

DAWN SUNDAY NOVEMBER 2, 2025

 **UNIVERSITY OF KARACHI**
University Road, Karachi-75270, Phone: (021) 9926-1300-6
(Ext:2215) Tel & Fax (021) 9926 1350, E-mail: purchase@uok.edu.pk
Ref: P.O./0231-2025 Dated: 31 October, 2025

TENDER NOTICE

Procurement of Scientific Equipment's, Accessories and Furniture Items for University of Karachi

Bids are invited on prescribe document for supply of mentioned below items on **Single Stage One Envelop Procedure for Procurement of Scientific Equipments's, Accessories and Furniture Items** from the firm of repute registered with the Sales Tax, SRB and NTN Authorities. Further detail of items, quantities and terms & conditions are contained in the bidding document. The bidder/supplier should be registered on the e-Pak Acquisition & Disposal System (EPADS) in order to participate in the subject tender for **Procurement of Scientific Equipments's, Accessories and Furniture Items**. Interested bidder can register themselves electronically on EPADS through <http://sindh.eprocure.gov.pk/#/auth/login>

Bidding documents containing detailed terms and conditions, method of procurement, procedure for submission of bids, bid security, bid validity, opening of bid, evaluation criteria, clarification/rejection of bids, performance guarantee etc. can be downloaded by the Official websites www.uok.edu.pk or accessed through the <http://portalsindh.eprocure.gov.pk/#/>

1. Procurement of Scientific Equipment's and Accessories
2. Procurement of Furniture and Various Items

TERMS & CONDITIONS:

Each bid should be accompanied by bid security equal to 2% of the total contract value in the shape of pay order in favour of University of Karachi to be deposited in the Purchase Office before opening of Bids.

The tender fee of Rs. 3,000/- each (non-refundable) must be deposited in United Bank Limited Account No. **1146-01004234** entitled "University of Karachi". The original deposit slip /online deposit receipt must be submitted along with the bid.

The bids without bid security shall not be entertained. Bids prepared in accordance with the instruction in the bidding documents, must be submitted electronically through EPADS on / or before 20-11-2025 at 11:30 a.m. Late submission of bids will not be accepted. Bids will be opened on the same day i.e. 12:00 noon.

Rates must be inclusive of GST and other Taxes/duties (if any) as levied from time to time by the Sindh Government. In case the day of bid opening falls on a public/local holiday, next working day shall be considered as the deadline for the same.

The University of Karachi reserves the right to reject any or all the bids or proposals at any time in accordance with SPPRA Rules 2010.

**PURCHASE OFFICER
UNIVERSITY OF KARACHI**

روزنامہ چٹنگ کراچی اتوار 2 نومبر 2025ء

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شیڈول نوٹس

جامعہ کراچی کے لیے سائٹیک آلات، لوازمات اور فرنیچر اشیا کی خریداری

بیلنگ سٹریٹ، SRB اور INTN قمار بڑے ساتھ رجسٹرڈ معروف فرم سے سائٹیک آلات، لوازمات اور فرنیچر کی اشیا کی خریداری کے لیے مسئلہ ایچ ایک لگانے کے طریقہ کار پر درج ذیل اشیا کی فراہمی کے لیے تجویز کردہ دستاویز پر بولیاں طلب کی جاتی ہیں۔ مقررہ اور شرائط و ضوابط کی مزید تفصیل بولی کی دستاویز میں موجود ہے۔ سائٹیک آلات، لوازمات اور فرنیچر اشیا کی خریداری کے سببیکٹ ٹیڈر میں حصہ لینے کے لیے بولی لگانے والے / سپلائر کو ای-پاک انٹرنیشنل ایڈز سہول سسٹم (EPADS) پر رجسٹرڈ ہونا چاہیے۔ دلچسپی رکھنے والی بولی دہن گان خود کو الیکٹرانک طور پر EPADS پر درج ذیل ویب سائٹ <http://sindh.eprocure.gov.pk/#/auth/login> کے ذریعے رجسٹر کروا سکتے ہیں۔

بولی کی دستاویزات جن میں تفصیلی شرائط و ضوابط، خریداری کا طریقہ کار، بولی جمع کروانے کا طریقہ، بولی کی ضمانت، بولی کی مدت، بولی کھولنے کا طریقہ، پیمانے کے معیار، وضاحت / مسرد کرنے کے اصول، پرفارمنس گارنٹی وغیرہ شامل ہیں، ہر کارکن ویب سائٹ (<http://www.uok.edu.pk>) سے ڈاؤن لوڈ کی جا سکتی ہیں اور ذیل لنک سے حاصل کی جا سکتی ہیں: (<http://portalsindh.eprocure.gov.pk/#/>)

1. سائٹیک آلات اور لوازمات کی خریداری
2. فرنیچر اور مختلف اشیا کی خریداری

شرائط و ضوابط:

ہر بولی کے ساتھ معاہدے کی کاپی کے 2 برابری بولی ٹیکورٹی (Pay Order کی شکل میں) University of Karachi کے حق میں ہونی چاہیے، جو بولیوں کے کھلنے سے پہلے پھر آفس میں جمع کروانا ضروری ہے۔

ٹیڈر ٹیمس - 3000 روپے فی فارم (تاقابل واپسی) United Bank Limited کے اکاؤنٹ نمبر 1146-01004234 نام University of Karachi میں جمع کروانا لازمی ہے۔ اصل ڈپازٹ سلف / آن لائن رسید پیشکش کے ساتھ جمع کرانا لازمی ہے۔

ایسی بولیاں جن کے ساتھ بولی سیکورٹی نہ ہو، انہیں قبول نہیں کیا جائے گا۔ بولیاں، جیسا کہ بولی دستاویزات میں درج ہدایات کے مطابق تیار کی گئی ہوں، EPADS کے ذریعے 20-11-2025 صبح 11:30 بجے تک الیکٹرانک طور پر جمع کروائی جائیں۔ مقررہ وقت کے بعد جمع ہونے والی بولیاں قبول نہیں کی جائیں گی۔ بولیاں اسی دن دوپہر 12:00 بجے کھولی جائیں گی۔

تمام نمونوں میں جی ایس ٹی اور دیگر ٹیکسٹ / ایڈیٹرز (اگر کوئی ہوں) شامل ہونا لازمی ہے، جیسا کہ دستاویزات حکومت سندھ کی طرف سے لاگو کیے جاتے ہیں۔ اگر بولی کھلنے کا دن کسی عوامی / مقامی تعطیل پر آجائے تو اگلا ورکنگ ڈے اس کی آخری تاریخ سمجھا جائے گا۔

جامعہ کراچی کو یہ اختیار حاصل ہے کہ دو گئی بھی یا تمام بولیوں یا تجاویز کو کسی بھی وقت SPPRA رولز 2010 کے مطابق مسترد کر سکتی ہے۔

پروجیز آفیسر
یونیورسٹی آف کراچی

ABC CERTIFIED

Daily AWAMI AWAZ

روزاني

عوامي آواز

سال 36 - شمارو 298 | آچر 2 نومبر 2025 ع 10 جمادي الاول 1447 هـ | صفحا 08 - قيمت 40 روپيا



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ٽينڊر نوٽيس

ڪراچي يونيورسٽي جي لاءِ سائينٽفڪ آلات، لوازمات ۽ فرنيچر شين جي خريداري

سيلز ٽيڪس، SRB ۽ NTN اٿارٽيز وٽ رجسٽرڊ معروف فرم کان سائينٽفڪ آلات، لوازمات ۽ فرنيچر شين جي خريداري جي لاءِ سنگل اسٽيج هڪ لفافي جي طريقيڪار تي هيٺ ڄاڻايل شين جي فراهمي لاءِ تجويز ڪيل دستاويز تي واک طلب ڪيا وڃن. آئينم، مقدار ۽ شرط ۽ ضابطن جا وڌيڪ تفصيل واک جي دستاويز ۾ موجود آهن. سائينٽفڪ آلات، لوازمات ۽ فرنيچر شين جي خريداري جي سنجيڪٽ ٽينڊر ۾ حصو وٺڻ لاءِ واک ڏيندڙ / سپلائر کي اي-پاڪ اڪيوريشن اينڊ ڊسپوزل سسٽم (EPADS) تي رجسٽرڊ هجڻ گهرجي. دلچسپي رکندڙ واک ڏيندڙ پاڻ کي اليڪٽرانڪ طور تي EPADS جي هيٺ ڄاڻايل ويب سائيٽ <http://sindh.eprocure.gov.pk/#/auth/login> جي ذريعي رجسٽر ڪرائي سگهن ٿا.

واک جا دستاويز جن ۾ تفصيلي شرط ۽ ضابطا، خريداري جو طريقيڪار، واک جمع ڪرائڻ جو طريقي واک جي ضمانت، واک جو مدو واک کولڻ جو طريقي جاچ جو معيار، وضاحت / مسٽرڊ ڪرڻ جا اصول، پرفارمنس گارنٽي وغيره شامل آهن، سرڪاري ويب سائيٽ (<http://www.uok.edu.pk>) تان ڏاڻون لوڊ ڪري سگهجي ٿو يا هيٺ ڄاڻايل لنڪ تان حاصل ڪري سگهجن ٿا.
(<http://portalsindh.eprocure.gov.pk/#/>)

- 1 - سائنسي آلات ۽ لوازمات جي خريداري
- 2 - فرنيچر ۽ مختلف شين جي خريداري

شرط ۽ ضابطا:

هرواڪ سان گڏ معاهدي جي ڪل ماليت جي 2% جي برابر واک سيڪيورٽي (Pay Order جي صورت ۾) University of Karachi جي حق ۾ هجڻ گهرجي، جيڪا واک کولڻ کان پهريان پرجيز آفيس ۾ جمع ڪرائڻ ضروري آهي.

ٽينڊر فيس - /3,000 روپيا في فارم (ناقابل واپسي)، United Bank Limited جي اڪائونٽ نمبر 1146_01004234 نالي University of Karachi ۾ جمع ڪرائڻ لازمي آهي. اصل ڊپازٽ سلپ / آن لائن رسيد واک سان گڏ جمع ڪرائڻ لازمي آهي.

اهڙا واک جن سان گڏ واک سيڪيورٽي نه هجي، انهن کي قبول نه ڪيو ويندو. واک، جيئن ته واک دستاويزن ۾ ڏنل هدايتن جي مطابق تيار ڪيا ويا هجن EPADS جي ذريعي 20.11.2025 تي صبح 11:30 وڳي تائين اليڪٽرانڪ طور تي جمع ڪرايا وڃن. مقرر وقت کان پوءِ جمع ٿيندڙ واک قبول نه ڪيا ويندا. واک ساڳئي ڏينهن منجهند 12:00 وڳي کوليا ويندا.

مڙني قيمتن ۾ جي ايس تي ۽ ٻيا ٽيڪسز/ڊيوٽيز (جيڪڏهن ڪو هجي) شامل هجڻ لازمي آهي، جيئن وقت بوقت سنڌ حڪومت طرفان لاڳو ڪيا ويندا آهن جيڪڏهن واک کولڻ جو ڏينهن ڪنهن عوامي / مقامي موڪل تي اچي ٿو، ته پوءِ ايندڙ ورڪنگ ڏي ان جي آخري تاريخ سمجهيو ويندو.

ڪراچي يونيورسٽي کي اهو اختيار حاصل آهي ته سمورا واک يا تجويزون ڪنهن به وقت SPPRA رولز 2010 جي مطابق رد ڪري سگهي ٿي.

پرجيز آفيسر

يونيورسٽي آف ڪراچي



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E-mail: purchase@uok.edu.pk

UNIVERSITY OF KARACHI

Ref: P.O./0231-2025

Dated: 30-10-2025

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PURCHASE OFFICER
UNIVERSITY OF KARACHI



TENDER DOCUMENT

**Procurement of Scientific Equipment's and Accessories for
Pharmacognosy Department, University of Karachi**

UNIVERSITY OF KARACHI

Submission date: 21-11-2025



UNIVERSITY OF KARACHI KARACHI

Ref: P.O./0231-2025

Cost of form
Rs. 3,000/= (Non-refundable)

BIDDING DOCUMENT

Procurement of Scientific Equipment's and Accessories for Pharmacognosy Department, University of Karachi

S. No.	Specifications	Qty	Make	Rates (with All Taxes)
1.	OPEN FIELD APPARATUS FOR RATS AND MICE <ul style="list-style-type: none">• Square Open Field 110 x 110 x 80 cm (grey color). Other floor color available: white, black.• Square Open Field 95 x 95 x 80 cm (grey color). Other floor color available: white, black.• Square Open Field 95 x 95 x 80 cm + divider for 4 animals (grey color). Other floor color available: white, black.• Square Open Field 85 x 85 x 80 cm + divider for 4 animals (grey color). Other floor color available: white, black.• Material non-absorbent to the odours• Easy to clean	02	GERMANY, USA, UK OR CHINA	
2.	ELEVATED PLUS MAZE FOR RATS AND MICE <ul style="list-style-type: none">• Modular structure which allows storage in minimum space• Wall/floors with different color included (black, grey and white) and non-reflecting material for optimizing video-tracking studies• Removable walls for easy cleaning• Odor-resistant material• Six open arms and two closed arms• Closed arms are with Security herewith the open arms offer exploratory value	02	GERMANY, USA, UK OR CHINA	
3.	LIGHT AND DARK BOX FOR RATS AND MICE <ul style="list-style-type: none">• Grey, non-reflective base plate• Easy cleaning lift off slotted base fitted walls• White compartment: 840 x 850 x 850 mm• Black compartment: 740 x 650 x 560 mm• Acrylic Material	02	GERMANY, USA, UK OR CHINA	
4.	ANELGESIA HOT PLATE <ul style="list-style-type: none">• LCD digital display and setting for the working temperature	01	GERMANY, USA, UK OR CHINA	

	<ul style="list-style-type: none"> • Temperature range: 55C to 110°C precisely controlled to within 0.20 • Memory function for stirring speed and setting temperature • Enhanced Infrared heating element • Size of heated Surface: 30"x30" 2.75" (654mm x 645mmx39mm) Rs-232, Wifi transfer of data • Immediate shutting off • 3 sets of PID parameters • Direct connection for P1100 temperature sensor 			
5.	SOCIABILITY CAGE <ul style="list-style-type: none"> • Acrylic polycarbonate rectangle • Size: 800x600x450mm • Dividers: 600 x 620 mm • Sliding doors: 80 x 60 mm 	02	GERMANY, USA, UK OR CHINA	
6.	Y MAZE FOR MICE <ul style="list-style-type: none"> • Optimized material • Non-reflective color to eliminate glare • Material will not retain odors • Mazes material: Non-reflective and Odor resistant • Mazes color Grey + Floor with walls and manual sliding doors 	02	GERMANY, USA, UK OR CHINA	
7.	T MAZE FOR MICE <ul style="list-style-type: none"> • Wall height 75 cm • Grey floors and walls* • Mazes material: Non-reflective and Odor resistant • Material will not retain odors 	02	GERMANY, USA, UK OR CHINA	
8.	Hole Board Apparatus For Mice <ul style="list-style-type: none"> • Holes: 46 or 9 • Easy cleaning of wall apparatus • Material: Meth acrylic • White compartment (28 x 13.8 x 13.8 in) 	02	GERMANY, USA, UK OR CHINA	
9.	Morris Water Mazer for Mice <ul style="list-style-type: none"> • Thermometer • Water at experimental temperature • White Tempera paint • Towels • Paper towels • Empty cage with lid • Heat mat • Stop watch • Visual cues on walls of room 	02	GERMANY, USA, UK OR CHINA	
10.	Single Mice Cages <ul style="list-style-type: none"> • Removable slide-out tray for easy cleaning • Carry handle for easy portability • Stylish two-tone wire combination • Comes in 6 colors, will be selected at random • Material: Steel • Size: 64.8x58x64cm 	02	GERMANY, USA, UK OR CHINA	

11.	Trolley/Racks for mice cages <ul style="list-style-type: none"> • Vertical Cage Rack's holding Limit: 19 Single Mouse • Containing area: Large • Rows: Six • Cages: Eight • Material: Stainless Steel • Dimensions (H x W x D): 387 x 326 x 80 cm 	02	GERMANY, USA, UK OR CHINA	
12.	Trolley/Racks for rats cages <ul style="list-style-type: none"> • Containing area: Large • Rows: Nine • Shelves: Seven • Material: Stainless Steel • Dimensions (H x W x D): 73x69x50 cm 	02	GERMANY, USA, UK OR CHINA	
13.	Cages for Mice with Feeding Bottles <ul style="list-style-type: none"> • Polycarbonate cage with lid • Stainless Steel Floor grill for mice and rat • Polycarbonate Linear diffuser guide • Glass water bottle 550 ml with holder • Food Hopper • Cage Dimensions Round Type: 510×550 mm • Floor grill has diameter of: 500 mm Round 	02	GERMANY, USA, UK OR CHINA	
14.	Cages for Rates with Feeding Bottles <ul style="list-style-type: none"> • Polycarbonate cage with lid • Stainless Steel Floor grill for mice and rat • Polycarbonate Linear diffuser guide • Urine collection tube. • Feces collection tube. • Glass water bottle 550 ml with holder • Food Hopper • Cage Dimensions Round Type: 510×550 mm • Floor grill has diameter of: 450 mm Round 	02	GERMANY, USA, UK OR CHINA	
15.	Feeding Bottles for Rodent Cages <ul style="list-style-type: none"> • Capacity: 500ml or 800ml • Wide mouth for effective wash • Stoppers are included • Nozzles are included • Lid Material: Stainless Steel 	03	GERMANY, USA, UK OR CHINA	
16.	Trolley for Rabbit Cages <ul style="list-style-type: none"> • Number of shelves: 06 • Number of Cage: 05 • Material: Stainless Steel • Available in sliding type • Suitable for holding Rabbit Cage • Square pipe of Size 50mm x 50mmx 38swg 	02	GERMANY, USA, UK OR CHINA	
17.	Cages for Rabbits <ul style="list-style-type: none"> • Cage made of S.S. square pipe of 32.7mm x 32.7mm x 32 swg • Height of 655mm • Cage Size: 900mm x 850mm x 850mm (L x W x H) • Material: Stainless Steel 	02	GERMANY, USA, UK OR CHINA	

18.	Rabbit restrainer <ul style="list-style-type: none"> Total Length 53.5cm/9.31inch Height 8.5cm/3.77inch Package Includes: 3 Bobbins Box 	05	GERMANY, USA, UK OR CHINA	
19.	Rats restrainer <ul style="list-style-type: none"> Total Length 93.5cm/9.31inch Height 12.5cm/6.77inch 	05	GERMANY, USA, UK OR CHINA	
20.	Mice restrainer <ul style="list-style-type: none"> Total Length 103.5cm/9.31inch Height 16.5cm/9.77inch 	05	GERMANY, USA, UK OR CHINA	
21.	Oral Gavage Tube for Mice <ul style="list-style-type: none"> Plastic feeding tubes, 32ga (white) x 55mm, 90 sterile pouches of 8 (480 tubes) Polyurethane feeding tubes, 36ga x 58mm, 90 sterile pouches of 8 (550 tubes) 	05	GERMANY, USA, UK OR CHINA	
22.	Oral Gavage Tube for Rates <ul style="list-style-type: none"> Plastic feeding tubes, 32ga (white) x 55mm, 90 sterile pouches of 8 (480 tubes) Polyurethane feeding tubes, 36ga x 58mm, 90 sterile pouches of 8 (550 tubes) 	05	GERMANY, USA, UK OR CHINA	
23.	Oral Gavage Tube for Rabbits <ul style="list-style-type: none"> Plastic feeding tubes, 45ga (grey) x 400mm, 70 sterile pouches of 7 (550 tubes) Plastic feeding tubes, 13ga (purple) x 150mm, 50 sterile pouches of 5 (250 tubes) 	05	GERMANY, USA, UK OR CHINA	
24.	Forced Swim Apparatus for Rats and Mice <ul style="list-style-type: none"> Length: 90cm Height: 150cm Width: 50cm 	05	GERMANY, USA, UK OR CHINA	
25.	Burette Stand <ul style="list-style-type: none"> Burettes Tolerance: 0.8 Burettes Capacitym L: 80 Burette, Clamp, and Stand 	200	GERMANY, USA, UK OR CHINA	
26.	Clamp <ul style="list-style-type: none"> 50-30mm Key-Type Adjustable Stainless Steel Hose Clamp, Pipe Clamp, Worm Gear Clamps Ideal For Plumbing, 	200	GERMANY, USA, UK OR CHINA	
27.	Burner <ul style="list-style-type: none"> Burner tube 400 x 52 mm Steel wide base of 150 mm diam Height 325 mm 	200	GERMANY, USA, UK OR CHINA	
28.	Water Bath <ul style="list-style-type: none"> Capacity: 40 Liters Weight: 48 kg Dimensions: 3.430 × 3.885 × 3.960 cm Material Stainless Steel Type: Heating Structure: Desktop 	01	GERMANY, USA, UK OR CHINA	
29.	Water Dispenser Micro Liter 200-500 <ul style="list-style-type: none"> 2.3 Lt. Max. +103 Degrees Hot 4.6 Lt. Min. +8 Degrees Cold 	01	GERMANY, USA, UK OR CHINA	

	<ul style="list-style-type: none"> • 9 Lt. Max. Room Temperature Water Tank • Dimensions: 54x306x54 • Weight: 30KG 			
30.	Over Head Stirrer <ul style="list-style-type: none"> • Max. Volume(L): 80 • digital : LCD • Speed(r.p.m): 300~5500 • Minimum revolution (r.p.m): 500 	01	GERMANY, USA, UK OR CHINA	
31.	Heat Block <ul style="list-style-type: none"> • Maximum Temperature: 1400°C, • Continuous Working Temperature: 1200°C, • Temperature control: 60 segments programmable and PID auto control, • Heating rate: ≤50°C/min, • Temperature accuracy: ±5°C, • Rated voltage: 220 - 380V, 	01	GERMANY, USA, UK OR CHINA	

Total Amount _____

(Rupees _____ Only)

(Total Earnest Money Rs. _____)

SIGNATURE OF THE PROPRIETOR
AND RUBBER STAMP OF THE COMPANY

TERMS & CONDITIONS

- Bid should be accompanied by bid security equal to 2% of the total contract value in the shape of pay order drawn in favour of University of Karachi to be deposited in the Purchase Office before opening of Bids.
- The tender fee of Rs. 3,000/- (non-refundable) must be deposited in United Bank Limited Account No. **1146-01004234** entitled “**University of Karachi**”. The original deposit slip /online deposit receipt must submit along with the bid.
- The bid must be submitted along with the detailed company profile.
- Rates must be inclusive of GST and other Taxes/duties (if any) as levied from time to time by the Sindh Government.
- Successful bidder must be submitted 5% performance security of the total amount at the time of contract agreement in shape of pay order drawn in favour of University of Karachi.
- The University of Karachi reserves the right to vary quantities, accept or reject any or all the bids or proposals at any time in accordance with SPPRA Rules 2010.
- Procurement Committee shall finalize the bids in light of SPP-Rules, 2010 (updated January 2024).
- The method of procurement is open-competitive bidding single stage one envelop procedure.
- The prices to be quoted shall be filled in the bidding documents mandatory.
- The successful bidders who undertake to execute the contract shall be liable to forfeiture of their Bid Security as a penalty.
- The bids shall be evaluated on the following criterion.
 - Lowest evaluated bid in terms of Value for Money.
 - As per specifications, terms & conditions mentioned in the bidding document
- Period of Bid Validity (days):- 90 (Ninety) Days
- Delayed Delivery: 10% liquidity damages of the total amount will be imposed per month for which the company/firm/agency failed to deliver within the delivery/execution period.
- Quality Factors: The quality of Goods must be of prime quality.
- Condition of Goods / Works: All items must meet in all respects with the specs & conditions of the Order and must be in good condition otherwise they will be liable to reject.
- The bids without bid security shall not be entertained. Bids prepared in accordance with the instruction in the bidding documents, must be submitted electronically through EPADS on / or before 21-11-2025 at 11:30 a.m. Late submission of bids will not be accepted. Bids will be opened on the same day i.e. 12:00 noon.
- In case the day of bid opening falls on a public/local holiday, next working day shall be considered as the deadline for the same.
 - The Tender Notice and Bidding Document shall be available on the Official website, <http://portalsindh.eprocure.gov.pk/#/> (EPADS) as well as Procuring Agency’s website www.uok.edu.pk

Total Amount _____

(Rupees _____ Only)

(Total Earnest Money Rs. _____)

SIGNATURE OF THE PROPRIETOR
AND RUBBER STAMP OF THE COMPANY

Instruction to Bidders (ITB)

Preparation of Bids

- 1. Scope of Work** The *University of Karachi* plans to develop / acquire a comprehensive integrated solution for all the functional needs and requirements of *Procurement of Scientific Equipment's and Accessories* as described in later pages.
- 2. Method and Procedure of Procurement** National Competitive Bidding Single Stage *Single Envelope* Procedure as per SPP Rules 2010 (as updated January 2024)
- 2. Language of Bid** 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 English language
- 3. Documents Comprising the Bid** The bid prepared by the Bidders shall comprise the following components:
 - (a) Price Schedule completed in accordance with ITB Clauses 4, 5 and 6.
 - (b) Bid security furnished in accordance with ITB Clause 9.
- 4. Bid Prices**
 - 4.1 The Bidder shall indicate on the appropriate Price Schedule the unit prices (where applicable) and total bid price of the *Procurement of Scientific Equipment's and Accessories* it proposes to supply under the contract.
 - 4.2 The prices shall be quoted inclusive of all taxes, stamps, duties, levies, fees and installation and integration charges imposed till the delivery of services specified in the Schedule of Requirements. No separate payment shall be made for the incidental services.
 - 4.3 Prices quoted by the Bidder shall remain 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.
 - 4.4 Prices shall be quoted in Pak Rupees unless otherwise specified in the Bid Data Sheet.
- 5. Bid Form** The Bidder shall complete the Bid Form and the appropriate Price Schedule furnished in the bidding documents, indicating the *Procurement of Scientific Equipment's and Accessories* to be supplied.
- 6. Bid Currencies** Prices Shall be quoted in Pak Rupees.
- 7. Documents Establishing Bidder's Eligibility and Qualification** The Bidder shall furnish, as part of its bid, documents establishing the Bidder's eligibility to bid and its qualifications to perform the contract if its bid is accepted.
 - (a) That the Bidder has the financial and technical capability necessary to perform the contract;
 - (b) That the Bidder meets the qualification criteria listed in the Bid Data Sheet.

- 8. Documents**
“Procurement of Scientific Equipment’s and Accessories”
Eligibility and Conformity to Bidding Documents
- The documentary evidence of conformity of the *Procurement of Scientific Equipment’s and Accessories* to the bidding documents may be in the form of literature and data.
- 9. Bid Security**
- 9.1 The bid security is required to protect the Procuring agency against the risk of Bidder’s conduct, which would warrant the security’s forfeiture
- The bid security shall be denominated in the currency of the bid:
- (a) 2% Bid Security should be deposited with the bid;
 - (b) be submitted in its original form; copies will not be accepted;
 - (c) remain valid for a period of at least 14 days beyond the original validity period of bids, or at least 14 days beyond any extended period of bid validity
- 9.2 Bid securities shall be released to the unsuccessful bidders once the contract has been signed with the successful bidder or the validity period has expired.
- 9.3 The successful Bidder’s bid security shall be discharged upon the Bidder signing the contract, and furnishing the performance security.
- 9.4 The bid security may be forfeited:
- (a) if a Bidder withdraws its bid during the period of bid validity or
 - (b) in the case of a successful Bidder, if the Bidder fails:
 - (i) to sign the contract in accordance
- 10. Period of Validity of Bids**
- 10.1 Bids shall remain valid for the period specified in the Bid Data Sheet after the date of bid submission prescribed by the Procuring agency. A bid valid for a shorter period shall be rejected by the Procuring agency as non responsive.
- 10.2 In exceptional circumstances, the Procuring Agency may solicit the Bidder’s consent to an extension of the period of validity. The request and the responses thereto shall be made in writing. The bid security shall also be suitably extended as per Rule-38 of SPP Rules, 2010 (updated January 2024). 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.
- 11. Format and Signing of Bid**
- 11.1 The Bidder shall prepare an original bid indicated in the Bid Data Sheet, clearly marking each “ORIGINAL BID”.
- 11.2 The original and 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.
- 11.3 Any interlineations, erasures, or overwriting shall be valid only if they are initialed by the person or persons signing the bid.

Submission of Bids

- 12. Sealing and Marking of Bids**
- 12.1 The Bidder shall seal the original envelopes, duly marking the envelopes as “ORIGINAL BID”. The outer envelopes shall be addressed to the Procuring agency at the address given in the Bidding Documents, and carry statement “DO NOT OPEN BEFORE [21-11-2025].
- 12.2 If the outer envelope is not sealed and marked as required, the Procuring Agency shall assume no responsibility for the bid’s misplacement or premature opening.
- 13. Deadline for Submission of Bids**
- 13.1 Bids must be received by the Procuring Agency at the address specified in Bidding Documents, not later than the time and date specified in the Bid Data Sheet.
- 13.2 The Procuring Agency may, at its discretion, extend this deadline for the submission of bids by amending the bidding documents. in such case all rights and obligations of the Procuring agency and bidders previously subject to the deadline will thereafter be subject to the deadline as extended.
- 14. Late Bids**
- Any bid received by the Procuring Agency after the deadline for submission of bids prescribed by the Procuring agency shall be rejected and returned unopened to the Bidder.
- 15. Modification and Withdrawal of Bids**
- 15.1 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.
- 15.2 No bid may be modified after the deadline for submission of bids.
- 15.3 No bid may be withdrawn in the interval between the deadline for submission of bids and the expiry of the period of bid validity. Withdrawal of a bid during this interval may result in the Bidder’s forfeiture of its bid security.

Opening and Evaluation of Bids

- 16. Opening of Bids by the Procuring agency**
- 16.1 The Procuring agency shall open all bids in the presence of bidders’ representatives who choose to attend, at the time, on the date, and at the place specified in the Bid Data Sheet. The bidders’ representatives who are present shall sign a register/attendance sheet evidencing their attendance.
- 16.2 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 may consider appropriate, will be announced at the opening.
- 17. Clarification of Bids**
- During evaluation of the bids, the Procuring agency may 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.

- 18. Preliminary Examination**
- 18.1 The Procuring agency shall examine the bids to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the bids are generally in order.
- 18.2 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.
- 18.3 Prior to the detailed evaluation, the Procuring agency will determine the substantial responsiveness of each bid to the bidding documents. A substantially responsive bid is one which conforms to all the terms and conditions of the bidding documents without material deviations. Procuring agency's determination of a bid's responsiveness is to be based on the contents of the bid itself.
- 18.4 If a bid is not substantially responsive, it will be rejected by the Procuring agency and may not subsequently be made responsive by the Bidder by correction of the nonconformity.
- 19. Evaluation and Comparison of Bids**
- 19.1 The Procuring agency will evaluate and compare the bids which have been determined to be substantially responsive.
- 19.2 The Procuring agency's evaluation of a bid will be on delivery to consignee's end inclusive of all taxes, stamps, duties, levies, fees and execution charges imposed till the delivery location.
- 20. Contacting the Procuring agency**
- 20.1 No Bidder shall contact the Procuring agency on any matter relating to its bid, from the time of the bid opening to the time of announcement of Bid Evaluation Report. If the Bidder wishes to bring additional information to the notice of the Procuring agency, it should do so in writing.
- 20.2 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.
- 21. Post-qualification**
- 21.1 In the Procuring agency may determine to its satisfaction whether that selected Bidder having submitted the lowest evaluated responsive bid is qualified to perform the contract satisfactorily.
- 21.2 The determination will take into account the Bidder's financial and technical capabilities. It will be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, pursuant to ITB Clause 7 as well as such other information as the Procuring agency deems necessary and appropriate.
- 21.3 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.

- 22. Award Criteria** 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.
- 23. Procuring agency’s Right to Accept any Bid and to Reject any or All Bids**
- 23.1 Subject to relevant provisions of SPP, Rules, 2010 (updated January 2024), 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.
- 23.2 Pursuant to Rule 45 of SPP Rules 2010 (updated January 2024), Procuring agency shall hoist the evaluation report on Authority’s web site, and intimate to all the bidders seven days prior to notify the award of contract.
- 24. Notification of Award** Prior to the expiration of the period of bid validity, the Procuring agency shall notify the successful Bidder in writing, that its bid has been accepted.
- 25. Signing of Contract**
- 25.1 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.
- 25.2 Within the period specified in BDS, of receipt of the Contract Form, the successful Bidder shall sign and date the contract and return it to the Procuring agency.
- 26. Performance Security** Failure of the successful Bidder to comply with the requirement of ITB Clause 25 shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid security, in which event the Procuring agency may make the award to the next lowest evaluated Bidder or call for new bids.
- 27. Corrupt or Fraudulent Practices**
- 27.1 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) **“Corrupt and Fraudulent Practices”** means either one or any combination of the practices given below;
- a. **“Coercive Practice”** means any impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence the actions of a party to achieve a wrongful gain or to cause a wrongful loss to another party;
- b. **“Collusive Practice”** means any arrangement between two or more parties to the procurement process or contract execution, designed to achieve with or without the knowledge of the procuring agency to establish prices at artificial, noncompetitive levels for any wrongful gain;
- c. **“Corrupt Practice”** means the offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence the acts of another party for wrongful gain;

- d.* **“Fraudulent Practice”** means any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;
- (b)* **“Obstructive Practice”** means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in a procurement process, or affect the execution of a contract or deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements before investigators in order to materially impede an investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation, or acts intended to materially impede the exercise of inspection and audit rights provided for under the Rules.

Bid Data Sheet

The following specific data for the *Procurement of Scientific Equipment's and Accessories* to be procured shall complement, supplement, or amend the provisions in the Instructions to Bidders (ITB). Whenever there is a conflict, the provisions herein shall prevail over those in ITB.

Introduction	
ITB 1	Name and address of Procuring Agency: <i>University of Karachi, Karachi.</i>
ITB 1	Name of Contract. <i>“Procurement of Scientific Equipment’s and Accessories”</i>
Bid Price and Currency	
ITB 4	Prices quoted by the Bidder shall be <i>“fixed” and in” Pak Rupees”</i>
Preparation and Submission of Bids	
ITSB 19	<i>Qualification requirements:</i> <ol style="list-style-type: none"> 1) NTN 2) Sales Tax 3) Registration with SRB for works & services 4) Minimum three years’ experience relevant field 5) Turnover of at least last three years
ITB 7	Amount of bid security. 2 % of Bid
ITB 8	Bid validity period. 90 days
ITB 10	Number of copies. <i>One Original</i>
ITB 19.1	Deadline for bid submission. <i>21-11-2025 at 11:30 a.m.</i>
ITB 20	Bid Evaluation: <ol style="list-style-type: none"> 1. Lowest evaluated bid in terms of Value for Money. 2. As per specifications and terms & conditions mentioned in the bidding document
	Under following conditions, Bid will be rejected: <ol style="list-style-type: none"> 1. Conditional tenders/bids; 2. Bids not accompanied by bid security (Earnest Money); 3. Bids received after specified date and time; 4. Bidder submitting any false information; 5. Black Listed Firms by Sindh Government or any entity of it

SUMMARY SHEET
TENDER NOTICE

S. No.	Bid Value	Price in PKR

Total Bid Value in PKR		
Bid Security @ 2% in PKR		
Pay Order/Demand Draft No:		Date:
Signature :	Seal :	



TENDER DOCUMENT

**PROCUREMENT OF FURNITURE AND VARIOUS ITEMS FOR
AIWAN-E-LIAQUAT GIRLS HOSTEL**

UNIVERSITY OF KARACHI

Submission date: 21-11-2025



UNIVERSITY OF KARACHI KARACHI

Ref: P.O./0231-2025

Cost of form
Rs. 3,000/= (Non-refundable)

BIDDING DOCUMENT

PROCUREMENT OF FURNITURE AND VARIOUS ITEMS FOR AIWAN-E-LIAQUAT GIRLS HOSTEL AND M.PHIL / PH.D GIRLS HOSTEL

S. No.	Description	QTY.	Rates (with All Taxes)
1.	Single Beds with Mattress Size: 6'½ x 3'	18	
2.	Reading Tables Size: 2.5' height 1.10" width 3' length	18	
3.	Chairs	18	
4.	Library Chairs Seat Back Foam	80	
5.	Library Tables Size: 8' x 3'	02	
6.	Dining Chairs Seat Back Foam	60	
7.	Wooden Cupboards Size: 6' x 3'	10	
8.	Niwar Beds Size: 6'½ x 3'	40	
9.	Ply Board 6' x 3'	58	
10.	Large size Refrigerator Haier or Equivalent	01	
11.	Deep Freezer Large Size	01	
12.	Split A.C. 1.5 Ton Haier or Equivalent	02	
13.	Geysers (ALGH)	02	
14.	Geysers (New Block)	02	

Total Amount _____

(Rupees _____ Only)

(Total Earnest Money Rs. _____)

SIGNATURE OF THE PROPRIETOR
AND RUBBER STAMP OF THE COMPANY

TERMS & CONDITIONS

- Bid should be accompanied by bid security equal to 2% of the total contract value in the shape of pay order drawn in favour of University of Karachi to be deposited in the Purchase Office before opening of Bids.
- The tender fee of Rs. 3,000/- (non-refundable) must be deposited in United Bank Limited Account No. **1146-01004234** entitled “**University of Karachi**”. The original deposit slip /online deposit receipt must submit along with the bid.
- The bid must be submitted along with the detailed company profile.
- Rates must be inclusive of GST and other Taxes/duties (if any) as levied from time to time by the Sindh Government.
- Successful bidder must be submitted 5% performance security of the total amount at the time of contract agreement in shape of pay order drawn in favour of University of Karachi.
- The University of Karachi reserves the right to vary quantities, accept or reject any or all the bids or proposals at any time in accordance with SPPRA Rules 2010.
- Procurement Committee shall finalize the bids in light of SPP-Rules, 2010 (updated January 2024).
- The method of procurement is open-competitive bidding single stage one envelop procedure.
- The prices to be quoted shall be filled in the bidding documents mandatory.
- The successful bidders who undertake to execute the contract shall be liable to forfeiture of their Bid Security as a penalty.
- The bids shall be evaluated on the following criterion.
 - Lowest evaluated bid in terms of Value for Money.
 - As per specifications, terms & conditions mentioned in the bidding document
- Period of Bid Validity (days):- 90 (Ninety) Days
- Delayed Delivery: 10% liquidity damages of the total amount will be imposed per month for which the company/firm/agency failed to deliver within the delivery/execution period.
- Quality Factors: The quality of Goods must be of prime quality.
- Condition of Goods / Works: All items must meet in all respects with the specs & conditions of the Order and must be in good condition otherwise they will be liable to reject.
- The bids without bid security shall not be entertained. Bids prepared in accordance with the instruction in the bidding documents, must be submitted electronically through EPADS on / or before 21-11-2025 at 11:30 a.m. Late submission of bids will not be accepted. Bids will be opened on the same day i.e. 12:00 noon.
- In case the day of bid opening falls on a public/local holiday, next working day shall be considered as the deadline for the same.
- The Tender Notice and Bidding Document shall be available on the Official website, <http://portalsindh.eprocure.gov.pk/#/> (EPADS) as well as Procuring Agency’s website www.uok.edu.pk

Total Amount _____

(Rupees _____ Only)

(Total Earnest Money Rs. _____)

SIGNATURE OF THE PROPRIETOR
AND RUBBER STAMP OF THE COMPANY

Instruction to Bidders (ITB)

Preparation of Bids

- 1. Scope of Work** The *University of Karachi* plans to develop / acquire a comprehensive integrated solution for all the functional needs and requirements of *Procurement of Furniture and Various Items* as described in later pages.
- 2. Method and Procedure of Procurement** National Competitive Bidding Single Stage *Single Envelope* Procedure as per SPP Rules 2010 (as updated January 2024)
- 2. Language of Bid** 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 English language
- 3. Documents Comprising the Bid** The bid prepared by the Bidders shall comprise the following components:
 - (a) Price Schedule completed in accordance with ITB Clauses 4, 5 and 6.
 - (b) Bid security furnished in accordance with ITB Clause 9.
- 4. Bid Prices**
 - 4.1 The Bidder shall indicate on the appropriate Price Schedule the unit prices (where applicable) and total bid price of the *Procurement of Furniture and Various Items* it proposes to supply under the contract.
 - 4.2 The prices shall be quoted inclusive of all taxes, stamps, duties, levies, fees and installation and integration charges imposed till the delivery of services specified in the Schedule of Requirements. No separate payment shall be made for the incidental services.
 - 4.3 Prices quoted by the Bidder shall remain 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.
 - 4.4 Prices shall be quoted in Pak Rupees unless otherwise specified in the Bid Data Sheet.
- 5. Bid Form** The Bidder shall complete the Bid Form and the appropriate Price Schedule furnished in the bidding documents, indicating the *Procurement of Furniture and Various Items* to be supplied.
- 6. Bid Currencies** Prices Shall be quoted in Pak Rupees.
- 7. Documents Establishing Bidder's Eligibility and Qualification** The Bidder shall furnish, as part of its bid, documents establishing the Bidder's eligibility to bid and its qualifications to perform the contract if its bid is accepted.
 - (a) That the Bidder has the financial and technical capability necessary to perform the contract;
 - (b) That the Bidder meets the qualification criteria listed in the Bid Data Sheet.

8. Documents
“Procurement of Furniture and Various Items”
Eligibility and Conformity to Bidding Documents

The documentary evidence of conformity of the *Procurement of Furniture and Various Items* to the bidding documents may be in the form of literature and data.

9. Bid Security

9.1 The bid security is required to protect the Procuring agency against the risk of Bidder’s conduct, which would warrant the security’s forfeiture

The bid security shall be denominated in the currency of the bid:

- (a) 2% Bid Security should be deposited with the bid;
- (b) be submitted in its original form; copies will not be accepted;
- (c) remain valid for a period of at least 14 days beyond the original validity period of bids, or at least 14 days beyond any extended period of bid validity

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

9.3 The successful Bidder’s bid security shall be discharged upon the Bidder signing the contract, and furnishing the performance security.

9.4 The bid security may be forfeited:

- (a) if a Bidder withdraws its bid during the period of bid validity or
- (b) in the case of a successful Bidder, if the Bidder fails:
 - (i) to sign the contract in accordance

10. Period of Validity of Bids

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

10.2 In exceptional circumstances, the Procuring Agency may solicit the Bidder’s consent to an extension of the period of validity. The request and the responses thereto shall be made in writing. The bid security shall also be suitably extended as per Rule-38 of SPP Rules, 2010 (updated January 2024). 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.

11. Format and Signing of Bid

11.1 The Bidder shall prepare an original bid indicated in the Bid Data Sheet, clearly marking each “ORIGINAL BID”.

11.2 The original and 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.

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Submission of Bids

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- 14. Late Bids**
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- 15. Modification and Withdrawal of Bids**
- 15.1 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.
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- 15.3 No bid may be withdrawn in the interval between the deadline for submission of bids and the expiry of the period of bid validity. Withdrawal of a bid during this interval may result in the Bidder’s forfeiture of its bid security.

Opening and Evaluation of Bids

- 16. Opening of Bids by the Procuring agency**
- 16.1 The Procuring agency shall open all bids in the presence of bidders’ representatives who choose to attend, at the time, on the date, and at the place specified in the Bid Data Sheet. The bidders’ representatives who are present shall sign a register/attendance sheet evidencing their attendance.
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- 18. Preliminary Examination**
- 18.1 The Procuring agency shall examine the bids to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the bids are generally in order.
- 18.2 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.
- 18.3 Prior to the detailed evaluation, the Procuring agency will determine the substantial responsiveness of each bid to the bidding documents. A substantially responsive bid is one which conforms to all the terms and conditions of the bidding documents without material deviations. Procuring agency's determination of a bid's responsiveness is to be based on the contents of the bid itself.
- 18.4 If a bid is not substantially responsive, it will be rejected by the Procuring agency and may not subsequently be made responsive by the Bidder by correction of the nonconformity.
- 19. Evaluation and Comparison of Bids**
- 19.1 The Procuring agency will evaluate and compare the bids which have been determined to be substantially responsive.
- 19.2 The Procuring agency's evaluation of a bid will be on delivery to consignee's end inclusive of all taxes, stamps, duties, levies, fees and execution charges imposed till the delivery location.
- 20. Contacting the Procuring agency**
- 20.1 No Bidder shall contact the Procuring agency on any matter relating to its bid, from the time of the bid opening to the time of announcement of Bid Evaluation Report. If the Bidder wishes to bring additional information to the notice of the Procuring agency, it should do so in writing.
- 20.2 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.
- 21. Post-qualification**
- 21.1 In the Procuring agency may determine to its satisfaction whether that selected Bidder having submitted the lowest evaluated responsive bid is qualified to perform the contract satisfactorily.
- 21.2 The determination will take into account the Bidder's financial and technical capabilities. It will be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, pursuant to ITB Clause 7 as well as such other information as the Procuring agency deems necessary and appropriate.
- 21.3 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.

- 22. Award Criteria** 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.
- 23. Procuring agency's Right to Accept any Bid and to Reject any or All Bids**
- 23.1 Subject to relevant provisions of SPP, Rules, 2010 (updated January 2024), 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.
- 23.2 Pursuant to Rule 45 of SPP Rules 2010 (updated January 2024), Procuring agency shall hoist the evaluation report on Authority's web site, and intimate to all the bidders seven days prior to notify the award of contract.
- 24. Notification of Award** Prior to the expiration of the period of bid validity, the Procuring agency shall notify the successful Bidder in writing, that its bid has been accepted.
- 25. Signing of Contract**
- 25.1 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.
- 25.2 Within the period specified in BDS, of receipt of the Contract Form, the successful Bidder shall sign and date the contract and return it to the Procuring agency.
- 26. Performance Security** Failure of the successful Bidder to comply with the requirement of ITB Clause 25 shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid security, in which event the Procuring agency may make the award to the next lowest evaluated Bidder or call for new bids.
- 27. Corrupt or Fraudulent Practices**
- 27.1 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) **"Corrupt and Fraudulent Practices"** means either one or any combination of the practices given below;
- a. **"Coercive Practice"** means any impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence the actions of a party to achieve a wrongful gain or to cause a wrongful loss to another party;
- b. **"Collusive Practice"** means any arrangement between two or more parties to the procurement process or contract execution, designed to achieve with or without the knowledge of the procuring agency to establish prices at artificial, noncompetitive levels for any wrongful gain;
- c. **"Corrupt Practice"** means the offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence the acts of another party for wrongful gain;

- d.* **“Fraudulent Practice”** means any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;
- (b)* **“Obstructive Practice”** means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in a procurement process, or affect the execution of a contract or deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements before investigators in order to materially impede an investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation, or acts intended to materially impede the exercise of inspection and audit rights provided for under the Rules.

Bid Data Sheet

The following specific data for the *Procurement of Furniture and Various Items* to be procured shall complement, supplement, or amend the provisions in the Instructions to Bidders (ITB). Whenever there is a conflict, the provisions herein shall prevail over those in ITB.

Introduction	
ITB 1	Name and address of Procuring Agency: <i>University of Karachi, Karachi.</i>
ITB 1	Name of Contract. <i>“Procurement of Furniture and Various Items”</i>
Bid Price and Currency	
ITB 4	Prices quoted by the Bidder shall be <i>“fixed” and in” Pak Rupees”</i>
Preparation and Submission of Bids	
ITSB 19	<i>Qualification requirements:</i> <ol style="list-style-type: none"> 1) NTN 2) Sales Tax 3) Registration with SRB for works & services 4) Minimum three years’ experience relevant field 5) Turnover of at least last three years
ITB 7	Amount of bid security. 2 % of Bid
ITB 8	Bid validity period. 90 days
ITB 10	Number of copies. <i>One Original</i>
ITB 19.1	Deadline for bid submission. <i>21-11-2025 at 11:30 a.m.</i>
ITB 20	Bid Evaluation: <ol style="list-style-type: none"> 1. Lowest evaluated bid in terms of Value for Money. 2. As per specifications and terms & conditions mentioned in the bidding document
	Under following conditions, Bid will be rejected: <ol style="list-style-type: none"> 1. Conditional tenders/bids; 2. Bids not accompanied by bid security (Earnest Money); 3. Bids received after specified date and time; 4. Bidder submitting any false information; 5. Black Listed Firms by Sindh Government or any entity of it

SUMMARY SHEET
TENDER NOTICE

S. No.	Bid Value	Price in PKR

Total Bid Value in PKR		
Bid Security @ 2% in PKR		
Pay Order/Demand Draft No:		Date:
Signature :	Seal :	