



## **BIDDING DOCUMENTS**

### **TENDER NO. 011/2025-26**

**Single Stage – Two Envelopes Procedure**  
**As per Rule 46 (2) (a) of SPPRA, 2010 (Amended till date)**

**FRAMEWORK CONTRACT BASIS**  
**SPPRA RULE 15(B)**

**NIT No: SICVD/TN/ SC/No.011/25-26**

**Opening Date & Time: 20-01-2026 at 11:30 A.M.**

**Tender Purchase & Submission**

**Date/Time: 03-01-2026 to 20-01-2026 11:00 A.M.**

**PROCUREMENT OF DRUGS & MEDICINES FOR SICVD NETWORK**  
**HOSPITALS**

**Note: In all Procurements of SICVD will be carried out through electronic**  
**bid submission on EPAD only.**

**It is mandatory for all bidders to get registered at EPADS SPPRA.**

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## I. Instructions to Bidders

### A. Introduction

#### 1. Source of Funds

- 1.1. The Procuring agency has received / applied for loan/grant federal/provincial/local 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. 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, Goods, and Services

- 2.1. This Invitation for Bids is open to all suppliers from eligible source as defined in SPP Rules, 2010 (Amended upto 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 a dependent agency of the Government of Sindh.
- 2.4. Bidders shall not be eligible to bid if they are under a of ineligibility for corrupt and fraudulent practices issued by the any government organization in accordance with sub clause 13.1
- 2.5. All goods and related services to be supplied under the contract shall have their origin in eligible source countries, defined in the SPP Rules, 2009 and it's Bidding Documents, and all expenditures made under the contract will be limited to such goods and services.
- 2.6. The bidder shall disclose any conflict of interest as defined under rule 2(I) of SPP Rules, Failure to disclose such conflict shall render the bid non-responsive.
- 2.7. The prices once offered by the firms will not be changed until the finalization of new tender. Documentary proof by the competent authority should be submitted along with the tender for price quoted. All documents should be produced for any imported items.
- 2.8. The supplier should submit a guarantee certificate that the items they will supply are new and the suppliers is fully responsible for any wrong shipment or supply etc. and also replace near expiry and already expired items.
- 2.9. The competent authority may blacklist any firm strictly in accordance with the SPPRA Rules, 2010 (as amended), ensuring prior notice, opportunity to be heard, and compliance with prescribed procedure, against any firm, importer, or distributor found supplying substandard items, incomplete consignments, late deliveries, inferior quality goods, short supplies, or incorrect items. Such actions shall be taken strictly in accordance with the SPP Rules, 2010

- (as amended), ensuring due process and the bidder's right to a hearing. All blacklisting decisions shall be reported to SPPRA as required.
- 2.10. The technical bid must include detailed specifications of each quoted item, along with the catalogue, name of the manufacturer, country of origin (in accordance with SPPRA Rules, 2010 as amended), and registration number. Failure to provide this information against any quoted item shall render the tender non-responsive. All goods and services supplied under the Contract must originate from eligible countries and territories as defined under the SPPRA Rules, 2010 (as amended to date).
  - 2.11. After finalization of the tender, this Institute will intimate the tenderer regarding approval of their items and they will acknowledge receipt letter for acceptance the supply for fiscal year 2025-2026.
  - 2.12. Each item price should be quoted as single piece. Box or packet price will not be considered.
  - 2.13. Only the manufacturer or their authorized distributor/importer may participate in the tender. The authorized distributor shall submit an original authorization letter, addressed to SICVD, Karachi, with reference to this tender.
  - 2.14. Price caps where applicable: e.g. DRAP medicine pricing.
  - 2.15. Generic names have been mentioned in the list; however, tenderers are required to quote the respective brand names against the generic names in the separate column provided in the tender proforma.
  - 2.16. The prices of drugs and medicines shall, in no case, exceed the rates fixed by the Ministry of Health. The printed price list of the manufacturer/importer, indicating the Trade Price and Retail Price, must be attached.
  - 2.17. As far as possible, all supplies shall be made directly by the actual manufacturer or through their nominated authorized distributor. If the manufacturer has nominated an authorized distributor, any penalty arising from a breach of the terms and conditions shall be imposed on the distributor. The nominated distributor shall not be changed after the finalization of the tender for the entire tender period. Any change, in exceptional circumstances, may only be approved by the tendering authority.
  - 2.18. Sub-distributors are not allowed to participate in tender.
  - 2.19. Manufacturing expiry date and batch number should be mentioned on each pack, delivery challan and invoice. Without these date no supply will be accepted as mentioned in Drug Act, 1976.
  - 2.20. Tender are to be submitted by the Manufacturers / Importer / Authorized Distributor / Sole Agent. They should submit an undertaking that they will be responsible for quality and warrantee.
  - 2.21. The dosage form, strength and pack size, for medicines, specifications given in the tender list shall comply with the quoted items. Medicines or drugs not demanded, may not be quoted otherwise it will not be considered.
  - 2.22. Bids will not be accepted from resellers or retailers. If a vendor fails to supply goods to SICVD after three written reminders, the vendor shall be blacklisted and their security deposit forfeited to the SICVD account, in accordance with Rule 19 of the SPP Rules, 2010 (as amended).

## **B. Bidding Documents and Bid Preparation**

### **3. Bidding Documents**

- 3.1. Bidders are expected to examine all instructions, forms, terms, and specifications such as *Instructions to Bidders (ITB)*, *Bid Data Sheet*, *Conditions of Contract (CC)*, *Technical*

*Specifications / Scope of Work, Eligibility Criteria, Evaluation Criteria, Price Schedules, Bid Security, Contract, and Performance Security*, as failure to furnish any required information, or a bid not substantially responsive, may result in rejection of the bid.

- 3.2. In accordance with SPPRA Rule 23, any bidder requiring clarification of the bidding documents must submit a written request to SICVD no later than three (3) working days before the bid submission deadline specified in the Bid Data Sheet. The Procuring Agency shall issue its written response including an explanation of the query, but without identifying the source to all bidders who have received the bidding documents.
- 3.3. At any time before submission of bids, SICVD, for any reason, at its own initiative or in response to a clarification requested by an interested Bidder, may **amend** bidding documents, notifying all the interested bidders in writing. SICVD, may also extend the deadline for the submission of bids to allow the interested bidders reasonable time to incorporate the amendment in their bids.

#### 4. Bid Language, Cost, Form, Prices, and Currencies

- 4.1. The bid, all correspondence and documents relating to the bid, shall be written in English language. Supporting documents and printed literature furnished by the Bidder may be in another language if these are accompanied by an accurate translation of the relevant passages in English, in which case, for purposes of interpretation of the Bid, the translation shall govern.
- 4.2. Bidders shall complete the Bid Form and the appropriate Price Schedule, indicating the goods and services to be supplied, a brief description of the goods and services, their country of origin (in accordance with the SPPRA Rules, 2010 as amended), quantity, and prices.
- 4.3. 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.
- 4.4. **Bidders shall quote their price on a delivered duty paid ((DDP) basis inclusive of all fees, and other charges except GST. The stamp duty will be charged as per the prescribed Govt. Rules (0.35% of the total contract value) and all other charges, including transportation to the consignee's end. SICVD will not bear any taxes/fees or any charges if not included in the Financial Bid/price schedule.**

#### 5. Eligibility, Qualification, and Conformity Documents

- 5.1. A Bidder shall furnish, as part of the bid, documentary evidence, to SICVD's satisfaction, establishing the Bidder's eligibility to bid and its qualifications to perform the contract if its bid is accepted. Such documentary evidence shall include but may not be limited to the following:
  - a. The Bidder has the financial, technical, production capability or necessary authorization to perform the contract, and meets the qualification (eligibility) and evaluation criteria listed in the bidding document /Bid Data Sheet.
  - b. In case the Bidder has not manufactured or otherwise produced the goods and services being supplied under the contract, it has been duly authorized by the goods' manufacturer or producer to supply the goods in Pakistan.
  - c. In case the Bidder is not doing business in Pakistan, it 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.
  - d. A Bidder shall also furnish, as part of its bid, the documentary evidence establishing the eligibility and conformity to the bidding documents of all goods and services which the

Bidder proposes to supply under the contract. Such evidence, in the form of literature, drawings, and data, shall include but may not be limited to: **(a)** a detailed description of the essential technical and performance characteristics of the goods and services; **(b)** a list giving full particulars, including available sources and current prices of spare parts, special tools, etc., necessary for the proper and continuing functioning of the goods and services for a period to be specified in the Bid Data Sheet, following commencement of the use of the goods and services by SICVD; **(c)** an item-by-item commentary on SICVD'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; and **(d)** a statement in the Price Schedule of the country of origin (in accordance with the SPPRA Rules, 2010 as amended) of the goods and services offered which shall be confirmed by a certificate of origin issued at the time of shipment.

## 6. Bid Security and Validity

- 6.1. In accordance with SPPRA Rule 37 (2), amended vide notification on dated 25-08-2025 bidders shall furnish a bid security in the amount and form specified in the Bid Data Sheet to protect SICVD against the risk of conduct warranting forfeiture. The bid security shall be forfeited if a bidder withdraws its bid during the bid validity period, or, in the case of a successful bidder, fails to sign the contract or furnish the required performance security under the conditions specified in the bidding documents
- 6.2. In accordance with SPPRA Rule 37 (2), the bid security, in PKR shall be furnished in the **form of a Deposit at Call or a Pay Order or a Demand Draft or a Bank Guarantee** issued by a scheduled bank in Pakistan or from a foreign bank duly counter-guaranteed by a scheduled bank in Pakistan in favor of the SICVD valid for a period of 28 days beyond the Bid Validity date.
- 6.3. 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.**
- 6.4. The successful Bidder's bid security will be discharged upon the Bidder signing the contract and furnishing the performance security, pursuant to ITB Clause 12
- 6.5. 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.
  - (b) In the case of success bidder, If the Bidder fails to sign the contract or furnish the performance security in accordance with Clause 12.
- 6.6. Bids shall remain valid after the date of bid opening date specified in the Bid Data Sheet.
- 6.7. In exceptional circumstances, the SICVD may solicit the Bidder's consent to an extension of the period of validity, which if agreed to, the bid security shall also stand suitably extended. The request and the responses thereto shall be made in writing. A Bidder granting the request will not be required nor permitted to modify its bid, except as provided in the bidding document. A Bidder may refuse the request without having its bid security forfeited.

## 7. Format and Signing of Bid

- 7.1. 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.
- 7.2. 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. Any interlineations, erasures, or overwriting shall be valid only if they are initiated by the person or persons signing the bid.

### C. Submission, Opening and Evaluation of Bids

#### 8. Sealing and Marking of Bids

- 8.1. Under Single Stage Two Envelope Bidding Procedure, bid shall comprise a single **package (outer envelope)** containing two separate envelopes (**inner envelopes**) containing separately the technical proposal and the financial proposal, also clearly marked as *Technical Proposal* and *Financial Proposal* to avoid confusion.
- 8.2. The inner and outer envelopes shall be addressed to SICVD, bearing Project name, the Invitation for Bids (IFB) title, and a statement: "DO NOT OPEN BEFORE," to be completed with the time and the date specified in the Bid Data Sheet. The inner envelopes shall also indicate the name and address of the Bidder to enable the financial bid to be returned unopened in case the bidder is technically not qualified. If the outer envelope is not sealed and marked as required, SICVD will assume no responsibility for the bid's misplacement or premature opening.
- 8.3. Initially, only the envelope marked "Technical Proposal" shall be opened and evaluated as per the provisions of the bidding document mentioned herein and the envelope marked as "Financial Proposal" shall be retained in the custody of SICVD unopened. Further, the bidder is required to demonstrate if the equipment's being offered meets the specifications and the bidder has the capacity to provide the required services mentioned in the bidding document and if found okay / cleared then the financial proposal of such bidder(s) will be opened publicly at a time, date and venue announced and communicated to the bidders in advance. The details are mentioned in the evaluation criteria.

#### 9. Submission, Modification and Withdrawal of Bids

- 9.1. Each bidder shall submit only one bid. In case a bidder who submits or participates in more than one bid will be disqualified.
- 9.2. Bids must be received by SICVD at the specified address no later than the time and date specified in the Bid Data Sheet. Any bid received by SICVD after the deadline for submission of bids will be rejected and returned unopened to the Bidder.
- 9.3. SICVD may, at its discretion, extend the deadline for submission of bids by amending the bidding documents, in which case all rights and obligations of SICVD and bidders previously subject to the deadline will thereafter be subject to the deadline as extended.
- 9.4. A 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 SICVD prior to the deadline prescribed for submission of bids.
- 9.5. A Bidder's modification or withdrawal notice shall be prepared, sealed, marked, and dispatched as a signed confirmation copy, postmarked before the deadline for submission of bids, provided that no bid may be modified after the deadline for submission of bids.
- 9.6. No bid may be withdrawn during the period between the bid submission deadline and the expiry of the bid validity period specified by the bidder in the Bid Form. Any withdrawal during this interval shall result in forfeiture of the bidder's bid security in accordance with SPPRA Rule 37.

#### 10. Bid opening and Evaluation

- 10.1. The SICVD will open all bids in the presence of bidders' representatives who choose to attend at the time, date, and place specified in the Bid Data Sheet. The bidders' representatives who are present shall sign a register evidencing their attendance. If the scheduled tender opening date is declared a public holiday by the Government, or if any unforeseen circumstances arise,

the tenders shall be submitted and opened on the next working day at the same time and venue.

- 10.2. 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 SICVD, at its discretion, may consider appropriate, will be announced at the opening. No bid shall be rejected at bid opening, except for late bids, which shall be returned unopened to the Bidder.
- 10.3. The Bids and modifications 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 bidders.
- 10.4. In accordance with **SPPRA Rule 43 (Clarification of Bids)**, during the evaluation stage, SICVD may at its discretion request written clarifications from a bidder regarding the bid. All such requests and responses must be in writing, and no changes to pricing or the substantive content of the bid are allowed.
- 10.5. The SICVD 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.
- 10.6. 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.
- 10.7. Before the detailed evaluation, the SICVD will determine the substantial responsiveness of each bid to the bidding documents. For purposes of these Clauses, a substantially responsive bid is one which conforms to all the terms and conditions of the bidding documents without material deviations. Deviations from, or objections or reservations to critical provisions, such as those concerning Bid Security, Applicable Law, and Taxes and Duties, will be deemed to be a material deviation. The SICVD's determination of a bid's responsiveness is to be based on the contents of the bid itself without recourse to extrinsic evidence.
- 10.8. The SICVD may waive any minor infirmity, nonconformity, or irregularity in a bid that does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of any Bidder. If a bid, however, is not substantially responsive, it will be rejected by the SICVD and may not subsequently be made responsive by the Bidder by any correction.
- 10.9. No Bidder shall contact the SICVD on any matter relating to its bid, from the time of the bid opening to award of contract. If the Bidder wishes to bring additional information to the notice of the SICVD, it should do so in writing. Any effort by a Bidder to influence the SICVD in its decisions on bid evaluation, bid comparison, or contract award may result in the rejection of the Bidder's bid.

## **D. Award of Contract**

### **11. Post-Qualification and Award Criteria**

- 11.1. In accordance with SPPRA Rule 49, the SICVD will award the contract to the successful Bidder whose bid has been determined to be substantially responsive and has been determined to be the lowest evaluated bid, provided further that the Bidder is determined to be qualified to perform the contract satisfactorily.
- 11.2. In the absence of prequalification, SICVD will determine to its satisfaction whether the Bidder that is selected as having submitted the lowest evaluated responsive bid is qualified to perform the contract satisfactorily, considering the Bidder's financial, technical, and production capabilities, based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, as well as such other information as SICVD deems

necessary and appropriate i.e. Eligibility & Evaluation criteria mentioned in the bidding document.

- 11.3. An affirmative determination will be a prerequisite for award of the contract to the Bidder, whereas a negative determination will result in rejection of the Bidder's bid, in which event SICVD may proceed to the next lowest evaluated bid to make a similar determination of that Bidder's capabilities to perform satisfactorily.

## 12. Contract Award and Performance Security

- 12.1. In accordance with SPPRA Rule 49, prior to the expiration of the bid validity period, SICVD shall notify the successful bidder in writing of the award of contract. Such notification shall constitute the formation of the contract. Upon the successful bidder's furnishing of the performance security, SICVD shall promptly notify the unsuccessful bidders and release their bid securities.
- 12.2. Within thirty (30) days of receipt of the Contract Form, the successful bidder shall **sign, date**, and return the contract to the SICVD
- 12.3. Within Twenty (20) days of receipt of the letter of award, the successful bidder will furnish performance security as per provision of bidding document, thereafter; the contract agreement will be signed with the successful Bidder in line with SPPRA Rule 39.
- 12.4. The quoted prices must be valid for the entire framework contract agreement, which is one year (or until the next tender is finalized subject to satisfactory performance and annual review). Orders will be placed based on demand from the SICVD and its Network Hospital in Sindh.
- 12.5. Failure of the successful Bidder to sign the contract agreement and furnish performance security as per details mentioned in the Bid Data Sheet of the bidding documents shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid security, in which event the SICVD may award the contract to the next lowest evaluated Bidder or call for new bids.

## 13. Corrupt or Fraudulent Practices

- 13.1. SICVD expects Bidders/Suppliers/Contractors to observe the highest standard of ethics during the procurement and execution of the contract. Any **"corrupt practice"** (*the offering, giving, receiving, or soliciting of anything of value to influence the action of a SICVD official in the procurement process or contract execution*) or **"fraudulent practice"** (*a misrepresentation of facts to influence a procurement process or the execution of a contract to the detriment of SICVD, 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 SICVD of the benefits of free and open competition*) will result in rejection of a proposal and forfeiture of bid security.

## 14. SICVD Right to Vary Quantities, Accept, Reject or Annul the Bidding Process

- 14.1. The SICVD reserves the right at the time of contract to increase or decrease, the quantity of goods and services originally specified in the Schedule of Requirements/scope of work without any change in unit price or other terms and conditions.
- 14.2. The SICVD also reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to contract award, without thereby incurring any liability to the affected Bidder or bidders or any obligation to inform the affected Bidder or bidders of the grounds for the SICVD's action.

## 15. Audit Rights - Scope to be Expanded.

- 15.1. SICVD reserves the right to inspect and audit the Supplier's records related to the contract at any time during its execution and up to five (5) years thereafter."

## II. 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). Whenever there is a conflict, the provisions herein shall prevail over those in ITB.

### Introduction

i.	<b>Name of tender / contract –</b> Supply of Drugs & Medicines
ii	<b>Name of Company/Procuring agency – SICVD</b>
iii	<b>Procuring agency's address, telephone, telex, and facsimile numbers.</b> National Insurance Company Ltd (NICL) Building, 9th Floor, Abbasi Shaheed Road, Karachi-74400 Telephone-021-9922-5881-90 Email Address:
iv	<b>SICVD 's country-Pakistan</b>
v	<b>Language of the bid- English</b>

### Preparation and Submission of Bids

vi	Eligibility and Evaluation Criteria. Details may be checked in the relevant section as mentioned in the bidding document
vii	<b>Fixed Amount of bid security- Rs. 2,500,000/-</b> in the shape of Deposit at Call, Pay Order, Demand Draft or a Bank Guarantee (as per SGA&CD notification dated 25-08-2025)
viii	<b>Bid validity period - 90 days</b>
ix	<b>Performance Security-</b> 5% of bid price in the shape of Deposit at Call, Pay Order, Demand Draft or a Bank Guarantee.
x	<b>Address for bid submission- Manager Procurement,</b> SICVD Head Office, National Insurance Company Ltd (NICL) Building, 9th Floor, Abbasi Shaheed Road, Karachi-74400
xi	<b>Deadline for bid submission-</b> 20 <sup>th</sup> Jan, 2026 at 11:00 AM
xii	<b>Time and date for opening</b> 20 <sup>th</sup> Jan, 2026 at 11:30 AM Place for bid opening SICVD Head Office, National Insurance Company Ltd (NICL) Building, 9th Floor, Abbasi Shaheed Road, Karachi-74400

### Bid Price and Currency

xiii	<b>The price quoted shall be on</b> Delivered Duty Paid (DDP).
xiv	The price of a contract shall be fixed, including all Govt taxes except GST, duties, fees, transportation charges, or any other charges. No extra charges will be paid by SICVD
xv	<b>Contract Period:</b> The quoted prices must be valid for the entire framework contract agreement, which is one year (or until the next tender is finalized subject to satisfactory performance and annual review) from the signing of Contract Agreement. Orders will be placed based on demand from SICVD and its <i>Network Hospital</i> in Sindh.

### Bid Evaluation

<b>Criteria for bid evaluation.</b>	
xvi	<b>Single Stage Two Envelop Procedure- Details may be found in the relevant section of this bidding document</b>
xvii	<b>Delivery schedule:</b> As mentioned / specified in conditions of contract Clause No. 28.
xviii	<b>Delivery Point: SICVD Sukkur, Larkana, Nawabshah, TMK, Hyderabad, Sehwan, Mithi, Khairpur, Liyari &amp; Baldia</b>

### III. Preparation and Submission of Bids

#### Mandatory Qualification Requirements

Please review the following list of requirements/ documents to be enclosed with the Technical Proposal. These are the MANDATORY REQUIREMENTS/DOCUMENTS, non- submission of any one of the mandatory documents / non-compliance to the any single mandatory provision will lead to disqualification / rejection of the bid.

S#	DOCUMENT OF PARTICIPATING FIRM	YES / NO	Page No. (Must fill)
1.	<b>PRODUCT EVALUATION</b>		
1.1	Technical Proposal on Bidder's Letterhead		
1.2	A soft copy of the Technical Proposal must be provided on a USB drive in Excel format.		
1.3	Catalogue / Brochures / technical data sheet (having complete technical specifications of the offered good).		
1.4	Registration Number, Make and Origin of Country of Raw Material (Active Pharmaceutical Ingredient (API)) for the drugs and medicines must be mentioned against each for which the rate quoted, otherwise it will not be considered (Documentary Proof is require).		
1.5	Price of drugs and medicines should not, in any case, be more than those fixed by Ministry of Health. Printed price list of the manufacturer / Importer indicating Trade Price and Retail Price should be attached.		
1.6	Certificate that As per instructions of Ministry of Health vide Letter No. F.10-6/2002-I&E dated April 6, 2002:- The following words shall be printed prominently on product in red color, in English and Urdu: <b>"SICVD's Property" "Not for Sale"</b>		
1.7	Vendor either manufacturer / importer or authorized distributor should submit the certificate G.M.P (Goods Manufacturing Practice) by the Ministry of Health, Islamabad in case of finished drugs importer from concern department of country of origin.		
1.8	Vendor should submit list of quoted drugs registered with the Ministry of Health (DRC) with their formulation and registration certificates.		
1.9	Valid Drug Manufacturer License / Valid Drug Sale License should be submitted along with the tender.		
1.10	Undertaking / Affidavit on stamp paper of Rs. 500/- to the effect that: <ol style="list-style-type: none"> <li>The tenderer will submit the certificate regarding the replacing of near expiry product. Valid Drug License from DHO &amp; Registration certificate of Drug must be submitted with the tender and all quoted drugs must be registered with Ministry of Health, Government of Pakistan.</li> <li>Affidavit required that the product (s) for which the bidders intend to quote shall be freely available in the Karachi market and have at least 03-years stability experience in market especially for imported lifesaving drugs.</li> <li>Affidavit required that imported products are freely available in local market since 03- years.</li> <li>Affidavit required regarding cold chain facility cold room / storage and during transport is properly organized for thermo labile products.</li> <li>Affidavit to submit the Warranty letter for each drug and medicine at the time of delivery of goods, especially for sterile (pyrogen free) water for injection</li> <li>Affidavit required the rate quoted to SICVD should not exceed the rates charged by other hospitals in Pakistan.</li> <li>Affidavit required the Quoted price will remain unchanged till the completion of the tender period / until the finalization of the subsequent tender.</li> <li>Affidavit required the firm will supply the stock within 30 days local items &amp; within 90 days for imported items.</li> </ol>		
1.11	List of regular supplies and availability of imported lifesaving drugs in the institutions during last 03-years. Mentioned quantity imported and sold during last 03-years must be submitted with tender.		
1.12	Certificate of analysis and source of origin from actual manufacturer in case of imported drugs must be submitted with tender.		
1.13	Drugs registration / free sale certificate from the country of origin must also be submitted with tender		
1.14	GMP compliance certificate & GMP audit report of the Principle (s) for imported drugs/Local drugs must be submitted with the tender.		

<b>2.</b>	<b>BIDDER EVALUATION</b>		
2.1	Tender Purchase Receipt or Original Pay order of Tender Fee submitted with the tender.		
2.2	Earnest Money / Bid Security of <b>Rs. 2,500,000/-</b> should submit in Procurement department before opening of tender in sealed envelope (Marked Earnest Money/ Bid Security of Tender No.011/2025-26) before tender opening.		
2.3	Copy of Pay order of Bid security should be attached in technical proposal along with bidding document.		
2.4	Bidding Documents (Duly filled, Signed & Stamped by Bidder) will be accepted only through EPADS & the copy of the same may also be submitted physically on the specified date and time.		
2.5	The bidders are required to submit a soft copy of the Technical Bid in Excel format on a USB drive at the time of tender opening; however, non-availability of the same shall not lead to disqualification.		
2.6	Undertaking on stamp paper of Rs. 500/- to the effect that: i. The bidder is neither blacklisted nor suspended by any National / International, including Provincial and Federal Government. ii. Any director or owner of the bidding company is not awarded any punishment from any Court of Law. iii. Bidder has submitted the correct and complete information along with the bid/offer. If any document / information is found forged / engineered / fake / bogus at any stage, the bidder may be declared as Blacklisted in accordance with law and the performance guarantee and payment, if any may be forfeited.		
2.7	NTN, STRN, Professional Tax Certificates (with Active Taxpayer Status on FBR website where applicable) or Income Tax exemption certificate.		
2.8	Average Annual turnover of last three years Rs.100 million (FBR Returns/Audited Account Reports for the last 3 years must be attached as supporting documents for the verification of the turnover)		
2.9	Tender are to be submitted by the Manufacturers / Importer / Authorized Distributor / Sole Agent. They should submit an undertaking that they will be responsible for quality and warrantee.		
2.10	An undertaking containing the matter mentioned below, on stamp paper of Rs. 500/- duly attested by Notary Public, to be submitted with the tender  i) We hereby confirm to have read carefully the description of the stores and all the terms and conditions of your tender enquiry due for opening on <b>20-01-2026</b> for the supply of drug / medicine. ii) We also hereby categorically confirm that the stock offered by us are exactly to the particulars and specifications as laid down in your tender enquiry in all respects. iii) We accept that if the required bid security is not furnished or our offer is found lacking in any of the requirement of your tender enquiry, it shall be ignored. iv) We hereby confirm that the supply be made available within 10-days of the placing order. Otherwise SICVD reserves the right to take action as per terms and conditions. v) We certify that we will abide all terms and conditions of the tender infringement of any of the terms / conditions, will make the tender invalid as recommended by the competent authority. vi) Certified that the prices quoted in the tender are not more than the prices charged from any other purchasing Agencies in the country and in case of any discrepancy, the tenderer hereby undertake to refund the price charged in excess. vii) Certify that no Government servant has directly or indirectly has a share or interest with our firm. viii) Quoted price will remain unchanged till the completion of the tender period. ix) We will provide you the attested copies of the purchase invoice of the raw material (without rate) for the batch provided to SICVD, if desired. x) We will provide you the copy of the valid drug sales license issued by the DHO xi) Manufacturing Plant of API/ or API (Ac approved). xii) We will provide you the certificate of Analysis of Finished Product. xiii) We will provide you the Stability Data Report of Finished Product. xiv) We will provide you the Plant Microbial Monitoring report. xv) We will provide you the Microbial Monitoring report of Water used in manufacturing. xvi) We will provide you the Report of Continuous supply of Drug as per remarks of Supply Chain Department. xvii) We will provide you Certificate that Drugs provided to SICVD are not a Look- alike, Not a Read-alike and Not a Sound-alike drug. xviii) Complete Drug Monograph must be made available. xix) Registration Certificate for the product from DRAP & Country of Origin must be submitted.		

**Note: ONLY THOSE BIDDERS WHO COMPLETED MANDATORY REQUIREMENTS WILL BE ELIGIBLE FOR FURTHER EVALUATION.**

### IV. Technical Evaluation Criteria-Points

S#	Description	Detail	Attachments	Total Marks 100	Page No. Must Fill
1	Compliance with Tender Requirements	<b>All documents as per tender checklist submitted: 10 Marks</b> Non submission of Mandatory Documents leads to the rejection of bid.	Tender Checklist with Document Index	10	
2	Product Quoted Directly (by manuf.) or Indirectly (by distributor)	Directly : 10 Marks Indirectly: 05 Marks	Relevant Document	10	
3	Footprint of the Bidder (Last two financial years).	Less than 5 = 0 Marks 5 to 10 = 3 Marks 11 to 15 = 6 Marks 16 to 20 = 9 Marks 21 and above = 10 Marks	Tender approvals and/or Purchase Orders along with relevant delivery challan	10	
4	Submission of Samples	At least two samples for each formulation and strength of the quoted drug	Sample Receiving Document	10	
5	Manufacturer have attained certification from accredited bodies such as ISO/MCA/WHO/FDA etc.	Each valid certificate = 2.5 Marks (up to 10 Marks total)	Relevant Document	10	
6	Market Experience of quoted product	1-5 Years = 05 Marks 5-10 Years or more = 10 Marks	Purchase Orders / Delivery Challans of Quoted Product	10	
7	Previous Performance with Government / Institutional Clients	Each Govt Tender qualification carries 05 marks	Performance Certificates / Feedback Reports	10	
8	Bidder & Manufacturer relationship	1-2 Years = 5 Marks 2-5 Year = 10 Marks	Attach Sole Agreement	10	
9	Financial Strength / Turnover of Last Three years	Below 100 Million: Disqualify 150–300 Million: 05 Marks 301–400 Million: 10 Marks Above 450 Million: 20 Marks	Latest Audited Financial Statements / Tax Returns	20	

**Maximum Score:100**

**Qualifying Score:70**

## V. Bid Evaluation Criteria

### i. Technical Bids / Proposals Evaluation:

- a. The bids not responsive to the MANDATORY QUALIFICATION CRITERIA provided at Preparation of Bids Clause No. III shall not be eligible for further Technical Evaluation.
- b. Joint Venture / Consortium Bids, Conditional Bids, Telegraphic Bids, Bids not accompanied by Bid Security of required amount and form, bids received after specific date and time and bids of Blacklisted firms shall be treated as rejected / non-responsive.
- c. **Bids are invited as per the Single Stage – Two Envelope Procedure** in accordance with sub-rule 2 of rule 46 of the Sindh Public Procurement Rules, 2010.
- d. Bidders achieving **minimum 70% points / marks** will be considered only for further process besides compliance of all mandatory clauses.

### ii. Financial Bids / Proposal Evaluation:

- a. Only those bidders who achieve a minimum of 70% marks/points and meet the mandatory qualification criteria shall be declared technically qualified, and only their Financial Bids/Proposals shall be opened and considered for further evaluation.
- b. Financial Bids / Proposals of Technically disqualified / rejected / non-responsive bids shall not be opened.
- c. The Financial bids shall be opened in the presence of the Bidders at the scheduled date, time and venue communicated in advance.
- d. Bids not accompanied by the Bid Security of the required amount and form shall be rejected.
- e. The bids shall be evaluated and compared on itemized basis.
- f. Alternative bids are allowed.
- g. In case of discrepancy between unit price and total amount, the unit price shall prevail.

## VI. Conditions of Contract

### 16. Definitions

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

- a. "The Contract" means the agreement entered between SICVD and the Supplier, including all attachments and appendices there to 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 SICVD 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, software installation, configuration, integration, licensing, updates, and other such obligations of the Supplier covered under the Contract.
- e. "CC" means the Conditions of Contract contained in this section.
- f. "SICVD" means the organization purchasing the Goods and Services, as named in Bid Data Sheet
- g. "SICVD's country" is the country named in Bid Data Sheet.
- h. "The Supplier" means the individual or firm supplying the Goods and Services under this Contract.
- i. "The Project Site," where applicable, means the place or places named in Scope of work.
- j. "Day" means calendar day.

### 17. Application

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

### 18. Country of Origin

18.1. All Goods and Services supplied under the Contract shall have their origin in the eligible countries and territories, wherein "origin" means the place where the Goods were mined, grown, or produced, or from which the Services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or purpose or utility from its components. The origin of Goods and Services, therefore, is distinct from the nationality of the Supplier, SPP Rules, 2010 (as amended to date).

15.4. The Goods and Services 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 (in accordance with Rule 13(1) of SPP Rules, 2010 as amended). Such standards shall be the latest issued by the concerned institution.

### 19. Contract Disclosure and Indemnity

19.1. The Supplier shall not, without SICVD's prior written consent, **disclose** the Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of SICVD in connection therewith, to any person other than a person employed

by the Supplier in the performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.

- 19.2. The Supplier shall not, without SICVD's prior written consent, make use of any document or information except for purposes of performing the Contract. Any document, other than the Contract itself, shall remain the property of SICVD and shall be returned (all copies) to SICVD on completion of the Supplier's performance under the Contract if so, required by SICVD.
- 19.3. The Supplier shall permit SICVD to inspect the Supplier's accounts and records relating to the performance of the Supplier and to have them audited by auditors appointed by SICVD, if so required. The Supplier shall **indemnify** SICVD against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods and services or any part thereof in SICVD's country.

## 20. Performance Security

- 20.1. In accordance with SPPRA Rule 39, within Twenty (20) days of receipt of the notification of Contract award, the successful Bidder shall furnish to SICVD the performance security in the amount specified in Bid Data Sheet, payable to SICVD as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.
- 20.2. In accordance with SPPRA Rule 39 (1), the performance security in PKR shall be furnished in the form of a Deposit at Call or a Pay Order or a Demand Draft or a Bank Guarantee issued by a scheduled bank in Pakistan or from a foreign bank duly counter-guaranteed by a scheduled bank in Pakistan in favour of the procuring agency.
- 20.3. The performance security will be discharged by SICVD and returned to the Supplier not later than one year following the date of completion of the Supplier's performance obligations under the Contract, including any warranty obligations, unless specified otherwise in Bid Data Sheet.

## 21. Inspections and Tests

- 21.1. SICVD or its representative shall have the right to inspect and/or to test the Goods and Services to confirm their conformity to the technical specifications at no extra cost to SICVD. Technical Specifications shall specify what inspections and tests SICVD requires and where they are to be conducted. SICVD shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.
- 21.2. The inspections and tests of goods and services as defined herein in accordance with Technical Specification may be conducted on the premises of the Supplier at point of delivery, and/or at the Goods' final destination or at SICVD Head Office or any other place to be conveyed subsequently. If conducted on the premises of the Supplier all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to SICVD.
- 21.3. Should any inspected or tested Goods fail to conform to the Specifications, SICVD 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 SICVD. SICVD's right to inspect, test and, where necessary, reject the Goods after the Goods' arrival in SICVD's country shall in no way be limited or waived because of the Goods having previously been inspected, tested, and passed by SICVD or its representative prior to the Goods' shipment from the country of origin.
- 21.4. Nothing above shall in any way release the Supplier from any warranty or other obligations under this Contract.

## **22. Packing**

- 22.1.** 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.
- 22.2.** 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 Bid Data Sheet, and in any subsequent instructions given by SICVD.

## **23. Delivery, Insurance, and Transportation**

- 23.1.** Delivery of the Goods and Services and their documents shall be made by the Supplier under the terms specified in the Schedule of Requirements/scope of work. The Goods supplied under the Contract shall be delivered duty paid (DDP) under which risk is transferred to the buyer after having been delivered. Insurance coverage, hence being sellers' responsibility may be appropriately arranged.
- 23.2.** The Supplier is required, under the Contract, to transport the Goods to the specified place(s) of destination within SICVD's designated locations (as detailed in the Bid Data Sheet). The cost and responsibility of transporting the Goods to these destinations shall be borne by the Supplier. The Supplier shall also ensure that the cold chain is maintained throughout the transportation and delivery process, in accordance with the product's storage requirements.

## **24. Warranty**

- 24.1.** The Supplier warrants that the Goods or Services supplied under the Contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Supplier further warrants that all Goods supplied under this Contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by SICVD's specifications) or from any act or omission of the Supplier, that may develop under normal use of the supplied Goods in the conditions prevailing in the country of final destination.
- 24.2.** The bidder must provide a the necessary warrantee in accordance with the provision of Drugs. Act, 1976 and rules framed there under. The supplier should submit warrantee in triplicate on form 2A at the time of delivery.
- 24.3.** SICVD shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall, within one week period and with all reasonable speed, repair or replace the defective Goods or parts thereof, without costs to SICVD in order to attain contractual guarantees or pay liquidated damages. In case more time is required for repair or replacement then the supplier will submit its case with sound justification, however it will be at the discretion of SICVD to accept request or not.
- 24.4.** If the Supplier, having been notified, fails to remedy the defect(s) within the period specified above, SICVD may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which SICVD may have against the Supplier under the Contract.

## 25. Payment and Prices

- 25.1. In case of DDP Price, The Supplier's request(s) for payment shall be made to SICVD in writing, accompanied by an invoice describing, as appropriate, the Goods and Services delivered as per technical specification /scope of work given herein and by documents submitted pursuant to this clause, and upon fulfillment of other obligations stipulated in the Contract.
- 25.2. Payments, which are to be made in Pak. Rupees, shall be made promptly by SICVD, but in no case later than **sixty (60) days** after submission of an invoice or claim by the Supplier as per schedule.
- 25.3. 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 or in SICVD's request for bid validity extension, as the case may be.

## 26. Change Orders

- 26.1. SICVD may at any time, by a written order given to the Supplier, make changes within the general scope of the Contract in (a) drawings, designs, or specifications, where Goods and Services to be furnished under the Contract are to be specifically manufactured for SICVD, (b) the method of shipment or packing, (c) the place of delivery; and/or, (d) the Services to be provided by the Supplier.
- 26.2. 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 SICVD's change order.

## 27. Contract Amendments

- 27.1. No variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.
- 27.2. Delivery of the Goods and performance of Services shall be made by the Supplier under the schedule prescribed by SICVD in the Schedule of Requirements/scope of work. If at any time during performance of the Contract, the Supplier should encounter conditions impeding timely delivery of the Goods and performance of Services, the Supplier shall promptly notify SICVD in writing of the fact of the delay, its likely duration and its cause(s).
- 27.3. As soon as practicable after receipt of the Supplier's notice, SICVD 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. Except as provided, a delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of liquidated damages, unless an extension of time is agreed upon without the application of liquidated damages.

## 28. Delivery of Items and Penalty

- i. Within 10 days from the date of issuance of supply order by the Purchasing Agency
- ii. A grace period of 1 week may be granted by the competent authority if justified with valid reasons.

**Liquidated Damages:** The liquidated damage shall be 0.5% per week or part thereof, up to a maximum of 10% of the contract value, in accordance with Rule 39(1) of the SPP Rules, 2010 (Amended to date). Once the maximum limit is reached, SICVD may rescind the contract and recover actual losses incurred, ensuring no duplication of penalties.

## 29. Contract Period

29.1 The quoted prices must be valid for the entire framework contract agreement, which is one year (or until the next tender is finalized subject to satisfactory performance and annual review) from the signing of Contract Agreement. Orders will be placed based on demand from SICVD and its hospitals in Sindh.

## 30. Termination for Default

30.1. SICVD, 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 perform any other obligation(s) under the Contract;
- b. if the Supplier fails to deliver any or all of the Goods and Services within the period(s) specified in the Contract, or within any extension thereof granted by SICVD;
- c. if the Supplier, in the judgment of SICVD has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.

30.2. In the event SICVD terminates the Contract in whole or in part, SICVD 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 SICVD for any excess costs for such similar Goods or Services. However, the Supplier shall continue performance of the Contract to the extent not terminated.

## 31. Force Majeure

31.1. Notwithstanding as provided herein, 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.

31.2. 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 SICVD in its sovereign capacity, wars or revolutions, pandemics, lockdowns, fires, floods, epidemics, quarantine restrictions, freight embargoes and officially declared emergencies affecting delivery or installation timelines".

31.3. If a Force Majeure situation arises, the Supplier shall promptly notify SICVD in writing of such condition and the cause thereof. Unless otherwise directed by SICVD 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.

## 32. Termination for Insolvency or Convenience

32.1. SICVD 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 SICVD.

32.2. SICVD, 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 SICVD's convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective.

32.3. The Goods that are complete and ready for shipment within thirty (30) days after the Supplier's receipt of notice of termination shall be accepted by SICVD at the Contract terms and prices. For the remaining Goods, SICVD may elect to have any portion completed and delivered at the Contract terms and prices; and/or 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.

### **33. Resolution of Disputes**

- 33.1.** SICVD 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.
- 33.2.** If, after thirty (30) days from the commencement of such informal negotiations, SICVD 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. These mechanisms may include, but are not restricted to, conciliation mediated by a third party, adjudication in an agreed manner and/or arbitration under the provisions of Arbitration Act 1940.

### **34. Governing Language, Applicable Law, and Notices**

- 34.1.** The Contract shall be written in English language and interpreted in accordance with the laws of Islamic Republic of Pakistan, provided that if the Contract is written in other language, the version of the Contract written in the specified language shall govern its interpretation. All correspondence and other documents about the Contract which are exchanged by the parties shall be written in the same language.
- 34.2.** 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 Bid Data Sheet. A notice shall be effective when delivered or on the notice's effective date, whichever is later.

### **35. Taxes and Duties**

- 35.1.** Supplier shall be entirely responsible for all taxes, duties, license fees in the case of DDP etc., incurred until delivery of the contracted Goods to SICVD.
- 35.2.** In both cases i.e. DDP and C&F stamp duty (0.35% of contract value) will be paid by the supplier.

## VII. Scope of Work

### TECHNICAL SPECIFICATIONS OF ITEMS

S. No	Category	Item Name	Recommended Tender Quantity (2025-26)
1	CAPSULES	AZITHROMYCIN 250MG CAP.	1200
2	CAPSULES	AZITHROMYCIN 500MG CAP.	1200
3	CAPSULES	CEFIXIME 400MG CAP	2,000
4	CAPSULES	CEFUROXIME 250 MG CAP	400
5	CAPSULES	CLINDAMYCIN 300MG CAP	400
6	CAPSULES	DOXYCYCLINE 100 MG CAP	200
7	CAPSULES	FOSFOMYCIN 1G CAP	200
8	CAPSULES	FOSFOMYCIN 500MG CAP	200
9	CAPSULES	MEXILITINE 200MG CAP.	200
10	CAPSULES	OMEPRAZOLE 40MG CAP.	60,000
11	CAPSULES	TIOTROPIUM 18MCG CAP.	300
12	CREAM	FUCIDIC ACID CREAM / FUSIDIC ACID 30GM CREAM	300
13	CREAM	HYDROCORTISONE/CLOTRIMAZOLE CREAM	300
14	CREAM	SUDOCREM 125GM CREAM	300
15	DRIPS	0.9% SODIUM CHLORIDE 25 ml	20,000
16	DRIPS	DEXTROSE 10% WATER 500ML INJ.	600
17	DRIPS	DEXTROSE 5% WATER + 0.18% SODIUM CHLORIDE (1/5 SALINE 500ML INJ.)	10,000
18	DRIPS	DEXTROSE 5% WATER 500ML INJ.	10,000
19	DRIPS	DEXTROSE 5% WATER+0.45%SODIUM CHLORIDE (1/2 SALINE 500ML INJ.)	15,000
20	DRIPS	DEXTROSE SALINE 500ML	600
21	DRIPS	DEXTROSE WATER 10% 1000ML	200
22	DRIPS	ELECTROLYTE 500ML INJ.	500
23	DRIPS	MANNITOL+ SORBITOL 500ML INJ.	2000
24	DRIPS	NISF 1/2 SALINE 500ML INJ.	600
25	DRIPS	RINGER LACTATE 500ML INJ.	100,000
26	DRIPS	SODIUM CHLORIDE 0.9% 1000ML INJ.	1000
27	DRIPS	SODIUM CHLORIDE 0.9% 100ML INJ.	100,000
28	DRIPS	SODIUM CHLORIDE 0.9% 500ML INJ.	200,000
29	DRIPS	SODIUM CHLORIDE 0.9% 50ML INJ.	10,000
30	DROPS	NYSTATIN 30ML DROP	500
31	DROPS	XYLOMETAZOLINE (HCL) DROPS (ADULTS)	200
32	GELS	LIGNOCAINE 2% 15GM JELLY	60,000
33	INJECTIONS	ADENOSINE 30MG/10ML INJ.	30,000
34	INJECTIONS	ADENOSINE 6MG/2ML INJ.	10,000
35	INJECTIONS	ADRENALINE 1ML INJ.	150,000
36	INJECTIONS	AMIKACIN SULPHATE 1000MG/2ML INJ.	200
37	INJECTIONS	AMIKACIN SULPHATE 100MG/2ML INJ.	600
38	INJECTIONS	AMIKACIN SULPHATE 250MG/2ML INJ.	3,000
39	INJECTIONS	AMIKACIN SULPHATE 25MG/2ML INJ.	1000
40	INJECTIONS	AMIKACIN SULPHATE 50MG/2ML INJ.	1000
41	INJECTIONS	AMINOPHYLLINE 250MG/10ML INJ.	2000

Procurement of Drugs / Medicine

42	INJECTIONS	AMIODARONE HCL 150MG/3ML INJ.	30,000
43	INJECTIONS	AMPHOTERICIN-B INJ.	100
44	INJECTIONS	AMPICILLIN 500MG INJ	200
45	INJECTIONS	ATRACURIUM BESYLATE 50MG/5ML INJ.	120,000
46	INJECTIONS	ATROPINE SULPHATE 1MG/ML INJ.	50,000
47	INJECTIONS	BENZYL PENICILLIN SODIUM 10LAC INJ.	3000
48	INJECTIONS	BUPIVACAINE HCL 10ML INJ.	5000
49	INJECTIONS	CALCIUM CHLORIDE 20% INJ.	2,000
50	INJECTIONS	CALCIUM GLUCONATE 1GM/10ML INJ.	20,000
51	INJECTIONS	CEFAPERAZONE / SULBACTAM2GM INJ.	3,000
52	INJECTIONS	CEFAZOLIN 1GM INJ	200
53	INJECTIONS	CEFOPERAZONE 1GM INJ	200
54	INJECTIONS	CEFOTAXIME 250MG INJ.	2,000
55	INJECTIONS	CEFTAZIDIME PENTAHYDRATE 1GM INJ.	30,000
56	INJECTIONS	CEFTRIAZONE SODIUM 1GM INJ.	100,000
57	INJECTIONS	CEFTRIAZONE SODIUM 2GM INJ.	600
58	INJECTIONS	CEFTRIAZONE SODIUM 500MG INJ.	5,000
59	INJECTIONS	CEFUROXIME 1GM INJ	500
60	INJECTIONS	CEPHRADINE 500MG INJ	500
61	INJECTIONS	CIPROFLOXACIN 200MG/100ML INJ.	2000
62	INJECTIONS	CIS-ATRACURIUM INJ.	1000
63	INJECTIONS	CLINDAMYCIN 300MG INJ	500
64	INJECTIONS	CO TRIAXAMOLE INJ	100
65	INJECTIONS	CO-AMOXICLAV 1.2 GM INJ.	5,000
66	INJECTIONS	COLISTIMETHATE SODIUM 1MILLION INJ.	5,000
67	INJECTIONS	DEXAMETHASONE 4MG/ML INJ.	50,000
68	INJECTIONS	DEXMEDETOMIDINE HCl INJ.	2,000
69	INJECTIONS	DEXTROSE WATER 25%/25ML INJ.	10,000
70	INJECTIONS	DIAZEPAM 10MG/2ML INJ.	3,000
71	INJECTIONS	DIGOXIN 0.5MG/2ML INJ.	10,000
72	INJECTIONS	DIPYRIDAMOLE 10MG/2ML INJ.	400
73	INJECTIONS	DOBUTAMINE 250MG/5ML INJ.	15,000
74	INJECTIONS	DOPAMINE HCL 200MG/5ML INJ.	12,000
75	INJECTIONS	DROTAVERINE HCL 2ML INJ.	3,000
76	INJECTIONS	DYE 100ML / IODIC DYE 350MG/100ML INJ.	50,000
77	INJECTIONS	ENOXAPARIN SODIUM 40MG INJ.	1000
78	INJECTIONS	ENOXAPARIN SODIUM 60MG INJ.	100,000
79	INJECTIONS	ENOXAPARIN SODIUM 80MG INJ.	1000
80	INJECTIONS	EPOETIN 10,000IU/ML INJ./ ERYTHROPOIETIN	100
81	INJECTIONS	ETOMIDATE 20MG/10ML INJ.	6,000
82	INJECTIONS	FACTOR VII INJ.	600
83	INJECTIONS	FLUCONAZOLE INJ.	100
84	INJECTIONS	FLUMAZENIL 100MCG/ML INJ.	100
85	INJECTIONS	FONDAPARINIX 2.5MG INJ	500
86	INJECTIONS	FOSFOMYCIN 1GM INJ	200
87	INJECTIONS	FUROSEMIDE 20MG/2ML INJ.	600,000
88	INJECTIONS	GELATIN PLASMA SUBSTITUTES 500ML INFU.	2,000

89	INJECTIONS	GENTAMICIN SULPHATE 40MG/2ML INJ.	500
90	INJECTIONS	GENTAMICIN SULPHATE 80MG/2ML INJ.	6,000
91	INJECTIONS	GLYCERYL TRINITRATE 10MG/10ML INJ.	40,000
92	INJECTIONS	GLYCOPYRROLATE 0.5MG/1ML INJ.	600
93	INJECTIONS	GLYCOPYRROLATE/NEOSTIGMINE METHYLSULPHATE 0.5MG/1ML INJ.	5,000
94	INJECTIONS	HALOPERIDOL 5MG/ML INJ.	2000
95	INJECTIONS	HEPARIN SODIUM 5000IU/5ML INJ.	50,000
96	INJECTIONS	HUMAN ALBUMIN 20% 50ML INJ.	500
97	INJECTIONS	HYDRALAZINE HCL 20MG/ML INJ.	10,000
98	INJECTIONS	HYDROCORTISONE SODIUM 100MG INJ.	20,000
99	INJECTIONS	HYDROCORTISONE SODIUM 250MG INJ.	12,000
100	INJECTIONS	INSULIN 70/30 10ML INJ.	600
101	INJECTIONS	IODIC DYE 50ML / IODIC DYE 350MG/50ML INJ.	10,000
102	INJECTIONS	ISOFLURANE 100ML INJ.	6,000
103	INJECTIONS	KETAMINE HCL 500MG/10ML INJ.	3000
104	INJECTIONS	KETOROLAC TROMETHAMINE 30MG/1ML INJ.	3,000
105	INJECTIONS	LABETALOL HCL 50MG/10ML INJ.	12,000
106	INJECTIONS	LEVITRIACETAM 500MG INJ.	6,000
107	INJECTIONS	LEVOFLOXACIN 500MG/100ML INJ.	1500
108	INJECTIONS	LIGNOCAINE 2% 10ML INJ.	60,000
109	INJECTIONS	LINEZOLID 600MG/300ML INJ.	1,200
110	INJECTIONS	MAGNESIUM SULPHATE 10ML INJ.	30,000
111	INJECTIONS	MAGNESIUM SULPHATE 2ML INJ.	600
112	INJECTIONS	MENAPHTHONE SODIUM BISULPHATE 10MG/ML INJ.	1200
113	INJECTIONS	MEROPENEM 1GM INJ.	30,000
114	INJECTIONS	MEROPENEM 250GM INJ.	200
115	INJECTIONS	MEROPENEM 500GM INJ.	1200
116	INJECTIONS	METHYLPREDNISOLONE 500MG INJ.	600
117	INJECTIONS	METOCLOPRAMIDE 10MG/2ML INJ.	50,000
118	INJECTIONS	METOPROLOL TARTARATE 5MG/5ML INJ.	12,000
119	INJECTIONS	METRONIDAZOLE 500MG/100ML INJ.	5,000
120	INJECTIONS	MIDAZOLAM 5MG/5ML INJ.	30,000
121	INJECTIONS	MILRINONE LACTATE 10MG/10ML INJ.	12,000
122	INJECTIONS	MINOCYCLINE INJ	100
123	INJECTIONS	MOXIFLOXACIN 400MG/250ML INJ.	200
124	INJECTIONS	NALBUPHINE HCL 10MG INJ.	200,000
125	INJECTIONS	NALOXONE HCL 0.4 MG/ML INJ.	2000
126	INJECTIONS	NOREPINEPHRINE TARTRATE 4MG/4ML INJ.	120,000
127	INJECTIONS	OMEPRazole 40MG/10ML INJ.	40,000
128	INJECTIONS	ONDANSETRON 8MG/4ML INJ.	6,000
129	INJECTIONS	PARACETAMOL 1GM/100ML INJ.	30,000
130	INJECTIONS	PENICILLIN G BENZATHINE 1.2 MILLION INJ.	15,000
131	INJECTIONS	PHENIRAMINE MALEATE 25MG/2ML INJ.	20,000
132	INJECTIONS	PHENYLEPHRINE HCL 10MG INJ.	12,000
133	INJECTIONS	PHENYTOIN SODIUM 250MG/5ML INJ.	600
134	INJECTIONS	PHYTOMENADIONE 2MG/ML	500

135	INJECTIONS	PIPERACILLIN SODIUM/TAZOBACTAM 4.5GM INJ.	30,000
136	INJECTIONS	POTASSIUM CHLORIDE 74.6%/25ML INJ.	60,000
137	INJECTIONS	PROPOFOL 200MG/20ML MCT/LCT 1% INJ.	50,000
138	INJECTIONS	PROTAMINE SULPHATE 10MG/5ML INJ.	30,000
139	INJECTIONS	REGULAR INSULIN 10ML INJ.	3,000
140	INJECTIONS	ROCURONIUM 50MG INJ.	500
141	INJECTIONS	SEVOFLURANE 250ML SOL.	10
142	INJECTIONS	SODIUM BICARBONATE 50ML INJ.	50,000
143	INJECTIONS	SODIUM BICARBONATES AMPOULES 8.4% (25ML)	1,200
144	INJECTIONS	SODIUM VALPROATE 500MG/5ML INJ.	100
145	INJECTIONS	STERILIZED WATER (WATER FOR INJECTION 5ML)	50,000
146	INJECTIONS	STREPTOKINASE 1.5MIU INJ.	500
147	INJECTIONS	TIGECYCLINE 50MG INJ.	300
148	INJECTIONS	TIROFIBAN HCL 12.5MG/50ML INJ.	6,000
149	INJECTIONS	TPA SOLUTION. / ALTEPLASE TPA 50MG INJ.	2000
150	INJECTIONS	TRAMADOL HCL 50MG/ML INJ.	12,000
151	INJECTIONS	TRANEXAMIC ACID 250MG/5ML INJ.	30,000
152	INJECTIONS	VANCOMYCIN HCL 1GM/20ML INJ.	36,000
153	INJECTIONS	VASOPRESSIN INJ.	3,000
154	INJECTIONS	VERAPAMIL 5MG/2ML INJ.	20,000
155	MOUTH WASH	CHLORHEXIDINE GLUCONATE MOUTH WASH	1,200
156	NEBULIZER SOLUTIONS	BECLOMETHASONE DIPROPIONATE, SALBUTAMOL 800MCG/2ML	6,000
157	NEBULIZER SOLUTIONS	IPRATROPIUM BROMIDE 0.025% NEBULIZER	10,000
158	NEBULIZER SOLUTIONS	IPRATROPIUM BROMIDE 20ML SOLUTION	6,000
159	OINTMENTS	GTN PASTE/GLYCERYL TRINITRATE 30MG	50
160	OINTMENTS	FUSIDIC ACID CREAM	50
161	OINTMENTS	MAGNESIUM SULPHATE PASTE	100
162	OINTMENTS	MUPOROCIN OINT	10
163	OINTMENTS	POLYMYXIN B SULPHATE EYE 6GM OINTMENT	300
164	OINTMENTS	POLYMYXIN B SULPHATE SKIN 20GM OINTMENT	300
165	OINTMENTS	SUDOCREAM 90GM	600
166	POWDER	ACETYLCYSTEINE 200MG SACHET	1200
167	POWDER	NUTRITION SUPPLEMENT FOR ADULT	300
168	POWDER	NUTRITION SUPPLEMENT FOR ADULT FOR DIABETES	300
169	POWDER	NUTRITION SUPPLEMENT FOR PEADS/INFANTS	300
170	POWDER	ORAL REHYDRATION SALT	60
171	POWDER	POTASSIUM OXYLATE POWDER	1000
172	SACHET	FOSFOMYCIN 3GM SACHET	150
173	SOLUTIONS	BICARB PART A & B SOLUTION.	300
174	SOLUTIONS	EUSOL SOLUTION	100
175	SOLUTIONS	LIGNOCAINE 4%	1000
176	SOLUTIONS	LIQUID PARAFFIN 120ML SOLUTION	100
177	SOLUTIONS	POVIDONE IODINE 10% 450ML	5,000
178	SOLUTIONS	SALBUTAMOL 20ML RESP. SOLUTION	2000
179	SUPPOSITORIES	ENEMA	100

180	SUPPOSITORIES	PARACETAMOL 250MG SUPPOSITORIES	500
181	SYRUPS	ACEFYLINE 120ML SYRUP	300
182	SYRUPS	ALUMINIUM HYDROXIDE/MAGNESIUM/SIMETHICONE 120ML SYR.	300
183	SYRUPS	ARTIMETHER SYRUP	100
184	SYRUPS	ARTIMETHER SYRUP DS	100
185	SYRUPS	CAPTOPRIL SYR..	400
186	SYRUPS	CEFIXIME 200MG/5ML SUSP.	300
187	SYRUPS	CO TRIAXAMOLE SYP	100
188	SYRUPS	CETIRIZINE SYRUP	50
189	SYRUPS	CO-TRIMOXAZOLE DS SYRUP	10
190	SYRUPS	FUROSEMIDE SYRUP	350
191	SYRUPS	IBUPROFEN 120ML SYRUP.	300
192	SYRUPS	IRON POLYMALTOSE SYRUP	500
193	SYRUPS	LACTULOSE 120ML SYR.	300
194	SYRUPS	METRONIDAZOLE SYP	100
195	SYRUPS	PARACETAMOL SYRUP	600
196	SYRUPS	POTASSIUM CHLORIDE SYRUP	5,000
197	SYRUPS	POTASSIUM PHOSPHATE SYRUP	5
198	SYRUPS	PROMETHAZINE HCL 120ML SYRUP	50
199	SYRUPS	PROPRANOLOL SYRUP	100
200	SYRUPS	SILDENAFIL SYP	100
201	SYRUPS	VITAMIN B-COMPLEX/VITAMIN C PLUS LYSINE 120MLSYRUP	100
202	SYRUPS	SPIRONOLACTONE SYRUP.	200
203	TABLETS	ACETAZOLAMIDE 250MG TAB	600
204	TABLETS	ALPRAZOLAM 0.5MG TAB	300
205	TABLETS	AMIODARONE HCL 200MG TAB.	6,000
206	TABLETS	AMLODIPINE BESYLATE 10MG TAB.	30,000
207	TABLETS	APIXABAN 5MG TAB	100
208	TABLETS	ASPIRIN 75MG TAB.	200,000
209	TABLETS	ASPIRIN+CLOPIDOGREL 75MG TAB.	150,000
210	TABLETS	ATORVASTATIN 20MG TAB.	150,000
211	TABLETS	BISOPROLOL FUMARATE 2.5MG TAB.	100,000
212	TABLETS	BISOPROLOL FUMARATE 5MG TAB.	250,000
213	TABLETS	BOSENTAN MONOHYDRATE 62.5MG TAB.	4,800
214	TABLETS	CAPTOPRIL 12.5MG TAB.	150,000
215	TABLETS	CAPTOPRIL 25MG TAB.	600,000
216	TABLETS	CARVEDILOL 3.125MG TAB.	5,000
217	TABLETS	CEPHRADINE 500MG TAB	200
218	TABLETS	CIPROFLOXACIN 500MG TAB.	5,000
219	TABLETS	CLONAZEPAM 0.5MG TAB.	20
220	TABLETS	CLOPIDOGREL 75MG TAB.	600,000
221	TABLETS	CO TRIAXAMOLE TAB	100
222	TABLETS	CO-AMOXICLAV 1GM TAB.	15,000
223	TABLETS	CO-AMOXICLAV 625MG TAB.	5,000
224	TABLETS	DAPAGLIFLOZIN 10MG TAB.	6,000

225	TABLETS	DIGOXIN 0.25MG TAB.	60,000
226	TABLETS	DOMPERIDONE MALEATE 10MG TAB.	6,000
227	TABLETS	EMPAGLIFLOZIN 10MG TAB.	3,000
228	TABLETS	ENALAPRIL MALEATE 10MG TAB.	60,000
229	TABLETS	ENALAPRIL MALEATE 5MG TAB.	40,000
230	TABLETS	FLUCONAZOLE 150MG TAB	100
231	TABLETS	FUROSEMIDE 20MG TAB.	6,000
232	TABLETS	FUROSEMIDE 40MG TAB.	20,000
233	TABLETS	FUROSEMIDE/AMILORIDE HCL 40/5MG TAB.	30,000
234	TABLETS	GLYCERYL TRINITRATE 0.5MG TAB.	200,000
235	TABLETS	GLYCERYL TRINITRATE 2.6MG TAB.	50,000
236	TABLETS	GLYCERYL TRINITRATE 6.4MG TAB.	10,000
237	TABLETS	HYDRALAZINE HCL 25MG TAB.	12000
238	TABLETS	ISOSORBIDE 5 MONONITRATE 20MG TAB.	10,000
239	TABLETS	IVABRADINE 5MG TAB.	10000
240	TABLETS	LEVITRIACETAM 500MG TAB	500
241	TABLETS	LEVOFLOXACIN 500MG TAB	2,000
242	TABLETS	LINEZOLID 600MG TAB	100
243	TABLETS	LISINOPRIL 10MG TAB	3,000
244	TABLETS	LORATADINE 10MG TAB	3000
245	TABLETS	METOLAZONE 5MG TAB	100
246	TABLETS	METRONIDAZOLE 400MG TAB	3000
247	TABLETS	METOPROLOL TARTARATE 100MG TAB.	6000
248	TABLETS	METOPROLOL TARTARATE 25MG TAB.	60000
249	TABLETS	MINOCYCLINE 100MG TAB	100
250	TABLETS	NEBIVOLOL 5MG TAB.	30,000
251	TABLETS	PARACETAMOL 500MG TAB.	150,000
252	TABLETS	PARACETAMIOL + ORPHENADARINE TAB	30,000
253	TABLETS	PREDNISOLONE 5MG TAB.	20,000
254	TABLETS	PROPRANOLOL 10MG TAB.	4,000
255	TABLETS	QUETIAPINE 50MG TAB	100
256	TABLETS	RANOLAZINE 500MG TAB	600
257	TABLETS	ROSUVASTATIN 10MG TAB.	60000
258	TABLETS	ROSUVASTATIN 20MG TAB.	300,000
259	TABLETS	SACUBITRIL+VALSARTAN 100MG	1,000
260	TABLETS	SACUBITRIL+VALSARTAN 50MG	1,000
261	TABLETS	SODAMINT TAB.	3000
262	TABLETS	SOLUBLE ASPIRIN 300MG TAB.	250,000
263	TABLETS	SPIRONOLACTONE 25MG TAB.	20,000
264	TABLETS	SPIRONOLACTONE 100MG	300
265	TABLETS	SPIRONOLACTONE/ FUROSEMIDE 50/20MG TAB	20,000
266	TABLETS	SPIRONOLACTONE/FUROSEMIDE 50/40 MG TAB.	20,000
267	TABLETS	TICAGRELOR 90MG TAB.	30,000
268	TABLETS	VALSARTAN 40MG TAB.	3,000
269	TABLETS	VALSARTAN 80MG TAB.	3,000
270	TABLETS	VERAPAMIL 240MG TAB.	3,000
271	TABLETS	WARFARIN SODIUM 5MG TAB.	30,000

## VIII. Schedule of Requirements

### 1. For Goods supplied from within the SICVD's country (DDP Basis)

S#	Description of Goods	Qty.	Required Delivery Schedule	Location
01.	As per the details of items attached in Scope of work – Technical Specification of Items		As mentioned / specified in conditions of contract Clause No. 28.	SICVD Sukkur, Larkana, Nawabshah, TMK, Hyderabad, Sehwan, Mithi, Khairpur, Liyari & Baldia

## IX. Bid Submission Form

### **Manager Procurement**

SICVD

Address: National Insurance Company Limited Building,  
9th floor, Abbasi Shaheed Road, Karachi-74400-Pakistan

### **Subject: Procurement of Drugs / Medicines**

Dear Sir,

*Having examined the tender document, and addendum if issued, and Appendixes we, the undersigned, in conformity with the said document, offer to provide the said items on terms of reference to be signed upon the award of contract for the sum indicated as per Price Schedule.*

*We undertake, if our proposal is accepted, to provide the equipment's mentioned in the contract within time frame specified, starting from the date of receipt of notification of award from the client.*

*We agree to abide by this proposal for the period of 90 days from the date of bid opening and it shall remain binding upon us and may be accepted at any time before the expiration of that period.*

*We agree to execute a contract in the form to be communicated by the SICVD Head Office incorporating all agreements with such alterations or additions thereto as may be necessary to adapt such agreement to the circumstances of the standard.*

*We understand that you are not bound to accept a lowest or any bid you may receive, and that you will not defray any expenses incurred by us in bidding.*

*Authorized Signature with Official Seal*





## XII. Integrity Pact

### DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS

Contract No. \_\_\_\_\_

Dated \_\_\_\_\_

Contract Value: \_\_\_\_\_

Contract Title: \_\_\_\_\_

..... **[Name of Contractor]** hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative department or agency thereof or any other entity owned or controlled by GoS through any corrupt business practice. Without limiting the generality of the foregoing, **[name of Contractor]** 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 procuring Agency, except that which has been expressly declared pursuant hereto.

**[Name of Contractor]** certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with procuring agency and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

**[Name of Contractor]** 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 procuring agency under any law, contract or other instrument, be voidable at the option of procuring agency.

Notwithstanding any rights and remedies exercised by procuring agency in this regard, **[name of Contractor]** agrees to indemnify procuring agency for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to procuring agency in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder’s fee or kickback given by **[name of Contractor]** 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 procuring agency.

Name of Procuring Agency: .....

Name of Contractor: .....

### XIII. Contract Form

THIS AGREEMENT made the \_\_\_\_ day of \_\_\_\_\_ 2025 between **Sindh Institute of Cardiovascular Diseases (SICVD), Government of Sindh of Pakistan** (hereinafter called “the Procuring agency”) of the one part and **M/s. (Name of Supplier)** (hereinafter called “the Supplier”) of the other part. Following items were agreed upon by both parties:

Item No.	Description	Quoted Rate	Quantity Ordered	Total Value in Figure
<b>Grand Total to Rs</b>				<b>Rs.</b>

WHEREAS the Procuring agency invited bids for provision of goods at Sindh Institute of Cardiovascular Diseases (SICVD), Government of Sindh has accepted a bid of the supplier **M/s (Name of Bidder)** for the **(Name of Tender)** for the supply of those goods in the sum of **Rs. (Awarded Amount) (Rupees in Words Only)** (Hereinafter called “the contract price”)

The supplier hereby declares that it has not obtained or induced the procurement of any contract, right, interest privilege or other obligation or benefit from Government of Sindh or any administrative subdivision or agency there of any other entity owned or controlled by it (GOS) through any corrupt business practice.

Without limiting the generality of the foregoing, the supplier represents and warrants that is has fully declared the brokerage, commission, fees etc. paid or payable to any one 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, include its affiliate, agent, associate broker, consultant, director, 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 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.

The Supplier certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of 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.

The 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 right and remedies available to GOS under any law, contract or other instruments, be avoidable at the GOS.

Notwithstanding any right and remedies exercised by GOS in this regard, the seller 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 equipment to ten time the sum of any commission, gratification, bribe, finder’s fee or kickback given by the seller as aforesaid for the purpose of obtaining or including the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form GOS.

The supply will have to be delivered at the premises at the premises of SICVD at the supplier’s risk and cost. Any breakage or shortage of stock will be recovered from the supplier. We also hereby categorically confirm that the stores offered by us are exactly to the particulars and specification as laid down in your

tender enquiry & purchase order. Certified that the process quoted to this institute against tender are not more than the prices charged from any other purchasing agencies in the country and in case of any discrepancy, the seller hereby undertakes to refund the price charged in excess. Supplier guarantees that the said equipment shall be brand new of latest technology without defects out or blemish and shall meet the standard and specifications stated in their offer.

**The schedule for supply of Items shall be as under:**

- i. Within 10 days from the date of issuance of supply order by the Purchasing Agency
- ii. A grace period of 1 week may be granted by the competent authority if justified with valid reasons.

**Liquidated Damages:** The liquidated damage shall be 0.5% per week or part thereof, up to a maximum of 10% of the contract value, in accordance with Rule 39(1) of the SPP Rules, 2010 (Amended to date). Once the maximum limit is reached, SICVD may rescind the contract and recover actual losses incurred, ensuring no duplication of penalties.

Once the maximum period is reached, SICVD may consider termination of the Contract. However, the Bidder can make request for extension in delivery period with sound justification, and it will be decided by SICVD to grant permission or otherwise. After expiry of delivery period the competent authority have the right to forfeit earnest/ security money to the government account. In case of non-supply of store against the purchase order by the seller their earnest/ security money will be forfeited. Earnest/ security money can be used for realizing penalty/ fines or compensation of cost in case of non-supply.

The Performance Security shall be refunded upon successful completion of the Framework Contract Agreement.

**“SICVD reserves the right to terminate the contract, in whole or in part, in the public interest by providing fifteen (15) days’ written notice to the Supplier. No compensation shall be payable except for duly received and accepted goods or services.”**

Vendor / Supplier will be responsible for pre-requisition installation, free of cost and also responsible for pre-installation work if required. Any major & minor part becoming faulty during warranty period will to be supplied by the firm at their cost. If it is declared at the later stage that the supplied item(s) were of inferior quality the same will be replaced by the concerned firm at their own risk and cost.

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

## XIV. Special Conditions of Contract

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

### 1. Definitions (GCC Clause 1)

GCC 1.1 (g)—The SICVD is: Sindh institute of Cardiovascular Diseases, Karachi. GCC 1.1 (h)—The SICVD's country is: Islamic Republic of Pakistan

GCC 1.1 (i)—The Supplier is:

[Name and Address of the Bidder]

### 2. Country of Origin (GCC Clause 2)

All Goods and Services supplied under the Contract shall have their origin in eligible countries and territories as defined under the SPP Rules, 2010 (Amended to date).

—Eligibility for the Provisions of Goods, Works, and Services in Government-Financed Procurement.

### 3. Technical Specifications (GCC Clause 3)

The technical specifications of the goods provided in these bidding document are only for widest possible competition and not for favor any single contractor or supplier nor put others at a disadvantage. However, the brand name, catalogue No. / Name etc., if any, has only been used for the reference purpose. Equipment offered **“ATLEAST EQUIVALENT OR HAVING BETTER TECHNICAL SPECIFICATIONS”** shall also be considered.

### 4. Performance Security (GCC Clause 4)

GCC 4.1—The amount of performance security, as a percentage of the Contract Price, shall be Five (5%) percent of the Contract Price in favor of Sindh institute of Cardiovascular Diseases., Karachi.

### 5. Packing (GCC Clause 5)

GCC 5.1—The following SCC shall supplement GCC Clause 9.2:

The packing, marking and documentation within and outside the packages shall be as per manufacturer standards meeting the safety requirements of the goods.

### 6. Delivery and Documents (GCC Clause 6)

GCC 6.1—**For Goods supplied from within the SICVD's country:** The Bidder shall provide the following documents at the time of delivery of goods to the Store / Warehouse of the Sindh institute of Cardiovascular Diseases, Karachi for verification duly completed in all respects:

- i.* Original copies of Delivery Note (Delivery Challan) (in duplicate) showing item's description, make, model, quantity as well as Lot Number, Batch Number, Registration Number, manufacturing and expiry dates (if applicable).
- ii.* Original copies of the Bidder's invoices (in duplicate) showing warranty, item's description, make, model as well as Lot Number, Batch Number, Registration Number, manufacturing and expiry dates (if applicable) per unit cost, and total amount.
- iii.* Original copies of the Sales Tax Invoices (where applicable) in duplicate showing item's description, quantity, per unit cost without Sales Tax and total amount.
- iv.* Manufacturer's or Bidder's warranty certificate.

- v. Inspection certificate issued by the nominated inspection committee / Bidder's factory inspection report.
  - vi. Certificate of origin.
- 7. Insurance (GCC Clause 7)**  
 GCC 7.1 – For Goods supplied from within the SICVD's country: 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. Since the insurance is seller's responsibility, they may arrange appropriate coverage.
- GCC 7.2 – For Goods supplied from abroad as per C&F Karachi: The Goods supplied under the Contract shall be C&F Karachi under which risk is transferred to the buyer after the goods reached at Karachi port, hence insurance coverage / marine cover note is seller's responsibility. Since, the insurance / marine cover is seller's responsibility they may arrange appropriate coverage.
- 8. Prices (GCC Clause 8)**  
 GCC 8.1—*No prices adjustment shall be allowed.*
- 9. Liquidated Damages (GCC Clause 9)**  
 GCC 9.1 – In case deliveries are not completed within the time frame specified in the schedule of the requirements / contract award, a Show Cause Notice will be served on the Bidder which will be following by cancellation of the Contract to the extent of non-delivered portion of installments. No supplies will be accepted and the amount of Performance Guarantee / Security to the extent of non-delivered portion of supplies of relevant installments will be forfeited. If the firm fails to supply the whole installments, the entire amount of Performance Guarantee / Security will be forfeited to the Government Account and the firm will be blacklisted at least for two years for future participation in bids. The liquidated damage shall be 0.5 % per week or part thereof. The maximum amount of liquidated damages shall be 10% of the amount of contract. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the SICVD shall rescind the contract, without prejudice to other courses of action and remedies open to it.
- 10. Resolution of Disputes (GCC Clause 10)**  
 GCC 10.1—*The dispute resolution mechanism to be applied pursuant to GCC Clause 10.2 shall be as follows:*  
*In the case of a dispute between the SICVD and the Supplier, the dispute shall be referred to the dispute resolution mechanism as defined in rule 31, 32 and 34 of the SPP Rules, 2010 (Amended till date).*
- 11. Governing Language (GCC Clause 11)**  
 GCC 11.1—*The Governing Language shall be ENGLISH*
- 12. Applicable Law (GCC Clause 12)**  
 GCC 12.1—*The Contract shall be interpreted in accordance with the laws of Islamic Republic of Pakistan which includes the following legislation:*  
**The Employment of Children (ECA) Act 1991, The Bonded Labour System (Abolition) Act of 1992 The Factories Act 1934**
- 13. Notices (GCC Clause 13)**

GCC 13.1—**SICVD's address for notice purposes:**

**Head of Procurement**

SINDH INSTITUTE OF CARDIOVASCULAR DISEASES – SICVD  
National Insurance Company Limited Building, 9th Floor,  
Abbasi Shaheed Road Karachi-74400  
Tel. No. 021-9922-5881-90

**Supplier's address for notice purposes:**

Name of Bidder: \_\_\_\_\_

Name of Contact Person & Designation: \_\_\_\_\_

Phone No. \_\_\_\_\_

Fax No. \_\_\_\_\_

Mobile Phone No. \_\_\_\_\_

Email Address \_\_\_\_\_

Signed, sealed, delivered by

**(Executive Director)**

Sindh Institute of Cardiovascular  
Diseases (SICVD), Government of Sindh

Signed, sealed, delivered by

**(Senior Designation)**

(Name of Supplier firm/organization)

**XV. Form of Bid Security (Bank Guarantee)**  
**(BANK GUARANTEE / BOND)**

Guarantee No: \_\_\_\_\_  
Date of Issue: \_\_\_\_\_  
Guarantee Amount: \_\_\_\_\_  
Guarantee Expiry Date: \_\_\_\_\_

Security Executed on \_\_\_\_\_  
(Date)

Name of Guarantor Bank with Address: \_\_\_\_\_  
(Scheduled Bank in Pakistan)

Name of Principal (Contractor) with Address \_\_\_\_\_  
\_\_\_\_\_

Penal Sum of Security Rupees (express in words and figures) \_\_\_\_\_

(Rs. \_\_\_\_\_) Bid Reference No: \_\_\_\_\_

KNOW ALL MEN BY THESE PRESENTS, that in pursuance of the terms of the Bid and at the request of the said Principal (Bidder) we, the Surety above named, are held and firmly bound unto (hereinafter called the 'Employer') in the sum stated above for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the Bidder has submitted the accompanying Bid dated \_\_\_\_\_ for \_\_\_\_\_  
\_\_\_\_\_ to the said Employer; and (Particulars of Bid)

WHEREAS, the Employer has required as a condition for considering said Bid that the Bidder furnishes a Bid Security in the above said sum from a Scheduled Bank in Pakistan or from a foreign bank duly counter-guaranteed by a Scheduled Bank in Pakistan, to the Employer, conditioned as under:

- (1) That the Bid Security shall remain in force up to and including the date 28 days after the deadline for validity of Bids as stated in the Instructions to Bidders or as it may be extended by the Employer, notice of which extension(s) to the Surety is hereby waived.
- (2) That the Bid Security of unsuccessful Bidders will be returned by the Employer after expiry of its validity or upon signing of the Contract Agreement; and
- (3) If a Bidder withdraws its bid during the period of bid validity specified by the Bidder on the Bid Form their Bid Security will be forfeited.
- (4) That in the event of failure of the successful Bidder to execute the proposed Contract Agreement

for such work and furnish the required Performance Security, the entire said sum be paid immediately to the said Employer pursuant to Clause 6 & 12 of the Instruction to Bidders for the successful Bidder's failure to perform.

- (5) This Bank Guarantee for Bid Security shall remain irrevocable and in full force for a period of ninety (90) days from the date of bid opening, plus an additional twenty-eight (28) days in accordance with SPP Rule 37 (2), thereafter, unless otherwise extended in accordance with the terms of the bidding documents.

NOW THEREFORE, if the successful Bidder shall, within the period specified therefor, on the prescribed form presented to him for signature enter into a formal Contract with the said Employer in accordance with his Bid as accepted and furnish within twenty eight (20) days of his being requested to do so, a Performance Security with good and sufficient surety, as may be required, upon the form prescribed by the said Employer for the faithful performance and proper fulfilment of the said Contract or in the event of non-withdrawal of the said Bid within the time specified for its validity then this obligation shall be void and of no effect, but otherwise to remain in full force and effect.

PROVIDED THAT the Surety shall forthwith pay the Employer the said sum upon first written demand of the Employer (without cavil or argument) and without requiring the Employer to prove or to show grounds or reasons for such demand, notice of which shall be sent by the Employer by registered post duly addressed to the Surety at its address given above.

PROVIDED ALSO THAT the Employer shall be the sole and final judge for deciding whether the Principal (Bidder) has duly performed his obligations to sign the Contract Agreement and to furnish the requisite Performance Security within the time stated above, or has defaulted in fulfilling said requirements and the Surety shall pay without objection the said sum upon demand from the Employer forthwith and without any reference to the Principal (Bidder) or any other person.

IN WITNESS WHEREOF, the above bounden Surety has executed the instrument under its seal on the date indicated above, the name and seal of the Surety being hereto affixed and these presents duly signed by its undersigned representative pursuant to authority of its governing body.

	SURETY (Bank)
WITNESS:	Signature
1. _____	_____
_____	Name
_____	_____
Name, CNIC No. Title & Address	Title
	_____
	Stamp/Seal:-----
2. _____	
_____	
Name, CNIC No. Title & Address	

### XVI. Form of Performance Security (Bank Guarantee)

Validity (Contract period + 6 months)

Guarantee No: \_\_\_\_\_  
Date of Issue: \_\_\_\_\_  
Guarantee Amount: \_\_\_\_\_  
Guarantee Expiry Date: \_\_\_\_\_

Security Executed on \_\_\_\_\_  
(Date)

Name of Guarantor Bank with Address: \_\_\_\_\_  
(Scheduled Bank in Pakistan)

Name of Principal (Contractor) with Address \_\_\_\_\_  
\_\_\_\_\_

Penal Sum of Security Rupees (express in words and figures) \_\_\_\_\_

(Rs. \_\_\_\_\_) Bid Reference No: \_\_\_\_\_

Letter of Acceptance No. \_\_\_\_\_ Dated \_\_\_\_\_

KNOW ALL MEN BY THESE PRESENTS, that in pursuance of the terms of the Bidding Documents and above said Letter of Acceptance (hereinafter called the Documents) and at the request of the said Principal we, the Guarantor above named, are held and firmly bound unto the \_\_\_ (hereinafter called the Employer) in the penal sum of the amount stated above, for the payment of which sum well and truly to be made to the said Employer, we bind ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the principal has accepted the Employer's above said Letter of Acceptance for \_\_\_\_\_ (Name of Contract) for the \_\_\_\_\_ (Name of Project).

NOW THEREFORE, if the Principal (Contractor) shall well and truly perform and fulfill all the undertakings, covenants, terms and conditions of the said Documents during the original terms of the said Documents and any extensions thereof that may be granted by the Employer, with or without notice to the Guarantor, which notice is, hereby, waived and shall also well and truly perform and fulfill all the undertakings, covenants terms and conditions of the Contract and of any and all modifications of the said Documents that may hereafter be made, notice of which modifications to the Guarantor being hereby waived, then, this obligation to be void; otherwise to remain in full force and virtue till all requirements of Conditions of Contract are fulfilled.

Our total liability under this Guarantee is limited to the sum stated above and it is a condition of any liability attaching to us under this Guarantee that the claim for payment in writing shall be received by us within the validity period of this Guarantee, failing which we shall be discharged of our liability, if any, under this Guarantee.

We, \_\_\_\_\_ (the Guarantor), waiving all objections and defenses under the Contract, do hereby irrevocably and independently guarantee to pay to the Employer without delay upon the Employer's first written demand without cavil or arguments and without requiring the Employer to prove or to show grounds or reasons for such demand any sum or sums up to the amount stated above, against the Employer's written declaration that the Principal has refused or failed to perform the obligations under the Contract, for which payment will be effected by the Guarantor to Employer's designated Bank & Account Number.

PROVIDED ALSO THAT the Employer shall be the sole and final judge for deciding whether the principal (Contractor) has duly performed his obligations under the Contract or has defaulted in fulfilling said obligations and the Guarantor shall pay without objection any sum or sums up to the amount stated above upon first written demand from the Employer forthwith and without any reference to the principal or any other person.

IN WITNESS WHEREOF, the above bounded Guarantor has executed this Instrument under its seal on the date indicated above, the name and corporate seal of the Guarantor being hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

WITNESS:

1. \_\_\_\_\_  
\_\_\_\_\_  
Name, CNIC No. Title & Address

2. \_\_\_\_\_  
\_\_\_\_\_  
Name, CNIC No. Title & Address

Guarantor (Bank)

Signature

\_\_\_\_\_  
Name

\_\_\_\_\_  
Title

Stamp/Seal:-----


**SINDH INSTITUTE OF CARDIOVASCULAR DISEASES**

 National Insurance Company Limited Building, 9th floor,  
 Abbasi Shaheed Road Karachi.74400

**DETAILS OF PURCHASE TENDER COMMITTEES**
W.E.F: 18-12-2025

1- Drugs & Medicine Committee			
COMMITTEE			
<b>Dr. Muhammad Moosa</b> Chief Operating Officer (Chairman) (BPS-19)	<b>Mr. Faisal Abdul Sattar</b> Chief Financial Officer (Member) (BPS-19)	<b>Dr. Abdul Sattar Shaikh</b> Associate Professor Pead's Cardiology NICVD - Karachi (External Member) (BPS-19)	<b>Mr. Fiazan Ahmed Siddiqui</b> Manager Pharmacy End-User (BPS-17)
<b>Riaz Hussain</b> Pharmacist (Member) (BPS-17)			

Approved By:



**(PROF. JAWAID AKBAR SIAL)**  
 EXECUTIVE DIRECTOR, SICVD  
 PROFESSOR OF CARDIOLOGY  
 (BPS-20)



**SINDH INSTITUTE OF CARDIOVASCULAR DISEASES**

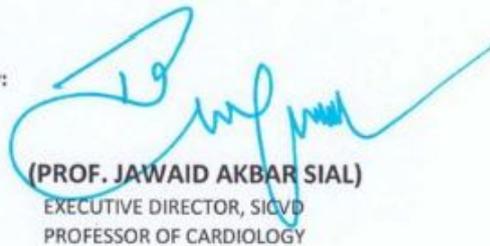
RAFIQUI (H.J.) SHAHEED ROAD, KARACHI-75510, PAKISTAN  
PHONE: 99201271-10 Lines

**REDRESSAL COMMITTEE**

**W.E.F: 01-01-2024**

Purchase & Services Tenders – Medicine, Laboratory & General Tenders, Building Maintenance, Civil Works, Angiography, Angioplasty, Surgical Disposable, Theatre Equipment's Medical Equipment's & Repairing and E.P. Lab Committee	
COMMITTEE	
PROF. JAWAID AKBAR SIAL CHAIRMAN BPS-20	
REPRESENTATIVE OF A.G. SINDH GOVT. OF SINDH	REPRESENTATIVE OF NICVD FOR CONCERNED FIELD

Approved By:



**(PROF. JAWAID AKBAR SIAL)**  
EXECUTIVE DIRECTOR, SICVD  
PROFESSOR OF CARDIOLOGY

SINDH INSTITUTE OF CARDIOVASCULAR DISEASES ( LARKANA, TMK,MITHI,KHAIRPUR, SEHWAN, SUKKUR,HYDERABAD, LYARI, BALDIA,NAWABSHAH)  
 NATIONAL INSURANCE COMPANY LIMITED BUILDING,9TH FLOOR, ABBASI SHAHEED ROAD,KARACHI  
 PROCUREMENT PLAN FOR THE YEAR 2025-2026 (SICVD)

**SUMMARY (REVISED ON 16-05-2025)**

S.NO	DESCRIPTION OF PROCUREMENT	Estimated Budget Amount of 2025-2026 SICVD	Estimated Budget Amount Of 2025-2026 In Millions	Funds Allocated (In Million)	Sources Of Funds	Proposed Procurement Method	Timing Of Procurement				Remarks	
							1st Qtr.	2nd Qtr.	3rd Qtr.	4th Qtr.		
1	Stationary Items	14,682,624.00	14.68	"do"	Govt Of Sindh & Self Generated		3.67	3.67	3.67	3.67	14.68	
2	Printing Items	43,200,000.00	43.2	"do"	"do"		11	10.8	10.8	10.8	43.2	
3	House Keeping Items	120,000,000.00	120	"do"	"do"		30	30	30	30	120	
4	Home Appliance Items	48,000,000.00	48	"do"	"do"		12	12	12	12	48	
5	Building Maintenance Items	72,000,000.00	72	"do"	"do"		18	18	18	18	72	
6	Linen & Uniform Items	48,000,000.00	48	"do"	"do"		12	12	12	12	48	
7	Laboratory Items (Chemicals, Regents & Kits)	137,973,997.00	137.97	"do"	"do"		34.49	34.49	34.49	34.49	137.96	
8	Angiography & Angioplasty Items	-	-	"do"	"do"		10.8	10.8	10.8	10.8		
8(A)	Angiography And Angioplasty Items (Adult)	1,753,933,911.00	1753	"do"	"do"		438.25	438.25	438.25	438.25	1753	
8(B)	Electrophysiology Items	876,966,955.50	876.9	"do"	"do"		219.23	219.23	219.23	219.23	876.9	
8(C)	Angiography & Angioplasty Items (Peds)	876,966,955.50	876.9	"do"	"do"		219.23	219.23	219.23	219.23	876.9	
9	Bio-Medical Equipment Items	892,103,000.00	892.1	"do"	"do"		223.03	223.03	223.03	223.03	892.1	
10	Repairing And Spare Part Items	24,000,000.00	24	"do"	"do"		6	6	6	6	24	
11	Office Furniture Items	14,400,000.00	14.4	"do"	"do"		3.60	3.6	3.6	3.6	14.4	
12	Hospital Furniture Items	33,600,000.00	33.6	"do"	"do"		8.40	8.4	8.4	8.4	33.6	
13	Mess Food Items	100,800,000.00	100.8	"do"	"do"		25.20	25.2	25.2	25.2	100.8	
14	Drugs And Medicines	666,373,209.00	666.4	"do"	"do"		166.60	166.60	166.60	166.60	666.4	
15	Marketing And Social Media Advertisement, ADS,TVC Marketing	7,200,000.00	7.2	"do"	"do"		1.8	1.8	1.8	1.8	7.2	
16	Medical Gases	115,200,000.00	115.2	"do"	"do"		28.8	28.8	28.8	28.8	115.2	
17	Information Technology (Hardware, Software, Networking, And Fiber Optics Items	96,000,000.00	96	"do"	"do"		24	24	24	24	96	
18	Neuro Intervention Items	480,000,000.00	480	"do"	"do"		120	120	120	120	480	
19	Surgical And Disposable Items	1,440,000,000.00	1440	"do"	"do"		360	360	360	360	1440	
20	Repairing Of Furniture	3,360,000.00	3.36	"do"	"do"		0.84	0.84	0.84	0.84	3.36	
21	Hospital Maintenance Budget (Civil + Mechanical + Electrical + Construction Jobs)	190,603,000.00	190.6	"do"	"do"		47.65	47.65	47.65	47.65	190.6	
22	Rent A Car	65,000,000.00	0.6	"do"	"do"		0.15	0.15	0.15	0.15	0.6	
23	Misc.	50,000,000.00	0.5	"do"	"do"		0.13	0.13	0.13	0.13	0.5	

AS PER SPRA RULES 15,16

TOTAL	8,170,363,652.00	8,055.41
Total Purchasing Amount In Rupees	8.1 Billion	

Procurement Manager \_\_\_\_\_  
 Chief Financial Officer \_\_\_\_\_  
 Chief Operating Officer \_\_\_\_\_

# DAWN

E-PAPER | JANUARY 02, 2026



## SINDH INSTITUTE OF CARDIOVASCULAR DISEASES - SICVD

National Insurance Company Ltd (NICTL) Building,  
9th Floor, Abbasi Shaheed Road, Karachi-74400  
Tel. No. 021-9922-5881-90

Ref. SICVD/TN/SC/No.011 &amp; 016-018/25-26

### TENDER NOTICE NO: 011 & 016-018/2025-26

Sealed tenders addressed to Executive Director, SICVD, Karachi are invited under Sindh Public Procurement Regulatory Authority (SPPRA) rules, 2010 (amended 2019) from well-reputed Firms/Companies having registration with Federal Board of Revenue (FBR), Income Tax and Sales Tax Departments for following jobs on FOR basis (**free delivery at our site or any of SICVD Network Hospitals in Sindh**) under SPPRA rule (46)(2,a), single stage-two envelopes (Technical and Financial) bidding procedure.

S No.	Description	For SICVD Network Hospitals Under Frame Work Contract Basis	Tender No.	List of Quantity & Specifications are available in Tender Documents	Last Date of Submission of Bids	Opening Date of Technical Bids
01	Purchase of Bio Medical Equipment Syringe Pump		016/2025-26		19-01-2026 Monday at 10:00 a.m.	19-01-2026 Monday at 10:30 a.m.
02	Purchase of Bio Medical Equipment Patient Monitor Invasive-II		017/2025-26		19-01-2026 Monday at 10:30 a.m.	19-01-2026 Monday at 11:00 a.m.
03	Purchase of Bio Medical Equipment Patient Monitor Non-Invasive		018/2025-26		19-01-2026 Monday at 11:00 a.m.	19-01-2026 Monday at 11:30 a.m.
04	Purchase of Drugs & Medicines		011/2025-26		20-01-2026 Tuesday at 11:00 a.m.	20-01-2026 Tuesday at 11:30 a.m.
<b>Tender Fees</b>		Rs.2,000/- per tender (Rupees Two Thousand only) Non-Refundable in the shape of Pay Order in favor of institution "SINDH INSTITUTE OF CARDIOVASCULAR DISEASES", Karachi.				
<b>Bid Security &amp; Validity</b>		Mentioned in the Bidding Documents				
<b>Submission &amp; Opening of Bids</b>		Manager Procurement Office, SICVD, Karachi				

Tender documents containing prescribed Proformas, detailed specifications/list of items and terms and conditions can be obtained from Accounts Department (Tel. No-021-9922-5881-90 against request letter of bidder) S.I.C.V.D., Karachi between 09:00 a.m. to 03:00 p.m. in shape of Pay Order of Rs. 2,000/- for each tender on any working day after tender publication. The same can be downloaded from SPPRA website.

The complete tendering process shall be carried out through e-Pak Acquisition & Disposal System (EPADS). Supplier would be required to submit their bids through EPADS only by closing date of submission. Interested bidders are required to register themselves on the e-Pak Acquisition & Disposal System (EPADS) at the link <http://sindh.eprocure.gov.pk/#supplier/registration> for submission of electronic bids.

Tender fee and bid security (as specified) shall be drawn in favor of "SINDH INSTITUTE OF CARDIOVASCULAR DISEASES," Karachi, and uploaded via EPADS. Bids will be accepted only through EPADS; however, sealed hard copies with tender fee and bid security may also be submitted physically on the specified date and time. Late submissions or those without the required fee and security will be rejected.

Technical Bids will be opened by the procurement committee on the opening date and time at the given address in the presence of bidders or their authorized representatives. Financial proposals of technically qualified bids shall be opened publicly at a date, time and venue announced and communicated to the bidders in advance. In case of holiday, the tender shall be opened / received on the next working day at the same place and time.

SICVD-Karachi reserves the right to reject any or all the bids or cancel the bidding process subject to relevant provisions of SPPRA Rules 2010 (amended up to date).

**EXECUTIVE DIRECTOR**





## سندھ انسٹیٹیوٹ آف کارڈیو ویسکولر ڈیزیز

نیشنل انشورنس کمپنی لمیٹید بلڈنگ، نائین ماڑ عیاسی شہید روڈ، کراچی 74400

ٹیلیفون نمبر 021-9922-5881-90

Ref. SICVD/TN/SC/No.011 & 016-018/25-26

### ٹینڈر نوٹیس نمبر: 011 & 016\_018/2025\_26

ایگزیکوٽو ڊائریڪٽر SICVD، ڪراچي پاران سنڌ هيلٿ پروڪيورمينٽ ريگيوليٽري اتھارٽي (ايس پي پي آر اي) رولز 2010 ترميم ٿيل 2019 تحت سٺي ساڪ رڪنڊز فرم/ڪمپنين کان جيڪي فيڊرل بورڊ آف روينيو (ايف بي آر) انڪم ٽيڪس ۽ سيلز ٽيڪس کاتن وٽ لازمي رجسٽر ٿيل هجن، تن کان FOR بنيادن (اسان جي سائيٽ تي يا SICVD جي سموري سنڌ سر اسپتال جي نيٽ ورڪ تي فري ڊيموري) هيٺ ڄاڻايل ڪمن لاءِ ايس پي پي آر اي رولز (2,8) (46) سنگل اسٽيج نو اويلڊ (ٽيڪنيڪل ۽ فنانشل) واڪ طرفان حڪم موجب مهربند ٽينڊر گهرائين ٿا.

نمبر شمار	تفصيل	ٽينڊر نمبر	واڪ جمع ڪرائڻ جي آخري تاريخ	ٽيڪنيڪل واڪن کولڻ جي تاريخ
01	بايو ميڊيڪل ايڪيورمينٽ سرنج پمپ جي خريداري.	016/2025-26	19-01-2026 صبح 10:00 وڳي	19-01-2026 صبح 10:30 وڳي
02	بايو ميڊيڪل ايڪيورمينٽ پيشمنٽ مانيٽر لاءِ فريور وڪ ڪنٽريڪٽ بنياد	017/2025-26	19-01-2026 صبح 10:30 وڳي	19-01-2026 صبح 11:00 وڳي
03	بايو ميڊيڪل ايڪيورمينٽ پيشمنٽ مانيٽر نان-الوئيز جي خريداري.	018/2025-26	19-01-2026 صبح 11:00 وڳي	19-01-2026 صبح 11:30 وڳي
04	ڊرگس ۽ ميڊيسنز جي خريداري.	011/2025-26	20-01-2026 صبح 11:00 وڳي	20-01-2026 صبح 11:30 وڳي

ٽينڊر في 2000 رپيا في ٽينڊر (بر هزار رپيا فقط) ناقابل واپسي پي آر ڊر جي صورت ۾ نالي انسٽيٽيوٽن ”سنڌ انسٽيٽيوٽ آف ڪارڊيو ويسڪولر ڊيزيز“ ڪراچي.

واڪ دستاويز ۾ ڄاڻايل آهي.

مئنيجر پروڪيورمينٽ آفيس، SICVD ڪراچي

ٽينڊر دستاويز مقرر پرو فارما تي جنهن ۾ تفصيل، آئٽمز جي لسٽ ۽ شرط ۽ ضابطا ڄاڻايل آهن اهي اڪائونٽس ڊپارٽمينٽ (ٽيليفون نمبر 021-9922-5881-90) واڪ ڏيندڙ جي ليٽر جي گذارش تي (S.I.C.V.D) ڪراچي وٽان صبح 9:00 وڳي کان منجهند 3:00 وڳي تائين جي وچ ۾ پي آر ڊر جي صورت ۾ 2000 رپيا (هر هڪ ٽينڊر لاءِ ڪنهن ڪم ڪار واري ڏينهن ٽينڊر جي اشاعت کانپوءِ حاصل ڪري سگهجن ٿا. اهي پي ايس پي پي آر اي ويب سائيٽ تان ڊائون لوڊ ڪري سگهجن ٿا.

مڪمل ٽينڊر جو عمل E-هاڪ ايڪيوريشن ۽ ڊسپوزل سسٽم (EPADS) معرفت انجام ڏنو ويندو. سڀلاڪر کي سنڌن واڪ EPADS معرفت سنڌن واڪ امانڻ جي آخري تاريخ تائين جمع ڪرائڻ لاءِ گهربل آهن. خواهشمند واڪ ڏيندڙن کي گهرجي ڏاهي پاڻ کي E-هاڪ ايڪيوريشن ۽ ڊسپوزل سسٽم (EPADS) سسٽم جي لنڪ <http://sindh.eprocure.gov.pk/#supplier/registration> تي رجسٽر ڪرائين.

ٽينڊر في ۽ واڪ جي سيڪيورٽي (جيش ڄاڻايل آهي) بحق ”سنڌ انسٽيٽيوٽ آف ڪارڊيو ويسڪولر ڊيزيز“ ڪراچي تي پيش ڪن ۽ EPADS معرفت اپلوڊ ٿيل هجي. واڪ فقط EPADS معرفت قبول ڪيا ويندا. جڏهن ته ٽينڊر في ۽ واڪ سيڪيورٽي جون مهربند هارڊ ڪاپيون هٿو هٿ مٿي ڄاڻايل تاريخ ۽ وقت تي پڻ جمع ڪرايون وينديون. دير سان امانڻ ۽ يا گهربل في ۽ واڪ سيڪيورٽي کانسواءِ اهي رد ڪيا ويندا.

ٽيڪنيڪل واڪ، پروڪيورمينٽ ڪميٽي پاران مٿي ڄاڻايل تاريخ ۽ وقت ۽ ايدريس تي موجود واڪ ڏيندڙن يا سنڌن نمائندن جي روبرو کوليا ويندا. فني طور تي اهل واڪن جا فنانشل پروپوزل ڄاڻايل تاريخ، وقت ۽ هنڌ تي سرعام کوليا ويندا ۽ واڪ ڏيندڙن کي اڳواٽ آگاه ڪيو ويندو. ڪنهن موڪل جي ڪري، ٽينڊر ورنڊز ڪم ڪار واري ڏينهن تي ساڳئي وقت ۽ هنڌ تي وصول ڪيا/ کوليا ويندا.

SICVD ڪراچي ايس پي پي رولز 2010 (اڄ تائين ترميم ٿيل) جي لاڳاپيل قننن جي شرط سان ڪنهن به سڀني واڪن کي رد ڪرڻ يا واڪ عمل کي منسوخ ڪرڻ جو حق محفوظ رکي ٿي.

### ايگزیکيوٽو ڊائریڪٽر

