The bid security shall be in Pak. Rupees and shall be in one of the following forms:

(a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the Procuring agency's country, in the form provided in the bidding documents or another form acceptable to the Procuring agency and valid for thirty (30) days beyond the validity of the bid; or

(b) irrevocable encashable on-demand Bank call-deposit.

15.4 Any bid not secured in accordance with ITB Clauses 15.1 and 15.3 will be rejected by the Procuring agency as nonresponsive, pursuant to ITB Clause 24.

15.5 Unsuccessful bidders' bid security will be discharged or returned as promptly as possible but not later than thirty (30) days after the expiration of the period of bid validity prescribed by the Procuring agency pursuant to ITB Clause 16.

15.6 The successful Bidder's bid security will be discharged upon the Bidder signing the contract, pursuant to ITB Clause 32, and furnishing the performance security, pursuant to ITB Clause 33.

15.7 The bid security may be forfeited:

(a) if a Bidder withdraws its bid during the period of bid validity specified by the Bidder on the Bid Form; or

(b) in the case of a successful Bidder, if the Bidder fails:

(i) to sign the contract in accordance with ITB Clause 32;

or

(ii) to furnish performance security in accordance with ITB Clause 33.

16. Period of Validity of Bids

16.1 Bids shall remain valid for the period specified in the Bid Data Sheet after the date of bid opening prescribed by the Procuring agency, pursuant to ITB Clause 19. A bid valid for a shorter period shall be rejected by the Procuring agency as nonresponsive.

16.2 In exceptional circumstances, the Procuring agency may solicit the Bidder's consent to an extension of the period of validity. The request and the responses thereto shall be made in writing . The bid security provided under ITB Clause 15 shall also be suitably extended. A Bidder may refuse the request without forfeiting its bid security. A Bidder granting the request will not be required nor permitted to modify its bid, except as provided in the bidding document.

17. Format and Signing of Bid

17.1 The Bidder shall prepare an original and the number of copies of the bid indicated in the Bid Data Sheet, clearly marking each "ORIGINAL BID" and "COPY OF BID," as appropriate. In the event of any discrepancy between them, the original shall govern.

17.2 The original and the copy or copies of the bid shall be typed or written in indelible ink and shall be signed by the Bidder or a

person or persons duly authorized to bind the Bidder to the contract. All pages of the bid, except for un-amended printed literature, shall be initialed by the person or persons signing the bid.

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

17.4 The Bidder shall furnish information as described in the Form of Bid on commissions or gratuities, if any, paid or to be paid to agents relating to this Bid, and to contract execution if the Bidder is awarded the contract.

D. Submission of Bids

18. Sealing and Marking of Bids

18.1 The Bidder shall seal the original and each copy of the bid in separate envelopes, duly marking the envelopes as "ORIGINAL" and "COPY." The envelopes shall then be sealed in an outer envelope.

18.2 The inner and outer envelopes shall:

(a) be addressed to the Procuring agency at the address given in the Bid Data Sheet; and

(b) bear the Project name indicated in the Bid Data Sheet, the Invitation for Bids (IFB) title and number indicated in the Bid Data Sheet, and a statement: "DO NOT OPEN BEFORE," to be completed with the time and the date specified in the Bid Data Sheet, pursuant to ITB Clause 2.2.

18.3 The inner envelopes shall also indicate the name and address of the Bidder to enable the bid to be returned unopened in case it is declared "late".

18.4 If the outer envelope is not sealed and marked as required by ITB Clause 18.2, the Procuring agency will assume no responsibility for the bid's misplacement or premature opening.

19. Deadline for Submission of Bids

19.1 Bids must be received by the Procuring agency at the address specified under ITB Clause 18.2 no later than the time and date specified in the Bid Data Sheet.

19.2 The Procuring agency may, at its discretion, extend this deadline for the submission of bids by amending the bidding documents in accordance with ITB Clause 7, in which case all rights and

obligations of the Procuring agency and bidders previously subject to the deadline will thereafter be subject to the deadline as extended.

20. Late Bids

20.1 Any bid received by the Procuring agency after the deadline for submission of bids prescribed by the Procuring agency pursuant to ITB Clause 19 will be rejected and returned unopened to the Bidder.

21. Modification and Withdrawal of Bids

21.1 The Bidder may modify or withdraw its bid after the bid's submission, provided that written notice of the modification, including substitution or withdrawal of the bids, is received by the Procuring agency prior to the deadline prescribed for submission of bids.

21.2 The Bidder's modification or withdrawal notice shall be prepared, sealed, marked, and dispatched in accordance with the provisions of ITB Clause 18. by a signed confirmation copy, postmarked not later than the deadline for submission of bids.

21.3 No bid may be modified after the deadline for submission of bids.

21.4 No bid may be withdrawn in the interval between the deadline for submission of bids and the expiration of the period of bid validity specified by the Bidder on the Bid Form. Withdrawal of a bid during this interval may result in the Bidder's forfeiture of its bid security, pursuant to the ITB Clause 15.7.

E. Opening and Evaluation of Bids

22. Opening of Bids by the Procuring agency

22.1 The Procuring agency will open all bids in the presence of bidders' representatives who choose to attend, at the time, on the date, and at the place specified in the Bid Data Sheet. The bidders' representatives who are present shall sign a register evidencing their attendance.

22.2 The bidders' names, bid modifications or withdrawals, bid prices, discounts, and the presence or absence of requisite bid security and such other details as the Procuring agency, at its discretion, may consider appropriate, will be announced at the opening. No bid shall be rejected at bid opening, except for late bids, which shall be returned unopened to the Bidder pursuant to ITB Clause 20.

22.3 Bids (and modifications sent pursuant to ITB Clause 21.2) that are not opened and read out at bid opening shall not be considered further for evaluation, irrespective of the circumstances. Withdrawn bids will be returned unopened to the bidders.

22.4 The Procuring agency will prepare minutes of the bid opening.

23. Clarification of Bids

23.1 During evaluation of the bids, the Procuring agency may, at its discretion, ask the Bidder for a clarification of its bid. The request for clarification and the response shall be in writing, and no change in the prices or substance of the bid shall be sought, offered, or permitted.

24. Preliminary Examination

24.1 The Procuring agency will 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.

24.2 Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected. If the Supplier does not accept the correction of the errors, its bid will be rejected, and its bid security may be forfeited. If there is a discrepancy between words and figures, the amount in words will prevail.

24.3 The Procuring agency may waive any minor informality, nonconformity, 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.

24.4 Prior to the detailed evaluation, pursuant to ITB Clause 25 the Procuring agency will determine the substantial responsiveness of each bid to the bidding documents. For purposes of these Clauses, a substantially responsive bid is one which conforms to all the terms and conditions of the bidding documents without material deviations. Deviations from, or objections or reservations to critical provisions, **such as** those concerning Bid Security (ITB Clause 15), Applicable Law (GCC Clause 30), and Taxes and Duties (GCC Clause 32), will be deemed to be a material deviation. The Procuring agency's determination of a bid's responsiveness is to be based on the contents of the bid itself without recourse to extrinsic evidence.



24.5 If a bid is not substantially responsive, it will be rejected by the Procuring agency and may not subsequently be made responsive by the Bidder by correction of the nonconformity.

Note: In case it is found that any of the requisite document is missing, the bid will be considered non responsive and rejected accordingly. **Each bid for goods must be accompanied with sample.**

25. Evaluation and Comparison of Bids

25.1 The Procuring agency will evaluate and compare the bids which have been determined to be substantially responsive, pursuant to ITB Clause 24.

25.2 The Procuring agency's evaluation of a bid will be on delivered duty paid (DDP) price inclusive of prevailing duties and will exclude any allowance for price adjustment during the period of execution of the contract, if provided in the bid.

25.3 The Procuring agency's evaluation of a bid will take into account, in addition to the bid price quoted in accordance with ITB Clause 11.2, one or more of the following factors as specified in the Bid Data Sheet, and quantified in ITB Clause 25.4:

(a) incidental costs

(b) delivery schedule offered in the bid;

(c) deviations in payment schedule from that specified in the Special Conditions of Contract;

(d) the cost of components, mandatory spare parts, and service;

(e) the availability Procuring agency of spare parts and after-sales services for the equipment offered in the bid;

(f) the projected operating and maintenance costs during the life of the equipment;

(g) the performance and productivity of the equipment offered; and/or

(h) other specific criteria indicated in the Bid Data Sheet and/or in the Technical Specifications.

25.4 For factors retained in the Bid Data Sheet pursuant to ITB 25.3, one or more of the following quantification methods will be applied, as detailed in the Bid Data Sheet:

(a) Incidental costs provided by the bidder will be added by Procuring agency to the delivered duty paid (DDP) price at the final destination.

(b) *Delivery schedule.*

(i) The Procuring agency requires that the goods under the Invitation for Bids shall be delivered at the time specified in the Schedule of Requirements which will be treated as the base, a delivery "adjustment" will be calculated for bids by applying a percentage, specified in the Bid Data Sheet, of the DDP price for each week of delay beyond the base, and this will be added to the bid price for evaluation. No credit shall be given to early delivery.

or

(ii) The goods covered under this invitation are required to be delivered (shipped) within an acceptable range of weeks specified in the Schedule of Requirement. No credit will be given to earlier deliveries, and bids offering delivery beyond this range will be treated as nonresponsive. Within this acceptable range, an adjustment per week, as specified in the Bid Data Sheet, will be added for evaluation to the bid price of bids offering deliveries later than the earliest delivery period specified in the Schedule of Requirements.

or

(iii) The goods covered under this invitation are required to be delivered in partial shipments, as specified in the Schedule of Requirements. Bids offering deliveries earlier or later than the specified deliveries will be adjusted in the evaluation by adding to the bid price a factor equal to a percentage, specified in the Bid Data Sheet, of DDP price per week of variation from the specified delivery schedule.

(c) *Deviation in payment schedule.*

(i) Bidders shall state their bid price for the payment schedule outlined in the SCC. Bids will be evaluated on the basis of this base price. Bidders are, however, permitted to state an alternative payment schedule and indicate the reduction in bid price they wish to offer for such alternative payment schedule. The Procuring agency may consider the alternative payment schedule offered by the selected Bidder.

or

(ii) The SCC stipulates the payment schedule offered by

the Procuring agency. If a bid deviates from the schedule and if such deviation is considered acceptable to the Procuring agency, the bid will be evaluated by calculating interest earned for any earlier payments involved in the terms outlined in the bid as compared with those stipulated in this invitation, at the rate per annum specified in the Bid Data Sheet.

(d) *Cost of spare parts.*

(i) The list of items and quantities of major assemblies, components, and selected spare parts, likely to be required during the initial period of operation specified in the Bid Data Sheet, is annexed to the Technical Specifications. The total cost of these items, at the unit prices quoted in each bid, will be added to the bid price.

or

(ii) The Procuring agency will draw up a list of high-usage and high-value items of components and spare parts, along with estimated quantities of usage in the initial period of operation specified in the Bid Data Sheet. The total cost of these items and quantities will be computed from spare parts unit prices submitted by the Bidder and added to the bid price.

or

(iii) The Procuring agency will estimate the cost of spare parts usage in the initial period of operation specified in the Bid Data Sheet, based on information furnished by each Bidder, as well as on past experience of the Procuring agency or other procuring agencies in similar situations. Such costs shall be added to the bid price for evaluation.

(e) *Spare parts and after sales service facilities in the Procuring agency's country.*

The cost to the Procuring agency of establishing the minimum service facilities and parts inventories, as outlined in the Bid Data Sheet or elsewhere in the bidding documents, if quoted separately, shall be added to the bid price.

(f) *Operating and maintenance costs.*

Since the operating and maintenance costs of the goods under procurement form a major part of the life cycle cost of the equipment, these costs will be evaluated in accordance with the criteria specified in the Bid Data Sheet or in the Technical Specifications.

(g) *Performance and productivity of the equipment.*

(i) Bidders shall state the guaranteed performance or efficiency in response to the Technical Specification. For each drop in the performance or efficiency below the norm of 100, an adjustment for an amount specified in the Bid Data Sheet will be added to the bid price, representing the capitalized cost of additional operating costs over the life of the plant, using the methodology specified in the Bid Data Sheet or in the Technical Specifications.

or

(ii) Goods offered shall have a minimum productivity specified under the relevant provision in the Technical Specifications to be considered responsive. Evaluation shall be based on the cost per unit of the actual productivity of goods offered in the bid, and adjustment will be added to the bid price using the methodology specified in the Bid Data Sheet or in the Technical Specifications.

(h) *Specific additional criteria indicated in the Bid Data Sheet and/or in the Technical Specifications.*

Alternative 25.4 Merit Point System:

The following merit point system for weighing evaluation factors can be applied if none of the evaluation methods listed in 25.4 above has been retained in the Bid Data Sheet. The number of points allocated to each factor shall be specified in the Bid Data Sheet.

[In the Bid Data Sheet, choose from the range of]

Evaluated price of the goods	60 to 90
Cost of common list spare parts	0 to 20
Technical features, and maintenance and operating costs	0 to 20
Availability of service and spare parts	0 to 20
Standardization	0 to 20
Total	100

The bid scoring the highest number of points will be deemed to be the lowest evaluated bid.

26. Contacting the Procuring agency

26.1 Subject to ITB Clause 23, no Bidder shall contact the Procuring agency on any matter relating to its bid, from the time of the bid opening to the time the contract is awarded. If the Bidder wishes to bring additional information to the notice of the Procuring agency, it should do so in writing.

26.2 Any effort by a Bidder to influence the Procuring agency in its decisions on bid evaluation, bid comparison, or contract award may result in the rejection of the Bidder's bid.

F. Award of Contract

27. Post-qualification

27.1 In the absence of prequalification, the Procuring agency will determine to its satisfaction whether the Bidder that is selected as having submitted the lowest evaluated responsive bid is qualified to perform the contract satisfactorily, in accordance with the criteria listed in ITB Clause 13.3.

27.2 The determination will take into account the Bidder's financial, technical, and production capabilities. It will be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, pursuant to ITB Clause 13.3, as well as such other information as the Procuring agency deems necessary and appropriate.

27.3 An affirmative determination will be a prerequisite for award of the contract to the Bidder. A negative determination will result in rejection of the Bidder's bid, in which event the Procuring agency will proceed to the next lowest evaluated bid to make a similar determination of that Bidder's capabilities to perform satisfactorily.

28. Award Criteria

28.1 Subject to ITB Clause 30, the Procuring agency will award the contract to the successful Bidder whose bid has been determined to be substantially responsive and has been determined to be the lowest evaluated bid, provided further that the Bidder is

determined to be qualified to perform the contract satisfactorily.

29. Procuring agency's Right to Vary Quantities at Time of Award

29.1 The Procuring agency reserves the right at the time of contract award to increase or decrease, by the percentage indicated in the Bid Data Sheet, the quantity of goods and services originally specified in the Schedule of Requirements without any change in unit price or other terms and conditions.

30. Procuring agency's Right to Accept any Bid and to Reject any or All Bids

30.1 The Procuring agency reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to contract award, without thereby incurring any liability to the affected Bidder or bidders or any obligation to inform the affected Bidder or bidders of the grounds for the Procuring agency's action.

31. Notification of Award

31.1 Prior to the expiration of the period of bid validity, the Procuring agency will notify the successful Bidder in writing by registered letter or by cable, to be confirmed in writing by registered letter, that its bid has been accepted.

31.2 The notification of award will constitute the formation of the Contract.

31.3 Upon the successful Bidder's furnishing of the performance security pursuant to ITB Clause 33, the Procuring agency will promptly notify each unsuccessful Bidder and will discharge its bid security, pursuant to ITB Clause 15.

32. Signing of Contract

32.1 At the same time as the Procuring agency notifies the successful Bidder that its bid has been accepted, the Procuring agency will send the Bidder the Contract Form provided in the bidding documents, incorporating all agreements between the parties.

32.2 Within thirty (30) days of receipt of the Contract Form, the successful Bidder shall sign and date the contract and return it to the Procuring agency. **The procuring agency reserves the right to change the period of signing of contract according to the circumstances.**

33 Performance Security

33.1 Within twenty (20) days of the receipt of notification of award from the Procuring agency, the successful Bidder shall furnish the performance security in accordance with the Conditions of Contract, in the Performance Security Form provided in the bidding documents, or in another form acceptable to the Procuring agency.

33.2 Failure of the successful Bidder to comply with the requirement of ITB Clause 32 or ITB Clause 33.1 shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid

security, in which event the Procuring agency may make the award to the next lowest evaluated Bidder or call for new bids.

34. Corrupt or Fraudulent Practices

34.1 The Government of Sindh requires that Procuring agency's (including beneficiaries of donor agencies' loans), as well as Bidders/Suppliers/Contractors under Government-financed contracts, observe the highest standard of ethics during the procurement and execution of such contracts. In pursuance of this policy, the SPPRA, in accordance with the SPP Act, 2009 and Rules made thereunder:

(a) defines, for the purposes of this provision, the terms set forth below as follows:

(i) "corrupt practice" means the offering, giving, receiving or soliciting of any thing of value to influence the action of a public official in the procurement process or in contract execution; and

(ii) "fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Procuring agency, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non- competitive levels and to deprive the Procuring agency of the benefits of free and open competition;

(b) will reject a proposal for award if it determines that the Bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question;

(c) will declare a firm ineligible, either indefinitely or for a stated period of time, to be awarded a Government-financed contract if it at any time determines that the firm has engaged in corrupt or fraudulent practices in competing for, or in executing, a Government-financed contract.

34.2 Furthermore, Bidders shall be aware of the provision stated in sub-clause 5.4 and sub-clause 24.1 of the General Conditions of Contract.

Part One - Section II.
General Conditions of Contract

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General Conditions of Contract

1. Definitions

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

(a) "The Contract" means the agreement entered into between the Procuring agency and the Supplier, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.

(b) "The Contract Price" means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations.

(c) "The Goods" means all of the items , goods , equipment, machinery, and/or other materials which the Supplier is required to supply to the Procuring agency under the Contract.

(d) "The Services" means those services ancillary to the supply of the Goods, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training, and other such obligations of the Supplier covered under the Contract.

(e) "GCC" means the General Conditions of Contract contained in this section.

(f) "SCC" means the Special Conditions of Contract.

(g) "The Procuring agency" means the organization purchasing the Goods, as named in SCC.

(h) "The Procuring agency's country" is the country named in SCC.

(i) "The Supplier" means the individual or firm supplying the Goods and Services under this Contract.

(j) "The Project Site," where applicable, means the place or places named in SCC.

(k) "Day" means calendar day.

2. Application

2.1 These General Conditions shall apply to the extent that they are not superseded by provisions of other parts of the Contract.

3. Country of Origin

3.1 All Goods and Services supplied under the Contract shall have their origin in the countries and territories eligible under the rules and `further elaborated in the SCC.

3.2 For purposes of this Clause, "origin" means the place where the Goods were mined, grown, or produced, or from which the Services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.

3.3 The origin of Goods and Services is distinct from the nationality of the Supplier.

4. Technical Specifications

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

5. Use of Contract Documents and Information; Inspection and Audit by the Government

5.1 The Supplier shall not, without the Procuring agency's prior written consent, disclose the Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the Procuring agency in connection therewith, to any person other than a person employed by the Supplier in the performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.

5.2 The Supplier shall not, without the Procuring agency's prior written consent, make use of any document or information enumerated in GCC Clause 5.1 except for purposes of performing the Contract.

5.3 Any document, other than the Contract itself, enumerated in GCC Clause 5.1 shall remain the property of the Procuring agency and shall be returned (all copies) to the Procuring agency on completion of the Supplier's performance under the Contract if so required by the Procuring agency.

5.4 The Supplier shall permit the Procuring agency to inspect the Supplier's accounts and records relating to the performance of the Supplier and to have them audited by auditors appointed by the procuring agency, if so required.

6. Patent Rights

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

7. Performance Security

7.1 Within twenty (20) days of receipt of the notification of Contract award, the successful Bidder shall furnish to the Procuring agency the performance security in the amount specified in SCC.

7.2 The proceeds of the performance security shall be payable to the Procuring agency as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.

7.3 The performance security shall be denominated in the currency of the Contract acceptable to the Procuring agency and shall be in one of the following forms:

(a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the Procuring agency's country, in the form provided in the bidding documents or another form acceptable to the Procuring agency; or

(b) a cashier's or certified check.

7.4 The performance security will be discharged by the Procuring agency and returned to the Supplier not later than thirty (30) days following the date of completion of the Supplier's performance obligations under the Contract, including any warranty obligations, unless specified otherwise in SCC.

8. Inspections and Tests

8.1 The Procuring agency or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Contract specifications at no extra cost to the Procuring agency. SCC and the Technical Specifications shall specify what inspections and tests the Procuring agency requires and where they are to be conducted. The Procuring agency shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.

8.2 The inspections and tests may be conducted on the premises of the Supplier or its subcontractor(s), at point of delivery, and/or at

the Goods' final destination. If conducted on the premises of the Supplier or its subcontractor(s), all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Procuring agency.

8.3 Should any inspected or tested Goods fail to conform to the Specifications, the Procuring agency may reject the Goods, and the Supplier shall either replace the rejected Goods or make alterations necessary to meet specification requirements free of cost to the Procuring agency.

8.4 The Procuring agency's right to inspect, test and, where necessary, reject the Goods after the Goods' arrival in the Procuring agency's country shall in no way be limited or waived by reason of the Goods having previously been inspected, tested, and passed by the Procuring agency or its representative prior to the Goods' shipment from the country of origin.

8.5 Nothing in GCC Clause 8 shall in any way release the Supplier from any warranty or other obligations under this Contract.

9. Packing

9.1 The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.

9.2 The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified in SCC, and in any subsequent instructions ordered by the Procuring agency.

10. Delivery and Documents

10.1 Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in the Schedule of Requirements. The details of shipping and/or other documents to be furnished by the Supplier are specified in SCC.

10.2 Documents to be submitted by the Supplier are specified in SCC.

11. Insurance

11.1 The Goods supplied under the Contract shall be delivered duty paid (DDP) under which risk is transferred to the buyer after having been delivered, hence insurance coverage is sellers responsibility.

12. Transportation

12.1 The Supplier is required under the Contact to transport the Goods to a specified place of destination within the Procuring agency's country, transport to such place of destination in the Procuring agency's country, including insurance and storage, as shall be specified in the Contract, shall be arranged by the Supplier, and related costs shall be included in the Contract Price.

13. Incidental Services

13.1 The Supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC:

(a) performance or supervision of on-site assembly and/or start-up of the supplied Goods;

(b) furnishing of tools required for assembly and/or maintenance of the supplied Goods;

(c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;

(d) performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and

(e) training of the Procuring agency's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.

13.2 Prices charged by the Supplier for incidental services, if not included in the Contract Price for the Goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged for other parties by the Supplier for similar services.

14. Spare Parts

14.1 As specified in SCC, the Supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:

(a) such spare parts as the Procuring agency may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under the Contract; and

(b) in the event of termination of production of the spare parts:

(i) advance notification to the Procuring agency of the pending termination, in sufficient time to permit the Procuring agency to procure needed requirements; and

(ii) following such termination, furnishing at no cost to the Procuring agency, the blueprints, drawings, and specifications of the spare parts, if requested.

15. Warranty

15.1 The Supplier warrants that the Goods supplied under the Contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Supplier further warrants that all Goods supplied under this Contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the Procuring agency's specifications) or from any act or omission of the Supplier, that may develop under normal use of the supplied Goods in the conditions prevailing in the country of final destination.

15.2 This warranty shall remain valid for twelve (12) months after the Goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the Contract, or for eighteen (18) months after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise in SCC.

15.3 The Procuring agency shall promptly notify the Supplier in writing of any claims arising under this warranty.

15.4 Upon receipt of such notice, the Supplier shall, within the period specified in SCC and with all reasonable speed, repair or replace the defective Goods or parts thereof, without costs to the Procuring agency.

15.5 If the Supplier, having been notified, fails to remedy the defect(s)

within the period specified in SCC, within a reasonable period, the Procuring agency may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Procuring agency may have against the Supplier under the Contract.

16. Payment

16.1 The method and conditions of payment to be made to the Supplier under this Contract shall be specified in SCC.

16.2 The Supplier's request(s) for payment shall be made to the Procuring agency in writing, accompanied by an invoice describing, as appropriate, the Goods delivered and Services performed, and by documents submitted pursuant to GCC Clause 10, and upon fulfillment of other obligations stipulated in the Contract.

16.3 Payments shall be made promptly by the Procuring agency, but in no case later than sixty (60) days after submission of an invoice or claim by the Supplier.

16.4 The currency of payment is Pak. Rupees.

17. Prices

17.1 Prices charged by the Supplier for Goods delivered and Services performed under the Contract shall not vary from the prices quoted by the Supplier in its bid, with the exception of any price adjustments authorized in SCC or in the Procuring agency's request for bid validity extension, as the case may be.

18. Change Orders

18.1 The Procuring agency may at any time, by a written order given to the Supplier pursuant to GCC Clause 31, make changes within the general scope of the Contract in any one or more of the following:

(a) drawings, designs, or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Procuring agency;

(b) the method of shipment or packing;

(c) the place of delivery; and/or

(d) the Services to be provided by the Supplier.

18.2 If any such change causes an increase or decrease in the cost of, or the time required for, the Supplier's performance of any provisions under the Contract, an equitable adjustment shall be

made in the Contract Price or delivery schedule, or both, and the Contract shall accordingly be amended. Any claims by the Supplier for adjustment under this clause must be asserted within thirty (30) days from the date of the Supplier's receipt of the Procuring agency's change order.

19. Contract Amendments

19.1 Subject to GCC Clause 18, no variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.

20. Assignment

20.1 The Supplier shall not assign, in whole or in part, its obligations to perform under this Contract, except with the Procuring agency's prior written consent.

21. Subcontracts

21.1 The Supplier shall notify the Procuring agency in writing of all subcontracts awarded under this Contract if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the Supplier from any liability or obligation under the Contract.

21.2 Subcontracts must comply with the provisions of GCC Clause 3.

22. Delays in the Supplier's Performance

22.1 Delivery of the Goods and performance of Services shall be made by the Supplier in accordance with the time schedule prescribed by the Procuring agency in the Schedule of Requirements.

22.2 If at any time during performance of the Contract, the Supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the Goods and performance of Services, the Supplier shall promptly notify the Procuring agency in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Procuring agency shall evaluate the situation and may at its discretion extend the Supplier's time for performance, with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of Contract.

22.3 Except as provided under GCC Clause 25, a delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to GCC Clause 23, unless an extension of time is agreed upon pursuant to GCC Clause 22.2 without the application of liquidated damages.

23. Liquidated

23.1 Subject to GCC Clause 25, if the Supplier fails to deliver any or

Damages

all of the Goods or to perform the Services within the period(s) specified in the Contract, the Procuring agency shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in SCC of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the percentage specified in SCC. Once the maximum is reached, the Procuring agency may consider termination of the Contract pursuant to GCC Clause 24.

24. Termination for Default

24.1 The Procuring agency, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate this Contract in whole or in part:

(a) if the Supplier fails to deliver any or all of the Goods within the period(s) specified in the Contract, or within any extension thereof granted by the Procuring agency pursuant to GCC Clause 22; or

(b) if the Supplier fails to perform any other obligation(s) under the Contract.

(c) if the Supplier, in the judgment of the Procuring agency has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.

For the purpose of this clause:

"corrupt practice" means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution.

"fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Borrower, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Borrower of the benefits of free and open competition.

24.2 In the event the Procuring agency terminates the Contract in whole or in part, pursuant to GCC Clause 24.1, the Procuring agency may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those

undelivered, and the Supplier shall be liable to the Procuring agency for any excess costs for such similar Goods or Services. However, the Supplier shall continue performance of the Contract to the extent not terminated.

25. Force Majeure

25.1 Notwithstanding the provisions of GCC Clauses 22, 23, and 24, the Supplier shall not be liable for forfeiture of its performance security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

25.2 For purposes of this clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the Procuring agency in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.

25.3 If a Force Majeure situation arises, the Supplier shall promptly notify the Procuring agency in writing of such condition and the cause thereof. Unless otherwise directed by the Procuring agency in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

26. Termination for Insolvency

26.1 The Procuring agency may at any time terminate the Contract by giving written notice to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Procuring agency.

27. Termination for Convenience

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

27.2 The Goods that are complete and ready for shipment within thirty (30) days after the Supplier's receipt of notice of termination shall be accepted by the Procuring agency at the

Contract terms and prices. For the remaining Goods, the Procuring agency may elect:

(a) to have any portion completed and delivered at the Contract terms and prices; and/or

(b) to cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and Services and for materials and parts previously procured by the Supplier.

28. Resolution of Disputes

28.1 The Procuring agency and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.

28.2 If, after thirty (30) days from the commencement of such informal negotiations, the Procuring agency and the Supplier have been unable to resolve amicably a Contract dispute, either party may require that the dispute be referred for resolution to the formal mechanisms specified in SCC. These mechanisms may include, but are not restricted to, conciliation mediated by a third party, adjudication in an agreed manner and/or arbitration.

29. Governing Language

29.1 The Contract shall be written in the language specified in SCC. Subject to GCC Clause 30, the version of the Contract written in the specified language shall govern its interpretation. All correspondence and other documents pertaining to the Contract which are exchanged by the parties shall be written in the same language.

30. Applicable Law

30.1 The Contract shall be interpreted in accordance with the laws of the Procuring agency's country, unless otherwise specified in SCC.

31. Notices

31.1 Any notice given by one party to the other pursuant to this Contract shall be sent to the other party in writing or by cable, telex, or facsimile and confirmed in writing to the other party's address specified in SCC.

31.2 A notice shall be effective when delivered or on the notice's effective date, whichever is later.

32. Taxes and Duties

32.1 Supplier shall be entirely responsible for all taxes, duties, licenses and fees, etc., incurred until delivery of the Contracted goods to the Procuring Agency.

Bidding Documents

For

National Competitive Bidding

Procurement of Miscellaneous Items and Other Store Supplies

FINANCIAL YEAR 2026-27.

PART TWO (PROCUREMENT SPECIFIC PROVISIONS)

- Invitation for Bids (IFB)
- Bid Data Sheet (BDS)
- Special Conditions of Contract (SCC)
- Schedule of Requirements
- Technical Specifications
- Sample Form



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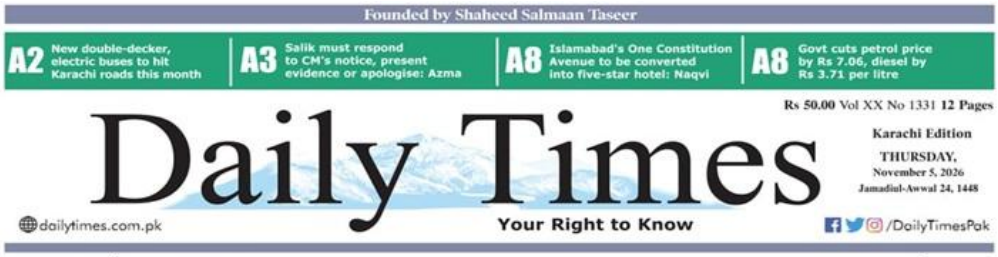
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Invitation for Bids for Newspapers

TENDER NOTICE



Founded by Shaheed Salmaan Taseer

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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

Section II. Bid

Data Sheet

Bid Data Sheet

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

INTRODUCTION		
ITB 1.1	Name of Borrower	Pir Abdul Qadir Shah Jeelani Institute of Medical Sciences Gambat
ITB 1.1	Name of Project	-Not applicable-
ITB 1.1	Name of Contract	Procurement of Miscellaneous Items and Other Store Supplies
ITB 4.1	Name of Purchaser	Pir Abdul Qadir Shah Jeelani Institute of Medical Sciences Gambat
ITB 6.1	Purchaser's Address	Pir Abdul Qadir Shah Jeelani Institute of Medical Sciences Gambat District Khairpur Mir's Phone: 0243-720950
ITB 8.1	Language of the Bid	English

BID PRICE & CURRENCY		
ITB 11.2	The price quoted shall be	Delivered duty paid (DDP) in Pak Rupees.
ITB 11.5	The price shall be	Fixed and must include taxes and duties, where applicable as per law. If there is no mention of taxes, the offered / quoted price(s) will be considered as inclusive of all prevailing taxes / duties.

PREPARATION AND SUBMISSION OF BIDS		
ITB 13.3 (d)	**Qualification Requirements**	i. Bid Security, as mentioned in the NIT & Bidding Documents, is furnished. ii. All rates quoted including the total amount of the bid inclusive of taxes. iii. No Corrections/ overwriting shall be allowed on bid. iv. The bid shall be properly signed, named & stamped by the authorized person of the firm. v. Turn over Rs.35 Million per anum. vi. Experience period in relevant field 5 years vii. Firm must have professional tax certificate and also registered / present on active taxpayer list of the FBR for Income Tax and Sales Tax as well as from Sindh Revenue Board (SRB) (Where applicable).
ITB 15.1	Amount of bid Security/ Earnest Money	1% of the total quoted bid value.
ITB 16.1	Bid validity period.	90 days from the date of opening of the tender.
ITB 17.1	Number of copies.	One original
ITB 18.2 (a)	Address for bid submission.	Green hall at Pir Abdul Qadir Shah Jeelani Institute of Medical Sciences Gambat
ITB 18.2 (b)	IFB title and number.	IFB Title: Procurement of Miscellaneous Items and Other Store Supplies
ITB 19.1	Deadline for bid submission.	02.12.2026 before 12:00 pm
ITB 22.1	Time, date, and place for bid opening.	12:30 pm on 02.12.2026 in Green Hall Pir Abdul Qadir Shah Jeelani Institute of Medical Sciences Gambat
	Method of procurement used	Single stage-two envelope procedure.

EVALUATION CRITERIA

1. Valid NTN Certificate issued by FBR.
2. Valid Professional Tax Certificate, wherever applicable.
3. Valid GST Registration with FBR, wherever applicable.
4. Valid Sindh Sales Tax Registration (SBR), wherever applicable.
5. The bidder must not be blacklisted by any Government Department / Procuring Agency.
6. Copy of Tender Purchase Receipt / Pay Order as evidence of payment of tender fee.
7. The bidder must have successfully completed at least Five (05) projects/works of similar nature during the last Five (05) years. Documentary evidence, including Work Orders, Contract Agreements and Completion Certificates, must be submitted.
8. The bidder must demonstrate a minimum cumulative bank turnover of Rs. 400 million during the last Three (03) financial years, supported by bank statements and/or bank certificates.
9. Copies of Income Tax Returns for the last Three (03) financial years.
10. Copies of audited financial statements for the last Three (03) financial years, duly certified by a Chartered Accountant, wherever applicable.
11. Detailed technical specifications, catalogues, datasheets, brochures and other relevant technical literature of the offered electrical items/equipment must be submitted to establish compliance with the required specifications.
12. Valid Manufacturer's Authorization Certificate or Authorized Dealership Certificate for the quoted items, wherever applicable.
13. Valid Pakistan Engineering Council (PEC) registration in the appropriate category and specialization for the estimated cost and nature of the works, wherever required.
14. Under taking on e-stamp paper that firm is not involved in any litigation, Department rift, abandoned or unnecessary delay in completion of any work in the Government Department.
15. Affidavit/ Undertaking on e-stamp paper that he firm has not been blacklisted previously by any procuring agency.
16. First must provide the affidavit on e-stamp to ensure that the material will be supplied as per require terms and condition and quality.

Section III.

Special Conditions of Contract

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Special Conditions of Contract

The following Special Conditions of Contract shall supplement the General Conditions of Contract. Whenever there is a conflict, the provisions herein shall prevail over those in the General Conditions of Contract. The corresponding clause number of the GCC is indicated in parentheses.

1. Definitions (GCC Clause 1)

GCC 1.1(g)---The Purchaser is:

Pir Abdul Qadir Shah Jeelani Institute of Medical Sciences Gambat

Phone: 0243-720950

GCC 1.1 (h)--- The Purchaser's country is: Islamic Republic of Pakistan.

GCC 1.1 (j)--- The Project Site is: Pir Abdul Qadir Shah Jeelani Institute of Medical Sciences Gambat

2. Country of Origin (GCC Clause 3)

All countries and territories as per laws of the Islamic Republic of Pakistan.

3. Performance Security (GCC Clause 7)

GCC 7.1--- The amount of performance security, as a percentage of the Contract Price shall be **2%** of the Contract Price.

4. Inspections and Tests (GCC Clause 8)

GCC 8.6--- Inspection and tests prior to shipment of Goods and at final acceptance are as follows:

The Purchaser or its representative shall have the right to inspect and or to test the supplies at the destination to confirm their conformity to the Contract specifications at no extra cost to the Purchaser.

5. Packing (GCC Clause 9)

GCC 9.3--- The following SCC shall supplement GCC Clause 9.2:

The bidder shall deliver the supplies at the destination i.e. Pir Abdul Qadir Shah Jeelani Institute of Medical Sciences Gambat in scratch less condition with all the manufacturer supplied accessories.

6. Delivery and Documents (GCC Clause 10)

GCC 10.3--- Upon shipment, the Supplier shall notify the Purchaser the full details of the shipment, including Contract number, description of supplies, quantity and usual transport document. The Supplier shall mail the following documents to the Purchaser:

(i) Copies of the Supplier's invoice showing description, quantity, unit price, and total amount;

(ii) Original and two copies of the usual transport document, a road consignment note, or a multimode transport document, which the buyer may require to take the supplies.

(iii) insurance certificate;

(iv) Manufacturer's or Supplier's warranty certificate where required;

(v) Inspection report issued by the nominated inspection agency and the supplier's factory inspection report.

(vi) Certificate of origin.

(vii) Copies of the packing list identifying contents of each package

(viii) Bidders shall purchase separate tender documents and furnish original Tender Purchase Receipt along-with Bid Security for each alternate offer in case they want to submit alternate offer. All the bids with alternate offers without separate Tender Purchase Receipt (original) Bid Security shall not be considered and rejected.

7. Insurance (GCC Clause 11)

GCC 11.1— The supplies made under the Contract shall be delivered duty paid (DDP) under which risk is transferred to the buyer after having been delivered, hence insurance coverage is sellers responsibility. Since the Insurance is seller's responsibility they may arrange appropriate coverage.

8. Warranty (GCC Clause 15)

GCC 15.2--- In partial modification of the provisions, the warranty period of the supplied goods shall be 12 (Twelve) months from date of acceptance of the supplies, whichever occurs earlier. The Supplier shall, in addition, comply with the performance and / or consumption guarantees specified under the Contract. If, for reasons attributable to the Supplier, these guarantees are not attained in whole or in part, the Supplier shall, at its discretion, either:

(a) Make such changes, modifications, and / or additions to the Goods or any part thereof as may be necessary in order to attain the contractual guarantees specified in the Contract at its own cost and expense and to carry out further performance tests in accordance with SCC 4,

Or

(b) Pay liquidated damages to the Purchaser with respect to the failure to meet the contractual guarantees. The rate of these liquidated damages shall be 0.5 % per week up-to maximum 10 % of the total price

GCC 15.4 and 15.5--- The period for correction of defects in the warranty period is 30 (Thirty) days.

9. Payment (GCC Clause 16)

GCC 16.1--- The method and conditions of payment to be made to the Supplier under this Contract shall be as follows:

Payment for Goods supplied:

(a) Payment shall be made in Pak Rupees.

(b) The payment will be made to the Bidder within 30 days of the receipt of original delivery challan(s) and invoice(s) in duplicate duly completed in all respect and signed and stamped by the Inspection Committee. The Inspection Committee will prepare and submit a report of physical inspection with a certificate to the effect that the goods conform to the specifications laid down in the bidding documents

10. Prices (GCC Clause 17)

GCC 17.1--- Prices shall be: Fixed.

11. Liquidated Damages (GCC Clause 23)

GCC 23.1--- Applicable rate: Applicable rates shall not exceed one half (0.5) % per week and the maximum shall not exceed 5 % of the contract price.

12. Resolution of Disputes (GCC Clause 28)

GCC 28.3--- The dispute resolution mechanism to be applied pursuant to GCC Clause 28.2 shall be as follows:

In the case of a dispute between the Purchaser and the Supplier, the dispute shall be referred to adjudication or arbitration in accordance with the laws of the Procuring Agency's country.

13. Governing Language (GCC Clause 29)

GCC 29.1--- The Governing Language shall be: English.

14. Applicable Law (GCC Clause 30)

GCC 30.1--- The Contract shall be interpreted in accordance with the laws of Islamic Republic of Pakistan, which includes the following legislation:

i) The Employment of Children (ECA) Act 1991
ii) The Bonded Labour System (Abolition) Act of 1992
iii) The Factories Act 1934
iv) Other relevant rules and laws.

15. Notices (GCC Clause 31)

GCC 31.1--- Purchaser's address for notice purposes:
Pir Abdul Qadir Shah Jeelani Institute of Medical Sciences Gambat
Phone: 0243-720950

—Supplier's address for notice purposes:

16. Inspection Committee

The food/ services shall be inspected by Inspection Committee. The payment will only be released after the Inspection Committee issues the Certificate that the items/ food is exactly in accordance with Tender specifications.

Section IV.

Schedule of Requirements

Schedule of Requirements

The entire delivery of a particular good/items as per details in technical specifications shall be made within schedule time from the date of award of contract on the locations as identified in the notification of award of contract.

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date, which is the date of delivery, required.

PART-A

Misc: ITEMS			
S.No.	**NAME**	**STRENGTH**	**QTY**
2	Phinyle	Large Size	3000
3	Soap	Small Size	5000
4	Room Spray		2500
5	Mortin spray		3000
6	Harpac		3000
7	Dustbin	Medium Size	100
8	Wiper		2000
9	Pochi		3000
10	Surf (Bonus)	0.5kg per pack	1000
12	Glass Cleaner		500
14	Bed Sheets		2000
16	Blankets		2000
18	Towels	Medium Size	100
20	Matress	Single bed	100
22	Matress	Double Bed	50
24	Employees Dress		1000
26	OT Dress	Diff: size	1000
28	Tissue Paper Roll		1000
30	Tissue Paper Box		1000
32	Epron		1000
34	OT Chappel	Medium / Large	100
36	Envelops		3000
38	Green Cloth	Bundle	50
40	Indent Books	NOS	100
42	Indoor Sheets	NOS	5000
44	Office Box Files	NOS	200
46	Office Files	NOS	1000
48	Office Transperate File	NOS	200
50	Patient Files	NOS	5000
52	Patient Admit Cards	NOS	5000
54	Patient Discharge Cards	NOS	5000
56	Paper A4 Size	RIM	100
58	Paper Legal Size	RIM	50
60	Ball Point Pens	pkt	500
62	Pancil	Pkts	500
64	Eraser	Per No	50
66	Shopner	Per No	50

68	Printed Registers	Inward/Outward/ Indoor Patients/ Stock Register / Bill Diary	100
70	Plain Registers	NOS	1000
72	Markers	Diff: Colors	100
74	Whito		50
76	Staplers	Small /Large	10
78	Comforter Fiber	Single bed	10
80	Comforter Covers	Cotton	100
82	Pillows Fiber		50
84	Stapler Pins	Small /Large boxes	1000
86	Hole Punch Machine	Small /Large	50
88	Foot Scale	NOS	100
90	Calculator	NOS	10
92	Pillow	NOS	500
94	Pillow Cover	NOS	500
96	Partition Cloth with Ss frame (for ward)	NOS	100
98	Window Curtain	NOS	100
100	Razai	NOS	100
102	Air Metress	NOS	50
104	Liquid soap 5 liter pack	NOS	10
106	Alcohol Hand sanitizer 5 liter pack	NOS	10

PART-B

SNO	DESCRIPTION	UOM	QUANTITY
A	**CENTRIFUGAL COMPRESSOR WATER CHILLER.**		
1	Supply of 700TR Water Cooled Centrifugal Compressor Type Water Chiller, having HFC-Free Refrigerant-R-513A, R-514A or CFC free Refrigerant-134a, 1234ze ,1234yf or 1233zd(E) with complete refrigerant charged Compressor, Compressor Motor With IE-3 Efficiency Class VFD starter , stepless capacity control, marine type water boxes, complete with automatic controls, vibration isolators and accessories. The condenser to be capable for holding complete refrigerant. (Power consumption at specified conditions KW/Ton 0.65 max.) (Annual operating hours at full load shall be atleast 10,000).	NOS	2
2	Cost of VFD with passive Harmonic Filter According to IEEE Std 519 (Harmonic Limit in VFD Application), IP-54 & 55 panel Enclosure with complete in all respect.	NOS	2
3	Stand alone , O-zone friendly Refrigerant, Portable , Self contained , Moveable Refrigerant Recovery & Re-Charge Refrigerant pump out and storage system including,Transfer pump, condensing unit with reciprocating compressor & water cooled condenser, condenser water piping (by others), Control system, Pre-Wired electric & control panel, storage tank / Vessel with level gauge & pressure gauge constructed as per ASME standard Complete in all respects (If not included in item No : 1.)	NOS	2
4	Cost of Spare parts for two years operation for Chiller (list of spare parts alongwith price of each item must accompany the tender).	SETS	2
5	Total Cost of Import Duties, Taxes, Bank Charges, insurance from supplier's warehouse to site, any other tax or surcharges, Port Trust charges,clearance and delivery of imported/local items at site. Approxiametely 45% Duties and other charges for Imported Item and 18% GST on Local Items.	LOT	1
6	Total Cost of Lifting, Shifting and Assembling of 700TR Centrifugal Water Chiller (3 Nos) from Ground floor to Plant Room Floor.	LOT	1
7	Test Run Cost for three Month Period.	LOT	1
8	Cost of overhauling and servicing of the Chiller after one year.	LOT	1
9	Cost of factory charging, performance testing, & Witness by 2 person, commissioning, balancing, adjusting and handing over of the Chiller (The Centrifugal Water Chiller performance test shall be carried out as per AHRI standard.	LOT	1
	700TR VSD Operated Centrifugal Type Water chiller. TECHNICAL PARAMETERS		
	SCHEDULE OF HIGH EFFICIENCY 700 TR CENTRIFUGAL WATER COOLED CHILLER		
	Electric Operated Centrifugal Type Water Chiller with ContinuousStepless Capacity Modulation with VFD.		
	1. Ambient Condition 41/30 DB/WB°C Dry bulb in summer can go upto 45-48 deg C		
	2. Altitude 52 m		
	3. Annual operating hours 8,700 hours Minimum		
	4. Chiller COP 5.4-5.5		
	5. Electrical Input Power 455KW		
	6. Electrical KW/TR 0.65KW/TR at Full Load Operation		
	7. Chiller Net Capacity As per our Specified Condition 700 TR		
	8. Chilled Water Outlet Condition 41.54°F/5.3°C		
	9. Chilled water inlet condition. 53.54°F/11.96°C		
	10. Chilled water Flow Rate. 1400 USgpm		
	11. Chilled water Pressure Drop 16 ft.WC (5 mWC)		
	12. Chilled Water Fouling Factor 0.0005		
	13. Cooling Water Outlet Condition 101°F/38.3°F		
	14. Cooling water inlet condition. 91°F/32.8°F		
	15. Cooling water Flow Rate. 2100 USgpm		
	16. Cooling water Pressure Drop 20 ft.WC (9 mWC)		
	17. Cooling Water Fouling Factor 0.001		
	18. Refrigerant. HFC-Free Refrigerant -R513A,R514A or CFC Free Refrigerant –R-134a, R1234ze, 1234yf or 1233zd (E).		
	19. Electricity 3-Phase, 400~415V, 50Hz		
	Notes: 1. The water chiller with low pressure refrigerant shall have purge unit included with the chiller. 2. All water boxes shall be marine type with hinges and shall be suitable for water working Pressure at least 10 Bar.		
	Total Quoted Price		
B	**BOQ OF SUPPLY AND INTSLALTION OF 2100 USGPM INDUCED DRAFT CROSS FLOW COOLING TOWERS**		

1	Mechanical draft Cooling Tower complete with fan-motors and accessories as per Specification & Data.URS Condenser water flow 2100 USGPM inlet temperature 101 F Outlet Temperature 89 F Ambient 113 DB F, 85 WB F Altitude 50 meter	NOS	2
2	Cost of accessories such as, Caged Ladder, hot water basin covers and safety handrail, Fan guard (If not included above).	NOS	2
3	Cost of Spare parts for two years operation for Chiller (list of spare parts alongwith price of each item must accompany the tender).	SETS	2
4	Total Cost of Import Duties, Taxes, Bank Charges, insurance from supplier's warehouse to site, any other tax or surcharges, Port Trust charges,clearance and delivery of imported/local items at site. Approxiametely 45% Duties and other charges for Imported imported/local items at site. Approxiametely 45% Duties and other charges for Imported Item and 18% GST on Local Items.	LOT	1
5	Total Cost of Lifting, Shifting and Assembling of 2100 USGPM Cooling tower with cimplete Accessories.	LOT	1
6	Test Run Cost for three Month Period.	LOT	1
7	Cost of overhauling and servicing of the Cooling Tower after one year.	LOT	1
8	Cost of factory performance testing, & Witness by 2 person, Site commissioning, balancing,	LOT	1
9	adjusting and handing over of the Cooling tower (The Cooling Tower performance test shall be carried out as per CTI standard.	LOT	1
C	**VENTILATION & EXHAUST AIR FANS SYSTEM FIRST FLOOR:**		
	Supply and installation of weatherproof, double-skin, centrifugal plug-type cabinet air fans, including motor, intake and discharge air plenums, filters, Hinged type doors, filter sections along with G-4 Air filters, vibration isolators, and accessories. The project also includes volume control dampers on both the suction and discharge sides, all to be completed in accordance with the specifications outlined in the schedule and drawigs.		
	1) EA Fan No. GF 01, rated 1585 cfm, ESP 1.5 " With G-4 Filter for Female Primary Change Area & Laundry Area. G-4 - 610x610x50= 1 No	No	1
	2) EA Fan No. GF 02, rated 2910 cfm, ESP 1.5 " With G-4 Filter for Male Primary Change Area & Executive Primary Change Area. G-4 - 610x610x50= 1 No	No	1
	3) EA Fan No. GF 04, rated 695 cfm, ESP 1.5 " With G-4 Filter for Linen Washing Area & JC. G-4 - 610x305x50= 1 No	No	1
	4) EA Fan No. GF 04, rated 710 cfm, ESP 1.5 " With G-4 Filter for Coding & Printing Area. G-4 - 610x305x50= 1 No	No	1
	5) EA Fan No. GF 05, rated 235 cfm, ESP 1.5 " With G-4 Filter for Waste Material Staging Area. G-4 - 305x305x50= 1 No	No	1
	6) EA Fan No. GF 06, rated 405 cfm, ESP 1.5 " With G-4 Filter for PPM De-Cartooning Area. G-4 - 305x305x50= 1 No	No	1
	7) EA Fan No. GF 07, rated 1015 cfm, ESP 1.5 " With G-4 Filter for Male Secondary Change Room. G-4 - 610x610x50= 1 No	No	1
	8) EA Fan No. GF 08, rated 1110 cfm, ESP 1.5 " With G-4 Filter for Female Secondary Change Room. G-4 - 610x610x50= 1 No	No	1
	9) EA Fan No. GF 09, rated 22 cfm, ESP 1.5 " With G-4 Filter for PPM JC Area. G-4 - 305x305x50= 1 No	No	1
	10) EA Fan No. GF 10, rated 705 cfm, ESP 4.5 " With G-4, F-7 & H-13 Filter for DS Bottle Blowing Area. G-4 - 610x610x50= 1 No F-7 - 610x610x50= 1 No H-13 - 610x610x50= 1 No	No	1
	11) EA Fan No. GF 11, rated 600 cfm, ESP 4.5 " With G-4, F-7 & H-13 Filter for Capsule & Tablet Inspection Area. G-4 - 610x610x50= 1 No F-7 - 610x610x50= 1 No H-13 - 610x610x50= 1 No	No	1
	12) EA Fan No. GF 12, rated 1010 cfm, ESP 1.5 " With G-4 Filter for Tech.Area G-4 - 610x610x50= 1 No	No	1

	13) EA Fan No. GF 13, rated 850 cfm, ESP 1.5 " With G-4 Filter for Tech.Area G-4 - 610x610x50= 1 No	No	1
	14) EA Fan No. GF 14, rated 540 cfm, ESP 4.5 " With G-4, F-7 & H-13 Filter for Wip for Core & Coated Tablet. G-4 - 610x305x50= 1 No F-7 - 610x305x50= 1 No H-13 - 610x305x50= 1 No	No	1
	15) EA Fan No. GF 15, rated 795 cfm, ESP 4.5 " With G-4, F-7 & H-13 Filter for Tab.Comp 2 & 3. G-4 - 610x610x50= 1 No F-7 - 610x610x50= 1 No H-13 - 610x610x50= 1 No	No	1
	16) EA Fan No. GF 16, rated 810 cfm, ESP 4.5 " With G-4, F-7 & H-13 Filter for Tab.Comp 1. G-4 - 610x610x50= 1 No F-7 - 610x610x50= 1 No H-13 - 610x610x50= 1 No	No	1
	17) EA Fan No. GF 17, rated 925 cfm, ESP 4.5 " With G-4, F-7 & H-13 Filter for Encapsulation Area.G-4 - 610x610x50= 1 No F-7 - 610x610x50= 1 No H-13 - 610x610x50= 1 No	No	1
	17) EA Fan No. GF 18, rated 750 cfm, ESP 4.5 " With G-4, F-7 & H-13 Filter for Blending for DS. G-4 - 610x610x50= 1 No F-7 - 610x610x50= 1 No H-13 - 610x610x50= 1 No	No	1
	19) EA Fan No. GF 19, rated 700 cfm, ESP 4.5 " With G-4, F-7 & H-13 Filter for Compactor for DS. G-4 - 610x610x50= 1 No F-7 - 610x610x50= 1 No H-13 - 610x610x50= 1 No	No	1
	20) EA Fan No. GF 20, rated 960 cfm, ESP 1.5 " With G-4 Filter for Equipment Drying Area. G-4 - 610x610x50= 1 No	No	1
	21) EA Fan No. GF 21, rated 800 cfm, ESP 4.5 " With G-4, F-7 & H-13 Filter for Dispensing Post Staging Area. G-4 - 610x610x50= 1 No F-7 - 610x610x50= 1 No H-13 - 610x610x50= 1 No	No	1
	22) EA Fan No. GF 22, rated 290 cfm, ESP 4.5 " With G-4, F-7 & H-13 Filter for Washing Area. G-4 - 305x305x50= 1 No F-7 - 305x305x50= 1 No H-13 - 305x305x50= 1 No	No	1
	23) EA Fan No. GF 23, rated 1780 cfm, ESP 1.5 " With G-4 Filter for Blister IV & V. G-4 - 610x610x50= 1 No	No	1
	24) EA Fan No. GF 24, rated 1630 cfm, ESP 1.5 " With G-4 Filter for Blister II & III. G-4 - 610x610x50= 1 No	No	1
	25) EA Fan No. GF 25, rated 730 cfm, ESP 4.5 " With G-4, F-7 & H-13 Filter for Blister I. G-4 - 610x610x50= 1 No F-7 - 610x610x50= 1 No H-13 - 610x610x50= 1 No	No	1
	26) EA Fan No. GF 26, rated 1710 cfm, ESP 4.5 " With G-4, F-7 & H-13 Filter for DS Filling & Sealing Area. G-4 - 610x610x50= 1 No F-7 - 610x610x50= 1 No H-13 - 610x610x50= 1 No	No	1
	27) EA Fan No. GF 27, rated 275 cfm, ESP 1.5 " With G-4 Filter for Packing Area. G-4 - 305x305x50= 1 No	No	1
	28) EA Fan No. GF 28, rated 1180 cfm, ESP 1.5 " With G-4 Filter for Packing Area. G-4 - 610x610x50= 1 No	No	1
	29) EA Fan No. GF 29, rated 730 cfm, ESP 1.5 " With G-4 Filter for Packing Area. G-4 - 610x610x50= 1 No	No	1
	30) EA Fan No. GF 30, rated 350 cfm, ESP 1.5 " With G-4 Filter for Manual Packing Area. G-4 - 305x305x50= 1 No	No	1
	31) EA Fan No. GF 31, rated 580 cfm, ESP 1.5 " With G-4 Filter for Dispensing Pre Staging Area. G-4 - 610x305x50= 1 No	No	1

	32) EA Fan No. GF 32, rated 500 cfm, ESP 1.5 " With G-4 Filter for Air Lock. G-4 - 610x305x50= 1 No	No	1
	33) EA Fan No. GF 33, rated 850 cfm, ESP 1.5 " With G-4 Filter for Grade-C Change & Washing Area. G-4 - 610x610x50= 1 No	No	1
	34) EA Fan No. GF 34, rated 405 cfm, ESP 1.5 " With G-4 Filter for JC Area. G-4 - 305x305x50= 1 No	No	1
	35) EA Fan No. GF 35, rated 445 cfm, ESP 1.5 " With G-4 Filter for Grade-C Change. G-4 - 610x305x50= 1 No	No	1
	36) EA Fan No. GF 36, rated 1070 cfm, ESP 1.5 " With G-4 Filter for Washing Area. G-4 - 610x610x50= 1 No	No	1
	37) EA Fan No. GF 37, rated 800 cfm, ESP 1.5 " With G-4 Filter for Material Air Lock. G-4 - 610x610x50= 1 No	No	1
	38) EA Fan No. GF 38, rated 535 cfm, ESP 1.5 " With G-4 Filter for Material Air Lock. G-4 - 610x305x50= 1 No	No	1
	39) EA Fan No. GF 39, rated 520 cfm, ESP 1.5 " With G-4 Filter for Topical Packing Area. G-4 - 610x305x50= 1 No	No	1
	40) EA Fan No. GF 40, rated 330 cfm, ESP 1.5 " With G-4 Filter for Grade-C Change. G-4 - 305x305x50= 1 No	No	1
	41) EA Fan No. GF 41, rated 420 cfm, ESP 1.5 " With G-4 Filter for Washing Area. G-4 - 610x305x50= 1 No	No	1
	42) EA Fan No. GF 42, rated 560 cfm, ESP 1.5 " With G-4 Filter for Grade-C Change. G-4 - 610x305x50= 1 No	No	1
	43) EA Fan No. GF 43, rated 910 cfm, ESP 1.5 " With G-4 Filter for Washing Area. G-4 - 610x610x50= 1 No	No	1
	44) EA Fan No. GF 44, rated 700 cfm, ESP 1.5 " With G-4 Filter for Liquid Manufacturing Area. G-4 - 610x610x50= 1 No	No	1
	45) EA Fan No. GF 45, rated 700 cfm, ESP 1.5 " With G-4 Filter for Liquid Manufacturing Area. G-4 - 610x610x50= 1 No	No	1
	46) EA Fan No. GF 46, rated 710 cfm, ESP 1.5 " With G-4 Filter for Bottle Blowing Area. G-4 - 610x610x50= 1 No	No	1
	47) EA Fan No. GF 47, rated 510 cfm, ESP 1.5 " With G-4 Filter for Air Lock. G-4 - 610x305x50= 1 No	No	1
	48) EA Fan No. GF 48, rated 655 cfm, ESP 1.5 " With G-4 Filter for Liquid Packing Area. G-4 - 610x610x50= 1 No	No	1
	49) EA Fan No. GF 49, rated 820 cfm, ESP 1.5 " With G-4 Filter for Stairs To 1st Floor. G-4 - 610x610x50= 1 No	No	1
	50) EA Fan No. GF 50, rated 1320 cfm, ESP 1.5 " With G-4 Filter for Approved Raw & PPM Warehouse Area. G-4 - 610x610x50= 1 No	No	1
	51) EA Fan No. GF 51, rated 565 cfm, ESP 1.5 " With G-4 Filter for Approved Raw & PPM Warehouse Area. G-4 - 610x305x50= 1 No	No	1
	52) EA Fan No. GF 52, rated 170 cfm, ESP 1.5 " With G-4 Filter for SPM Day Store. G-4 - 305x305x50= 1 No	No	1
	53) EA Fan No. GF 53, rated 1000 cfm, ESP 1.5 " With G-4 Filter for SPM Warehouse Area. G-4 - 610x610x50= 1 No	No	1
	54) EA Fan No. GF 54, rated 1325 cfm, ESP 1.5 " With G-4 Filter for Approved FG Warehouse Area. G-4 - 610x610x50= 1 No	No	1
	55) EA Fan No. GF 55, rated 2110 cfm, ESP 1.5 " With G-4 Filter for Pallet Cleaning & Material De-Dusting Area. G-4 - 610x610x50= 2 No	No	1
	56) EA Fan No. GF 56, rated 2050 cfm, ESP 1.5 " With G-4 Filter for RM /PPM Quarantine Area Before & After Sampling / Under QC Observation.G-4 - 610x610x50= 2 No	No	1
	57) EA Fan No. GF 57, rated 285 cfm, ESP 1.5 " With G-4 Filter for Washing Area. G-4 - 305x305x50= 1 No	No	1
	58) EA Fan No. GF 58, rated 280 cfm, ESP 1.5 " With G-4 Filter for Washing Area. G-4 - 305x305x50= 1 No	No	1
	59) EA Fan No. GF 59, rated 620 cfm, ESP 1.5 " With G-4 Filter for FGQ Reject Area. G-4 - 610x305x50= 1 No	No	1

	60) EA Fan No. GF 60, rated 200 cfm, ESP 1.5 " With G-4 Filter for Finished Goods Assembly Area. G-4 - 305x305x50= 1 No	No	1
	61) EA Fan No. F.A.F 01, rated 720 cfm, ESP 1.5 " With G-4 Filter for Male & Female Rest Room. G-4 - 610x610x50= 1 No	No	1
	61) EA Fan No. E.A.F 01, rated 960 cfm, ESP 1.5 " With G-4 Filter for Male & Female Rest Room. G-4 - 610x610x50= 1 No	No	1
	63) EA Fan No. F.A.F 02, rated 1535 cfm, ESP 1.5 " With G-4 Filter for Male & Female Washroom. G-4 - 610x610x50= 1 No	No	1
	63) EA Fan No. E.A.F 02, rated 1415 cfm, ESP 1.5 " With G-4 Filter for Male & Female Washroom. G-4 - 610x610x50= 1 No	No	1
	65) EA Fan No. F.A.F 03, rated 2125 cfm, ESP 1.5 " With G-4 Filter for Male & Female Washroom. G-4 - 610x610x50= 2 No	No	1
	63) EA Fan No. E.A.F 02, rated 2245 cfm, ESP 1.5 " With G-4 Filter for Male & Female Washroom. G-4 - 610x610x50= 2 No	No	1
	67) EA Fan No. FF 01, rated 450 cfm, ESP 1.5 " With G-4 Filter for Parma Clean Change. G-4 - 610x305x50= 1 No	No	1
	68) EA Fan No. FF 02, rated 210 cfm, ESP 1.5 " With G-4 Filter for RM Dary Store Area. G-4 - 305x305x50= 1 No	No	1
	69) EA Fan No. FF 03, rated 1620 cfm, ESP 1.5 " With G-4 Filter for Dispensing Post Staging Area. G-4 - 610x610x50= 1 No	No	1
	70) EA Fan No. FF 04, rated 270 cfm, ESP 1.5 " With G-4 Filter for Washing Area. G-4 - 305x305x50= 1 No	No	1
	71) EA Fan No. FF 05, rated 330 cfm, ESP 1.5 " With G-4 Filter for Washing Area.G-4 - 305x305x50= 1 No	No	1
	72) EA Fan No. FF 06, rated 1180 cfm, ESP 1.5 " With G-4 Filter for Dirty Equipment Staging Area & Production Office. G-4 - 610x610x50= 1 No	No	1
	73) EA Fan No. FF 07, rated 260 cfm, ESP 1.5 " With G-4 Filter for Tooling Area. G-4 - 305x305x50= 1 No	No	1
	74) EA Fan No. FF 08, rated 1160 cfm, ESP 1.5 " With G-4 Filter for WIP For Blend Material Area. G-4 - 610x610x50= 1 No	No	1
	75) EA Fan No. FF 09, rated 640 cfm, ESP 1.5 " With G-4 Filter for Solution Preparation Area. G-4 - 610x610x50= 1 No	No	1
	76) EA Fan No. FF 10, rated 350 cfm, ESP 1.5 " With G-4 Filter for Granulation Area. G-4 - 305x305x50= 1 No	No	1
	77) EA Fan No. FF 11, rated 1150 cfm, ESP 4.5 " With G-4, F-7 & H-13 Filter for Blending-1 & 2. G-4 - 610x610x50= 1 No F-7 - 610x610x50= 1 No H-13 - 610x610x50= 1 No	No	1
	78) EA Fan No. FF 12, rated 570 cfm, ESP 1.5 " With G-4 Filter for Blending-3. G-4 - 610x305x50= 1 No	No	1
	79) EA Fan No. FF 13, rated 1500 cfm, ESP 4.5 " With G-4, F-7 & H-13 Filter for IBC-1 & 2. G-4 - 610x610x50= 1 No F-7 - 610x610x50= 1 No H-13 - 610x610x50= 1 No	No	1
	80) EA Fan No. FF 14, rated 1570 cfm, ESP 1.5 " With G-4 Filter for IBC-3 & 4. G-4 - 610x610x50= 1 No	No	1
	81) EA Fan No. FF 15, rated 300 cfm, ESP 1.5 " With G-4 Filter for Air Compressore. G-4 - 305x305x50= 1 No	No	1
	82) EA Fan No. FF 16, rated 510 cfm, ESP 1.5 " With G-4 Filter for Change Room. G-4 - 610x305x50= 1 No	No	1
	83) EA Fan No. FF 17, rated 510 cfm, ESP 1.5 " With G-4 Filter for R&D LAB. G-4 - 610x305x50= 1 No	No	1
	84) EA Fan No. FF 18, rated 470 cfm, ESP 1.5 " With G-4 Filter for AHU FF-15. G-4 - 610x305x50= 1 No	No	1
D	**GI Cable tray**		
	Providing & fixing of following sizes of 1.5mm thick G.I. fabricated perforated type Cable Tray with cover suitable size of angle iron support bracket, Hanger of required length, support bar, tee, bend, socket,		

	washer & rawal bolts etc.work included silver paint in cable tray & black paint at hanger & bracket etc.as per instruction of Consultant / Client complete with all related accessories.		
	600mm wide x 75mm deep	Meters	250
	450mm wide x 75mm deep	Meters	550
	300mm wide x 75mm deep	Meters	2500
	150mm wide x 75mm deep	Meters	1500
E	**Duct Insulation**		
	Rectangular Duct Insulation. Supply and installation of **25mm (1inch)** thick XLPE Closed cell duct insulation of 40-70kg/cum density with Aluminum foil alupet protection sheet, mean k value 0.033 at 0 deg C , Fire ClassV-0, for air ducts, plenum and sheet fabrications for air ducts, plenum and sheet fabrications within the building, complete with fixing adhesive compound. The joints shall be properly sealed with manufacturer recommended sloution and self adhesive aerotape on circumfrentail joints and with protape on longitudinal joints .(approved equivalent tapes may also be used), metal bands if required.The insulation to be off Aerofoam or approved equal.	SQ Feet	150000
	Rectangular Duct Insulation. Supply and installation of **12mm (0.5 inch)** thick XLPE Closed cell duct insulation of 40-70kg/cum density with Aluminum foil alupet protection sheet, mean k value 0.033 at 0 deg C , Fire ClassV-0, for air ducts, plenum and sheet fabrications for air ducts, plenum and sheet fabrications within the building, complete with fixing adhesive compound. The joints shall be properly sealed with manufacturer recommended sloution and self adhesive aerotape on circumfrentail joints and with protape on longitudinal joints .(approved equivalent tapes may also be used), metal bands if required.The insulation to be off Aerofoam or approved equal.	SQ Feet	80000
F	Providing MS Sch.40 seamless piping for chilled water supply and return system, complete with fittings, flanges, union, gasket specialities etc., including all cutting, fixing, fitting, laying cleaning, making connections with equipment, hangers, supports, painting, finishing, pressure testing and making good.		
	300mm Dia NB	RFT	328.08
	250mm '' ''	RFT	295.272
	200mm '' ''	RFT	311.676
	150mm '' ''	RFT	278.868
	125mm '' ''	RFT	262.464
	100mm '' ''	RFT	721.776
	75mm '' ''	RFT	295.272
	65mm '' ''	RFT	278.868
	50mm '' ''	RFT	131.232
	38mm '' ''	RFT	131.232
	32mm '' ''	RFT	180.444
	25mm '' ''	RFT	147.636
	20mm '' ''	RFT	524.928
	Valves and specialities (Chilled Water Services)		
	Valves and specialities with matching flanges, nuts, bolts and gaskets for all chilled water piping as per specifications.		
	Valves for all services 2 inch and above shall be flanged type with matching flanges, nuts, bolts and gaskets.		
	The valves and specialities shall be of Gala/Hattersley or approved equal:		
	a) Gate Valves (Chilled Water).		
	300mm Dia NB	No.	4
	250mm '' ''	''	2
	200mm '' ''	''	7
	150mm '' ''	''	6
	125mm '' ''	''	4
	100mm '' ''	''	1
	75mm '' ''	''	5
	65mm '' ''	''	1
	50mm '' ''	''	7
	38mm '' ''	''	8
	32mm '' ''	No.	8
	25mm '' ''	''	40
	20mm '' ''	''	10

	b) Combination Flow Regulating Valves with flow measuring nipples etc. (Chilled Water).		
	300mm Dia NB	No.	4
	250mm '' ''	''	2
	200mm '' ''	''	4
	150mm '' ''	''	6
	125mm '' ''	''	4
	100mm '' ''	''	2
	75mm '' ''	''	2
	65mm '' ''	''	2
	50mm '' ''	''	5
	38mm '' ''	''	2
	32mm '' ''	''	2
	25mm '' ''	''	25
	20mm '' ''	''	5
	c) Y-Type Strainers (Chilled Water).		
	300mm Dia NB	No.	1
	250mm '' ''	''	2
	200mm '' ''	''	3
	150mm '' ''	''	4
	125mm '' ''	No.	1
	100mm '' ''	''	5
	75mm '' ''	''	2
	65mm '' ''	''	2
	50mm '' ''	''	5
	38mm '' ''	''	2
	32mm '' ''	''	2
	25mm '' ''	''	25
	20mm '' ''	''	5
	d) Ball Valves (Chilled Water).		
	50mm Dia NB	No	14
	40mm '' ''	''	20
	32mm '' ''	''	25
	25mm '' ''	''	25
	20mm '' NB	No	20
	e) Check Valves (Chilled Water).		
	200mm Dia NB	No.	3
	100mm '' ''	No.	4
	e)Flexinle connectot of chilled water circuit. 8''Dia		
	8''Dia	No.	10
	5''Dia	''	12
	g) Auto Air Vents make Econosto or approved equal (Chilled Water).		
	25mm Dia NB	No.	35
G	Providing MS Sch.40 seamless piping for Hot water supply and return system, complete with fittings, flanges, union, gasket specialities etc., including all cutting, fixing, fitting, laying cleaning, making connections with equipment, hangers, supports, painting, finishing, pressure testing and making good.		
	65mm Dia NB	RFT	130
	50mm '' ''	RFT	95
	38mm '' ''	RFT	90
	32mm '' ''	RFT	110
	25mm '' ''	RFT	55
	Valves and specialities (Hot Water Services).		
	Valves and specialities with matching flanges, nuts, bolts and gaskets for all hot water piping as per specifications.		
	Valves for all services 2 inch and above shall be flanged type with matching flanges, nuts, bolts and gaskets.		
	The valves and specialities shall be of Econosto/Gala/Hattersley or approved equal:		
	a) Gate Valves (Hot Water).		

	65mm Dia NB	No	8
	50mm '' ''	''	4
	38mm '' ''	''	4
	32mm '' ''	''	10
	25mm '' ''	''	16
	b) Combination Flow Regulating Valves with flow measuring nipples etc. (Hot Water).		
	65mm Dia NB	No	2
	50mm '' ''	''	1
	38mm '' ''	''	1
	32mm '' ''	''	7
	c) Y-Type Strainers (Hot Water).		
	65mm Dia NB	No	3
	50mm '' ''	''	2
	38mm '' ''	''	10
	d) Ball Valves (Hot Water).		
	32mm Dia NB	No	6
	25mm '' ''	''	5
	20mm '' ''	''	10
	e) Check Valves (Hot Water).		
	65mm Dia NB	No	2
	e)Flexinle connectot of Hot water circuit. 65mm Dia	No.	4
	f) Auto Air Vents make Econosto or approved equal (Hot Water).		
	25mm Dia NB	No	10
	Provide G.I. Water supply piping for make-up system including specialities complete with fittings, hangers, supports, making connections and pressure testing.		
	75mm Dia NB'	RFT	45
	65mm '' ''	RFT	25
	50mm '' ''	RFT	25
	40mm '' ''	RFT	35
	32mm '' ''	RFT	30
H	**Steam Supply & Condensate Return Systems.**		
	Steam Supply & Condensate Return Systems. MS schedule 40 piping with fittings, specials **premoulded fiber-glass insulation 1.5" thick** for pipe sizes 1" and above and 1" thick for pipe sizes below 1" of 96 Kg/cum. density with 8 oz. Canvas jacketting, painting with 2 coats of Zahabiya 10/55 antifungus fire retardant sealing adhesive and 28 gauge G.I. sheet cladding, insulation and finishing to be continuous over fittings and specialties with removable G.I. boxes at valves and specialties. The work includes pressure testing, commissioning and tagging complete in all respects.		
	200mm '' ''	RFT	300
	150mm '' ''	RFT	800
	100mm '' ''	RFT	660
	75mm '' ''	RFT	460
	65mm '' ''	RFT	340
	50mm '' ''	RFT	580
	38mm '' ''	RFT	320
	32mm '' ''	RFT	280
	25mm '' ''	RFT	420
	20mm '' ''	RFT	340
	Valves and other specialties with matching flanges & nuts, bolts and gaskets for all steam supply and condensate System services.		
	The valves and specialties shall be Spirax or approved equal. Steam traps, steam PRVs and other steam specialties to be only of SPIRAX SARCO.		
	Steam and condensate return systems.		
	a) Globe valves.		
	65mm Dia NB'	No.	3
	20mm '' ''	''	12
	b) Strainer.		
	65mm Dia NB'	No.	2
	20mm '' ''	''	10

	c) Sight Glass.		
	20mm Dia NB'	No.	10
	d) Check valves.		
	20mm Dia NB'	No	10
	e) Thermodynamic Steam Traps.		
	20mm Dia NB'	No	10
	f) Ball Float Thermostatic Traps.		
	ii) Suitable for 345 Kg/hr flow steam pressure inlet to Heat exchanger at 2.5 bar, condensate to drain at atmospheric pressure.	No.	2
	h) PRV-1 for steam supply steam flow 345 Kg/hr, inlet pressure 10bar, outlet pressure 6 bar adjustable, and fiberglass insulation, complete in all respects.	No.	1
	i) Globe Valve		
	65mm Dia NB'	No.	3
	ii) Strainer		
	65mm Dia NB'	No.	1
	iii) Pressure Gauges with syphon and cock	No.	2
	iv) Safety Valve	No.	1
I	**Chilled Water Pipe Insulation**		
	25mm (1 inch) thick EPDM/XLPE Closed cell Pipe insulation of 40-80kg/cum density, mean k value 0.036 at 20 deg C , Fire Class O as per BS-467 (Fire Spread of Flame) and Propagation FSI<25 & SDI<30 as per ASTM E84, for chilled water piping including valves, fittings and specialties and finishing. The insulation material shall have water absorption less than 0.06% after 24 hours as per ASTM c209:1998. The joints shall be fully sealed with manufacturer recommended solution and further protected by Protape on longitudinal joints and with aerotape on circumferential joints (or equivalent approved) . The insulation to be continuous over the flanges valves and fittings as per good installation practice. The insulation shall be with self adehsive and reinforced external Aluminum foil protection. Rigid Polymeric Cellular foam inserts of Density 170-330 Kg /m3, compression strength 20 Kg/cm2 shall be used for pipe hangers and supports. The insulation to be Aeroflex/Armaflex/Aerofoam or approved equal.		
	300mm Dia NB 50 mm thickness	RFT	328
	250mm '' '' 50 mm thickness	RFT	295
	200mm '' '' 50 mm thickness	RFT	312
	150mm '' '' 50 mm thickness	RFT	279
	125mm '' '' 50 mm thickness	RFT	262
	100mm '' '' 50 mm thickness	RFT	722
	75mm '' '' 40 mm thickness	RFT	295
	65mm '' '' 40 mm thickness	RFT	279
	50mm '' '' 25 mm thickness	RFT	131
	38mm '' '' 25 mm thickness	RFT	131
	32mm '' '' 25 mm thickness	RFT	180
	25mm '' '' 25 mm thickness	RFT	148
	20mm '' '' 25 mm thickness	RFT	525
	d) 26g GI Sheet metal cladding on insulated chilled water piping.		
	300mm Dia NB	RFT	328
	250mm '' ''	RFT	295
	200mm '' ''	RFT	312
	150mm '' ''	RFT	279
	125mm '' ''	RFT	262
	100mm '' ''	RFT	722
	75mm '' ''	RFT	295
	65mm '' ''	RFT	279
	50mm '' ''	RFT	131
	38mm '' ''	RFT	131
	32mm '' ''	RFT	180
	25mm '' ''	RFT	148
	20mm '' ''	RFT	525
j	**Hot Water Pipe Insulation**		

	Premoulded fiber-glass insulation 1.5" thick for pipe sizes 1" and above and 1" thick for pipe sizes below 1" of 96 Kg/cum. Density with aluminium vapour barier		
	65mm Dia NB	RFT	130
	50mm '' ''	RFT	95
	38mm '' ''	RFT	90
	32mm '' ''	RFT	110
	25mm '' ''	RFT	55
	d) 28g GI Sheet metal cladding on insulated chilled water piping.		
	65mm Dia NB	RFT	130
	50mm '' ''	RFT	95
	38mm '' ''	RFT	90
	32mm '' ''	RFT	110
	25mm '' ''	RFT	55
k	**PPR Hot & Tap Water Line**		
	P/F PPR piping as per DIN 8077-8078, PN20 DADEX for hot water system from Existing System at Technical Area to fixtures complete with all fittings, flanges, unions, as required and recommended by the manufacturer, particularly at building expansion joint including all cutting, fitting, fixing and cleaning, wall and slab sleeves, clamp as provided by the pipe manufacturer, cp clamps, hangers and supports, making connections with fixtures, valves and specials, chiseling, making wall and floor openings & making good, pressure testing.		
	20 mm	RFT	220
	25 mm	RFT	360
	32 mm NB	RFT	180
	63 mm ''	RFT	300
	75 mm ''	RFT	220
	90 mm ''	RFT	180
	110 mm ''	RFT	200
l	**PRR Pipe Insulation Work**		
	P/F Insulation on PPR pipe for hot water line with 15mm fiberglass 96 Kg/cum density insulation kimco,afico,arabion with 8 oz. Canvas jacketting, painting with 2 coats of Zahabiya 10/55 antifungus complete in all respects		
	20 mm	RFT	220
	25 mm	RFT	360
	32 mm NB	RFT	180
	63 mm ''	RFT	300
	75 mm ''	RFT	220
	90 mm ''	RFT	180
	110 mm ''	RFT	200
M	**Electrical Power Cable PVC/PVC**		
	0.75 mm Felexible cable three Core	RFT	3000
	2.5 mm Single Core	RFT	200
	2.5 mm Single Core	RFT	
	4 mm Single Core	RFT	2500
	6 mm Single Core	RFT	1800
	10 mm Four Core	RFT	2200
	16 mm Four Core	RFT	1500
	25 mm Four Core	RFT	1200
	35 mm Four Core	RFT	2700
	60 mm Four Core	RFT	900
	95 mm Four Core	RFT	450
	120 mm Four Core	RFT	300
	150 mm Four Core	RFT	600
	240 mm Four Core	RFT	450
	300 mm Four Core	RFT	200
	301 mm Single Core		600
	500 mm Single Core	RFT	600
	Earthing Cable 75 mm Single core	RFT	450

	Earthing Rod copper 4 mm 10 feet length	Nos	10
N	**Refrigernat Gas cylinders for Air conditioning System Honeywell USA**		
	R-32	Nos	10
	R-600	Nos	20
	R-407a	Nos	20
	R-410a	Nos	30
	R-22	Nos	20
O	**Air conditioners Heat and Cool DC Iverter**		
	1 ton	Nos	15
	2 ton	Nos	23
	4 ton	Nos	10
P	**Split AC Compressors Spare Parts**		
	1 Ton	Nos	
	2 Ton	Nos	10
	4 Ton	Nos	15
	8 Ton	Nos	10
Q	**Rectangular Ducting (Medium Pressure) and Accessories**		
	G.I sheet metal medium pressure flange type ducting including splitter dampers, take offs, elbows and other necessary fittings, wall/slab sleeves, connections with Airhandling units including flexible duct connector, ventilation and exhaust fans including neoprene coated flexible duct connectors, air devices and other equipment complete with all bracings, hangers, supports, access doors, etc. and ready for operation in all respect. The duct to qualify EUROVENT classifications B at 1000 Pa test pressure.		
	20 Gauge	SQUARE FEET	2000
	22 Gauge	SQUARE FEET	40000
	24 Gauge	SQUARE FEET	80000
R	**VRF System Including Copper Pipe, Pipe Insualtion, Fittings,Y-Joints, Hanger , Rods , angle , Ducting if needed complete in respects**		
	System 1 IDU= 12 Ton ODU 14 Ton	LOT	1
	System 2 IDU= 16 Ton ODU 18 Ton	LOT	1
	System 3 IDU= 20 Ton ODU 24 Ton	LOT	1
	System 4 IDU= 24 Ton ODU 28 Ton	LOT	1
	System 5 IDU= 12 Ton ODU 14 Ton	LOT	1
	System 6 IDU= 12 Ton ODU 14 Ton	LOT	1
	System 7 IDU= 12 Ton ODU 14 Ton	LOT	1
	System 8 IDU= 12 Ton ODU 14 Ton	LOT	1
	System 9 IDU= 12 Ton ODU 14 Ton	LOT	1
	System 10 IDU= 12 Ton ODU 14 Ton	LOT	1
S	**SEAMLESS ,Best Quality Copper Pipes L or K type make MULLER USA or approved equal**		
	Φ 1-1/2"	RFT	200
	Φ 1-3/8"	RFT	240
	Φ 1-1/8"	RFT	300
	Φ 7/8"	RFT	200
	Φ 3/4"	RFT	200
	Φ 5/8"	RFT	290
	Φ 1/2"	RFT	480
	Φ 3/8"	RFT	260
	Φ 1/4"	RFT	480
	Copper pipe soft Φ 5/8"	Coil	10
	Φ 1/2"	Coil	15
	Φ 3/8"	Coil	20
	Φ 1/4"	Coil	30
T	**Foam Insulation Closed cell Imported Make Malysia, Thailand, China, Saudia. Supply of Pre-Molded Best Quality CLOSED CELL 1/2 " Thick Foam Insulation for Copper Piping to protect from Sweating etc as per Engineering Practice.Aerofoam, Aeoflex or approved equal**		
	Φ 1-1/2"	RFT	200
	Φ 1-3/8"	RFT	240
	Φ 1-1/8"	RFT	300
	Φ 7/8"	RFT	200

	Φ 3/4"	RFT	200
	Φ 5/8"	RFT	290
	Φ 1/2"	RFT	480
	Φ 3/8"	RFT	260
	Φ 1/4"	RFT	480
	Copper pipe soft Φ 5/8"	RFT	500
	Φ 1/2"	RFT	1500
	Φ 3/8"	RFT	2000
	Φ 1/4"	RFT	1500
	Upvc pipe Sch:40 Pipe for Drain		
	3/4"	RFT	200
	1"	RFT	260
	1.5"	RFT	340
	2"	RFT	220
U	**Foam Insulation Closed cell Imported Make Malysia, Thailand, China, Saudia**		
	3/4"	RFT	200
	1"	RFT	260
	1.5"	RFT	340
	2"	RFT	220
V	**FireFighting System Including Fire Engine , Jockey Pump compalet in all respects 2000 GPM Fire System , Pump Room**	Job	1
	Fire Hydrant complete with valves	Nos	35
	Fire Hose Reel Cabinets system	Nos	50
	Fire Extinguishers	Nos	120
	FireFighting System Safety tools	Nos	2
X	**RO Plant for Drinking Water** Treated 60,000 GPD Feed Flow 80 GPM Prodcut Flow 44 GPM including all pretreatment system ,chemical Dosing system, Sample points,HP,LP Pumps,Membranes, Skid,Electrcal Control Panel,Instrumentation, Plumbing Fittings, Raw water storage tanks and Prodcut water storage Tanks HPDE.Media Filters, Cartridge Filters	Job	1

Dated:_____

Signature:_____

Section VI.
Sample Forms

Sample Forms

1. *Bid Form and Price Schedules* *56*
2. *Bid Security Form* *59*
3. *Contract Form* *60*
4. *Performance Security Form* *61*
5. *Bank Guarantee for Advance Payment* *62*

1. Bid Form and Price Schedules

Date: _____

IFB N^{O}: _____

To: [name and address of Procuring Agency] _____

Gentlemen and/or Ladies:

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

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

If our Bid is accepted, we will obtain the guarantee of a bank in a sum equivalent to _____ percent of the Contract Price for the due performance of the Contract, in the form prescribed by the Procuring agency.

We agree to abide by this Bid for a period of *[number]* days from the date fixed for Bid opening under Clause 22 of the Instructions to Bidders, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

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

Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:

Name and address of agent	Amount and Currency	Purpose of Commission or gratuity

(if none, state "none")

We understand that you are not bound to accept the lowest or any bid you may receive.
Dated this _____ day of _____ 20_____.

_____

[signature] *[in the capacity of]*

Duly authorized to sign Bid for and on behalf of _____

2. Bid Security Form

Whereas *[name of the Bidder]* (hereinafter called "the Bidder") has submitted its bid dated *[date of submission of bid]* for the supply of *[name and/or description of the goods]* (hereinafter called "the Bid").

KNOW ALL PEOPLE by these presents that WE *[name of bank]* of *[name of country]*, having our registered office at *[address of bank]* (hereinafter called "the Bank"), are bound unto *[name of Procuring agency]* (hereinafter called "the Procuring agency") in the sum of for which payment well and truly to be made to the said Procuring agency, the Bank binds itself, its successors, and assigns by these presents. Sealed with the Common Seal of the said Bank this _____day of _____20___.

THE CONDITIONS of this obligation are:

1. If the Bidder withdraws its Bid during the period of bid validity specified by the Bidder on the Bid Form; or

2. If the Bidder, having been notified of the acceptance of its Bid by the Procuring agency during the period of bid validity:

   (a) fails or refuses to execute the Contract Form, if required; or
   (b) fails or refuses to furnish the performance security, in accordance with the Instructions to Bidders;

we undertake to pay to the Procuring agency up to the above amount upon receipt of its first written demand, without the Procuring agency having to substantiate its demand, provided that in its demand the Procuring agency will note that the amount claimed by it is due to it, owing to the occurrence of one or both of the two conditions, specifying the occurred condition or conditions.

This guarantee will remain in force up to and including twenty eight (28) days after the period of bid validity, and any demand in respect thereof should reach the Bank not later than the above date.

_____

[signature of the bank]

3. Contract Form

THIS AGREEMENT made the _____ day of _____20_____ between *[name of Procuring Agency]* of *[country of Procuring agency]* (hereinafter called "the Procuring agency") of the one part and *[name of Supplier]* of *[city and country of Supplier]* (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz., *[brief description of goods and services]* and has accepted a bid by the Supplier for the supply of those goods and services in the sum of *[contract price in words and figures]* (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.

2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
(a) the Bid Form and the Price Schedule submitted by the Bidder;
(b) the Schedule of Requirements;
(c) the Technical Specifications;
(d) the General Conditions of Contract;
(e) the Special Conditions of Contract; and
(f) the Procuring agency's Notification of Award.

3. In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract

4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

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

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

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

4. Performance Security Form

To: *[name of Procuring agency]*

WHEREAS *[name of Supplier]* (hereinafter called "the Supplier") has undertaken, in pursuance of Contract No. *[reference number of the contract]* dated _____20____ to supply *[description of goods and services]* (hereinafter called "the Contract").

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

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

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

This guarantee is valid until the _____day of _____20_____.

Signature and seal of the Guarantors

_____

[name of bank or financial institution]

_____

[address]

_____

[date]



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5. Bank Guarantee for Advance Payment

To: *[name of Procuring agency]*

[name of Contract]

Gentlemen and/or Ladies:

In accordance with the payment provision included in the Special Conditions of Contract, which amends Clause 16 of the General Conditions of Contract to provide for advance payment, *[name and address of Supplier]* (hereinafter called "the Supplier") shall deposit with the Procuring agency a bank guarantee to guarantee its proper and faithful performance under the said Clause of the Contract in an amount of *[amount of guarantee in figures and words]* .

We, the *[bank or financial institution]*, as instructed by the Supplier, agree unconditionally and irrevocably to guarantee as primary obligator and not as surety merely, the payment to the Procuring agency on its first demand without whatsoever right of objection on our part and without its first claim to the Supplier, in the amount not exceeding *[amount of guarantee in figures and words]* .

We further agree that no change or addition to or other modification of the terms of the Contract to be performed thereunder or of any of the Contract documents which may be made between the Procuring agency and the Supplier, shall in any way release us from any liability under this guarantee, and we hereby waive notice of any such change, addition, or modification.

This guarantee shall remain valid and in full effect from the date of the advance payment received by the Supplier under the Contract until *[date]*.

Yours truly,

Signature and seal of the Guarantors

_____

[name of bank or financial institution]

_____

[address]

_____

[date]

INTEGRITY PACT

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.

PAYABLE BY THE SUPPLIERS/CONTRACTORS/CONSULTANTS.

Contaract Number:_____ Dated:_____

Contract Value:_____

Contract Title:_____

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

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

[Name of Supplier/Contractor/Consultant] certifies that it has made and will make full

disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

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

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

Procuring Agency Contractor



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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Daily Times

Karachi Edition

THURSDAY, November 5, 2026 Jamadiul-Awwal 24, 1448

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Phone No. 0243-640160
Fax No. 0243-720066
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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DAILY DUNYA KARACHI www.dunya.com.pk

Thursday November 5, 2026

میاں عامر محمود

روزنامہ دنیا کراچی

جلد نمبر 15 | تعمیرات 24 جمادی الاول 1448ھ 5 نومبر 2026ء | شمارہ 348

رجسٹرڈ نمبر 357 | فون نمبر: 021-111-177-777، فیکس نمبر: 021-35114030 | صفحات 10 قیمت 40 روپے

ازدفتر ڈائریکٹر

پیر عبدالقادر شاہ جیلانی انسٹی ٹیوٹ آف میڈیکل سائنسز، گمبٹ

فون نمبر: 0243-640160، فیکس: 0243-720066، ای میل: gambatpws@yahoo.com

نوٹس طلبی ٹینڈر (NIT)

پیر عبدالقادر شاہ جیلانی انسٹی ٹیوٹ آف میڈیکل سائنسز، گمبٹ کو ای۔پاک الیکٹرانک پبلک پروکیورمنٹ 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 ریٹرن، سندھ ریونیو بورڈ، سیلز ٹیکس اور پاکستان انجینئرنگ کونسل (PEC) کے ساتھ متعلقہ کیٹگری اور شعبہ انتہائی خصوصی کوڈز کے تحت رجسٹرڈ ہوں۔

نمبر شمار	ٹینڈر کا عنوان	پے سیکیورٹی
1۔	متعلقہ انڈور بیسپوینٹ کی توسیع اور مرمت	1%
2۔	فرنیچر اور گیزر کی چوری اور فراہمی	1%
3۔	سٹی بجلی، ہموار کرنے، سیم پریمر 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 زانسپلانٹ/سرجیکل وارڈ (G+2) کی اپ گریڈیشن	1%
8۔	مشرقی اشیا ماورہ مگرا سٹورز 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 اور ڈرائنگ ویب سائٹ سے دیکھی اور ڈاؤن لوڈ کی جاسکتی ہیں: https://portalsindh.eprocure.gov.pk/#/

بولی کی دستاویزات میں دی گئی ہدایات کے مطابق چار کردہ بولیاں EPADS پر جمع کرانا ضروری ہیں۔ بولیوں کے ساتھ اوپر درج شرح کے مطابق بڈ سیکورٹی کی رقم بھی پیک ڈرافٹ/پے آرڈر/کال ڈپازٹ/بینک گارنٹی 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 قبل موصول ہونے والی بولیاں اسی روز، یعنی 02-12-2026 کو دوپہر 12:30 بجے، ڈائریکٹر، پیر عبدالقادر شاہ جیلانی انسٹی ٹیوٹ آف میڈیکل سائنسز، گمبٹ کے دفتر پبلک 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 جاسکتا 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۔
- پروکیورمنٹ اتھارٹی SPP Rules 2010 (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 تمام بولی دہندگان کاروباری دنوں 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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آفیس آف دي ڈائریکٹر، پیر عبدالقادر شاہ جیلاني انسٹیٹیوٹ آف میڈیکل سائنسز گمبٹ

فون نمبر: 0243-640160، فیکس نمبر: 0243-720066، اي میل: gambatpws@yahoo.com

ٹینڈر نوٹیس

پیر عبدالقادر شاہ جیلاني انسٹیٹیوٹ آف میڈیکل سائنسز گمبٹ، اي پاک ایکویزیشن اینڈ ڈسپوزل سسٹم (EPADS) ذریعي مشہور کمپنین/ڈیلرز/فرمن کان اي پیڈس گھرائي ٹي. جن وٹ فیڈرل بورڈ آف ریونیو (FBR) انکم ٹیکس ڈپارٹمینٹ سندروینیو بورڈ سیلز ٹیکس ۽ پاکستان انجنیئرنگ کائونسل (PEC) پر مناسب کیٹیگري ۽ مخصوص کوڈز پر رجسٹریشن هجي هئڻ ڈنل کن لاء.

نمبر شمار	ٹینڈر ٹائیٹل	پاک سپکیورٹي (روپا)
1	ایکسٹینشن اینڈ ایکسپینشن آف میبل انویسر یونٹ	1%
2	پریپیئرنگ سپلاننگ آف فرنیچر اینڈ فکسچر	1%
3	آرٹ فلنگ، فریسنگ، لیولنگ اینڈ پلانٹیشن	1%
4	مینٹیننس اینڈ ریئر ورک آف ڈفرینٹ یونٹس لیٹ PAQSJIMS	1%
5	ریپیئر اینڈ رینوویشن آف سٹي هاسپٹل	1%
6	کنسٹرکشن آف RAMP	1%
7	پگریڈیشن آف لیبر ٹرانسپلانٹ/سرجیکل وارڈ (G+2)	1%
8	پروکیورمینٹ آف سلیبنس انٹیر اینڈ ادر اسٹور سپلائیز	1%

ٹینڈر تفصیل:

دلچسپي رکندڑ واڪ ڈینڈڑ، واڪ دستاویز 3000 روپین جي ناقابل واپسي ٹینڈر فيي پي آر ڈي/کال ڈپازٹ جي صورت ۾ بحق "ڈائریکٹر پیر عبدالقادر شاہ جیلاني انسٹیٹیوٹ آف میڈیکل سائنسز گمبٹ" ڪرڻ ٽي هڪ درخواست جمع ڪرائڻ ذریعي آفیس وقت دوران (صبح 9:00 وڳي کان ٽپهري 3:00 وڳي تائین) آپریٹر عامر موڪل ڪانسواه EPADS پورٹل ٽي هن اشتهار جي اشاعت جي تاریخ کان حاصل ڪري سگهجن ٿا. سمورن واڪن جا تفصیلي شرط ۽ ضابطا پڻ https://portalsindh.eprocure.gov.pk/#/ تان ڈسي/ڊائون لوڊ ڪري سگهجن ٿا.

واڪ دستاویزن ۾ ڏنل هدایت جي مطابق تیار ڪیل واڪ EPADS ٽي لازمي جمع ڪرايا ويندا ۽ واڪ پیر عبدالقادر شاہ جیلاني انسٹیٹیوٹ آف میڈیکل سائنسز گمبٹ جي نالي پر بینڪ ڊرافٽ/ پي آرڈز/ڪال ڈپازٹ/بینڪ گارنٹي جي صورت ۾ چالو قیمت جي ڪل واڪ جي هیٹ چالو قیمت جي سیڪیورٽي سان لازمي شامل هجي. جیڪا اي واڪن جي جمع ڪرائڻ لاء آخري تاریخ کان اڳ لازمي پهچايا وڃن جيڪي سانگي ڈینهن 02-12-2026 ٽي منجهند 12:30 وڳي پیر عبدالقادر شاہ جیلاني انسٹیٹیوٹ آف میڈیکل سائنسز گمبٹ جي گرين هال ۾ کولیا ويندا.

پیر صداقت در شاہ جیلاني انسٹیٹیوٹ آف میڈیکل سائنسز گمبٹ پروکیورنگ ایجنسي SPPRA رولز 2010 (ترمیم ٿیل 2019) جي لاڳو ٿیل فقرن تحت ڪنهن ۽/سمورن واڪن کي قبول/رد/ملتوي ڪرڻ جو حق محفوظ رکي ٿو.

اهم:

- اي-واڪ لاء ڪنهن ۽ قسم جي سوال لاء ڈائریکٹر پیر عبدالقادر شاہ جیلاني انسٹیٹیوٹ آف میڈیکل سائنسز گمبٹ جي آفیس پر رابطو ڪري سگهجي ٿو. رابطو نمبر. 720950-0243 اي میل ایڈریس: gambatpws@yahoo.com
- جیڪڏهن حڪومت عامر موڪل جو اعلان ڪري ٿي ته ٹینڈر وروندڙ ڪم ڪار واري ڏینهن تي اماڻیا ۽ کولیا ويندا.
- سیپي این آئیٹمز پر سرڪاري ٽیڪس بشمول پیشه وارانه ٽیڪس، جي ایس ٽي، ایس آر بي ۽ پیا شامل آهن جتي ۽ جیڪڏهن لاڳو هجي.
- ڪنهن ۽ ڏکائي جي صورت ۾ امڪاني واڪ ڈینڈڑ ڪم جي ڏینهن/ڪلاڪن دوران E-PADS هیلپ لائن 051-111-137-237 تي رابطو ڪري سگهن ٿا.

ڈائریکٹر

پیر عبدالقادر شاہ جیلاني

انسٹیٹیوٹ آف میڈیکل سائنسز گمبٹ

INF/KRY No. 5010/2026

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