

**Sindh Institute of Child Health
and Neonatology (SICHN)
Government of Sindh**

**Bidding Documents
For
National Competitive Bidding
Pakistan**

**Purchase of Surfactant for SICHN
Sites**

PART ONE (UNCHANGEABLE)

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

Instructions to Bidders

Special Instruction (Non-Adherence will lead to disqualify)

Please submit technical and financial proposal as follows

Technical Proposal

Please submit technical proposal on Epad as per following

- a. One file containing Bidder's information company profile of Manufacturer/Importer and Factory information plant wise i.e, if any manufacturer/company have more than one manufacturing facility than they must submit on Epad.

Financial Proposal

Note:

Bidders must submit e-bid financial proposal in **separate documents submission section** of the quoted product's duly Marked.

Notes on the Instructions to Bidders

This section of the bidding documents provides the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring agency. It also provides information on bid submission, opening, and evaluation, and on the award of contract.

Part One Section I contain provisions that are to be used unchanged. Part Two Section II (Bid Data Sheet) consists of provisions that supplement, amend, or specify in detail information or requirements included in Part One Section I and which are specific to each procurement.

Matters governing the performance of the Supplier, payments under the contract, or matters affecting the risks, rights, and obligations of the parties under the contract are not normally included in this section, but rather under Part one Section II, General Conditions of Contract, and/or Part Two Section III, Special Conditions of Contract. If duplication of a subject is inevitable in the other sections of the document prepared by the Procuring agency, care must be exercised to avoid contradictions between clauses dealing with the same matter.

These Instructions to Bidders will not be part of the contract.

Table of Clauses

A.	Introduction	
1.	Source of Funds	
2.	Eligible Bidders	
3.	Eligible Goods and Service	
4.	Cost of Bidding	
B.	The Bidding Document	
5.	Content of Bidding Documents	
6.	Clarification of Bidding Documents	
7.	Amendment of Bidding Documents	
C.	Preparation of Bids	
8.	Language of Bid	
9.	Documents Comprising the Bid	
10.	Bid Form	
11.	Bid Prices	
12.	Bid Currencies	
13.	Documents Establishing Bidder's Eligibility and Qualification	
14.	Documents Establishing Goods' Eligibility and Conformity to Bidding Documents	
15.	Bid Security	
16.	Period of Validity of bids	
17.	Format and Signing of Bid	
D.	Submission of Bids	
18.	Sealing and Marking of bids	
19.	Deadline for Submission of bids	
20.	Late bids	
21.	Modification and Withdrawal of Bids	
E.	Opening and Evaluation of Bids	
22.	Opening of Bids by the Procuring Agency	
23.	Clarification of Bids	
24.	Preliminary Examination	
25.	Evaluation and Comparison of Bids	
26.	Contacting the Procuring Agency	
F.	Award of Contract	
27.	Post-Qualification	
28.	Award Criteria	
29.	Procuring Agency's Right To Vary Quantities At Time Of Award	
30.	Procuring Agency's Right To Accept Any Bid And To Reject Any Or All Bids	
31.	Notification of Award	
32.	Signing of Contract	
33.	Performance Security	
34.	Corrupt Or Fraudulent Practices	
35.	Integrity Pact	

Instructions to Bidders

A. Introduction

- 1. Source of Funds**
- 1.1 The Procuring agency has received/applied for loan/grant/federal/provincial government funds from the source(s) indicated in the bidding data in various currencies towards the cost of the project /schemes specified in the bidding data and it is intended that part of the proceeds of this loan/grant/funds/ will be applied to eligible payments under the contract for which these bidding documents are issued.
- 1.2 The funds referred to above in addition shall be “Public Fund” which means (i) Provincial Consolidated Fund; (ii) foreign assistance; (iii) all moneys standing in the Public Account; and (iv) Funds of enterprises wholly or partly owned or managed or controlled by Government.
- 1.3 Payment by the Fund will be made only at the request of the Procuring agency and upon approval by the Government of Sindh., and in case of a project will be subject in all respect to the terms and conditions of the agreement. The Project Agreement prohibits a withdrawal from the allocated fund account for the purpose of any payment to persons or entities, or for any import of goods, if such payment or import, to the knowledge of the Federal Government/ Sindh Government, is prohibited by a decision of the United Nations Security Council taken under Chapter VII of the Charter of the United Nations. No party other than the Procuring agency shall derive any rights from the Project Agreement or have any claim to the allocated fund proceeds.
- 2. Eligible Bidders**
- 2.1 This Invitation for Bids is open to all suppliers from eligible source as defined in rule 29 of SPP Rules, 2010 amended up-to-date and its Bidding Documents except as provided hereinafter.
- 2.2 Bidders should not be associated, or have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by the Procuring agency to provide consulting services for the preparation of the design, specifications, and other documents to be used for the procurement of the goods to be purchased under this Invitation for Bids.
- 2.3 Government-owned enterprises in the Province of Sindh may participate only if they are legally and financially autonomous, if they operate under commercial law, and if they are not an dependent agency of the Government of Sindh.
- 2.4 Bidders shall not be eligible to bid if they are under a declaration of ineligibility for corrupt and fraudulent practices issued by any government organization in accordance with the rule 35 of SPP Rules 2010 amended up to date

- 3. Eligible Goods and Services** 3.1 All goods and related services to be supplied under the contract shall have their origin in eligible source countries of the world with whom the Islamic Republic of Pakistan has commercial relations and its Bidding Documents and all expenditures made under the contract will be limited to such goods and services.
- 3.2 For purposes of this clause, “origin” means the place where the goods are mined, grown, or produced, or the place from which the related services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially-recognized product results that is substantially different in basic characteristics or in purpose or utility from its components.
- 3.3 The origin of goods and services is distinct from the nationality of the Bidder.
- 4. Cost of Bidding** 4.1 The Bidder shall bear all costs associated with the preparation and submission of its bid, and the Procuring agency named in the Bid Data Sheet, hereinafter referred to as “the Procuring agency,” will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.
- B. The Bidding Documents**
- 5. Content of Bidding Documents** 5.1 The bidding documents include:
- a) Instructions to Bidders (ITB)
 - b) Bid Data Sheet
 - c) General Conditions of Contract (GCC)
 - d) Special Conditions of Contract (SCC)
 - e) Schedule of Requirements
 - f) Technical Specifications
 - g) Bid Form and Price Schedules
 - h) Bid Security Form
 - i) Contract Form
 - j) Performance Security Form
 - k) Manufacturer’s Authorization Form
- 5.2 The Bidder is expected to examine all instructions, forms, terms, and specifications in the bidding documents. Failure to furnish all information required by the bidding documents or to submit a bid not substantially responsive to the bidding documents in every respect will be at the Bidder’s risk and may result in the rejection of its bid.
- 6. Clarification of Bidding Documents** 6.1 An interested Bidder requiring any clarification of the bidding documents may notify the Procuring agency in writing. The Bidding Procuring agency will respond in writing to any request for Documents clarification of the bidding documents which it receives no later than three working days prior to the deadline for the submission of bids prescribed in the Bid Data Sheet. Written copies of the Procuring agency’s response (including an explanation of the query but without identifying the source of inquiry) will be sent to all interested bidders that have received the bidding documents.

7. Amendment of Bidding Documents

- 7.1 At any time prior to the deadline for submission of bids, the Procuring agency, for any reason, whether at its own initiative or in response to a clarification requested by an interested Bidder, may modify the bidding documents by amendment.
- 7.2 All interested bidders that have received the bidding documents will be notified of the amendment in writing, and will be binding on them.
- 7.3 In order to allow interested bidders reasonable time in which to take the amendment into account in preparing their bids, the Procuring agency, at its discretion, may extend the deadline for the submission of bids.

C. Preparation of Bids

8. Language of Bid

- 8.1 All communications and documentation related to procurements of Government shall be in English: The bid prepared by the Bidder, as well as all correspondence and documents relating to the bid exchanged by the Bidder and the Procuring agency shall be written in the language specified in rule 6 (1) of SPPRA rules 2010 amended up to date. Supporting documents and printed literature furnished by the Bidder may be in another language provided they are accompanied by an accurate translation of the relevant passages in the language specified above, in which case, for purposes of interpretation of the Bid, the translation shall govern.

9. Documents Comprising the Bid

- 9.1 The bid prepared by the Bidder shall comprise the following components:
a) Bid Form and a Price Schedule completed in accordance with ITB Clauses 10, 11, and 12
b) documentary evidence established in accordance with ITB Clause 13 that the Bidder is eligible to bid and is qualified to perform the contract if its bid is accepted;
c) documentary evidence established in accordance with ITB Clause 14 that the goods and ancillary services to be supplied by the Bidder are eligible goods and services and conform to the bidding documents; and
d) Bid security furnished in accordance with ITB Clause 15.

10. Bid Form

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

11. Bid Prices

- 11.1 The Bidder shall indicate on the appropriate Price Schedule the unit prices (where applicable) and total bid price of the goods it proposes to supply under the contract.
- 11.2 Prices indicated on the Price Schedule shall be delivered duty paid (DDP) prices. The price of other (incidental) services, if any, listed in the Bid Data Sheet will be entered separately.
- 11.3 The Bidder's separation of price components in accordance

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

- 11.4 11.4 Prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and not subject to variation on any account, unless otherwise specified in the Bid Data Sheet. A bid submitted with an adjustable price quotation will be treated as nonresponsive and will be rejected, pursuant to ITB Clause 24. If, however, in accordance with the Bid Data Sheet, prices quoted by the Bidder shall be subject to adjustment during the performance of the contract, a bid submitted with a fixed price quotation will not be rejected, but the price adjustment would be treated as zero.
- 12. Bid Currencies** 12.1 Prices shall be quoted in Pak Rupees unless otherwise specified in the Bid Data Sheet.
- 13. Documents Establishing Bidder's Eligibility and Qualification** 13.1 Pursuant to ITB Clause 9, the Bidder shall furnish, as part of its bid, documents establishing the Bidder's eligibility to bid and its qualifications to perform the contract if its bid is accepted.
- 13.2 The documentary evidence of the Bidder's eligibility to bid shall establish to the Procuring agency's satisfaction that the Bidder, at the time of submission of its bid, is from an eligible country as defined under ITB Clause 3.
- 13.3 The documentary evidence of the Bidder's qualifications to perform the contract if its bid is accepted shall establish to the Procuring agency's satisfaction:
-) that, in the case of a Bidder offering to supply goods under the contract which the Bidder did not manufacture or otherwise produce, the Bidder has been duly authorized by the goods' Manufacturer or producer to supply the goods in the Procuring agency's country;
 -) that the Bidder has the financial, technical, and production capability necessary to perform the contract;
 -) that, in the case of a Bidder not doing business within the Procuring agency's country, the Bidder is or will be (if awarded the contract) represented by an Agent in that country equipped, and able to carry out the Supplier's maintenance, repair, and spare parts-stocking obligations prescribed in the Conditions of Contract and/or Technical Specifications; and
 -) that the Bidder meets the qualification criteria listed in the Bid Data Sheet.
- 14. Documents Establishing Goods' Eligibility and Conformity to Bidding** 14.1 Pursuant to ITB Clause 9, the Bidder shall furnish, as part of its bid, documents establishing the eligibility and conformity to the bidding documents of all goods and services which the Bidder proposes to supply under the contract.

Documents

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

- 14.3 The documentary evidence of conformity of the goods and services to the bidding documents may be in the form of literature, drawings, and data, and shall consist of:
- a detailed description of the essential technical and performance characteristics of the goods;
 - a list giving full particulars, including available sources and current prices of spare parts, special tools, etc., necessary for the proper and continuing functioning of the goods for a period to be specified in the Bid Data Sheet, following commencement of the use of the goods by the Procuring agency; and
 - an item-by-item commentary on the Procuring agency's Technical Specifications demonstrating substantial responsiveness of the goods and services to those specifications, or a statement of deviations and exceptions to the provisions of the Technical Specifications.

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

15. Bid Security

- 15.1 Pursuant to ITB Clause 9, the Bidder shall furnish, as part of its bid, a bid security in the amount specified in the Bid Data Sheet.
- 15.2 The bid security is required to protect the Procuring agency against the risk of Bidder's conduct which would warrant the security's forfeiture, pursuant to ITB Clause 15.7.
- 15.3 The bid security shall be in Pak. Rupees and shall be in one of the following forms:
-) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the Procuring agency's country, in the form provided in the bidding documents or another form acceptable to the Procuring agency and valid for thirty (30) days beyond the validity of the bid; or
 -) irrevocable en-cashable on-demand Bank call-deposit / pay order.
- 15.4 Any bid not secured in accordance with ITB Clauses 15.1 and 15.3 will be rejected by the Procuring agency as non-responsive, pursuant to ITB Clause 24

- 15.5 15.5 Unsuccessful bidders' bid security will be discharged or returned as promptly as possible but not later than thirty (30) days after the expiration of the period of bid validity prescribed by the Procuring agency pursuant to ITB Clause 16.
- 15.6 15.6 The successful Bidder's bid security will be discharged upon the Bidder signing the contract, pursuant to ITB Clause 32, and furnishing the performance security, pursuant to ITB Clause 33.
- 15.7 15.7 The bid security may be forfeited:
 a) if a Bidder withdraws its bid during the period of bid validity specified by the Bidder on the Bid Form;
 or
 b) in the case of a successful Bidder, if the Bidder fails:
 i. to sign the contract in accordance with ITB Clause 32; or
 ii. to furnish performance security in accordance with ITB Clause 33.
- 16. Period of Validity of Bids** 16.1 Bids shall remain valid for the period specified in the Bid Data Sheet after the date of bid opening prescribed by the Procuring agency, pursuant to ITB Clause 19. A bid valid for a shorter period shall be rejected by the Procuring agency as non-responsive.
- 16.2 16.2 In exceptional circumstances, the Procuring agency may solicit the Bidder's consent to an extension of the period of validity. The request and the responses thereto shall be made in writing. The bid security provided under ITB Clause 15 shall also be suitably extended. A Bidder may refuse the request without forfeiting its bid security. A Bidder granting the request will not be required nor permitted to modify its bid, except as provided in the bidding document.
- 17. Format and Signing of Bid** 17.1 The Bidder shall prepare an original and the number of copies of the bid indicated in the Bid Data Sheet, clearly marking each "ORIGINAL BID" and "COPY OF BID," as appropriate. In the event of any discrepancy between them, the original shall govern.
- 17.2 17.2 The original and the copy or copies of the bid shall be typed or written in indelible ink and shall be signed by the Bidder or a person or persons duly authorized to bind the Bidder to the contract. All pages of the bid, except for un-amended printed literature, shall be initialed by the person or persons signing the bid.
- 17.3 17.3 Any interlineations, erasures, or overwriting shall be valid only if they are initialed by the person or persons signing the bid.
- 17.4 17.4 The Bidder shall furnish information as described in the Form of Bid on commissions or gratuities, if any, paid or to be paid to agents relating to this Bid, and to contract execution if the Bidder is awarded the contract.

D. Submission of Bids

18. Sealing and Marking of Bids

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

18.2 The inner and outer envelopes shall:
· be addressed to the Procuring agency at the address given in the Bid Data Sheet; and
· bear the Project name indicated in the Bid Data Sheet, the Invitation for Bids (IFB) title and number indicated in the Bid Data Sheet, and a statement: “DO NOT OPEN BEFORE,” to be completed with the time and the date specified in the Bid Data Sheet, pursuant to ITB Clause 2.2.

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

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

19. Deadline for Submission of Bids

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

19.2 The Procuring agency may, at its discretion, extend this deadline for the submission of bids by amending the bidding documents in accordance with ITB Clause 7, in which case all rights and obligations of the Procuring agency and bidders previously subject to the deadline will thereafter be subject to the deadline as extended.

20. Late Bids

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

21. Modification And Withdrawal of Bids

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

21.2 The Bidder’s modification or withdrawal notice shall be prepared, sealed, marked, and dispatched in accordance with the provisions of ITB Clause 18. by a signed confirmation copy, postmarked no later than the deadline for submission of bids.

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

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

E. Opening and Evaluation of Bids

- 22. Opening of Bids by the Procuring Agency**
- 22.1 The Procuring agency will open all bids in the presence of bidders' representatives who choose to attend, at the time, on the date, and at the place specified in the Bid Data Sheet. The bidders' representatives who are present shall sign a register evidencing their attendance.
- 22.2 The bidders' names, bid modifications or withdrawals, bid prices, discounts, and the presence or absence of requisite bid security and such other details as the Procuring agency, at its discretion, may consider appropriate, will be announced at the opening. No bid shall be rejected at a bid opening, except for late bids, which shall be returned unopened to the Bidder pursuant to ITB Clause 20.
- 22.3 Bids (and modifications sent pursuant to ITB Clause 21.2) that are not opened and read out at bid opening shall not be considered further for evaluation, irrespective of the circumstances. Withdrawn bids will be returned unopened to the bidders.
- 22.4 The Procuring agency will prepare minutes of the bid opening.
- 23. Clarification of Bids**
- 23.1 During evaluation of the bids, the Procuring agency may, at its discretion, ask the Bidder for a clarification of its bid. The Bidder's request for clarification and the response shall be in writing, and no change in the prices or substance of the bid shall be sought, offered, or permitted.
- 24. Preliminary Examination**
- 24.1 The Procuring agency will examine the bids to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the bids are generally in order.
- .. 24.2 Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected. If the Supplier does not accept the correction of the errors, its bid will be rejected, and its bid security may be forfeited. If there is a discrepancy between words and figures, the amount in words will prevail.
- 24.3 The Procuring agency may waive any minor informality, nonconformity, or irregularity in a bid which does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of any Bidder.
- 24.4 Prior to the detailed evaluation, pursuant to ITB Clause 25 the Procuring agency will determine the substantial responsive of each bid to the bidding documents. For purposes of these Clauses, a substantially responsive bid is one which conforms to all the terms and conditions of the bidding documents without material deviations. Deviations from, or objections or reservations to critical provisions, such as those concerning Bid Security (ITB Clause 15), Applicable Law (GCC Clause 30), and Taxes and Duties (GCC Clause 32), will be deemed to be a material deviation. The Procuring agency's determination of a bid's

25. Evaluation and Comparison of Bids

responsiveness is to be based on the contents of the bid itself without recourse to extrinsic evidence.

- 24.5 If a bid is not substantially responsive, it will be rejected by the Procuring agency and may not subsequently be made responsive by the Bidder by correction of the nonconformity.
- 25.1 The Procuring agency will evaluate and compare the bids which have been determined to be substantially responsive, pursuant to ITB Clause 24.
- 25.2 The Procuring agency's evaluation of a bid will be on delivered duty paid (DDP) price inclusive of prevailing duties and will exclude any allowance for price adjustment during the period of execution of the contract, if provided in the bid.
- 25.3 The Procuring agency's evaluation of a bid will take into account, in addition to the bid price quoted in accordance with ITB Clause 11.2, one or more of the following factors as specified in the Bid Data Sheet, and quantified in ITB Clause 25.4:
- a. incidental costs
 - b. delivery schedule offered in the bid;
 - c. deviations in payment schedule from that specified in the
 - d. Special Conditions of Contract;
 - e. Other specific criteria indicated in the Bid Data Sheet and/or
 - f. In the Technical Specifications.
- 25.4 For factors retained in the Bid Data Sheet pursuant to ITB 25.3, one or more of the following quantification methods will be applied, as detailed in the Bid Data Sheet:
- Incidental costs provided by the bidder will be added by Procuring agency to the delivered duty paid (DDP) price at the final destination.
- b. Delivery schedule.
- i. The Procuring agency requires that the goods under the Invitation for Bids shall be delivered at the time specified in the Schedule of Requirements which will be treated as the base, a delivery "adjustment" will be calculated for bids by applying a percentage, specified in the Bid Data Sheet, of the DDP price for each week of delay beyond the base, and this will be added to the bid price for evaluation. No credit shall be given to early delivery.
- or
- i. The goods covered under this invitation are required To be delivered (shipped) within an acceptable range

of weeks specified in the Schedule of Requirement. No credit will be given to earlier deliveries, and bids offering delivery beyond this range will be treated as non-responsive. Within this acceptable range, an adjustment per week, as specified in the Bid Data Sheet, will be added for evaluation to the bid price of bids offering deliveries later than the earliest delivery period specified in the Schedule of Requirements.

c. Deviation in payment schedule:

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

or

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

d. Specific additional criteria indicated in the Bid Data Sheet and/or in the Technical Specifications.

The relevant evaluation method shall be detailed in the Bid Data Sheet and/or in the Technical Specifications

26. Contacting the Procuring Agency

- 26.1 Subject to ITB Clause 23, no Bidder shall contact the Procuring agency on any matter relating to its bid, from the time of the bid opening to the time the contract is awarded. If the Bidder wishes to bring additional information to the notice of the Procuring agency, it should do so in writing.
- 26.2 Any effort by a Bidder to influence the Procuring agency in its decisions on bid evaluation, bid comparison, or contract award may result in the rejection of the Bidder's bid.

F. Award of Contract

- 27. Post-qualification**
- 27.1 In the absence of prequalification, the Procuring agency will determine to its satisfaction whether the Bidder that is selected as having submitted the most advantageous responsive bid is qualified to perform the contract satisfactorily, in accordance with the criteria listed in ITB Clause 13.3.
- 27.2 The determination will take into account the Bidder's financial, technical, and production capabilities. It will be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, pursuant to ITB Clause 13.3, as well as such other information as the Procuring agency deems necessary and appropriate
- 27.3 An affirmative determination will be a prerequisite for award of the contract to the Bidder. A negative determination will result in rejection of the Bidder's bid, in which event the Procuring agency will proceed to the next most advantageous bid to make a similar determination of that Bidder's capabilities to perform
- 28. Award Criteria**
- 28.1 Subject to ITB Clause 30, the Procuring agency will award the contract to the successful Bidder whose bid has been determined to be substantially responsive and has been determined to be the most advantageous bid, provided further that the Bidder is determined to be qualified to perform the contract satisfactorily.
- 29. Procuring agency's Right to Vary Quantities at Time of Award**
- 29.1 The Procuring agency reserves the right at the time of contract award to increase or decrease, by the percentage indicated in the Bid Data Sheet, the quantity of goods and services originally specified in the Schedule of Requirements without any change in unit price or other terms and conditions
- 30. Procuring agency's Right to Accept any Bid and to Reject any or All Bids**
- 30.1 The Procuring agency reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to contract award, under the relevant provision of SPP Rules
- 31. Notification of Award**
- 31.1 Prior to the expiration of the period of bid validity, the Procuring agency will notify the successful Bidder in writing by registered letter or by cable, to be confirmed in writing by registered letter, that its bid has been accepted.
- 31.2 The notification of award will constitute the formation of the Contract.
- 31.3 Upon the successful Bidder's furnishing of the performance security pursuant to ITB Clause 33, the Procuring agency will promptly notify each unsuccessful Bidder and will discharge its bid security, pursuant to ITB Clause 15
- 32. Signing of Contract**
- 32.1 At the same time as the Procuring agency notifies the successful Bidder that its bid has been accepted, the Procuring agency will send the Bidder the Contract Form provided in the bidding documents, incorporating all agreements between the parties.

**33 Performance
Security**

- 32.2 Within thirty (30) days of receipt of the Contract Form, the successful Bidder shall sign and date the contract and return it to the Procuring agency.
- 33.1 Within twenty (20) days of the receipt of notification of award from the Procuring agency, the successful Bidder shall furnish the performance security in accordance with the Conditions of Contract, against each supply order @ 5% of the value.
- 33.2 Failure of the successful Bidder to comply with the requirement of ITB Clause 32 or ITB Clause 33.1 shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid security, in which event the Procuring agency may make the award to the next most advantageous Bidder or call for new bids.

34. Corrupt or Fraudulent Practices

- 34.1 The Government of Sindh requires that Procuring agency's (including beneficiaries of donor agencies' loans), as well as Bidders/Suppliers/Contractors under Government-financed contracts, observe the highest standard of ethics during the procurement and execution of such contracts. In pursuance of this policy, the SPPRA, in accordance with the SPP Act, 2009 and Rules made thereunder:
- a. defines, for the purposes of this provision, the terms set forth below as follows:
 - i. "corrupt practice" means the offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence the acts of another party for wrongful gain;
 - and
 - ii. "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. will reject a proposal for award if it determines that the Bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question;
 - c. will declare a firm ineligible, either indefinitely or for a stated period of time, to be awarded a Government-financed contract if it at any time determines that the firm has engaged in corrupt or fraudulent practices in competing for, or in executing, a Government-financed contract.

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

35.1 The Bidder shall sign and stamp the Integrity Pact provided at Form - 7 to Bid in the Bidding Document for all Provincial Government procurement contracts. Failure to such Integrity Pact shall make the bidder non-responsive.

36. Integrity Pact

Part One - Section II.

General Conditions of Contract

Notes on the General Conditions of Contract (GCC)

The General Conditions of Contract in Part One Section II, read in conjunction with the Special Conditions of Contract in Part Two Section III and other documents listed therein, should be a complete document expressing all the rights and obligations of the parties.

The General Conditions of Contract herein shall not be altered. Any changes and complementary information, which may be needed, shall be introduced only through the Special Conditions of Contract in Part Two Section III.

Table of Clauses

1.	Definitions	
2.	Application	
3.	Country of Origin	
4.	Standards	
5.	Use of Contract Documents and Information; Inspection and Audit by the Bank	
6.	Patent Rights	
7.	Performance Security	
8.	Inspections and Tests	
9.	Packing	
10.	Delivery and Documents	
11.	Insurance	
12.	Transportation	
13.	Incidental Services	
14.	Spare Parts	
15.	Warranty	
16.	Payment	
17.	Prices	
18.	Change Orders	
19.	Contract Amendments	
20.	Assignment	
21.	Subcontracts	
22.	Delays in the Supplier's Performance	
23.	Liquidated Damages	
24.	Termination for Default	
25.	Force Majeure	
26.	Termination for Insolvency	
27.	Termination for Convenience	
28.	Resolution of Disputes	
29.	Governing Language	
30.	Applicable Law	
31.	Notices	
32.	Taxes and Duties	

- General Conditions of Contract

1. Definitions

- 1.1 1. In this Contract, the following terms shall be interpreted as indicated:
- a. "The Contract" means the agreement entered into between the Procuring agency and the Supplier, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
 - b. "The Contract Price" means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations.
 - c. "The Goods" means all of the equipment, machinery, and/or other materials which the Supplier is required to supply to the Procuring agency under the Contract.
 - d. "The Services" means those services ancillary to the supply of the Goods, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training, and other such obligations of the Supplier covered under the Contract.
 - e. "GCC" means the General Conditions of Contract contained in this section.
 - f. "SCC" means the Special Conditions of Contract.
 - g. "The Procuring agency" means the organization purchasing the Goods, as named in SCC.
 - h. "The Procuring agency's country" is the country named in SCC.
 - i. "The Supplier" means the individual or firm supplying the Goods and Services under this Contract.
 - j. "The Project Site," where applicable, means the place or places named in SCC.
 - k. "Day" means calendar day.

2. Application

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

3. Country of Origin

- 3.1 All Goods and Services supplied under the Contract shall have their origin in the countries and territories eligible under the rules and further elaborated in the SCC.
- 3.2 For purposes of this Clause, "origin" means the place where

the Goods were mined, grown, or produced, or from which the Services are supplied. Goods are reproduced when, through manufacturing, processing, or substantial and

major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components

- 3.3 The origin of Goods and Services is distinct from the nationality of the Supplier.
- 4. Standards**
- 4.1 The Goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications, and, when no applicable standard is mentioned, to the authoritative standards appropriate to the Goods' country of origin. Such standards shall be the latest issued by the concerned institution.
- 5. Use of Contract Documents and Information; Inspection and Audit by the Government**
- 5.1 The Supplier shall not, without the Procuring agency's prior written consent, disclose the Contract, or any provision thereof, written consent, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the Procuring agency in connection therewith, to any person other than a person employed by the Supplier in the performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only as far as may be necessary for purposes of such Performance.
- 5.2 The Supplier shall not, without the Procuring agency's prior written consent, make use of any document or information enumerated in GCC Clause 5.1 except for purposes of performing the Contract.
- 5.3 Any document, other than the Contract itself, enumerated in GCC Clause 5.1 shall remain the property of the Procuring agency and shall be returned (all copies) to the Procuring agency on completion of the Supplier's performance under the Contract if so required by the Procuring agency.
- 5.4 The Supplier shall permit the Procuring agency to inspect the Supplier's accounts and records relating to the performance of the Supplier and to have them audited by auditors appointed by the procuring agency, if so required
- 6. Patent Rights**
- 6.1 The Supplier shall indemnify the Procuring agency against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof in the Procuring agency's country
- 7. Performance Security**
- 7.1 Within twenty (20) days of receipt of the notification of Contract award, the successful Bidder shall furnish to the Procuring agency the performance security in the amount specified in SCC.
- 7.2 The proceeds of the performance security shall be payable to the Procuring agency as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.

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

- a. in the form provided in the bidding documents or another form acceptable to the Procuring agency; or
- b. a cashier's or certified check.

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

8. Inspections and Tests

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

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

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

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

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

9. Packing

9.1 The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to

extreme temperatures, salt and precipitation during transit, and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the

Goods' final destination and the absence of heavy handling facilities at all points in transit.

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

10. Delivery and Documents

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

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

11. Insurance

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

12. Transportation

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

13. Incidental Services

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

- a. performance or supervision of on-site assembly and/or start-up of the supplied Goods;
- b. furnishing of tools required for assembly and / or maintenance of the supplied Goods;
- c. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;
- d. performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed

by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and

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

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

14. Payment .

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

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

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

14.4 The currency of payment is Pak. Rupees

15. Prices

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

16. Change Orders

16.1 The Procuring agency may at any time, by a written order given to the Supplier pursuant to GCC Clause 31, make changes within the general scope of the Contract in any one or more of the following: drawings, designs, or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Procuring agency;

- a. the method of shipment or packing
- b. the place of delivery; and/or
- c. the Services to be provided by the Supplier.

16.2 If any such change causes an increase or decrease in the cost of, or the time required for, the Supplier's performance of any provisions under the Contract, an equitable adjustment shall be made in the Contract Price or delivery schedule, or both, and the Contract shall accordingly be amended. Any claims by

- the Supplier for adjustment under this clause must be asserted within thirty (30) days from the date of the Supplier's receipt of the Procuring agency's change order.
- 17. Contract Amendments** 17.1 Subject to GCC Clause 18, no variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties
- 18. Assignment** 18.1 The Supplier shall not assign, in whole or in part, its obligations to perform under this Contract, except with the Procuring agency's prior written consent
- 19. Subcontracts** 19.1 The Supplier shall notify the Procuring agency in writing of all subcontracts awarded under this Contract if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the Supplier from any liability or obligation under the Contract
Subcontracts must comply with the provisions of GCC Clause 3.
- 20. Delays in the Supplier's Performance** 20.1 Delivery of the Goods and performance of Services shall be made by the Supplier in accordance with the time schedule prescribed By the Procuring agency in the Schedule of Requirements.
- 20.2 If at any time during performance of the Contract, the Supplier or Its subcontractor(s) should encounter conditions impeding timely delivery of the Goods and performance of Services, the Supplier shall promptly notify the Procuring agency in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Procuring agency shall evaluate the situation and may at its discretion extend the Supplier's time for performance, with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of Contract.
- 20.3 Except as provided under GCC Clause 25, a delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to GCC Clause 23, unless an extension of time is agreed upon pursuant to GCC Clause 22.2 without the application of liquidated damages.
- 21. Liquidated Damages** 21.1 Subject to GCC Clause 25, if the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, the Procuring agency shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in SCC of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the percentage specified in SCC. Once the maximum is reached, the Procuring agency may consider termination of the Contract pursuant to GCC Clause 24.

22. Termination for Default

- 22.1 The Procuring agency, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate this Contract in whole or in part:
- a. if the Supplier fails to deliver any or all of the Goods within the period(s) specified in the Contract, or within any extension thereof granted by the Procuring agency pursuant to GCC Clause 22; or
 - b. if the Supplier fails to perform any other obligation(s) under the Contract.
 - c. if the Supplier, in the judgment of the Procuring agency has engaged in corrupt or fraudulent practices in competing for or
In executing the Contract.

For the purpose of this clause:

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

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

- 22.2 In the event the Procuring agency terminates the Contract in whole or in part, pursuant to GCC Clause 24.1, the Procuring agency may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Procuring agency for any excess costs for such similar Goods or Services. However, the Supplier shall continue performance of the Contract to the extent not terminated.

23. Force Majeure

- 23.1 Notwithstanding the provisions of GCC Clauses 22, 23, and 24, the Supplier shall not be liable for forfeiture of its performance security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.
- 23.2 For purposes of this clause, “Force Majeure” means an event beyond the control of the Supplier and not involving the Supplier’s fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the Procuring agency in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.

- 23.3 If a Force Majeure situation arises, the Supplier shall promptly notify the Procuring agency in writing of such condition and the cause thereof. Unless otherwise directed by the Procuring agency in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.
- 24. Termination for Insolvency** 24.1 The Procuring agency may at any time terminate the Contract by Giving written notice to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Procuring agency.
- 25. Termination for Convenience** 25.1 The Procuring agency, by written notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Procuring agency's convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective
- 25.2 The Goods that are complete and ready for shipment within thirty 0) days after the Supplier's receipt of notice of termination shall be accepted by the Procuring agency at the Contract terms and prices. For the remaining Goods, the Procuring agency may elect:
- a. to have any portion completed and delivered at the Contract terms and prices; and/or
 - b. to cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and Services and for materials and parts previously procured by the Supplier
- 26. Resolution of Disputes** 26.1 The Procuring agency and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.
- 26.2 If, after thirty (30) days from the commencement of such informal negotiations, the Procuring agency and the Supplier have been unable to resolve amicably a Contract dispute, either party may require that the dispute be referred for resolution to the formal mechanisms specified in SCC. These mechanisms may include, but are not restricted to, conciliation mediated by a third party, adjudication in an agreed manner and/or arbitration
- 27. Governing Language** 27.1 The Contract shall be written in the language specified in SCC. Subject to GCC Clause 30, the version of the Contract written in

the specified language shall govern its interpretation. All correspondence and other documents pertaining to the Contract which are exchanged by the parties shall be written in the same Language.

- | | | |
|-----------------------------|------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 28. Applicable Law | 28.1 | The Contract shall be interpreted in accordance with the laws of the Procuring agency's country, unless otherwise specified in SCC. |
| 29. Notices | 29.1 | Any notice given by one party to the other pursuant to this Contract shall be sent to the other party in writing or by cable, telex, or facsimile and confirmed in writing to the other party's address specified in SCC. |
| | 29.2 | A notice shall be effective when delivered or on the notice's Effective date, whichever is later. |
| 30. Taxes and Duties | 30.1 | Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods to the Procuring agency. |

**Sindh Institute of Child Health and
Neonatology (SICHN)
Government of Sindh**

Bidding Documents

For

National Competitive Bidding

**Purchase of Surfactant for SICHN
Sites**

PART TWO (PROCUREMENT SPECIFIC PROVISIONS)

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

RECEIPT

Receipt No: GOS/SICHN/Surfactant/25-26

Dated: _____

Received Bidding Document fee Rs.5000/ (Rupees Five Thousand only) nonrefundable fee that have been deposited in Sindh Institute of child Health and Neonatology (SICHN) Sindh Bank Account no. 0357-597726-1000 dated on _____ from M/s. _____ in respect of purchase of Invitation to Bid for Purchase of Surfactant for SICHN Sites Notice No: GOS/SICHN/Surfactant/25-26 for the Financial Year 2025-26.

Signature _____

Stamp _____

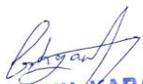

SICHN, KARACHI

Table of Contents - Part Two

1. Invitation for Bids.....	02
2. Bid Data Sheet.....	04
3. Technical Criteria	05
4. Qualification Criteria.....	06
5. Table of Clauses.....	09
6. Special Condition of Contract.....	10
7. Schedule of Requirement	14
8. Sample Forms.....	20

INVITATION FOR BID (NIT)

IFB No:GOS/SICHN/Surfactant/25-26

The Government of Sindh received an allocation from the Public Funds in Pak rupees towards the cost of Sindh Institute of Child Health and Neonatology (SICHN), Government of Sindh in Sindh Province. It is intended that part of the proceeds of this allocated fund will be applied to eligible payments under the contract for Purchase of Surfactant for SICHN Sites.

2. The Sindh Institute of Child Health and Neonatology (SICHN), Government of Sindh, Karachi invites e-bids through the E-Pak Acquisition and Disposal System (EPADS) from eligible bidders for the Procurement of Drugs & Medicines for SICHN sites for the fiscal year 2025–26, under **Rule-46(1) Single Stage One Envelope Procedure**. Eligible bidders and firms in Sindh must hold valid registrations with the Income Tax Department, Sindh Revenue Board (where applicable), and Sales Tax Department of the Islamic Republic of Pakistan; bidders offering drug and pharmaceutical items must also possess valid Drug Regulatory Authority of Pakistan (DRAP) registration and comply with all applicable regulatory requirements. SICHN intends to establish a Rate Contract for the supply of Drugs & Medicines for use across its hospital sites.

3. Interested eligible bidders may obtain further information from the office of Executive Director, First Floor, Plot no. 354 & 356 JM, Near People's Secretariat Chowrangi, Jamshed Quarters Karachi Phone no. +9221-99333101-2-3 and E-mail: info@sichn.com.pk.

4. The Bids prepared in accordance with the instructions in the bidding documents must be submitted on EPADS and purchased by interested bidders on the submission of written application, to payment of Rs.5000/ Tender nonrefundable Fee that have to be deposited in Sindh Institute of Child Health and Neonatology (SICHN) Sindh Bank Account and Bank Paid Deposit Slip submit at First Floor, Plot no. 354 & 356 JM, Near People's Secretariat Chowrangi, Jamshed Quarters Karachi between 0900 to 1700 hours except Sunday, Saturday and Holidays from date of publication up to **30-12-2025 up to 10:00 a.m.** A complete set of bidding document containing detailed terms and conditions, can be viewed / downloaded from <https://portalsindh.eprocure.gov.pk/#/>.

5. The Bids must be submitted on EPADS on or before **Date of Opening up to 10:30 a.m.** and must be accompanied by a bid security of Two (2%) of bid cost in favor of Sindh Institute of Child Health and Neonatology (SICHN) must reach before the deadline for the submission of e-bids, which will be opened on the same day **30-12-2025 at 11: 00 a.m** First Floor, Plot no. 354 & 356 JM, Near People's Secretariat Chowrangi, Jamshed Quarters Karachi.

6. The rates quoted should be inclusive of GST, Income Tax, etc. Applicable taxes will be deducted at source at prescribed rates. Delivery of Services will be made in as mentioned in the bidding document.

7. The bidders are requested to give their best and final prices as no negotiations are allowed.

8. In case Government declared / announce public holiday on the date of opening of Tender, the Tenders will be submitted / opened on the next working day.

9. The proposal shall be submitted through E-tendering portal under Technical and Financial/Commercial options on E-pad with all the supporting documentary evidence by or before the closing date and time.

10. The financial proposals found technically non-responsive shall be rejected.
11. In the first instance, Financial Proposal shall be opened on the E tender portal, and then the sample of quoted item will be submitted for evaluation.
12. Financial Proposal shall be evaluated based on procuring agency evaluation criteria as provided in the bidding document on E-pad portal.
13. The lowest evaluated bidder shall be awarded the contract.
14. Bidders are required to offer most competitive lowest price of their quoted items as no negotiations on quoted price are allowed under the rules.
15. Procurement Committee reserves the Right to accept or Reject any or all Bids prior to award of contract as per SPPRA Rules, 2010 (amended 2019).
16. In case of any difficulty prospective bidders may contact EPADS helpline 051-111-137-237 during working days/hours

Executive Director, (SICHN)
Government of Sindh

Bid Data Sheet

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

Introduction	
ITB 1.1	SICHN, Government of Sindh
ITB 1.1	Name of Project: Sindh Institute of Child Health and Neonatology (SICHN)
ITB 1.1	Name of Contract: Purchase of Surfactant for SICHN Sites
ITB 4.1	Name of Procuring agency: SICHN, Govt. of Sindh
ITB 6.1	Procuring agency's address, telephone, telex, and facsimile numbers: Sindh Institute of Child Health and Neonatology (SICHN), Office First Floor, Plot no. 354 & 356 JM, Near People's Secretariat Chowrangi, Jamshed Quarters Karachi, Phone no. +9221-99333101-2-3 and E-mail: info@sichn.com.pk.
ITB 8.1	Language of the bid: English

Bid Price and Currency	
ITB 11.2	The price quoted shall be in Pakistani Rupees. The Prices indicated in the Price Schedule shall be delivered duty paid (DDP). The price of other (incidental) services, if any, may be mentioned separately.
ITB 11.5	The price shall be fixed, and in Pakistani Rupees.

Preparation and E-Submission of Bids	
ITB 15.1	The required bid security is 2% of the total estimated procurement value. For an estimated value of 171 million, the bid security amount required for submission is 3.42 million
ITB 16.1	Bid validity period: Validity Period of the Bid will be Ninety (90) Days
ITB 17.1	One Original Technical & Financial Proposal Upload on Epad
ITB 18.2 (a)	Address for e-bid submission: Executive Director, SICHN, Govt. of Sindh Office First Floor, Plot no. 354 & 356 JM, Near People's Secretariat Chowrangi, Jamshed Quarters Karachi
ITB 18.2 (b)	IFB title and number: Purchase of Surfactant for SICHN Sites IFB No. GOS/SICHN/Surfactant/25-26
ITB 19.1	Deadline for e-bid submission: December 30, 2025 at 10:30 a.m
ITB 22.1	Time, date, and place for e-bid opening: December 30, 2025 at 11:00 a.m at address mentioned at ITB 18.2 (a)

ITB 24.2	Performance Security equal to 5% in form of Pay Order, Demand Draft or Bank Guarantee shall be submitted by the vendor.
-----------------	-------------------------------------------------------------------------------------------------------------------------

Bid Evaluation	
ITB 25.3	Criteria for bid evaluation
ITB 25.4 Alternative	Liquidity Damages: 0.1% of amount of purchase order per day but not more than 10%
Contract Award	
ITB 29.1	Percentage for quantity increase or decrease: 15%

ITB 25.3 Bid Evaluation

Technical Criteria for Manufacturer, Importer and Distributor (Mandatory) of Drugs and Medicine

If any distributor failed to submit any of the following documents, the distributor shall be disqualified and products of manufacture quoted by the disqualified shall be ignored.

SR. #	DETAIL	YES/NO	PAGE # /Annex.
1	Tender Purchase Receipt (Original)/ Tender Fee Bank Deposited Slip		
2	Technical & Financial proposal must be submitted with rates		
3	Bid Security (2%) Original in Financial Proposal		
4	Certificate that they are self-manufacturer/ sole importer/ authorized Distribution Letter		
5	Valid Drug Sales Licence for distributors (Form-7) & Valid Licence for Narcotics (Form-9) (if applicable)		
6	Valid Drug Manufacturing Licence (Form-5) of all quoted manufacturers submitted by vendors		
7	National Tax Registration Certificate		
8	Income Tax (should be Active with FBR)		
9	FBR Tax Returns Paid not less than 90 million in the last 3 years.		
10	Undertaking on Legal Stamp Paper the Bidder is not blacklisted in any Procuring Agency		
11	Undertaking on Rs.100/- legal Stamp paper for supplying quoted goods with in stipulated period time with duly stamp and signed by authorized bidder		
12	Bidder must submit two packs of samples for evaluation at central warehouse SICHN before bid opening date.		
13	Original terms and conditions duly signed and stamped including all papers should be signed and stamped by competent authority and table of content / Index in the start with proper tagging and page numbering in technical & financial bid proposal		
14	Certificate on bidder letter head that the prices quoted are not high or more than local/imported market.		

15	Drugs Registration Certificate of all quoted medicine		
16	Good Manufacturing Practices (GMP) Certificate of all manufacturers quoted by bidder		
17	Certificate of Analysis of finished dosage form (latest batch) of all quoted medicine		
18	Valid Price List of the quoted items		
19	Undertaking on Rs.100/= regarding non-declaration of any spurious / adulterated batch manufactured by firm by CDL or PDL of the same or any competent lab established under the Drug Act 1976, DRAP Act 2012 and rules framed thereunder.		
20	Delivery Schedule at consignee's end 30 working days after receiving purchase order (previous year records of vendors i.e Delivery Challan copies clearly mentioned the PO date & Delivery date at SICHN sites) For New Bidders: Undertaking of delivery schedule on bidder's letter head with authorized person sign is acceptable.		
21	No. of Years in Business more than 07 years		

NOTE

1.Mandatory qualified bidder has to submit sample for evaluation and will be informed in advance to make the necessary arrangement for submission of sample. If a company/firm fails to submit a sample of quoted items despite being technically qualified, the supplier will be considered as non-responsive.

2.The technical evaluation of the samples will be carried out by an internal committee of subject matter experts in the fields of medicine and pharmacy. The committee's comments regarding the technical aspects, including the quality, efficacy, effectiveness, and safety of the drugs or medicines in relation to patient utilization, will form the basis of the final recommendations for each respective drug or medicine. These final comments shall be binding and final, and bidders shall not challenge or contest them in any regulatory or judicial forum, to uphold the supreme importance of patient safety and to ensure the achievement of optimal therapeutic outcomes.

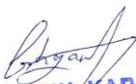
Proposal Evaluation:

1. Technically qualified/successful bidder(s) shall be eligible for further process.
2. Bids not accompanied by the Bid Security of required amount and form shall be rejected.
3. Procuring Agency shall not be responsible for any erroneous calculation of taxes and all differences arising out shall be fully borne by the Successful Bidder.
4. For the purpose of comparison of bids quoted in different currencies, price shall be converted into Pakistani Rupees. The rate of exchange shall be the selling rate prevailing seven working days before the date of opening of the bids, as notified by the National Bank of Pakistan (NBP) / State Bank of Pakistan (SBP).

Contract Award

ITB 29.1

Procuring Agency reserves the right to drop any item and increase or decrease the quantity of goods originally specified in Schedule of Requirements / Technical Specifications without any change in unit price and other terms & conditions.


SICHN, KARACHI

ITM 32.1	Successful Bidder and the Procuring Agency will sign the Contract Agreement on the stamp paper with stamp duties as per the article 22-A (Contract) of the schedule of Stamp Act 1899. The expenditure involved on the said contract agreement will be borne by the bidder.
-----------------	-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Table of Clauses

1.	DEFINITIONS (GCC CLAUSE 1).....	10
2.	COUNTRY OF ORIGIN (GCC CLAUSE 3).....	10
3.	PERFORMANCE SECURITY (GCC CLAUSE 7).....	10
4.	INSPECTIONS AND TESTS (GCC CLAUSE 8).....	10
5.	PACKING (GCC CLAUSE 9).....	11
6.	DELIVERY AND DOCUMENTS (GCC CLAUSE 10)	11
7.	INSURANCE (GCC CLAUSE 11).....	11
8.	INCIDENTAL SERVICES (GCC CLAUSE 13)	11
9.	SPARE PARTS (GCC CLAUSE 14).....	11
10.	WARRANTY (GCC CLAUSE 15)	11
11.	PAYMENT (GCC CLAUSE 16).....	12
12.	PRICES (GCC CLAUSE 17)	12
13.	LIQUIDATED DAMAGES (GCC CLAUSE 23).....	12
14.	RESOLUTION OF DISPUTES (GCC CLAUSE 28)	12
15.	GOVERNING LANGUAGE (GCC CLAUSE 29).....	12
17.	NOTICES (GCC CLAUSE 31)	13

Special Conditions of Contract

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

I. Definitions (GCC Clause 1)

GCC 1.1 (g)—The Procuring agency is: SICHN, and Government of Sindh

GCC 1.1 (h)—The Procuring agency's country is: Islamic Republic of Pakistan

GCC 1.1 (i) The Supplier is: **Manufacturer, Importer** or **Distributor** registered as such with Drug Regulatory Authority of Pakistan for the quoted goods falling under The Drug Act 1976 & Rules framed there under; and **Manufacture** of Medical Devices in Pakistan registered as such with Drug Regulatory Authority of Pakistan for the quoted goods falling under Medical Devices Rules 2017 Non-Drugs Items (NDIs). **Importer** of Medical Devices in Pakistan registered as such with Drug Regulatory Authority of Pakistan for the quoted goods falling under Medical Devices Rules 2017 and NDIs those mentioned in clause I above, duly authorized by the goods' Principal Manufacturer or producer to supply the said NDIs in Pakistan

GCC 1.1 (j)—The Project Site is: Sindh Institute of Child Health and Neonatology (SICHN), Office First Floor, Plot no. 354 & 356 JM, Near People's Secretariat Chowrangi, Jamshed Quarters Karachi.

2. Country of Origin (GCC Clause 3)

All countries and territories as indicated in Part Two Section VI of the bidding documents, "Eligibility for the Provisions of Goods, Works, and Services in Government-Financed Procurement".

3. Performance Security (GCC Clause 7)

GCC 7.1—The amount of performance security, as a percentage of the Contract Price, shall be: 5% in shape of Pay Order, Demand Draft or unconditional & irrevocable Bank Guarantee from any schedule Bank of Pakistan.

GCC 7.4— After providing services, the performance security of 5%. The Pay Order, Demand Draft or Bank / Insurance Guarantee against performance security will be released upon completion of the project.

4. Inspections and Tests (GCC Clause 8)

GCC 8.6—In regards to the delivery of Goods, feedback will be obtained from the required Place of the delivery of goods and also the timelines of deliveries if the feedback is negative, SICHN take further action as terms and condition of contract agreement.

- i. The Technical Evaluation shall be conducted by the members of Procurement Committee (SICHN) or expert/s of relevant field constituted by the Procurement Committee (SICHN) of the Government of Sindh to undertake verification of e-document

submitted by the bidder/s along with the technical bids as well as to conduct the physical inspection of the various relevant premises (if and when required before or after the evaluation) to conduct verification of selected Parameters as laid down in the Technical Evaluation Proformas (Section: Sample Forms - Technical Specification of the Part II of these SBDs). The bidder shall be disqualified for competition if Inspection Team/s declares that the bidder does not meet the mandatory requirements for qualification as the time of inspection mentioned in the Technical Evaluation Proforma in these SBDs for various categories of Suppliers.

- ii. Medical devices and other related goods including NDIs shall be examined and tested, wherever deemed appropriate by Procurement Committee (SICHN) of the Government of Sindh, through the Drug Testing Laboratory for submission of technical report/s to relevant forum/quarters for the needful.
- iii. At the time of signing the contract agreement with the Procuring Agency, all the successful bidders for Medical Devices, falling under the Drugs Act 1976 shall provide the Testing Method/s and Lab. protocols to test their successful items in the Drugs Testing Laboratory.
- iv. Any other appropriate method/arrangements may be adopted by the Procurement Committee (SICHN) of the Government of Sindh to assess and/or assure the quality of goods being purchased.

5. Packing (GCC Clause 9)

GCC 9.2—The bidder shall deliver the supplies at the destination in suitable packing to resist damage in transit by Road/Rail from supplier's warehouse to the consignee's premises. If due to un-sufficient or defective packing Government suffers any loss, the contractor shall be responsible for making up such loss to the Government without any extra cost.

Firms are required to supply the medicines in **special green packing** duly stamped with indelible ink "**OR**" laser printing meant for **Sindh Government Property – Sale Prohibited** in block letters and clearly visible manner with indelible ink, along with the name of the Purchasing Agency concerned on the label and inner packing of each individual unit item as well as its outer carton/s.

If firm fails to comply with the packing/marking instructions, you will be responsible for any loss or damage or misuse. A packing list showing contents of the packages must be kept in each and every package / drugs etc of the consignment.

6. Delivery and Documents (GCC Clause 10)

GCC 10—The qualified bidder has to return the original delivery Issue Receipt Voucher from the required destination assigned by SICHN with signed and stamp to SICHN without cutting and overwriting on it, after delivery bidder shall have to maintain record by making copies of every original receipt delivery of transportation goods.

7. Insurance (GCC Clause 11)

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

8. Incidental Services (GCC Clause 13)

Not Applicable

9. Spare Parts (GCC Clause 14)

Not Applicable

10. Warranty (GCC Clause 15)

For Drugs and Medicine falling under the Drugs Act 1976, the Supplier shall, in addition to the terms and conditions of the Contract Agreement with Procuring Agency, provide warranty under Section 23 of the Drugs Act 1976 and the Rules framed there under AND quality assurance certificate of each supply/ batch to purchasing agency at the time of delivery.

11. Payment (GCC Clause 16)

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

Payment shall be made in Pak. Rupees. 100% of the Contract Price as a when good delivered to SICHN Karachi but within Thirty days (30) on submission of invoice. Income/withholding tax shall be deducted at source as per applicable taxation laws, while making the payments.

12. Prices (GCC Clause 17)

GCC 17.1—Prices submitted by the vendor shall be considered final and will not be subject to any variation at any stage of bidding and/or during services. Costs related to signing of the contract (stamp duty etc.) between SICHN and Company shall be responsibility of the company.

- i) The bidder shall not quote price/s of any item/s which is/are higher than the prices quoted by the bidder across the country to any entity procuring the quoted item/s through public funding.
- ii) In case of Drugs and Medicine the bidder shall not quote the price more than the trade price of individual quoted item/s.

13. Liquidated Damages (GCC Clause 23)

GCC 23.1—Applicable rate:

Maximum deduction: 0.1% per day upto 10% of the maximum

14. Resolution of Disputes (GCC Clause 28)

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

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

15. Governing Language (GCC Clause 29)

GCC 29.1—The Governing Language shall be: English

16. Applicable Law (GCC Clause 30)

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

- i. The SPPRA Act 2009
- ii. The SPPRA Rules 2010 amended up-to-date.
- iii. The Drugs Act 1976 and Rules framed there under
- iv. The DRAP Act 2012 and Rules framed there under
- v. The General Financial Rules of the Govt. of Sindh and all the relevant laws, rules and regulations pertaining to budgeting and financial management of public funds.
- vi. The Employment of Children (ECA) Act 1991
- vii. The Bonded Labor System (Abolition) Act of 1992
- viii. The Factories Act 1934
- ix. The Narcotic Substance Act

17. Notices (GCC Clause 31)

GCC 31.1—procuring agency's address for notice purposes: \



SICHN, KARACHI

Sindh Institute of Child Health and Neonatology (SICHN), Office First Floor, Plot no. 354 & 356 JM, Near People's Secretariat Chowrangi, Jamshed Quarters Karachi.

—Supplier's address for notice purposes:

SCHEDULE OF REQUIREMENT**DRUGS AND MEDICINE ITEMS FY:25-26**

S.no	SICHN Code	Item Name	Technical Specification		SICHN Sites Qty
1	New Code	SURFACTANT (PORACTANT ALFA)	3ml	Vial	2500
2	New Code	SURFACTANT (BOVINE)	5ml	Vial	2500

Section: Sample Forms

MANDATORY STANDARD FORMS (1 to 5)

BID FORM 1:	BID COVER SHEET
BID FORM 2:	LETTER OF INTENTION
BID FORM 3:	AFFIDAVIT
BID FORM 4:	PRICE SCHEDULE FORMAT FOR FINANCIAL BID

INTEGRITY PACTS AND CONTRACT AGREEMENT

(For information only,
Shall be signed by the successful Bidders only)

BID FORM-1
BID COVER SHEET

Mandatory General Information of Applicant Firm
(Drugs and Medicine Items)

NOTE: Complete filling of this form along with the provision of all requisite information is mandatory. Missing or not providing any of the requisite information may lead to disqualification of the bidder/s from the bidding competition without any correspondence. Any appeal from bidder/s, for whatsoever reasons, shall not be entertained in such a case.

No.	Name of the Bidding Firm:	
1.	Please indicate whether the firm is: i. Manufacturer ii. Importer iii. Distributor	
2.	Please indicate the category/ies under which the Firm is applying for bidding. <u>Tender</u> (Drugs and Medicine)	
3.	Please submit the technical and financial proposal as follows: 1. Prepare one documents in soft that containing the bidder's information, company profile of the manufacturer/importer, and factory information plant-wise. If a manufacturer/company has more than one manufacturing facility, The financial proposal for the quoted products should be included with the technical proposal.	
4.	Please provide names, attested copies of CNICs, two recent attested photographs, valid street addresses in Pakistan, all landline and mobile phone numbers of: i. Owner/Proprietor of the Firm; and ii. Managing Director / CEO of the Firm; and iii. Focal person officially made responsible and authorized by the Firm for day to day official correspondence/communication with the procuring agency related in relation to this bidding competition. Please provide clear, legible and visible attested photocopies of all the requisite items mentioned items)	

5.	<p>Please provide the following valid information regarding applicant Firm: Complete street address of the:</p> <ol style="list-style-type: none"> 1. Head Office 2. Main warehouse; and 3. Valid & working official Landline Phone and Fax 4. Numbers; and Valid Mobile phone number/s of the Focal Person registered which should be registered his/her CNIC No. and name; and Valid and functional Email address; and Official Website, addresses. 	
6.	<ol style="list-style-type: none"> i. Please provide in original the bids security instrument amounting to 2% along with the Financial Proposal in the sealed envelope in the form of valid Call Deposit Receipt / Bank Draft / Pay Order / Bank guarantee from a scheduled Bank of Pakistan in the name of Executive Director, SICHN, GoS, Karachi ii. Please also provide bids security on Epad of technical and financial proposals 	
7.	<p>Please provide attested copies of the following Tax related documents:</p> <ol style="list-style-type: none"> i. National Tax Number (NTN) of the Firm for Income Tax, and ii. Last 3 years Income Tax Return of the Firm; and iii. Sale Tax Registration Certificate of the Firm; and iv. Certificate of Professional Tax 	
8.	<p>In case of being manufacturer, the Firm should provide duly attested copies by F.I.D of the following documents also:</p> <ol style="list-style-type: none"> i. Valid Product Registration Certificate issued by the DRAP for the item/s quoted by the Firm for this bidding competition ii. Valid cGMP certificate issued by DRAP iii. Valid Price List of the quoted item/s iv. Company Profile duly signed by senior executive 	
9.	<p>In case of being importers, the Firm should provide duly attested copies of i, ii & vi by F.I.D of the following documents also:</p> <ol style="list-style-type: none"> i. Valid Medical Devices Sales License & Importer License for the importer; and ii. Valid Product Registration Certificate issued by the DRAP for the imported item/s quoted by the Firm for this bidding competition; and iii. Valid Agency Agreement with the Foreign Principal manufacturer entity/ies duly attested by the Embassy / High Commission concerned; and iv. Valid cGMP Certificate of Foreign Principal, duly attested by the Embassy / High Commission concerned as explained in these bidding documents; and v. Valid Free Sale Certificate issued by relevant authority of the country of origin of the quoted imported goods duly attested by the Embassy / High Commission / Consulate concerned; and <p>Valid Price List of the quoted items</p>	
10.	<p>The bidding Firm should also provide an Affidavit to undertake on Judicial Stamp Paper duly attested by the 1st class Magistrate or Oath Commissioner of the value of at least Rs. 100/- (Rupees One Hundred Only) as under:</p> <ol style="list-style-type: none"> i. I/we have carefully read the whole set of Standard Bidding Documents for this bidding competition and that I/we have fully understood and agree to the terms and conditions, evaluation criteria, mechanism of evaluation & selection of items for which the Firm has applied for competition; and ii. I/we fully understand and agree that the bidding competition for which I/we have applied to enter in, shall be based on merit based mandatory clauses for the evaluation of technical & financial 	

	<p>bids with the rates quoted by the bidders submitted; and that in this situation, the lowest financial bid/s may or may not win the bidding competition; and</p> <p>iii. I/we guarantee that the quoted items are, and will be, freely available in the market of Pakistan; and particularly the market of Sindh Province; and</p> <p>iv. I/we shall provide to the inspection team/s of expert/s authorized for the purpose by the technical expert team SICHN Sindh; an uninterrupted and free access to all relevant documents, sections of the manufacturing facilities / unit, storage and warehousing facilities as well as any other area relevant, as deemed appropriate by such team for their purpose of visit/s.</p> <p>v. In case any documents submitted in relation to this bidding competition or any undertaking given by the Firm, if found incorrect or false or misleading or diverting the decision making for the competition, shall be liable to be proceeded for blacklisting for any business with / by the Government of Sindh, SICHN, confiscation of bids security and / or any other lawful action as deemed appropriate by the Government of Sindh, including that to be taken in concert with the DRAP or any other body / entity of the Federal Government.</p>
11.	<p>I certify and affirm that I have attached /provided all the requisite mandatory documents / information including Bids Security with this Bid and that I fully understand that any document if not provided / missing shall result in the disqualification and declaring my bid as ineligible and thus non-responsive.</p> <p>Signatures: _____</p> <p>Name: _____</p> <p>CNIC No. _____</p> <p>Designation: _____</p> <p>Address: _____</p> <p>_____</p> <p>_____</p>

Bid Form 2
Letter of Intension

Bid Ref No.

Date of the Opening of Bids

Name of the Contract :{ Add name, e.g, Supply of Drugs and Medicine etc.}

To: *[Name and address of Procuring Agency]*

Dear Sir/Madam,

Having examined the bidding documents, including Addenda Nos. *[Insert numbers & Date of Individual Addendum]*, the receipt of which is hereby acknowledged, we, the undersigned, offer to supply and deliver the Goods under the above-named Contract in full conformity with the said bidding documents and at the rates/unit prices described in the financial bid are not more than a trade price.

We undertake, if our bid is accepted, to deliver the Goods in accordance with terms and condition of contract agreement.

We agree to abide by this bid, for the Bid Validity Period specified in the Bid Data Sheet and it shall remain binding upon us and may be accepted by you at any time before the expiration of that period.

Until the formal final Contract is prepared and executed between us, this bid, together with your written acceptance of the bid and your notification of award, shall constitute a binding Contract between

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

We undertake that, in competing for (and, if the award is made to us, in executing) the above contract, we will strictly observe the laws against fraud and corruption in force in Pakistan.

Dated this *[insert: number]* day of *[insert: month]*, *[insert: year]*.

Signed:

In the capacity of *[insert: title or position]*

Duly authorized to sign this bid for and on behalf of *[insert: name of Bidder]*

Bid Form 3**AFFIDAVIT** (on Judicial Stamp Paper)

I/We, the undersigned [**Name of the Supplier**] hereby solemnly declare and undertake that:

1. We have read the contents of the Bidding Document and have fully understood it.
2. The e-bid being submitted by the undersigned complies with the requirements enunciated in the bidding documents.
3. The Goods that we propose to supply under this contract are eligible goods within the meaning of this SBD.
4. The undersigned are also eligible Bidders within the meaning of the Standard Bidding Documents.
5. The undersigned are solvent and competent to undertake the subject contract under the Laws of Pakistan.
6. The undersigned have not paid nor have agreed to pay, any Commissions or Gratuities to any official or agent related to this bid or award or contract.
7. The undersigned are not blacklisted or facing debarment from any Government, organization or project.
8. That undersigned has not employed any child labor in the organization/unit.
9. We understand that the Selection and Rate Contracting Committee of the Procuring Agency is not bound to accept the lowest or any other bid they may receive.

We affirm that the contents of this affidavit are correct to the best of our knowledge and belief.

Signatures with

stamp Name: ___

Designation: ___

CNIC No. _____

For Messrs. [*Name of Supplier*]

Bid Form-4

Note: This form is to be submitted on Epad portal Price Schedule format for Financial Bid of Govt: SICHN for the year 2025-26

Note: Price must be filled as per given format and filled form is to be submitted which is mandatory.

In case of Drugs and Medicine Items the unit price of each item shall be quoted in Generic Names and submitted in the following format:

S.no	Serial No of quoted Items in Formulary 2025-26	DRAP Registration Number of quoted items	Generic Name with strength and dosage form of quoted Drug/Medicine	Trade / Brand of quoted Drug/Medicine	Manufacturer/ Importer/ Distributor	Trade Price of quoted Drug/Medicine (Unit Price)	Unit (Pack Size)	Rate Offered per unit in Pak Rupees (Rs)
------	------------------------------------------------	------------------------------------------	--------------------------------------------------------------------	---------------------------------------	-------------------------------------	--------------------------------------------------	------------------	------------------------------------------

GOVERNMENT OF SINDH CP RATE CONTRACT AGREEMENT

(for successful bidders)

THIS RATE CONTRACT AGREEMENT is made and agreed on day ____ of _____, 2025/2026 between the Government of Sindh SICHN through in charge Government PC of SICHN for the Drugs and Medicine for SICHN All Sites (hereinafter referred to as the Procuring Agency or the first party, which expression shall, where the context admits, be deemed to include the assignee/s of the provincial Government of Sindh); and Messrs. [Name of Supplier] through **Mr.** _____ **Designation:** _____ **CNIC No.** _____ (hereinafter referred to as the Supplier or the second party or he/his, which expression, unless repugnant to the context, means and includes their legal heir/s, successors-in-interest, assignee/s and legal representative/s) that:

WHEREAS the Procuring Agency has made a bidding competition for selection and rate contracting for SICHN All Sites, (hereinafter referred to as goods) for actual purchases of the selected and rate contracted goods to be made by the SICHN Hospital, Government of Sindh (hereinafter called the Purchasing Agency or Purchasing Agencies where the context so admits); and

WHEREAS the Supplier declares that he is a distributor or authorized dealer or himself a Manufacturer of goods for which he has won the bidding competition for supply of goods to the Procuring Agency throughout the province of Sindh (hereinafter referred to as the Province) to the Purchasing Agencies; and

WHEREAS both the parties have agreed that the Purchasing Agencies in the Province shall purchase all or some or none of the goods, as of details given in the Schedule-1 of this Contract Agreement, from the Supplier at the sole discretion of the individual Purchasing Agencies; and

WHEREAS the Supplier shall supply all the goods ordered by the Purchasing Agency to the latter in the quantity as mentioned in the supply order to be issued by the Purchasing Agency within the timeframe as mentioned in clause 17 of this contract agreement; Now, therefore, both the parties mutually agree to enter into this contract agreement as under:

The sample of the Drugs and Medicine for SICHN All Sites supplied by the vendor will be drawn from the center by the Federal/Provincial Inspector of Drugs for test and analysis purposes under the Drugs Act 1976 and if declared sub-standard, misbranded counterfeit, adulterated, etc. on the basis of test analysis report, the same batch/batches will not be returned to supplier/manufacturer and later on the same quantity will be destroyed by this institution in the presence of committee constituted for that purpose. The supplier would be responsible to provide the fresh stock of standard quality against the sub-standard/defective batch/batches free of cost, failing which action will be initiated as per rules.

1. The Supplier agrees to take full responsibility of the validity and implications, that may arise in future, of declaration submitted by him in the form of affidavit on judicial stamp paper along with the financial bids; and also that in case of any kind of breach of the said declaration, the Supplier shall be liable to be proceeded against by the Procuring Agency in accordance with


SICHN, KARACHI

the clauses of this rate contract agreement as well as relevant laws, rules and regulations of the Government of Sindh, as amended from time to time, to govern the situation/s.

2. The Supplier shall supply the ordered goods to the Purchasing Agency exactly at the address of the official premises situated within the district of the official jurisdiction of the latter as given in the supply order issued to the former.

3. The Supplier shall be solely responsible for transportation, loading and / or unloading and staking of the supplied items till and at the time of delivery to the destination indicated by the Purchasing Agency including any damage or untoward incidence, maintenance of required temperature and protection from light and other environmental conditions as well as other hazards that may possibly or potentially affect the safety, quality and efficacy of the supplied items.

4. The Supplier shall NOT claim or charge transportation, loading / unloading, labour or any other charges related to or in the name of logistics, accidents, insurance, freight, etc.

5. All the goods supplied shall conform to the specifications approved by the Drug Regulatory Authority of Pakistan (hereinafter referred to as the DRAP).

6. The Purchasing Agency shall arrange to obtain sample/s from each batch of the supplied Drugs and Medicine through notified Drug Inspector/s concerned and send to the concerned Drug Testing Laboratory for Test / Analysis as provided in the Drugs Act 1976; and

a. the supplied drugs / medicines declared in contravention to any provision of the Drugs Act, 1976 shall be re-supplied by the supplier within 07 days from the date of intimation to the supplier, free of cost, to the Purchasing Agency at such place as the latter may direct in accordance with clause-2 of this contract agreement. The Purchasing Agency shall obtain sample from the re-supplied stock for the purpose of Test / Analysis to the concerned Drugs Testing Laboratory as per Drugs Act

1976. and

b. in case of non-supply or delayed supply of replacement items as in clause 6 (a), the Supplier shall be proceeded against under the Drugs Act 1976 as well as the penalties clause No. 17 of this contract agreement; and

c. all the contravened stock of drug / medicine, as in clause 5(a) above, shall be the case property under the Drugs Act, 1976, and in case its destruction is required to be undertaken by the Purchasing Agency or any other Agency authorized or specified for the purpose by the Purchasing Agency, all the costs involved in the execution of decision and destruction shall be borne by the supplier; and

d. the test / analysis report initially declared a drug item to be in contravention with the provision/s of Drugs Act 1976 and later on declared as of standard quality by the competent Appellate Laboratory, the same item shall be returned to the supplier after seeking advice from the Procuring Agency, if its replacement has already been made by the Supplier to the Purchasing Agency.

7. Supplier shall supply the freshly manufactured goods having maximum possible long expiry dates to the Purchasing Agency. All the goods supplied shall conform to specifications mentioned in schedule I, and to supply freshly manufactured goods to the Purchasing Agency with the minimum remaining shelf life of 70% in case of imported goods and 90% in case of locally manufactured goods within Pakistan.

8. In case of taking any action contravening to any provision/s of the Drugs Act 1976, the Supplier shall render himself liable to such action/s as deemed appropriate and taken against him by the Procuring Agency under this contract agreement and / or under the Drugs Act, 1976.

9. The items supplied shall be placed by the Supplier on their official websites indicating name of items, name of manufacturer, Invoice No., Warranty & Date, Registration No, Batch No., Quantity, Price, manufacturing date, Expiry date and shelf life in percentage of the supplied goods and name of the Purchasing Agency on prescribed form

2A.

10. The Purchasing Agency shall recommend to the Procuring Agency for taking legal / lawful action against the Supplier regarding non-supply, short supply, substituted supply, delayed supply or any other unlawful action / shortcoming, on the part of Supplier, pertaining to the Drugs Act 1976 and / or the execution of this contract agreement. The Procuring Agency shall take lawful / legal action against the Supplier in accordance with the clauses of this contract agreement as well as relevant laws, rules and regulations of the Government of Sindh, as amended from time to time, to govern suchlike situation/s, which may include, but not limited to, blacklisting, forfeiture of earnest money and performance guarantee, etc.

11. The Supplier agrees to the following conditions related to packing, packaging and labelling of the goods to be supplied to Purchasing Agencies under this contract agreement:

a. Each item shall be supplied to Purchasing Agency in the packing and packaging unit as approved and registered by the DRAP. The supplier shall supply all the unit items bearing the words **special green packing** duly stamped with indelible ink “OR” laser printing meant for **Sindh Government Property – Sale Prohibited** in block letters and clearly visible manner with indelible ink, along with the name of the Purchasing Agency concerned on the label and inner packing of each individual unit item as well as its outer carton/s.

b. The labels shall comply with all the requirements as laid down under the Drugs Labelling and Packing Rules 1986. The strip / blister shall clearly indicate expiry date of the same medicine in a clearly legible.

c. The goods shall be packed in strong wooden or board boxes with sufficient packing material inside to avoid breakage / damage during transportation.

12. The Procuring Agency or its representative shall have the right to inspect the manufacturing facility, premises, warehouse, go downs, laboratories etc. at any time during the financial year 2022-23 and/or till the execution of supply orders given under this contract agreement by Purchasing Agencies Sindh. If anything found in contravention of cGMP, clauses of Drug Act 1976 and/or this Contract Agreement the Procuring Agency shall have the sole liberty to take any lawful action as deem appropriate, against the supplier which may include but not limited

to cancellation of supply order/ orders given to the suppliers by the Purchasing Agencies as well as imposition of penalties, forfeiture of supplied stock, forfeiture of performance guarantee and /or earnest money as the case may be, stoppage and/or recovery of payment made to the supplier.

13. RATE VALIDITY:

The Supplier agrees that the approved price of all individual items quoted in the financial bids shall remain valid till and up to 30th June 2026.

14. PERFORMANCE GUARANTEE:

Upon receipt of supply order from the Purchasing Agency, the Supplier shall submit Performance Guarantee to the former, amounting to Five percent (05%) of the total value of each individual supply order, which shall be returned to the Supplier upon request after the successful finalization of the process of procurement by the Purchasing Agencies.

15. WARRANTY:

The supplier shall provide warranty on prescribed form (2A), in accordance with the Drugs Act, 1976. to the Purchasing Agency for each item supplied in response to supply orders.

16. PAYMENT SCHEDULE:

Bill for payment in triplicate along with all other relevant and required documents shall be submitted by the Supplier to the Procuring Agency immediately after complete supply of stock. The Supplier shall be bound to pay all sorts of government taxes, duties and stamp duties, imposed earlier or during the financial year by the Government of Pakistan or by the Provincial Government of Sindh on any supplied / purchased item.

17. FORCE MAJEURE:

a. In case of the situation related to Force Majeure, the Supplier may inform the Procuring Agency and the Purchasing Agency in writing about the situation immediately without delay along with solid proof through the fastest, lawful and available means of communication, but not through the electronic mail, and request the Procuring Agency for the grant of extension in the supply period.

b. The Procuring Agency, in case of being fully satisfied with the genuineness of situation arising from Force Majeure for the Supplier, may extend the period of supply of goods up to a maximum of not more than thirty days. However, the Procuring Agency and / or Purchasing Agency shall, in no case, be responsible or held responsible for any complications in making payments to Supplier by the Purchasing Agency that may arise from the closure of financial year and lapse / surrender of public funds vis-à-vis the normal financial management procedures in public sector.

18. PENALTIES:

a. The supply of the ordered goods under this agreement shall be completed by the Supplier within thirty (30) days after the receipt of supply orders from the Purchasing Agency, except in

situation/s covered under clause 17 above. In case of delay in supplies reaching to the Purchasing Agency, the following penalties shall be imposed by the Purchasing Agency upon the Supplier:

i. Upon delay in supply 0.1% per day but not more than 10% of the total amount of the supply order for total number of items ordered in the same supply order issued to the Supplier, shall be levied through deducting the total amount of penalty from the total pre-tax payable billed amount by the Purchasing Agency, irrespective of the number of items supplied late.

iii. After the expiry of the extended periods, the order shall stand cancelled to the extent of non-supplied items, and Procuring Agency shall have the right, duty and authority to impose any or all of the below mentioned penalties; that is

1. Immediately debarring the Supplier from future participation and business for at least next three (03) calendar years with the Government of Sindh through PC SICHN or any other health institution, project and / or Program directly or indirectly run or implemented by or through the provincial Health Department or autonomous Medical Teaching Institutions or district governments in Sindh; and / or

2. Forfeiting the performance guarantee of the Supplier related to this contract agreement; and / or

3. Initiating the process for and recommending for blacklisting of the Supplier with the Agencies as above; and

4. Proceeding for de-registration of item and / or the winning bidder by the DRAP as well as further judicial proceedings, if the situation so warrants in the opinion of Procuring Agency.

b. The Supplier agrees to the effect that notwithstanding the provisions in this contract elsewhere and / or in the clause-1 of this contract agreement and in addition to the provisions contained in and the implications arising thereof from any action taken under clause-1, he shall be liable to be proceeded against under clause-17(a)(iii) also.

19. INDEMNITY:

a. Notwithstanding any rights, duties and / or remedial measures and / or managerial actions taken and / or to be taken and / or any powers exercised and / or to be exercised by the Procuring Agency and / or Purchasing Agency and / or Purchasing Officer/s with regard to the execution of this contract agreement, the Supplier agrees to indemnify them for any loss or damage incurred or inflicted upon by them in individual or official capacity upon the Supplier whether through any of their actions and / or practices and / or otherwise.

b. The Supplier further agrees to pay compensation to the Government of Sindh of an amount equivalent to ten times the sum of any commission, gratification, bribe or kickback and

/ or finder's fee given by the Supplier for the purpose of obtaining and / or inducing the procurement of any contract, right, interest, privilege or other obligation/s or benefit in whatsoever form, from the Procuring Agency or any of the Purchasing Agencies.

20. RESOLUTION OF DISPUTES:

a. The Purchasing Agency and the Supplier shall make every effort to resolve amicably by direct negotiation any disagreement or dispute arising between them under or in connection with the contract / supplies.

b. Despite such negotiation if the Purchasing Agency & Supplier have been unable to resolve amicably a contract dispute, either party may refer the case to Complaint Redressal Committee of SICHN, GoS The decision of the Complaint Redressal Committee shall be final and binding upon both the parties.

Signature
Executive Director, SICHN
For and on behalf of Government of Sindh

Signature
Designation of Authorized Person
For and on behalf of Manufacturer/importer/Distributor

WITNESS NO. 1

WITNESS NO. 2

Signature: _____

Signature: _____

Name: _____

Name: _____

CNIC No. _____

CNIC No. _____

3. Performance Security Form

To: *[name of Procuring agency]*

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

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

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

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

This guarantee is valid until the _____ day of _____.

Signature and seal of the Guarantors

[name of bank or financial institution]

[address]

[date]

Bid Form-5**INTEGRITY PACT** (on Judicial Stamp Paper)

**Declaration of Fees, Commission and
Brokerage Etc. Payable by Suppliers of
Drugs and Medicine for Government: PC
2025-26**

Contract Amount:**Contract Title:****Contract Number:**

In response to advertisement related to the bidding process / competition regarding purchase and supply of Drugs and Medicine for SICHN All Sites , for 2025-26 for the SICHN Hospitals through PC of SICHN), I, Mr. _____s/o____ bearing CNIC No. _____, and having the Designation of _____ in Messrs. (M/S) [*Name of Supplier*] do hereby solemnly affirm, declare and certify on behalf of M/S [*Name of Supplier*]that:

1. [*Name of Supplier*] has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by GoS through any corrupt business practice; and
2. That without limiting the generality of the foregoing, [*Name of Supplier*] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoS, except that which has been expressly declared pursuant hereto; and
3. That [*Name of Supplier*] has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GoS and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty; and
4. That [*Name of Supplier*] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to GoS under any

- law, contract or other instrument, be voidable at the option of GoS; and
5. That notwithstanding any rights and remedies exercised by GoS in this regard, [*Name of Supplier*] agrees to indemnify GoS for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoS in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by [name of Supplier] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from

Signature

Executive Director, SICHN
For and on behalf of Government of Sindh

Signature

Designation of Authorized Person
For and on behalf of Manufacturer/importer/Distributor

WITNESS NO. 1

Signature: _____

Name: _____

CNIC No. _____

WITNESS NO. 2

Signature: _____

Name: _____

CNIC No. _____



OFFICE OF THE EXECUTIVE DIRECTOR Sindh Institute of Child Health and Neonatology (SICHN), Government of Sindh, Karachi



Ref No: SICHN/GOS/Proc./Adv-NIT/XVII/25-26/152

Dated: 12-12-2025

ADVERTISEMENT OF NIT

The Sindh Institute of Child Health and Neonatology (SICHN) now invites e-bids through E-Pak Acquisition and Disposable System (EPADS) for eligible bidders for supply of following mentioned items for fiscal year 2025-26 under the relevant provision of Sindh Public Procurement Rules 2010 (Amended 2019).

Interested bidders are invited to submit a written application along with a non-refundable tender fee of Rs. 5000 via cash deposit in Sindh Bank account in favor of the "Sindh Institute of Child Health and Neonatology (SICHN)," and submit the paid deposit slip at the First Floor, Plot No. 354 & 356 JM, Near People's Secretariat Chowrangi, Jamshed Quarters, Karachi between 0900 to 1500 hours except Sunday and Holidays from date of publication up to **30-12-2025 up to 10:00 a.m.** A complete set of bidding document containing detailed terms and conditions, can be viewed / downloaded from <https://portalsindh.eprocure.gov.pk/#/>.

The Bids prepared in accordance with the instructions in the bidding documents must be submitted on EPADS and All bids must be accompanied by a bid security as mentioned below of the total estimated value of the project in shape of Bank Draft or pay orders or Call Deposit or Bank Guarantee in the name of Sindh Institute of child Health and Neonatology (SICHN) must reach before the deadline for the submission of e-bids, which will be opened on the same day **30-12-2025 at 11:00 a.m** First Floor, Plot no. 354 & 356 JM, Near People's Secretariat Chowrangi, Jamshed Quarters Karachi

The Procurement Committee of SICHN reserves the right to postpone / accept / reject any / all bids under the relevant provision of SPPRA Rules 2010 (Amended 2019).

S. No	Tender Title	Earnest Money	Tender Fee	Sale of Tender Document	Last date and time of Tender sale	Date and time of Submission of Tender	Date and time of Opening of tender	Tender Opening Venue /Address
1	Purchase of Surfactant for SICHN Sites	2%	5000/-	From day of Publication of NIT	On or before 30-12-2025 up to 10:00 a.m.	On or before 30-12-2025 up to 10:30 a.m.	30-12-2025 at 11:00 a.m.	Sindh Institute of Child Health and Neonatology (SICHN) First Floor, Plot no. 354 & 356 JM, Near People's Secretariat Chowrangi, Jamshed Quarters Karachi.

N.B.

- In case of Govt. announces Public Holiday then Tender will be submitted and opened on next working day.
- All NITs shall include Government Taxes including Professional Tax, GST, SRB and others wherever and if applicable.
- In case of any difficulty prospective bidders may contact EPADS helpline 051-111-137-237 during working days/hours.

INF/KRY/4229/25

WORK FOR SINDH
www.jwork4sindh.com
JOB PORTAL BY
INFORMATION DEPARTMENT



Sd/-
EXECUTIVE DIRECTOR
(SICHN), GOVERNMENT OF SINDH
Phone No. +9221-99333101-2-3



GOVERNMENT OF SINDH

SINDH INSTITUTE OF CHILD HEALTH & NEONATOLOGY (SICHN)



No-SICHN/Re-Constitution of Committee/2023-24/

Date: 22-12-2023

NOTIFICATION

In partial modification of this office Notification No-SICHN/Re-Constitution of Committee/2023-24/15 dated: 10.11.2023, the procurement committee is hereby re-constituted for the procurement of goods, works and services with the approval of Chairman Board of Directors SICHN.

The composition of Procurement committee is as under:

- | | |
|-------------------------------------------------------------------------|----------|
| 1. Dr. Shahid Raza, Chief Operating Officer, SICHN, Karachi | Chairman |
| 2. Mr. Jalaluddin Akber, Prof at Baqai Medical University/Member of BoD | Member |
| 3. Mr. Zulfiqar Ali Dars, Section Officer, Health Department, GoS | Member |

ToRs of the Committee are as under:

The TORS / Functions / Responsibilities of the procurement Committee in accordance with Rule-8 Of SPP Rules 2010 (Amended 2019) Shall be as under:

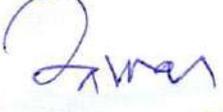
- I. Preparing bidding documents.
- II. Making recommendations for the award contract to the competent Authority.
- III. Perform any other function ancillary and incidental to above.

o/c

(PROF. SYED JAMAL RAZA)
EXECUTIVE DIRECTOR-SICHN, KARACHI

one
Laop
22
Copy forwarded for information to:

1. The P.S to the Chairperson, Board of Directors, SICHN, Karachi
2. The P.S to the Secretary, Health Department, Government of Sindh
3. All Concerned Member
4. Office File.

o/c

Prof. Syed Jamal Raza
Executive Director
Sindh Institute of Child Health
& Neonatology - Donation Fund

o/c
(PROF. SYED JAMAL RAZA)
EXECUTIVE DIRECTOR-SICHN, KARACHI

Prof. Syed Jamal Raza
Executive Director
Sindh Institute of Child Health
& Neonatology - Donation Fund





GOVERNMENT OF SINDH
SINDH INSTITUTE OF CHILD HEALTH & NEONATOLOGY (SICHN)



No-SICHN/Re-Constitution of Committee/CRC/2023-24/63

Date: 16-04-2024

NOTIFICATION

In Subservience to the Complaint Redressal Committee of this office Notification No-SICHN/Constitution of Committees/2021-22/05 dated: 01.11.2021 the Complaint Redressal Committee is hereby re-constituted in order to address the complaints of bidder as per SPPRA Rules:

- | | |
|------------------------------------------------------------------------|----------|
| 1. Prof. Syed Jamal Raza, Executive Director, SICHN, Karachi | Chairman |
| 2. Mr. Aftab Ahmed Junejo, Accounts Officer, A.G Sindh, Karachi | Member |
| ✓ 3. Prof. Khemchand N Moorani, General Secretary, NICH Trust, Karachi | Member |

The TORS / Functions / Responsibilities of the Complaint Redressal Committee in accordance with Rule-31 of SPP Rules 2010 (Amended 2019).

(Prof. Syed Jamal Raza)
Prof. SYED JAMAL RAZA
Executive Director
Sindh Institute of Child
Health & Neonatology
Karachi.

Copy forwarded for information to:

1. The P.S to the Chairperson, Board of Directors, SICHN, Karachi
2. The P.S to the Secretary, Health Department, Government of Sindh
3. All Concerned Member
4. Office File.

(Prof. Syed Jamal Raza)
Executive Director-SICHN, Karachi

Prof. SYED JAMAL RAZA
Executive Director
Sindh Institute of Child
Health & Neonatology
Karachi.