



**TRAINING MANAGEMENT & RESEARCH WING SERVICES
GENERAL ADMINISTRATION & COORDINATION
DEPARTMENT, GOVERNMENT OF SINDH**

NOTICE INVITING TENDER

The Training Management & Research Wing, SGA&CD invites sealed Tenders through electronic bid Single stage One Envelope Method Rule 46 (1) of Sindh Public Procurement Rule 2010 via SPRA Portal, E-Pal Acquisition & Disposal System (E-Pad) from the firms registered with Tax collecting & all relevant Government Authorities to be purchased from Assistant Director (Accounts)/DDO, Training Management & Research Wing, SGA&CD @ cost of Rs. 1000/- (Non Refundable) through pay order from the 1st day or publication of this Notice up to **18th November, 2025**, for the Supply and Installation of Plant & Machinery at TMR Wing, SGA&CD.

General Terms and Conditions:

1. Interested Firms with relevant experience should apply to the undersigned and the tender documents will only be issued to the owner of firm or having the authority from owner/CNIC/income Tax / Sales Tax certificate, The bidding documents can be obtained from the address mentioned below or download form TMR Wing & SPPRA website (<https://tmrwing.sindh.gov.pk>) and (<https://portalsindh.eprocure.gov.pk>).
2. Bids are invited on **Single Stage One Envelope** process and sealed envelope containing the offer along with brochure should be **submitted on or before 18th November, 2025 up to 11.00AM**. The Tender shall be **opened on the same day i.e. 18th November, 2025 at 12:00 Noon**, in the office of Chairperson, Procurement Committee, Training Management & Research Wing, SGA&CD, Karachi, before bidders or their representatives who wish to be present.
3. Bids should be submitted on ePADS only. All the original documents must be scanned properly and can easily be readable. Blur, forge, overwriting should not be acceptable and the bid(s) will be rejected.
4. In case Government announces any public holiday on schedule dates, the tender will be submitted and opened on the next working day as per usual schedule in accordance with rules Rule-41(3) of SPP Rules, 2010 (Amended time to time).
5. The bid security for each item is fixed as under:

Sr. No.	Item Name	Bid Security (Rs.)
1	Paper Shredder	3,400
2	Split Air Conditioner 1.5 Tons	16,500
3	Smart, LED TV 65"	19,190
4	Split Air Conditioner 2.0 Ton	24,100
5	Smart LED TV 75"	26,990
6	Multimedia Projector with all accessories	9,900
7	Photocopier	83,400
8	Smart Interactive Board 98"	145,200
	Total	328,680

A bidder applying for more than one item shall submit the aggregate bid security, i.e., the sum of bid securities corresponding to the items applied for. The bid security shall be submitted in the form of Pay Order/Demand Draft/Bank Guarantee issued by a scheduled bank in the name of Assistant Director (Accounts)/DDO, Training Management & Research Wing, SGA&CD. The Bid Validity period is 90 days and the Performance Security shall be 5% of the contract price.

6. The bidder who withdraw (at tender opening occasion) or modifies his tender after submission, his Bid Security will be forfeited. No conditional tender will be entertained under any circumstances.
7. After final award, successful contractor will be liable to complete the supply & installation within stipulated period, as per specification given in tender documents. In case of cancellation of work order due to default of the firm, the Bid Security shall be forfeited in favor of Training Management & Research Wing, SGA&CD.
8. Bids will be evaluated on the basis of technical and financial cost of each item(s) mentioned in the tender document.
9. Training Management & Research Wing, SGA&CD reserves the right to accept or reject any or all tenders/Bid(s) at any stage, as per SPPRA Rules.

ASSISTANT DIRECTOR (ACCOUNTS)
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