

TENDER DOCUMENT



Hiring of Courier Service for University of Sindh for the Year 2024 (Extendable to Three Years)

Name of Company / Contractor: _____

Address: _____

Contact No.: (Tel) _____ (Mob) _____

Email: _____

Bank Challan / Demand Draft of Rs. 5,000 (No. _____ Dated: _____)

Tender submission Time	:	13 March 2024 till 11:00 am
Tender opening date	:	13 March 2024
Tender opening time	:	11:30 am
Tendering Process	:	SINGLE STAGE – TWO ENVELOPE

Purchase & Stores Office, Allama I.I. Kazi Campus, University of Sindh, Jamshoro.

Phone No. 022- 9213224 | Email: psso@usindh.edu.pk

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NOTICE INVITING TENDER (NIT)

University of Sindh Jamshoro invites sealed bids from well-reputed firms registered with FBR & SRB for **Hiring the Courier Service for University of Sindh for the Year 2024 (Extendable to Three Year)** for University of Sindh, Jamshoro through SPPRA Rule No.15 (B) Open Competitive Bidding (National) through single stage two envelope method procedure.

S.#	Tender Name	Issue from	To	Submission	Opening	Method	Bid Security	Performance Security	Turn Over (at least)
1	Hiring of Courier Service for University of Sindh for 2024 (Extendable to Three Years).	26-02-2024 8:30 am to 3:00 pm	13-03-2024 Up to 10:00 am	13-03-2024 11:00 am	13-03-2024 11:30 am	Single Stage Two Envelop	5% (Rs.150,000)	10%	6 million

Eligibility Criteria

- (1) The bidder must have at least 03 years' experience in the relevant field
- (2) The bidder must provide Last 3 years' turn over (6 million per year).
- (3) The bidder must provide "Income Tax (FBR) and Sales tax (GST) and SRB registration certificates at the time of submission of bid.

Bidding Document Fee of Rs. 5,000/- (non-refundable) & Bid Security @ 5% of bid cost in shape of Pay order must be attached in favor of University of Sindh.

Bidding document can be obtained and shall be submitted in the office of the undersigned as per above schedule. Bidding documents containing detailed terms and conditions available at Websites www.usindh.edu.pk and www.ppms.pprasindh.gov.pk. The opening of the bids will take place at the office of the undersigned.

The bidder should not be Blacklisted in any procuring agency (Must Provide affidavit).

The Bid Security, not exceeding 5% of estimated price, in the form of "CDR i.e. Bank Draft, Pay Order etc." in favor of Director Finance, University of Sindh, Jamshoro is required to be submitted with the Financial Bid, without which the offer shall be rejected being non-responsive. The detail of amount of Bid Security is given in the Tender Document.

Bids without supporting documents, undertaking, valid documentary evidence, and bids not conforming to terms and conditions given in the Tender Document will be liable for rejection.

No supporting document will be accepted, at all, after opening of the Technical Bids.

The Procuring Agency reserves the right to reject the bids subject to provision of SPPR Rules 2010 (Amended 2023) and may cancel the bidding process at any time prior to the acceptance of a bid or proposal (SSPR No.25).

**Purchase Store Officer
University of Sindh
Jamshoro**

1. INVITATION TO THE BID

1.1. Bids/Tenders are invited, for **Hiring of Courier Services**, from SRB, Sales Tax and Income Tax Registered Courier Companies.

2. SCOPE OF THE TENDER

2.1. Courier Services will be required to collect the letters & Packets from the following locations to delivery throughout Pakistan but mainly in the Sindh province:

- Examination Centers (during the exams) throughout Sindh (List attached)

2.2. The Courier Company will deliver the letters/packets within 24 hours at max.

2.3. The Courier Company will collect the letters/packets at 03:00 PM for the delivery.

2.4. The Courier Company will be informed the dates, in advance, for delivery and collection of Examination Material to Examination Centers (throughout Sindh) and back to Examination Department (Jamshoro).

2.5. In case the addressee fails to receive the packet(s) in the first attempt, the Courier Company will be required to make another attempt to deliver the packet(s) after a predetermined (to be decided later) period of time. In case of failure to deliver the packet(s) even after second attempt, the courier company will deliver the packet(s) back to the relevant Facilitation Center.

2.6. The Courier Company must ensure that Bill Number / Tracking Number are issued against each packet(s).

3. The Courier Company must maintain track record of each shipment for last one year and will produce it upon request by The Purchaser. The Courier Company is required to update delivery status of each packet in its Courier Information System. The Courier Company will provide online access of its Courier Information System to The Purchaser.

4. INSTRUCTIONS TO THE BIDDERS

4.1. Procurement will be made under Sindh Procurement Rules (SPPRA) 2010 (Amended 2023).

4.2. It will be clearly understood that the Terms and Conditions mentioned in this document are intended to be strictly enforced.

4.3. Bidders must ensure that they submit all the required documents indicated in the Tender / Bid Documents at the time of opening of Technical Bids and no request for submission of missing documents will be entertained after opening of the Technical Bids.

4.4. Bids without supporting documents, undertaking, valid documentary evidence, and bids not conforming to terms and conditions given in the Tender Document

will be liable for rejection. Bids received after due time and date and bids without Bid Security in shape of CDR or CDR less than required amount or Bid Security in shape of Cheque or Cross Cheque shall be rejected.

4.5. The bidder must quote rates of all items in a lot/package, partial bidding in a lot is not allowed.

4.6. Mode of Advertisement:

As per Rule 17 (1A) & (2) the advertisement is being placed on www.usindh.edu.pk , on three newspapers and on the website of SPPRA Sindh (<https://ppms.pprasindh.gov.pk/>)

4.7. Type of Open Competitive Bidding

As per Rule No. 46(2)a, Single stage two envelope procedure shall be followed with details given below:

3.7.1. The bid shall comprise of a single package containing two separate envelopes. Each envelope shall contain separately the financial proposal and the technical proposal;

3.7.2. The envelopes shall be marked as “FINANCIAL PROPOSAL” and “TECHNICAL PROPOSAL” in bold and legible letters to avoid confusion;

3.7.3. Initially, only the envelope marked “TECHNICAL PROPOSAL” shall be opened; The envelope marked as “FINANCIAL PROPOSAL” shall be retained in the custody of procuring agency without being opened;

3.7.4. The Purchaser shall evaluate the technical proposal under **SPPRA Rule # 32** and in a manner prescribed in this document, without reference to the price and reject any proposal which does not conform to the specified requirements as listed in said Sections. During the technical evaluation no amendments in the technical proposal shall be permitted;

3.7.5. The financial proposals of technically qualified bidders shall be opened publicly at a time, and venue announced and communicated to the bidders in advance;

3.7.6. After the evaluation and approval of the technical proposal the procuring agency, shall at a time within the bid validity period, publicly open the financial proposals of the technically accepted and qualified bids only. The financial proposal of bids found technically non-responsive shall be returned un-opened to the respective bidders .

4.8. BID DATA SHEET (Information for the Bidders)

1	Procuring Agency	University of Sindh Jamshoro
2	Tender Number	
3	Name of Tender	Hiring of Courier Service for University of Sindh for 2024 (Extendable to Three Years).
4	Tender Document available place	Purchase & Stores Section, University of Sindh, Jamshoro.
5	Cost of Tender Document	Rs.5,000/- payable through Challan Form <i>or</i> Pay Order in favor of the Director Finance, University of Sindh, Jamshoro
6	Bid Security	Amount mentioned in Clause No. 10 of the Tender Document in shape of CDR i.e, Pay Order etc, in favor of "Treasurer University of Sindh, Jamshoro"
7	Performance Guarantee	10% of Contract Value after issuance of Letter of Acceptance
8	Tender Addressed to	The Purchase Store Officer, University of Sindh, Jamshoro.
9	Contact Number	Ph. 022-9213-224
10	Due Date, Time and place of submission of Tender Document	13-03-2024 till 11:00 am Purchase Store Office, Allama I.I.Kazi Campus, University of Sindh, Jamshoro.
11	Date, Time and Place of Technical Bid Opening	13-03-2024 at 11:30 am Purchase Store Office, Allama I.I.Kazi Campus, University of Sindh, Jamshoro.
12	Date, Time and Place of the Financial Proposals	Shall be intimated subsequently to Technically Qualified firms

TERMS AND CONDITIONS OF THE TENDER

5. Definitions

- 5.1.** "Purchaser" means University of Sindh, Jamshoro
 - 5.2.** "UOS" means University of Sindh, Jamshoro
 - 5.3.** "Bidder/ Tenderer" means the Firm/ Company/ Supplier/ Distributer that may provide or provides the Goods and related services to any of the public sector organization under the contract and have registered for the relevant business thereof.
 - 5.4.** "Contract" means the agreement entered into between the Purchaser and the Contractor, in form of Supply Order or as recorded in the Contract Form signed by the parties, including all Schedules and Attachments thereto and all documents incorporated by reference therein.
 - 5.5.** "Contractor/The Successful Bidder" means the person whose Tender has been accepted and awarded letter of Acceptance followed by the Supply Order or Contract by the Purchaser.
 - 5.6.** "Contract Value" means that portion of the Contract Price adjusted to give effect to such additions or deductions as are provided for in the Contract which is properly apportion-able to the Goods or Services in question.
 - 5.7.** "Goods" means equipment, machinery, and/or other materials which the Contractor is required to supply to the Purchaser under the Contract.
 - 5.8.** " Services" means installation, configuration, deployment, commissioning, testing, training, support, after sale service, etc. of Goods and other such obligations which the Contractor is required to provide to the Purchaser under the Contract.
 - 5.9.** "SPPRA" means Sindh Procurement Regulatory Authority.
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6. TENDER ELIGIBILITY

Eligible Bidder/Tenderer is one who:

- 6.1. has valid registration certificates for SRB, Income Tax and Sales Tax;
- 6.2. is an active Income Tax Payer;
- 6.3. has got the experience and capacity to provide the Courier Services;
- 6.4. conforms to the clause of "Responsiveness of Bid" given in this tender document;
- 6.5. has not been blacklisted.

7. EXAMINATION OF THE TENDER DOCUMENT

The bidder/Tenderer is expected to examine the Tender Document, including all terms and conditions.

8. AMENDMENT OF THE TENDER DOCUMENT

- 8.1. The Procurement Committee of University of Sindh Jamshoro, at any time prior to the deadline for submission of the Tender, at its own initiative or in response to a clarification requested by the Bidder(s), amend the Tender Document, on any account, for any reason. All amendment(s) shall be part of the Tender Document and binding on the Bidder(s).
- 8.2. The Purchaser shall notify the amendment(s) in writing to the prospective Tenderers/Bidders.
- 8.3. The Purchaser may, at its exclusive discretion, amend the Tender Document to extend the deadline for the submission of the Tender, in which case all rights and obligations of the Purchaser and the Tenderers previously subject to the deadline shall thereafter be subject to the deadline as extended.

9. BID CURRENCY

Bidder should quote price in Pak Rupees only and payments shall also be made in Pakistan Rupees only.

10. VALIDITY PERIOD OF THE BID

- 10.1 Validity period of the bids shall be 90 days.
- 10.2 In exceptional circumstances, the Procurement Committee of University of Sindh may ask the Bidders for an extension of the period of validity. The request and the responses shall be made in writing. A bidder accepting the request will not be required nor permitted to modify its tender.

11. **BID SECURITY**

11.1. Bidder will submit Bid Security drawn in the name of Director Finance, University of Sindh against each lot with details given below:

(The required amount of Bid Security, for each lot, does not exceed 5% of estimated cost of the lot)

S#	Item Name	Amount of Bid Security (Rs)
1	Hiring of Courier Services for University of Sindh for 2024 (Extendable to Three Years)	05 % (Rs.150,000/-)

11.2. The Bid Security will be in form of CDR / Pay Order / Demand Draft in favor of the Director Finance University of Sindh, Jamshoro

11.3. Cheque or Cross Cheque shall not be accepted at all.

11.4. The amount submitted as Bid Security shall be refunded to the unsuccessful bidders after the decision for the award of the said tender.

11.5. The Bid Security of Successful Bidder(s) may be converted as part of the Performance Guarantee for successful execution of the work.

11.6. Subject to the award of contract, the Bid Security shall be returned to successful bidder against submission of Performance Guarantee

11.7. If the Bid Security is found less than the required amount then the bid will be rejected irrespective of the rates and the stage of the bid process.

11.8. The Bid Security may be forfeited if a Bidder:

- a) Refuses to accept Letter of Acceptance of the Bid; or
- b) Fails to furnish Performance Security.

11.9. The Tender shall be filed in / accompanied by the prescribed Forms, Annexes, Schedules, Drawings, Documents, Brochures, Literature, etc. which shall be completely filled in, stamped and signed by the Tenderer or his Authorized Representative. In case of copies, photocopies may be attested.

11.10. The Bids/Tenders should be submitted in two parts (1) **Technical Proposal** and (2) **Financial Proposal**. The Technical Proposal and Financial Proposal shall be submitted in separate covers.

12. **TECHNICAL PROPOSAL**

The Technical Proposal will enable the Procurement Committee to evaluate whether the bidder is technically competent and capable of executing the order and the specifications offered by the bidder meet the ones given in the Tender/Bid Documents. Only those bids which qualify in the technical stage will be eligible for the Financial Proposal opening. The Financial Proposals of bidders who failed in the Technical stage will not be opened.

12.1. The Technical Proposal form as given in the Bid/Tender Document shall be filled, signed and stamped in all pages. The Procurement Committee will not be

BIDDER'S SIGNATURE AND STAMP

responsible for the errors committed in the bids by the bidders.

- 12.2. The Technical Proposal should not strictly contain any Price/Cost indications as such otherwise the bids will be summarily rejected.
- 12.3. The Bidder should quote only one brand/model/make of each item.

12.4. Detail and Order of Documents to be furnished with the Technical proposal (Envelope A):

The documents attached with the Technical Bid must be signed and stamped by the Authorized Representative of the Bidder. The documents attached must be numbered and attached in the following order:

- a) Covering letter **(Annexure-A)** duly signed and stamped by authorized representative.
- b) Copy of Income Tax Registration Certificate
- c) Copy of Sales Tax Registration Certificate.
- d) Copy of SRB Registration Certificate
- e) List of Staff
- f) Detail of vehicles
- g) Detail of Service Centers/Franchisers
- h) At least four relevant Supply Orders/Contracts received for Hiring of Courier Services
- i) Affidavit/Undertaking Covering Letter on e-stamp **(Annexure-D)**.

FINANCIAL PROPOSAL

- 12.5. The Financial Proposal of the bidder shall include the price break up of taxes/duties. All taxes/duties as applicable shall be responsibility of the bidders.
- 12.6. The cost quoted by the bidder shall be kept firm and unchanged for a period specified in the Bid/Tender Documents from the date of opening of the bids. The bidder shall keep the price firm/unchanged during the period of Contract including during the period of extension of time if any.
- 12.7. The quoted price will be inclusive of all taxes, duties, levies, insurance, freight (transportation charges), etc.
- 12.8. The Bid is liable for rejection if Financial Proposal contains conditional offer.
- 12.9. The Bidder must quote rates of all the items in a lot/package and quoting the partial items in a lot/package is not allowed. If the bidder does not quote for all items in a lot, its bid for that lot will not be accepted.

12.10. Details to be furnished with financial proposal (Envelope B)

- a) Financial Proposal Covering Letter **(Annexure E)**.

- b) Financial Proposal Form duly filled, signed and stamped by the Bidder
(Annexure F).
- c) Bid Security of amount (total amount of the relevant lot) mentioned in Clause No. 9 of the Tender Document.

13. Sealing the Bid

- a) The Technical Proposal shall be placed in a separate cover **(Envelope-A)** and sealed appropriately. The Technical Proposal cover shall be marked as **“Technical Proposal for HIRING OF COURIER SERVICES”** – Bid Ref.: due on The “ FROM ”address and “TO” address shall be written without fail.
- b) The Financial Proposal **(Envelope-B)** shall contain rates of item quoted by the bidder. The Financial Proposal cover shall be marked as **“Financial Proposal for HIRING OF COURIER SERVICES”** – Bid Ref.: due on: The “FROM” address and “TO” address shall be written without fail.
- c) **Out Cover:** The Technical Proposal cover (Envelope-A) and Financial Proposal cover (Envelope B) shall then be put in a single outer envelope and sealed. The outer cover shall be marked as **“Bid for HIRING OF COURIER SERVICES”** –Bid Ref.: due on shall be written the “FROM” address and “TO” address without fail.

13.2. Mode of Submission of Bids

The Bid should be addressed to “Purchase Store Officer, University of Sindh, Jamshoro” and dropped in the Tender Box placed at Purchase Store Office, University of Sindh, Jamshoro.

The Bids received after Due Date and Time or Unsealed or incomplete or submitted by Fax or Email will be summarily rejected.

14. MODIFICATION/WITHDRAWAL OF THE TENDER

- 14.1.** The Bidder may, by written notice served on the Purchaser, modify or withdraw the Tender after submission of the Tender, prior to the deadline for submission of the Tender.
- 14.2.** The Tender, withdrawn after the deadline for submission of the Tender and prior to the expiration of the period of the Tender validity, shall result in forfeiture of the Tender Security.

15. BID OPENING

15.1. Technical Proposal Opening

The bid's outer cover and Technical Proposal cover will be opened by the Purchase Committee of University of Sindh on the date and time as specified in the Tender Notice /Bid Data Sheet. The bids will be opened in the presence of the bidders who choose to be present. A maximum of two representatives for each bidder would be allowed to attend the Bid Opening.

15.2. Suppression of facts and misleading information

a) During the bid evaluation, if any suppression or misrepresentation of information is brought to the notice of the Procurement Committee, the Committee shall have the right to reject the Bid and if it happens so after selection of the Bidder, the Procurement Committee may terminate the Contract or award of the Contract or further processing of the Bid as the case may be and that will be without any compensation to the Bidder and the Bid Security/Performance Guarantee, as the case may be, shall be forfeited.

b) It is the Bidder's responsibility to prove the Bidder's requisite qualification, experience and capacity to undertake the project to the entire satisfaction of the Procurement Committee failing which the Bid may be rejected.

16. PRELIMINARY EXAMINATION

16.1. The Procuring Agency shall examine the bids to determine whether they are complete, whether the required documents have been furnished and properly signed, and whether the bids are generally in order.

16.2. In the financial bids (at the time of opening the financial proposal) the arithmetical errors shall 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 Bidders/Suppliers do not accept the correction of the errors, its bid shall be rejected. If there is a discrepancy between words and figures, the amount in words shall prevail.

17. DETERMINATION OF RESPONSIVENESS OF THE BID

17.1. The Purchaser shall determine the substantial responsiveness of the Tender to the Tender Document, prior to the Tender evaluation, on the basis of the contents of the Tender itself without recourse to extrinsic evidence. A substantially responsive Bid is one which:

a) meets a eligibility criteria for the Bidder / the Goods / the Services;

- b) meets all the mandatory requirements of the evaluation criteria.;
- c) meets the Technical Specifications for the Goods / the Services;
- d) meets the delivery period / point for the Goods / the Services;
- e) is accompanied by the required Bid Security;
- f) is otherwise complete and generally in order;
- g) Conforms to all terms and conditions of the Tender Document, without material deviation or reservation
- h) which offers one Brand/Model/Make for each item (which does not contain any option)

17.2. A material deviation or reservation is one which affects the scope, quality or performance of the Goods or limits the Purchaser's rights or the Bidder's obligations under the Contract.

17.3. The Tender determined as not substantially responsive shall not subsequently be made responsive by the Tenderer by correction or withdrawal of the material deviation or reservation. However, the Purchaser may waive off any minor non-conformity or inconsistency or informality or irregularity in the Tender.

18. TECHNICAL EVALUATION CRITERIA

The Bidders who have duly complied with the Eligibility/Qualification and Evaluation will be eligible for further processing.

The Bids which do not conform to the Technical Specifications or Bid conditions or the Bids from the Bidders without adequate capabilities for supply and maintenance / warranty services will be rejected. The Eligible/Technically Qualified Bidders will be considered for further evaluation.

Under SPPRA Rules # 47(2), Technical Bids will be evaluated on the basis of following criteria and Financial Bids of only those bidders will be opened who have fulfilled the criteria:

Mandatory Requirements	Documents Required
Sales Tax Registration	Certificate of Registration
Income Tax Registration	Certificate of Registration
SRB Registration	Certificate of Registration
Company Firm is not black Listed	Affidavit /Bidder’s Undertaking on stamp paper

Total Marks= 500

Marks needed for Qualification=70%

S#	Description	Max Points	Range	Points
1.	Company's capacity to deliver the shipment on daily basis (Documentary evidence required) (Max Points 100)	100	Less than 20000	0
			20,000 to 40,000	50
			More than 40,000	100
2.	No. of vehicles (Max Points 100)	100	Less than 3,000	0
			3,000 to 5,000	50
			More than 5,000	100
3.	Customer Service Centers / Franchises Express 1800	100	Less than 500	0
			More than 500 to 1500	40
			More than 1500 to 2000	60
			More than 2000	100
4.	No. of Employees / Staff	100	Less than 2000	0
			More than 2000 to 4000	40
			More than 4000 to 8000	60
			More than 8000	100
5.	No of Similar nature Projects with Government Sector / Multinational Organizations (Documentary evidences are required) Four projects	100	25 Points for each Project	

The bidder must provide Verifiable documentary proof against all the mandatory requirement and Evaluation Criteria along with the Technical Proposal and no document will be received or considered after opening of the Technical Proposal.

19. FINANCIAL PROPOSAL EVALUATION

- 19.1.** Technically qualified/successful bidder(s)/Tenderer(s) shall be called for opening of the Financial Proposal(s). The Financial Proposals will be opened in the presence of the Bidders at the time and venue indicated by the Purchaser accordingly. The technically Eligible/Successful Bidder(s)/Tenderer(s) or their authorized representatives against each Lot shall be allowed to take part in the Financial Proposal(s) opening against their relevant Lot(s).
- 19.2.** Financial Proposal evaluation will be conducted under the Sindh Procurement Rules, 2010. The Price evaluation will include all duties, taxes and expenses etc. In case of any exemption of duties and taxes made by the Government in favor of the Purchaser, the contractor shall be bound to adjust the same in the Financial Proposal.

20. REJECTION AND ACCEPTANCE OF THE TENDER/BID

- 20.1.** The Purchaser shall have the right, at his exclusive discretion, to increase / decrease the quantity of any or all item(s), under SPPRA Rules 2010 without any change in unit prices or other terms and conditions, The Procurement Committee may rejected all tender(s), cancel / annul the Tendering process at any time prior to award of Contract, without assigning any reason or any obligation to inform the Tenderer of the grounds for the Purchaser's action, and without thereby incurring any liability to the Tenderer and the decision of the Purchaser shall be final.
- 20.2. The Tender / bid shall be rejected if:**
- a) It is substantially non-responsive; or
 - b) The bidder does not meet any of the mandatory criteria mentioned in Clause No. 15; or
 - c) It does not contain the documentary proof against any of the mandatory criteria mentioned in Clause No. 15; or
 - d) The bid is incomplete, partial, conditional, alternative, late; or
 - e) the bidder does not attach Bid Security in Shape of CDR/Pay Order/DD; or
 - f) the bid security is not attached or it is less than the required amount; or
 - g) the Bidder submits more than one Bids against one Tender; or
 - h) the Bidder tries to influence the Tender evaluation / Contract award; or
 - i) the Bidder engages in corrupt or fraudulent practices in competing for the Contract award; or
 - j) there is any discrepancy between bidding documents and bidder's proposal
- i.e. any non-conformity or inconsistency or informality or irregularity in

the submitted bid; or

k)The Bidder submits any financial conditions as part of its bid which are not in conformity with tender document.

21. CONTACTING THE PROCURING AGENCY

21.1. No Bidder shall contact the Procurement Committee of University of Sindh on any matter relating to its bid, from the time of the bid opening to the time the Contract is awarded.

21.2. Any effort by a Bidder to influence the Procuring Agency in its decisions on bid evaluation, bid comparison, or Contract Award will disqualify the bidder and rejection of the bid. Canvassing by any Bidder at any stage of the Tender evaluation is strictly prohibited.

22. ANNOUNCEMENT OF EVALUATION REPORT

The Procuring Agency shall announce the results of bid evaluation in the form of a report giving justification for acceptance or rejection of bids at least ten days prior to the award of Contract. The report shall be made available on SPPRA website and all the bidders shall be informed of this.

23. AWARD OF CONTRACT

23.1. The Tender will be awarded to the Lowest Evaluated Bidder who has been declared Technically Qualified.

24. LETTER OF ACCEPTANCE (LOA)

After acceptance of the Bids by the Procurement Committee, Letter of Acceptance (LOA) will be issued only to the Successful Bidder(s).

25. PAYMENT OF PERFORMANCE GUARANTEE (PG)

25.1. The Successful Bidder(s) will be required to remit the Performance Guarantee equivalent to **10% of the value of the contract price**. The PG should be paid by way of Cash Deposit Receipt (CDR) or Bank Guarantee drawn in favor of "Director Finance, University of Sindh, Jamshoro" as unconditional Guarantee.

25.2. The PG should be submitted within **10 days** of receipt Letter of Acceptance and before signing the contract, to the Procurement Committee.

25.3. The Performance Guarantee will be forfeited if the Successful Bidder withdraws the Bid during the period of Bid validity specified in the Bid Documents or if the Bidder(s) fails to sign the contract.

26. REFUND OF BID SECURITY (BS)

The Bid Security (BS) of the Successful Bidder may be adjusted towards Performance Guarantee payable by the firm. If the successful Bidder(s) submits Performance Guarantee for the stipulated value in full by way of Cash Deposit Receipt (CDR) and/or Bank

Guarantee, the BS will be refunded. The BS of the unsuccessful Bidder will be refunded on the written request of the Bidder. The Bid Security of the successful bidder shall be released upon his request provided the bidder submits the Performance Guarantee in the shape of CDR and/or Bank Guarantee.

27. ISSUANCE OF SUPPLY ORDER OR SIGNING THE CONTRACT

27.1. The Purchase Committee shall issue Supply Order or sign a Contract with the Successful bidder who has submitted the Performance Guarantee.

27.2. The Successful Bidder will provide the e-stamp duty of 0.35% of total order value for issuance of Supply Order or Signing the Contract.

28. REDRESSAL OF GRIEVANCES BY THE PROCURING AGENCY

26.1. Any bidder feeling aggrieved by any act of the procuring agency after the submission of his bid may lodge a written complaint concerning his grievances not later than 10 days after the announcement of the bid evaluation report.

26.2. The committee shall investigate and decide upon the complaint within fifteen days of the receipt of the complaint.

26.3. Mere fact of lodging of a complaint shall not warrant suspension of the procurement process.

26.4. Any bidder not satisfied with the decision of the committee of the procuring agency may lodge an appeal in the relevant court of jurisdiction.

GENERAL CONDITIONS OF CONTRACT / SUPPLY ORDER

29. LOCATOINS

29.1. Letters will be delivered all over Pakistan by mostly in Sindh.

30. RELEASE OF PERFORMANCE GUARANTEE (PG)

The Performance Guarantee will be refunded to the Successful Bidder(s) after start of execution of the agreement.

31. CONTRACT AMENDMENT

31.1. The Purchaser may, at any time, by written notice served on the Contractor, alter, amend, omit, increase, decrease or otherwise change the nature, quality, quantity and scope, of all / any of the Goods / the Services / the Works, in whole or in part.

31.2. No variation in or modification in the Contract shall be made, except by written amendment signed by both the Purchaser and the Contractor.

32. TERMINATION FOR DEFAULT

The Procurement Committee of University of Sindh may, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the tenderer, terminate this Contract in whole or in part if:

- 32.1.** the bidder fails to provide services within the period(s) specified in the Contract, or within any extension thereof granted by the Procuring entity.
- 32.2.** the successful bidder fails to deliver goods and services as per its technical specifications offered in the bid
- 32.3.** the successful bidder fails to perform any other obligation(s) under the Contract.
- 32.4.** the bidder, in the judgment of the Purchase Committee has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.

33. BLACKLISTING

If the Contractor fails / delays in performance of any of the obligations, under the Contract / Letter of Acceptance, violates any of the provisions of the Contract / Letter of Acceptance, commits breach of any of the terms and conditions of the Contract / Letter of Acceptance or found to have engaged in corrupt or fraudulent practices in competing for the award of contract

/ Letter of Acceptance or during the execution of the contract / Letter of Acceptance, the Purchaser may without prejudice to any other right of action / remedy it may have, blacklist the Contractor, either indefinitely or for a stated period, for future tenders in public sector, as per mechanism provided in Sindh Procurement Rules, 2010 (Amended 2023).

34. Force Majeure

Majeure means an act of nature or an event beyond the control of the Supplier and not involving the Supplier's fault or negligence directly or indirectly purporting to mis planning, mismanagement and/or lack of foresight to handle the situation. Such events may include but are not restricted to acts of the Procuring Agency in its sovereign capacity, wars or revolutions, fires, floods, earthquakes, strikes, epidemics, quarantine restrictions and freight embargoes. If a Force Majeure situation arises, the Supplier shall promptly notify the Procuring Agency in writing with sufficient and valid evidence of such condition and the cause thereof. The Committee constituted for Redressal of grievances, shall examine the pros and cons of the case and all reasonable alternative means for completion of purchase order under the Contract and shall submit its recommendations to the competent authority. However, 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 reasonable alternative means for performance not prevented by the Force Majeure event.

35. TERMINATION FOR INSOLVENCY

The Procuring Agency may at any time terminate the Contract by giving written notice of 30 days' time to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In this event, termination shall be without compensation to the Supplier, provided that such termination shall not prejudice or affect any right of action or remedy which has accrued or shall accrue thereafter to the Parties.

36. FORFEITURE OF PERFORMANCE SECURITY

36.1. If the Contractor fails / delays in performance of any of the obligations, under the Contract / violates any of the provisions of the Contract / commits breach of any of the terms and conditions of the Contract the Purchaser may, without prejudice to any other right of action / remedy it may have, forfeit Performance Security of the Contractor.

37. PAYMENT

37.1. Payment will be made by University of Sindh to the Successful Bidder on monthly basis after delivery of the services and on receipt of the following documents:

- i. Bill
- ii. General Sales Tax Invoice

35.2 The Contractor shall submit an Application for Payment, in the prescribed form, to the Client. The Application for Payment shall: be accompanied by such invoices, receipts or other documentary evidence as the Client may require; state the amount claimed; and set forth in detail, in the order of the Price Schedule, particulars of the Goods supplied, the Services provided and the Works done, up to the date of the Application for Payment and subsequent to the period covered by the last preceding Certificate of Payment, if any.

35.3 The Contractor shall not charge prices for the Services provided and for other obligations discharged, under the Contract, varying from the prices quoted by the Contractor in the Price Schedule.

Stamp Papers for the contract Signing

The Contractor shall provide 'e-stamp /Stamp Duty' worth of 0.35% of the total contract/Purchase Order Value for the signing of Contract.

38. Warranty

36.1. The Courier Company will warrant the safe delivery of items to the destination

Annexure- A

Technical Proposal Covering Letter

To

Purchase Store Officer,
University of Sindh,
Jamshoro.

Dear Sir,

We are hereby submitting our Proposal, which includes the Technical Proposal and the Financial Proposal sealed in two separate envelopes. We have attached the **Technical Bid Form, Check List, Detailed Specifications** and the required **supporting documents** along with our Technical Bid.

Yours sincerely,

Authorized

Signature (In full
and initials)

Name and Designation of Signatory Name of Firm Address

Annexure- B Check List

The bidder must attach this list along with the Bid

1.1. Packing of the Bid

S#	Description	YES/NO
1	Whether the Bid is submitted in Two Envelopes	
2	Technical Proposal	<i>Envelope A</i>
3	Financial Proposal	<i>Envelope B</i>
4	Whether both Technical and Financial Proposals are put into another Outer Envelope.	

1.2. SUBMISSION AND ARRANGEMENT OF SUPPORTING DOCUMENTS

The Bidder must provide all the Supporting Documents, number all the pages of supporting documents, provide the page information and arrange the documents in the following order:

Envelope A: Enclosures of Technical Proposal		Attached YES/NO	Page#
1	Check List		
2	Covering Letter		
3	Technical Bid Form duly signed and Stamped by the Bidder		
4	Specifications of quoted items on the Letter Head of the bidder		
5	Copy of Income Tax Registration Certificate		
6	Copy of Sales Tax Registration Certificate		
7	Copy of SRB Registration Certificate		
8	Affidavit/Undertaking on the e- Stamp		
9	Four Supply Orders for supply of relevant items received in the past		
10	List of Vehicles		
11	List of Staff		
12	List of Service Centers / Franchisers		
Note: All the above documents and any other supporting document must be numbered and page number must be mentioned in the column specified for the purpose.			
Total Number of pages attached with the Technical Bid		_____ Pages	
12	Tender Document duly signed and stamped each page by the bidder must be attached at the end of the Technical Bid but numbering is not required for this document.		

Envelope B : Enclosures of Financial Proposal		Attached YES/No	Page #
1	Financial Proposal Covering Letter		
2	Price Schedule Form duly filled, signed and stamped by the bidder		
3	Bid Security in shape of CDR		

Technical Bid Form

S#	Particulars		Bidder's Response			
A	Information about the Bidder					
	Name of the Company					
	Year of Incorporation/Registration					
	NTN Registration Number					
	GST Registration Number					
	Address					
	Office Telephone Number					
	Email Address of the Company					
	Name of Contact Person					
	Mobile No. of Contact Person					
	Email Address of Contact Person					
B- Past Performance (Detail of Top Five relevant Projects Completed from 2019 onwards)						
S#	Name of Project	PO/LOA/ Contract No & Date	Value of Project in PKR	Item Detail	Customer (Name of Institution)	Customer Contact Person Name and Phone No.
1						
2						
3						
4						
5						

Annexure- D AFFIDAVIT/BIDDER'S UNDERTAKING ON THE STAMP PAPER

Ref: **Tender No. UoS/Tender/2024/** published on SPPRA on

1. We have examined the Tender/Bid Document and we undertake to meet the requirements regarding supply of Items, warranty and services as required and are prescribed in the Tender Document.
2. It is certified that the information furnished here in and as per the document submitted is true and correct and nothing has been concealed or tampered with.
3. We have read the provisions of Tender/Bid Document and confirm that these are acceptable to us. We further declare that additional conditions, variations, deviations, if any, found in our response shall not be given effect to.
4. We agree to unconditionally accept all the terms and conditions set out in the Tender/Bid Document
5. We undertake, if our Bid is accepted, to supply the items within the delivery period mentioned in the Tender Document.
6. We understand that no document regarding evaluation criteria will be accepted after opening of the Technical Bids and we are bound to provide all the documentary proofs regarding evaluation criteria or any other supporting document at the time of opening of Technical Bids.
7. We agree that the Procurement Committee of University of Sindh is not bound to accept the lowest or any of the bids received. We also agree that the Procurement Committee reserves the right in absolute sense to reject all the products/ services specified in the Bid Response without assigning any reason whatsoever under SPPRA Rules 2010 (Amended 2023).
8. We also declare that our Company/Organization is not blacklisted by any of the Departments/ Institutions/Autonomous Bodies/Federal or Provincial Government in Pakistan.
9. We undertake to provide the service and replacement of parts to keep the items in working condition during the warranty period.

[Name and Signatures of authorized Person along with stamp]

BIDDER'S SIGNATURE AND STAMP

Annexure- E Financial Proposal Covering Letter
(to be attached with Financial Proposal)

To

The Purchase Store Officer,
University of Sindh,
Jamshoro.

Dear Sir,

With Reference to your Tender No. _____ for *(title of the Tender)*.

Please find attached our Financial Proposal for the sum of Rs. _____ *(insert amount in words and figures)*. This amount is inclusive of all taxes.

We have attached the Bid Security of amount Rs. _____ *(insert amount in words and figures)* having CNo. along with our Financial Bid.

Yours sincerely,

Authorized Signature

Annexure- F**Price Schedule***(Please attach this page along with Financial Bid or quote rates on the Letter Head of the Bidder)***i. National (Domestic) Rates for Overnight Service**

Service	Weight	Within City			Same Zone			Different Zone		
		1st Year	2nd Year	3rd Year	1st Year	2nd Year	3rd Year	1st Year	2nd Year	3rd Year
Overnight	0.0 kg to 0.5 Kg									
	0.5 kg to 1.0 Kg									
	Each addl. Kg									

ii. For Question Paper Delivery

Service	Weight	Within City			Same Zone			Different Zone		
		1st Year	2nd Year	3rd Year	1st Year	2nd Year	3rd Year	1st Year	2nd Year	3rd Year
Overnight Time Choice Delivery	0.5 kg to 5 Kg									
	5.1 kg to 10 Kg									

iii. For Answer copies Pick up

Logistics (3-4 days Delivery)										
Destination →	A		B		C		D		E	
Origin ↓	Up to 10 Kg	Each Add: Kg	Up to 10 Kg	Each Add: Kg	Up to 10 Kg	Each Add: Kg	Up to 10 Kg	Each Add: Kg	Up to 10 Kg	Each Add: Kg
<u>A</u>										
<u>B</u>										
<u>C</u>										
<u>D</u>										
<u>E</u>										

iv. **For Answer copies Pick up**

Logistics (3-4 days Delivery)										
Destination ⇒	A		B		C		D		E	
Origin ↓	Up to 20 Kg	Each Add: Kg	Up to 20 Kg	Each Add: Kg	Up to 20 Kg	Each Add: Kg	Up to 20 Kg	Each Add: Kg	Up to 20 Kg	Each Add: Kg
<u>A</u>										
<u>B</u>										
<u>C</u>										
<u>D</u>										
<u>E</u>										

v. **For Transcript / Pass and other certificates**

Service	Weight	Within City			Same Zone		
		1 st Year	2 nd Year	3 rd Year	1 st Year	2 nd Year	3 rd Year
Overnight Service	0.0 kg to 0.5 Kg						
	0.5 kg to 1 Kg						

Note:

- i. The bidders shall quote price for all categories of shipments and weights.
- vi. Bid submitted other than the above financial bid format will be rejected forthwith.
- vii. There will be no increase in rates if the fluctuation of fuel rates remains within limit of 10 % on upper or lower side. Rates can be re-negotiated in case of increase or decrease in fuel rates from the above mentioned limits.
- viii. Quoted prices must be inclusive of all applicable taxes.

Annexure- G Contract Agreement Form

THIS AGREEMENT made the *[day]* day of *[month]* *[year]* between *[University of Sindh]* (hereinafter called "the University") of the one part and *[name and address of Supplier]* (hereinafter called "the Supplier") of the other part:

WHEREAS the University invited Tenders for certain goods and related services, viz, *[brief description of goods and related services]* and has accepted a Tender by the Supplier for the supply of those goods and related services in the sum of Rs. *[Contract Price in figures and in words]* (hereinafter called "the Contract Price").

NOW THEREFORE the parties hereby agree as follow:

- 1- The following documents attached shall be deemed to form and integral part of this Contract:
 - i- Tender/Bid Document
 - ii- Letter of Acceptance
 - iii- Performance Guarantee equal to 10% of Contract Price in shape of CDR or Bank Guarantee.
- 2- The Terms and Conditions of Supply Order/Contract given in the Tender/Bid Document will be applicable.
- 3- The mutual rights and obligations of the University and the Supplier will be preserved in light the of Terms and Conditions mentioned in the Tender /Bid Document.

IN WITNESS whereof the parties have caused this Contract to be executed in accordance with the laws of Pakistan on the day, month and year written above.

For University of Sindh:

Signature

Print Name

Title

For the Supplier:

BIDDER'S SIGNATURE AND STAMP

Annexure- H

Bank Guarantee Format for Performance Security

[This is the format for the Performance Security to be issued by a scheduled bank of Pakistan]

Contract No:

Date: To:

[Name and address of Procuring Entity]

PERFORMANCE GUARANTEE No: *[insert Performance Guarantee number]*

We have been informed that *[name of supplier]* (hereinafter called “the Supplier”) has undertaken, pursuant to Contract No *[reference number of Contract]* dated *[date of Contract]* (hereinafter called “the Contract”) for the supply of *[description of goods and related services]* under the Contract.

Furthermore, we understand that, according to your conditions, Contracts must be supported by a performance guarantee.

At the request of the Supplier, we *[name of bank]* hereby irrevocably undertake to pay you, without cavil or argument, any sum or sums not exceeding in total an amount of Rs. *[insert amount in figures and in words]* upon receipt by us of your first written demand accompanied by a written statement that the Supplier is in breach of its obligation(s) under the Contract conditions, without you needing to prove or show grounds or reasons for your demand of the sum specified therein.

This guarantee is valid until *[date of validity of guarantee]*, consequently, we must receive at the above-mentioned office any demand for payment under this guarantee on or before that date.

[Signatures of authorized representatives of the bank]

Signature

Seal



UNIVERSITY OF SINDH

ALLAMA I.I. KAZI CAMPUS, JAMSHORO SINDH, PAKISTAN

REGISTRAR

NO. SU/G/SSS
Date: 28/12/2023

NOTIFICATION:

In partial modification to this Notification No.105/Dated 01.03.2021, the Vice Chancellor, University of Sindh, Jamshoro has been pleased to re-constitute the redressal committee for Goods & services consisting of the following members with immediate effect. In pursuance of Rule N.31(1) of SPPRA Rules 2010(amended 2019) with appropriate powers, authorization, to address the complaints of bidders that may occur during the procurement proceedings (prior to award contract) related to goods and services for the University of Sindh, Jamshoro for the year 2023-2024.

COMMITTEE:


- | | |
|---|----------|
| 1. Prof. (meritorious) Dr. Muhammad Siddique Kalhoro
Vice-Chancellor University of Sindh | Chairman |
| 2. The District Accounts Officer
District Jamshoro | Member |
| 3. Prof. Dr. Hussain Bux Mari, Retired Professor
Industrial Management, MUET, Jamshoro | Member |

Function and Responsibilities of the Committee

1. Any bidder being aggrieved by any act of decision of the procuring agency after the issuance of notice inviting tender may lodge a written complaint.
2. The complaint redressal committee upon receiving a complaint from an aggrieved bidder may if satisfied.
 - a) Prohibit the procurement committee from acting or deciding in a manner inconsistent with these rules and regulations.
 - b) Annual in whole or in part, any authorized act or decision of the procurement committee and provided whole re-issuing tender, the procuring agency may change the specifications and other contents of bidding document, its deemed appropriate.
 - c) Recommend to the Head of Department that the case be declared a mis-procurement if material violation the Act, Rules, Regulations, Order, Instruction or any other law relating to public procurement committee or substitutes its own decision for such a decision:
 - d) Reverse any decision of procurement committee or substitute its own decision for such a decision. Provide that the complaint redressal committee shall not make any decision to award the contract.
3. The decision within seven days, the complaint shall stand transferred to the Review committee which shall dispose of the complaint in accordance with the procedure laid down in rule (32) if the aggrieved bidder files the review appeal within ten (10) days of such transfer.
4. The procuring agency shall award the contract after the decision of the complaint redressal committee
5. More fact of lodging of a complaint shall not award warrant suspension of the procurement proceedings.

Provided that in case of failure of the Complaint Redressal Committee to decide the complaint, the procuring agency shall not award the contract {until expiry of appeal period or the final adjudication by the Review Committee.

By order of the Vice Chancellor,


28/12/2023
(PROF. DR. MUSHTAQUE ALI JARIKO)
REGISTRAR

Copy to all concerned:



Purchase Store Officer

UNIVERSITY OF SINDH

ALLAMA I.I. KAZI CAMPUS JAMSHORO

Tel. No. 022-9213-224 | Email: ps@usindh.edu.pk

Ref. PSO/UoS/31 | Dated: 12.01.2024

NOTICE INVITING TENDER (NIT)

University of Sindh Jamshoro invites sealed bids from well-reputed firms registered with FBR & SRB for **Hiring the Courier Service for University of Sindh for the Year 2024 (Extendable to Three Year)** for University of Sindh, Jamshoro through SPPRA Rule No.15 (B) Open Competitive Bidding (National) through single stage two envelope method procedure.

S.#	Tender Name	Issue from	To	Submission	Opening	Method	Bid Security	Performance Security	Turn Over (at least)
1	Hiring of Courier Service for University of Sindh for 2024 (Extendable to Three Years).	26-02-2024 8:30 am to 3:00 pm	13-03-2024 Up to 10:00 am	13-03-2024 11:00 am	13-03-2024 11:30 am	Single Stage Two Envelop	5% (Rs.150,000)	10%	6 million

Eligibility Criteria

- (1) The bidder must have at least 03 years' experience in the relevant field
- (2) The bidder must provide Last 3 years' turn over (6 million per year).
- (3) The bidder must provide "Income Tax (FBR) and Sales tax (GST) and SRB registration certificates at the time of submission of bid.

Bidding Document Fee of Rs. 5,000/- (non-refundable) & Bid Security @ 5% of bid cost in shape of Pay order must be attached in favor of University of Sindh.

Bidding document can be obtained and shall be submitted in the office of the undersigned as per above schedule. Bidding documents containing detailed terms and conditions available at Websites www.usindh.edu.pk and www.ppm.spprasindh.gov.pk. The opening of the bids will take place at the office of the undersigned.

The bidder should not be Blacklisted in any procuring agency (Must Provide affidavit).

The Bid Security, not exceeding 5% of estimated price, in the form of "CDR i.e. Bank Draft, Pay Order etc." in favor of Director Finance, University of Sindh, Jamshoro is required to be submitted with the Financial Bid, without which the offer shall be rejected being non-responsive. The detail of amount of Bid Security is given in the Tender Document.

Bids without supporting documents, undertaking, valid documentary evidence, and bids not conforming to terms and conditions given in the Tender Document will be liable for rejection.

No supporting document will be accepted, at all, after opening of the Technical Bids.

The Procuring Agency reserves the right to reject the bids subject to provision of SPPR Rules 2010 (Amended 2023) and may cancel the bidding process at any time prior to the acceptance of a bid or proposal (SSPR No.25).

Purchase Store Officer

Office of the Purchase & Store Section,

A-05, Allama I.I. Kazi Campus,

University of Sindh, Jamshoro-76080.

Tel. No. 022-9213-224 | email: ps@usindh.edu.pk



UNIVERSITY OF SINDH

ALLAMA I.I. KAZI CAMPUS, JAMSHORO SINDH, PAKISTAN

REGISTRAR

NO.SU/G/ 557
Date: 28/12/2023

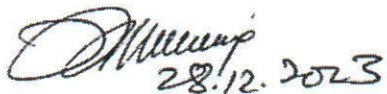
NOTIFICATION

The Vice Chancellor, University of Sindh, Jamshoro is pleased to constitute a **Procurement Committee**, University of Sindh, Jamshoro, consisting on the following members:

COMMITTEE:

1. **Prof. Dr. Intizar Ali Lashari** **Convener**
Director, Institute of Business Administration (Evening)
University of Sindh, Jamshoro
2. **Prof. Dr. Muhammad Aqeel Bhutto** **Member**
Director, ORIC
University of Sindh, Jamshoro
3. **Prof. Dr. Irfan Ahmed Shaikh** **Member**
Chairman, Department of History
University of Sindh, Jamshoro
4. **Dr. Waseem Ahmed Butto** **Member**
Institute of Physics
University of Sindh, Jamshoro
5. **Mr. Haroon Kalhoro** **Member**
Bursar, Liaquat University of Medical & Health Science
Jamshoro

By order of the Vice Chancellor,


28.12.2023
(PROF. DR. MUSHTAQUE ALI JARIKO)
REGISTRAR

Copy to all concerned:



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
GOVERNMENT OF SINDH

- HOME
- PROCUREMENT PLAN
- TENDER DOCUMENTS
- EVALUATION DOCUMENTS
- CONTRACTS
- REGISTER
- LOGIN






















SEARCH

NIT ID	<input type="text"/>	Reference No.	<input type="text"/>
Tender Title/Description	<input type="text"/>	Status	All <input type="text"/>
Department Name	All <input type="text"/>	Procuring Agency	All <input type="text"/>
City	All <input type="text"/>	Corrigendum	<input type="text"/>
From Date	<input type="text"/>	To Date	<input type="text"/>
Only Corrigendum	<input type="checkbox"/>	<input type="button" value="Search"/> <input type="button" value="Clear"/>	

NOTICE INVITING TENDER

(1 OF 2317) ▾

NIT ID	Reference No.	Tender Title/Description	Procuring Agency	Posting Date	Corrigendum	City	Status	Details
T00601-23-0011	NIT TC/G-55/176 of 2024, dated:- 26/02/2024	M&R Works	Provincial Highway Division Thar Mithi (51- Works and Services Department)	0 = 26-02-2024 1 = 26-02-2024	1	Mithi	Active	
T00836-23-0004	No.E.E/K.D (Civil- I)/KW&SC/ACC 24/03	R/M Work of Bungalow E-03, Quarter No.A-69, Quarter No.A-4 & Quarter No.H-38	Chief Engineer (Water Trunk Mains) KWSB (504-Karachi water Sewerage Board KWSB)	0 = 26-02-2024		Karachi	Active	
T00640-23-0004	REF:NO.SOF(M 24	Purchase of Plant & Machinery for Sindh Governor House , Purchase of Furniture & Fixture for Sindh Governor House & Purchase of other Assets	Sindh Governor House (58- Governor's Secretariat)	0 = 26-02-2024 1 = 26-02-2024	1	Karachi	Active	

NIT ID	Reference No.	Tender Title/Description	Procuring Agency	Posting Date	Corrigendum	City	Status	Details
		Crockery/Cutlery for Sindh Governor House						
T01733-23-0002	No. C-ARTS/PD/2024/04-05.	(i) 04- Procurement of Split Type Air Conditioners (ii) 05- Procurement of 60KVA Diesel Generator Set (with Sound Proof Canopy / Fuel Tank / Cables etc.)	Center for Autism Rehabilitation and Training Sindh (C-ARTS) (511-Department of Empowerment of Persons with Disabilities)	0 = 26-02-2024		Karachi	Active	  
T00925-23-0004	Ref.PSO/UoS/ Dated: 12.04.2024 INF-KRY:467/24	Hiring of Courier Service for University of Sindh for the Year 2024 (Extendable to Three Years)	Directorate of Procurement - UoS (49-SINDH UNIVERSITY)	0 = 26-02-2024		Jamshoro	Active	  
T00920-23-0002	INF/KRY NO 500/2024	Hiring of consultancy services for scheme-1 and scheme-1	Sindh Mass Transit Authority (SMTA) TMTD,GoS (41-Transport & Mass Transit Department)	0 = 26-02-2024		Karachi	Active	  
T00553-23-0017	No. DP/MED-171685/8373	"Procurement of Fourier Transform Infrared (FTIR) Spectrometer for Metallurgical Engineering Department, NEDUET"	Director (Fin) NED University of Engineering & Technology (502-Universities and Board)	0 = 26-02-2024		Karachi	Active	  
T01306-23-0004	NIT NO. A/ 5990-99, Dated: 21-02-2024	Senior Superintendent of Police, Hyderabad	Senior Superintendent of Police Hyderabad (18-Home Department)	0 = 25-02-2024		Hyderabad	Active	  
T01639-23-0016	No.DC/TMK/8 dated 14-02-2024	Development works	OFFICE OF THE DISTRICT COUNCIL TANDO MUHAMMAD KHAN (27-Local Government Department)	0 = 25-02-2024		Tando Muhammad Khan	Active	  
T00834-23-0003	AO(Sew)/Sect Cov.)/KW&SC/ 2-24	MANUFACTURE AND PROVIDING	SE (District East-A) Jamshed Town KWSB (504-	0 = 25-02-2024		Karachi	Active	  

NIT ID	Reference No.	Tender Title/Description	Procuring Agency	Posting Date	Corrigendum	City	Status	Details
		OF 21" DIA & 24" DIA R.C.C MANHOLE COVERS IN JAMSHED TOWN DISTRICT EAST-A	Karachi water Sewerage Board (KWSB)					

(1 OF 2317)

[Notifications](#)

[SPPRA Team](#)

[Sindh Public Procurement Act 2009](#)

[Sindh Public Procurement Rules 2010](#)

[FAQs](#)

[Contact Us](#)



Sindh Public Procurement Regulatory Authority.
All right reserved.

یونیورسٹی آف سندھ..... علامہ آئی آئی قاضی کمپس، جامشورو

فون نمبر: 224-9213-022 ای میل: pso@usindh.edu.pk

Ref.PSO/UoS/

Dated:



نوٹس طلبی ٹینڈر (NIT)

یونیورسٹی آف سندھ جامشورو یونیورسٹی آف سندھ، جامشورو کیلئے سال 2024 کیلئے (جس میں تین سال تک توسیع کی جاسکتی ہے) یونیورسٹی آف سندھ کیلئے گورنمنٹ سروس کی ہارنگ کے لئے ایک مرحلہ وار تقاضا طلبی کے ذریعے SPPRA رول نمبر 15(B) کھلی مسابقتی ہارنگ (قومی) کے ذریعے FBR اور SRB سے رجسٹرڈ ویدہ معروضہ فرمز سے سربراہی طلبی طلب کر رہی ہے۔

نمبر شمار	ٹینڈر کا نام	ایز ایز	تاریخ	جمع کرنا	کھانا	طریقہ	بڈ سکورنگ	پیداوار میں سکورنگ	نیشن اور (اسٹیمٹ)
1	2024 کیلئے یونیورسٹی آف سندھ کیلئے گورنمنٹ سروس کی ہارنگ	26-02-2024	13-03-2024	13-03-2024	13-03-2024	ایک مرحلہ وار دوپٹا	5% (150,000 روپے)	100%	6 ملین

معیار اہلیت:

- 1) بیڈنگس ویدہ متعلقہ شعبہ میں کم از کم 03 برس کے تجربہ کا لازماً حامل ہو۔ (2) بیڈنگس ویدہ گزشتہ 3 برسوں کا ٹرن اوور (6 ملین) لازماً فراہم کرے۔ (3) بیڈنگس ویدہ بیڈنگس جمع کرنے کے وقت تک بیڈنگس (FBR) اور بیڈنگس (GST) اور SRB رجسٹریشن سرٹیفیکیشن لازماً فراہم کرے۔
- بڈنگس ویدہ 5000/- روپے (پانچ ہزار روپے) اور بیڈنگس لاگت کی شرح 5% بڈ سکورنگی شکل ہے۔ آڈٹریٹنگ یونیورسٹی آف سندھ لازماً منسلک ہو۔
- بڈنگس ویدہ دستاویزات زیر دستگی کے دفتر سے حاصل کی جاسکتی ہیں اور مندرجہ بالا شیڈول کے مطابق جمع کرانی ہوں گی۔ مفصل قواعد و ضوابط پر مشتمل ہارنگ دستاویزات ویب سائٹ www.usindh.edu.pk اور www.ppms.pprasinhd.gov.pk پر دستیاب ہیں۔ بیڈنگس زیر دستگی کے دفتر میں کھولی جائیں گی۔ بیڈنگس ویدہ کی پروکیورنگ ایجنسی میں ایک سٹاپ ٹائم ہو جائے (حلف نامہ لازماً فراہم کرے)۔
- فنانس بڈ کے ساتھ قلمی لاگت کی 5% تک بڈ سکورنگی شکل CDR یعنی بینک ڈرافٹ، پے آرڈر وغیرہ جتنی ڈاکیمنٹیشن یونیورسٹی آف سندھ جامشورو میں کرنا ضروری ہے جس کے بغیر بیڈنگس معامہ ہو نہیں سکتی۔
- ہونے کے ناطے مسٹر ڈکریو جانے گی بڈ سکورنگی رقم کی تفصیل ٹینڈر دستاویز میں دی گئی ہے تاہم دستاویزات، اقرار نامہ، کارڈ دستاویزی ثبوت کے بغیر بیڈنگس اور بیڈنگس بیڈنگس دستاویزات میں دی گئی شرائط و ضوابط کے مطابق نہیں ہوں گی اسٹراڈی مستوجب ہوں گی بیڈنگس بڈز کے کھولنے کے بعد کوئی تاخیر دستاویز پر مبنی قبول نہیں کی جائے گی۔
- پروکیورنگ ایجنسی کو SPPR رول نمبر 2010ء (ترمیم شدہ 2023) کی شق سے مشروط بیڈنگس کو مسٹر ڈکریو اور ایک بیڈنگس یا پروکیورنگ کی قبولیت سے قبل کسی وقت ہارنگ کی کارروائی کی مسترد کر کے کاپی حاصل ہے (SSPR No25)

پرنسپل اسٹورٹس... آئی آئی قاضی کمپس، جامشورو

A-05، علامہ آئی آئی قاضی کمپس

INF/KRY-467/2024

پڑھے گا سندھ تو... بڑھے گا سندھ



Purchase store officer

يونيورسٽي آف سنڌ

علامہ آء. آء. قاضي ڪئمپس ڄامشورو

تيليفون نمبر: 022-9213-224، اي ميل: pso@usindh.edu.pk

Ref: PSO/Uos/

ٽينڊر (NIT) گھرائڻ لاءِ نوٽيس

يونيورسٽي آف سنڌ، ڄامشورو، سال 2024 (ٽن سالن لاءِ توسيع جوڳو) واسطي يونيورسٽي آف سنڌ ڄامشورو لاءِ ڪوريشن سروس هائونگ واسطي سٺي ساڳو رڪنڊو فرمن کان جيڪي ايف بي آر ۽ ايس آر بي وٽ رجسٽرڊ هجن تن کان ايس بي بي رول 15 (بي) کليل چٽاڀيٽي واک (قومي) سنڪل اسٽيج نو ايٽويلپ طريقيڪار ذريعي يونيورسٽي آف سنڌ ڄامشورو لاءِ مهينڊ واک گھرائڻ تي.

Sr	ٽينڊر جو نالو	اجراءَ کان	تائين	امائڻ	ڪولڻ	طريقي	واڪ	پرفارمنس	ٽرن اوور (گھٽ)
1	سال 2024 (ٽن سالن لاءِ توسيع جوڳو) لاءِ يونيورسٽي آف سنڌ واسطي ڪوريشن سروس جي هائونگ.	26.02.2024	13.03.2024	13.03.2024	13.03.2024	سنڪل اسٽيج نو ايٽويلپ	5% 150000 روپيا	10%	6 ملين

اهليت جو معيار:

- واڪ ڏيندڙ لازمي طور تي واسطيدار شعبي ۾ گھٽ ۾ گھٽ 3 سال تجربو رکندڙ هجي.
- واڪ ڏيندڙ گذريل ٽن سالن ۾ لازمي طرح گھٽ ۾ گھٽ (06 ملين روپيا ساليانو) ٽرن اوور فراهم ڪرڻ گھرجي.
- واڪ ڏيندڙ لازمي طور انڪم ٽيڪس (ايف بي آر) ۽ سيلز ٽيڪس (جي ايس ٽي) ۽ ايس آر بي رجسٽريشن سرٽيفڪيٽ واک امائڻ وقت لازمي فراهم ڪندو. 5000 روپين جي (ناقابل واپسي) واک ڪاغذ تي ۽ واک لاڳت جو 5 سيڪڙو واک سيڪيورٽي ٻي آرڊر جي صورت ۾ بحق يونيورسٽي آف سنڌ، ڄامشورو لازمي شامل ڪئي ويندي.
- واڪ ڪاغذ هيٺ صحيح ڪندڙ جي آفيس مان مٿئين پروگرام مطابق واک ۽ امائڻا ويندا. تفصيلي شرطن ۽ ضابطن تي مشتمل واک ڪاغذ ويب سائيٽس: www.usindh.edu.pk ۽ www.pprms.pprasindh.gov.pk تي پڻ موجود آهن. واک هيٺ صحيح ڪندڙ جي آفيس ۾ کوليا ويندا.
- واڪ ڏيندڙ ڪنهن پروڪيورنگ ايجنسي ۾ بليڪ لسٽ ٿيل هئڻ نه گھرجي (حلف نامو لازمي فراهم ڪرڻ گھرجي).
- واڪ سيڪيورٽي ڪٿيل قيمت جو 5% کان وڌيڪ نه هجي، سي ڊي آر جي صورت

- بر يعني بئنڪ ڊرافٽ، ٻي آرڊر وغيره بحق ڊائريڪٽر فنانس، يونيورسٽي آف سنڌ ڄامشورو فنانشل واک سان جمع ڪرائڻ لاءِ گھريل آهي، جنهن کانسواءِ اڄ رد ٿي ويندي. موٽ نه مائيندڙ هوندي. واک سيڪيورٽي جا تفصيل ٽينڊر ڪاغذ ۾ ڏنل آهن.
- سهڪاريل ڪاغذن کانسواءِ واک، لکت، ڪارگر دستاويزي ثبوت ۽ ٽينڊر ڪاغذن ۾ ڏنل شرطن ۽ ضابطن جي تصديق نه ڪندڙ واک رد ڪرڻ جوڳا هوندا.
- ڪو به سهڪاريل ڪاغذ قبول نه ڪيو ويندو ڪنهن به لحاظ کان، ٽيڪنيڪل واکن جي ڪولڻ کانپوءِ.
- پروڪيورنگ ايجنسي SPPR رولز 2010 (ترميم ٿيل 2023) جي فقرن جي شرط سان واک رد ڪرڻ جو حق محفوظ رکي ٿي ۽ (ايس بي بي آر نمبر 25) واک يا پروپوزل جي قبوليت کان اڳ ڪنهن به وقت تي واک عمل کي رد ڪري سگھي ٿي.

پروپوز اسٽور آفيسر

آفيس آف ڊي پروپوز اينڊ اسٽور سيڪشن A-05، علامہ آءِ آءِ قاضي ڪئمپس يونيورسٽي آف سنڌ، ڄامشورو-76080
INF-KRY No. 467/2024

پڙهندي سنڌ تر وڌندي سنڌ