

- (e) "GCC" mean the General Conditions of Contract contained in this section.
- (f) "SCC" means the Special Conditions of Contract.
- (g) "The Purchaser" means the Health Welfare Committee Munnu Bhai Thalassemia Care Center Badin.
- (h) "The Supplier" means the individual or firm supplying the goods under this Contract.
- (i) "Day" means official working day excluding national holidays.

2. APPLICATION

- 2.1 These General Conditions shall apply to the extent that they are not inconsistent with provisions of other parts of the Contract.

3. STANDARDS

- 3.1 The goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications.

4. USE OF CONTRACT DOCUMENTS AND INFORMATION

- 4.1 The Supplier shall not without the Purchaser'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 the Purchaser in connection therewith, to any person other than a person employed by the Supplier in the performance of the Contract. Disclosure to such employed person shall be made in confidence and shall extend only, as far as may be necessary, to such performance and not further or otherwise.
- 4.2 any document, other than the Contract itself, shall remain the property of the Purchaser and shall be returned (all copies) on completion of the Supplier's performance under the Contract.
- 4.3 The Supplier shall permit the Purchaser to inspect the Supplier's accounts and records relating to the performance of the Supplies.

5. PATENT RIGHTS

- 5.1 The Supplier shall indemnify the Purchaser against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof in the country.

6. ENSURING STORAGE ARRANGEMENTS

- 6.1 To ensure storage arrangements for the intended supplies, the Supplier shall inform the Purchaser at least two weeks prior to the arrival of the consignments at its store/warehouse. However, in case no space is available at its store/warehouse at the time of supply, the Purchaser shall, seven days prior to such a situation, inform the Supplier, in writing, of the possible time-frame of availability of space by which the supplies could be made. In case the Supplier abides by the given time frame, he will not be penalized for delay.

7. INSPECTIONS AND TESTS

- 7.1 The Purchaser or its representative shall have the right to inspect and/or test the goods to confirm their conformity to the Contract specifications at the cost payable by the Supplier.


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Munnu Bhai Thalassaeemia
Care Center Badin

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Mannu Bhai Thalasssemia
Care Center Badin

7.2 The Purchaser's right to inspect, test and, where necessary, reject the goods either at Supplier's premises or upon arrival at Purchaser's destination shall in no way be limited or waived by reasons of the goods having previously been inspected, tested, and approved by the Purchaser or its representative prior to the goods shipment from the manufacturing point.

8. DELIVERY AND DOCUMENTS

8.1 The Supplier shall in accordance with the terms specified in the Schedule of Requirements make delivery of the goods. Details of documents to be furnished by the Supplier are specified in SCC.

9. INSURANCE

9.1 The goods supplied under the Contract shall be delivered to the Procuring Agency after the payment of all taxes and customs duty, Excise, octroi charges etc. Risk will be transferred to the Purchaser only after the delivery of these goods has been made to the Procuring Agency. Hence, payment of insurance premium, if any, shall be the responsibility of the Supplier.

10. TRANSPORTATION

10.1 The Supplier shall arrange such transportation of the goods as is required to prevent them from damage or deterioration during transit to their final destination as indicated in the Schedule of Requirements.

10.2 The goods shall be supplied on "Delivered Duty-Paid (DDP)" basis at the District Health Officer Badin as per Schedule of Requirements on the risk and cost of the Supplier. Transportation including loading/unloading of goods shall be the responsibility of Supplier.

11. INCIDENTAL SERVICES

11.1 The Supplier will be required to provide to the Purchaser incidental services the cost of which should be included in the total bid price.

12. WARRANTY

12.1 The goods shall be accompanied by a warranty and must have the shelf life of not less than 80% from the date of delivery by the Supplier to the Purchaser.

12.2 The Purchaser shall promptly notify the Supplier in writing of any claims arising out of this warranty.

13. PAYMENT

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

13.2 The currency of payment will be Pakistani Rupees.

14. ASSIGNMENT

14.1 The Supplier shall not assign, in whole or in part, its obligations to perform to another party under this Contract, except with the Purchaser's prior written consent.

15. DELAYS IN THE SUPPLIER'S PERFORMANCE


Convener
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Care Center Badin

- 15.1 Delivery of the goods shall be made by the Supplier in accordance with the time schedule prescribed by the Purchaser in the Schedule of Requirements.
- 15.2 If at any time in the course of performance of the Contract, the Supplier encounters anything impeding timely delivery of the goods, he shall promptly notify the Purchaser in writing of the causes of delay and its likely duration. As soon as practicable, after receipt of the Supplier's notice, the Purchaser shall evaluate the situation and may, depending on merits of the situation, extend the Supplier's time for performance, with or without liquidated damages, in which case the extension shall be ratified by the Parties by a supplementary Contract to be treated as an addendum to the original contract.
- 15.3 Any undue delay by the Supplier in the performance of its delivery obligations shall render it liable to the imposition of liquidated damages.

16. PENALTIES LIQUIDATED DAMAGES

- 16.1 In case of late delivery, even for reasons beyond control, penalty as specified in SCC will be imposed upon the Supplier / Manufacturer. The Purchaser may consider termination of the Contract in case there is an unusual delay in the delivery of the goods whereby the ongoing activity is likely to be affected seriously.

17. TERMINATION FOR DEFAULT

- 17.1 The Purchaser may, without prejudice to any other remedy for breach of Contract, by a written notice of default sent to the Supplier, terminate this Contract in whole or in part if:
 - (a) the Supplier fails to deliver any or all installments of the goods within the period(s) specified in the Contract, or within any extension thereof granted by the Purchaser;
 - (b) the Supplier fails to perform any other obligation(s) under the Contract to the satisfaction of the Purchaser; and
 - (c) the Supplier, in the judgment of the Purchaser, has engaged itself in corrupt or fraudulent practices before or after executing the Contract.

18. FORCE MAJEURE

- 18.1 The Supplier shall not be liable for forfeiture of its Performance Guaranty/ Bid Security, or termination / blacklisting for default if and to the extent that this delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure. For the purposes of this Clause Force Majeure means an act of God or an event beyond the control of the Supplier and not involving the Supplier's fault or negligence directly or indirectly purporting to mal-planning, mismanagement and / or lack of foresight to handle the situation. Such events may include but are not restricted to acts of the Purchaser in its sovereign capacity, wars or revolutions, fires, floods, earthquakes, strikes, epidemics, quarantine restrictions and freight embargoes. If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing with sufficient and valid evidence of such condition and the cause thereof. The Committee, constituted for redressing grievances, will examine the pros and cons of the case and all reasonable alternative means for completion of purchase order under the Contract and will submit its recommendations to the competent authority. However, unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical and shall seek reasonable alternative means for performance not prevented by the Force Majeure event.

19. TERMINATION FOR INSOLVENCY

- 19.1 The Purchaser may at any time terminate the Contract by giving written notice of one month time to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In that event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right or remedy which has accrued or will accrue thereafter to the Parties.


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Mannu Bhai Thalassmia
Care Center Badin

20. ARBITRATION AND RESOLUTION OF DISPUTES

20.1 The Purchaser and the Supplier shall make every effort to resolve amicably by direct informal negotiations any disagreement or dispute arising between them under or in connection with the Contract.

20.2 If, after thirty (30) days from the commencement of such informal negotiations, the Purchaser and the Supplier have been unable to resolve amicably a Contract dispute, either party may require that the dispute be referred to the Arbitrator for resolution through arbitration.

20.3 In case of any dispute concerning the interpretation and/or application of this Contract is to be settled through arbitration, the Secretary to the Government of Sindh, Auqaf Religious Affairs Zakat Ushr Department or his nominee shall act as a sole arbitrator. The decisions taken and/or award given by the sole arbitrator shall be final and binding on the Parties

21. GOVERNING LANGUAGE

21.1 The Contract shall be written in English language. All correspondence and other documents pertaining to the Contract, which are exchanged by the Parties, shall be written in English.

22. APPLICABLE LAW

22.1 This Contract shall be governed by the laws of Pakistan and the courts of Pakistan shall have exclusive jurisdiction.


Convener
Health Welfare Committee
Kannu Bhai Thalassaemia
Care Center Badin

**OFFICE OF THE HEALTH WELFARE COMMITTEE MUNNU
Bhai Thalassaemia Care Center Badin**

REF: HWC/ZKT/TCC/BDN/ 449

Dated: 12/1/2026

INVITATION OF BID

Sealed tender are invited from manufacturers, distributors, suppliers, Importers, having good reputation and sound financial position those who are registered in Income Tax and Sales Tax Department for the procurement of Drugs/Medicines, from the funds allocated by Government of Sindh Auqaf Religious affairs Zakat Ushr Department for the use of Health Welfare Committee Munnu Bhai Thalassemia Care Center Badin for the financial year 2025-2026 in single stage two envelopes procedure as per SPPRA Rules 46(2).

A complete set of Blank Tender documents can be purchased from the office of the undersigned, on submission of application along with photo copy of Income Tax certificate, sale tax Registration certificates up on cash payment of Rs.3000/- non-refundable fee in Tender enquiry from 19.1.2026 TO 2.2.2026 UPTO 12.00 NOON

Description	Tender fee	Call deposit of quoted items
Procurement of Drugs/Medicines, from the funds allocated by Auqaf Religious affairs Zakat Ushr Department Government Sindh for the use of Health Welfare Committee Munnu Bhai Thalassemia Care Center Badin for the financial year 2025-2026	Rs.3000	5%

- The firms are required to deposit their sealed tender documents (Technical & Financial) in the office of Health Welfare Committee Munnu Bhai Thalassemia Care Center Badin on 3.2.2026 till 12.00 noon.
- Copy of technical/financial bid proposals will be opened on 3.2.2026 at 1.00 PM in the presence of bidders/their representatives of the firms.
- Technical Financial proposals should be submitted in separate envelopes.
- The technical proposal will be opened on 3.2.2026 before the representatives and the financial proposal will be opened after scrutiny of technical proposal and the qualified bidders.
- Bids must be in Pak rupees.
- Bid Validity 90 days.
- Procurement agency may reject any bid subject to relevant provision of SPP Rules 2010 and may cancel the bidding process at any time before the acceptance of bid or proposal as per rule 25(1) of said rule.
- All Quotation shall include all Government Taxes including GST if Applicable.
- 5 % of the Tender Amount Will be deposited as earnest money (in shape of D.D/Pay order) in the name of Health Welfare Committee Munnu Bhai Thalassemia Care Center Badin along with Tender Documents for All firms respectively.
- In case there is holiday the bids shall be submitted and opened as on given schedule on the next working day.
- H


CONVENIER
HEALTH WELFARE COMMITTEE
BADIN
 Convenier
 Health Welfare Committee
 Munnu Bhai Thalassaemia
 Care Center Badin

D: Special Conditions of Contract (SCC)

1. DEFINITIONS (GCC CLAUSE 1)

GCC 1.1 (g) The Purchaser is the Health Welfare Committee Munnu Bhai Thalassemia Care Center Badin

GCC 1.1 (h) The Supplier is: _____
(Name and address of the successful bidder)

2. BID SECURITY (ITB CLAUSE 13)

ITB 13.1 The Bidder shall furnish, as part of its financial proposal/bid, refundable Bid Security/Earnest Money in Pak Rupees @ 5% on the quoted items In the shape of Bank Draft / Pay Order / Call Deposit in the name of the Conveners Health Welfare Committee Badin The financial bid found deficient of the Bid Security will be rejected. No personal cheque in lieu thereof will be acceptable at any cost. The previous Bid Security, if any, will not be considered or carried forward. However, the Bid Security of the successful Bidder will be returned upon submission of Performance security equal to 10% of the Contract amount that will remain with the District Health Officer Badin till satisfactory completion of the Contract period. In case of unsuccessful bidders, the Bid Security will be returned as soon as possible.

3. PERFORMANCE SECURITY /SECL, LRITY (ITB CLAUSE 33)

ITB Clause 33.1 After signing of Contract, the successful Bidder shall furnish the Performance Security on legal stamp paper equivalent to 10% of the total Contract amount from any of the scheduled banks. Upon submission of Performance security the Bid Security would be returned to the Bidder.

4. INSPECTIONS AND TESTS (GCC CLAUSE 7)

GCC 7.1 & 7.2 The goods received in the office of Conveners Health Welfare Committee Munnu Bhai Thalassemia care Center Badin from the Supplier will be thoroughly inspected and examine by Inspection/verification Committee constituted to make sure that the goods received conform to the specifications laid down in the tender documents and which have been approved by the Procurement Committee. The Committee will submit its inspection report along with bills / delivery Challan for settlement/payment any deficiency pointed out by the Committee shall have to be rectified by the Supplier free of cost.

5. DELIVERY AND DOCUMENTS (GCC CLAUSE 8)

GCC Clause 8.1 The Supplier shall provide the following documents at the time of delivery of goods to the Store / Warehouse of the office of the District Health Officer Badin for verification duly completed in all respects:

- i. Original copies of Delivery Note (Challan) (in duplicate) showing item's description, Lot Number, Batch Number, Registration Number, manufacturing and expiry dates and quantity.
- ii. Original copies of the Supplier's invoices (in duplicate) showing warranty, item's description, Lot Number, Batch Number, Registration Number, manufacturing and expiry dates, quantity, per unit cost, and total amount.


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Health Welfare Committee
Munnu Bhai Thalassaemia
Care Center Badin

- iii. Original copies of the Sales Tax Invoices (where applicable) in duplicate showing item/s description, quantity, per unit cost (without GST), amount of GST and total amount (with GST).
- iv. Drugs Tested report of supplied items from drugs laboratory.

6. INSURANCE (GCC CLAUSE 9)

GCC 9.1 The goods supplied under the Contract shall be on Delivered Duty Paid (DDP) basis at *Mannu Bhai Thalassemia Care Center Badin* under which risk will be transferred to the Purchaser only after it has taken delivery of the goods. Hence insurance coverage is Supplier's responsibility and they must arrange for it.

7. WARRANTY (GCC CLAUSE 12)

GCC 12.1 The date of manufacturing of the Medicines, expiry thereof batches number must be printed on labels of bottles/ containers/ packages/ vials/ ampoules/ bags etc. The shelf life for National Manufacturer's and imported Drugs/ Medicines & allied items should not be in any case be less than 70% at the time of supply/ receipt.

The bottles/containers/packages/vial/ampoules/bags etc must be printed inside and outside with 'NOT FOR SALE GOVERNMENT PROPERTY'

8. PAYMENT (GCC CLAUSE 13)

GCC 13.1 The method and conditions of payment to be made to the Supplier under this Contract shall be as follows:

- (a) Payment shall be made in Pak Rupees.
- (b) The payment will be made to the Supplier within 30 days of the receipt of original delivery challan(s) and invoice(s) in duplicate duly completed in all respect and signed and stamped by the Chairman of the Inspection Committee. The Inspection Committee will prepare and submit a report of physical inspection with a certificate to the effect that the goods confirm to the specifications laid down in the bidding documents.

9. PENALTIES/ LIQUIDATED DAMAGES (GCC CLAUSE 16)

GCC 16.1 In case deliveries are not completed within the time frame specified in the schedule of requirements, a Show Cause Notice will be served on the Supplier which will be followed by cancellation of the Contract to the extent of non-delivered portion of installments. No supplies will be accepted and the amount of Performance 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 Security will be forfeited to the Government Account and the firm will be blacklisted at least for two years for future participation in bids:

In case of late delivery of goods beyond the periods specified in the schedule of requirements, penalty @ 0.3% per day of the cost of late delivered goods shall be imposed upon the Supplier. Details of penalties/liquidated damages are given in the Schedule of Requirements.

10. ARBITRATION" AND RESOLUTION OF DISPUTES (GCC CLAUSE 20)

GCC 20.3 Dispute resolution mechanism to be applied shall be as follows:

In case of any dispute concerning the interpretation and/or application of the Contract, it shall be settled through arbitration. The Secretary to the Government of Sindh, Auqat Religious Affairs & Zakat Ushr Department or his nominee shall act as sole arbitrator. The decisions taken and/or award given by the arbitrator shall be final and binding on the Parties.

11. GOVERNING LANGUAGE (GCC CLAUSE 21)

GCC 21.1 The language of this Contract shall be English.


Convener
Health Welfare Committee
Mannu Bhai Thalassaemia
Care Center Badin

12. APPLICABLE LAWS (GCC CLAUSE 22)

GCC 22.1 The Contract shall be governed by the Laws of Pakistan and the Courts of Pakistan shall have exclusive jurisdiction.

13. NOTICES

Purchaser's address for notice purposes:

Health Welfare Committee Munnu Bhai Thalassemia Care Center Badin..

Supplier's address for notice purposes:

Schedule of Requirements

1. SCHEDULE OF REQUIREMENTS

The entire quantity of the ordered supplies shall be delivered within 30 days or earlier from the date of issuance of supply order / contract award without any penalty.

Delay in the delivery shall result in penalties to be paid by the Supplier without any argument or question according to the prevailing SPPRA Rules.

F: Technical Specifications

Sr.No	Nomenclature	Company	Packing size	Remarks
1	Inj Desferoxamine 500 mg (Inj Desferal 500 mg)			
2	Cap :Hydroxyurea			
3	Cap Thalidomide 100 mg			
4	Cap Thalidomide 50 mg			
5	Inj Factor VIII			
6	Blood bag single with transfusion set			
7	Blood bag Double with transfusion set			
8	Leucocyte filter			
9	Inj Benzathine penicillin-G 12 lac			
10	Inj Benzathine penicillin-G 12 lac			


Convener
Health Welfare Committee
Munnu Bhai Thalassaemia
Care Center Badin

Sample Forms

1. CONTRACT FORM

THIS CONTRACT is made at _____ on _____ day of _____ 2026
between the Convener Health Welfare Committee Munnu Bhai Thalassemia Care Center Badin (hereinafter referred to as the "Purchaser") of the First Part; and M/s (firm name) a firm registered under the laws of Pakistan and having its registered office at (address of the firm) (hereinafter called the "Supplier") of the Second Part (hereinafter also referred to individually as "Party" and collectively as the "Parties").

WHEREAS the Purchaser invited bids for procurement of (item name); in pursuance whereof M/s (firm name) being the Manufacturer / authorized Supplier / authorized Agent of (item name) in Pakistan and offered to supply the required item(s); and

WHEREAS the Purchaser has accepted the bid by the Supplier for the supply of (item name) in the sum of Rs (amount in figures and words) cost per unit, the total amount of (quantity of goods) shall be Rs (amount in figures and words).

NOW THIS CONTRACT WITNESSETH AS FOLLOWS:

1. In this Contract words and expressions shall have the same meanings as are respectively assigned to them in the General Conditions of this Contract hereinafter referred to as "Contract";
2. The following documents shall be deemed to form and be read and construed as an integral part of this Contract, viz:
 - a. the Price Schedule submitted by the Bidder;
 - b. the Schedule of Requirements;
 - c. the Technical Specifications;
 - d. the General Conditions of Contract;
 - e. the Special Conditions of Contract;
 - f. the Purchaser's Notification of Award; and
 - g. the Purchase Order
3. In consideration of the payments to be made by the Purchaser to the Supplier/ Manufacturer/Importers as hereinafter mentioned, the Supplier/Manufacturer/Importers hereby covenants with the Purchaser to provide the goods namely and to remedy defects therein in conformity in all respects with the provisions of this Contract or make replacement of defective goods, as the case may be, without any additional charge, to the satisfaction of the Purchaser.
4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Goods and Services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of this Contract at the time and in the manner prescribed herein by this Contract.
5. [The Seller / Supplier] hereby declares that it has not obtained or induced the procurement of any Contract, right, interest, privilege or other obligation or benefit form Government of Sindh or any agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.
6. Without limiting the generality of the foregoing, [the Seller/ Supplier] represents and warrants that it has fully declared the brokerage, commission, fees etc, paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, . finder's fee or kickback, whether described as consultation fee


Convener
Health Welfare Committee
Munnu Bhai Thalasssemia
Care Center Badin

or otherwise, with the object of obtaining or including 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.

7. [The Seller/ Supplier] certifies that it has made and will make full disclosures of all agreements and arrangements with all persons in respect of or related to the transaction with GoS and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.
8. [The Seller/ 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 instrument, be avoidable at the option of Purchaser.
9. Notwithstanding any rights and remedies exercised by the Purchaser in this regard, [The Seller/ Supplier] agrees to indemnify the Purchaser for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to the Purchaser in an amount equivalent to ten times the sum of, any commission, gratification, bribe, finder's fee or kickback given by [The Seller / Supplier] as aforesaid for the purpose of obtaining or inducing the procurement of any Contract, right, interest, privilege or other obligation or benefit in whatsoever form from the Purchaser.
10. In case of any dispute concerning the interpretation and / or application of this Contract, it shall be settled through arbitration. The Secretary to the Government of Sindh, Health Department or his nominee shall act as a sole arbitrator. The decisions taken and / or award given by the sole arbitrator shall be final and binding on the Parties.
11. This Contract shall be governed by the laws of Pakistan and the Courts of Badin / Hyderabad / Karachi shall have the exclusive jurisdiction to adjudicate.

IN WITNESS whereof the Parties hereto have caused this Contract to be executed at _____ (the place) and shall enter into force on the day, month and year first above mentioned.

Signed / Sealed by the Manufacturer / Importer /
Authorized Supplier / Authorized Agent

Signed / Sealed by Purchaser

WITNESS

1. _____

1. _____

2. _____

2. _____


Convener
Health Welfare Committee
Kanta Bhan Thalassaemia
Care Center Badin

Integrity Pact
DECLARATION OF FEES, COMMISSION AND BROKERAGE
ETC PAYABLE BY THE
SUPPLIERS/CONTRACTORS/CONSULTANTS.

Contract Number _____
Contract value _____
Contract title _____

Dated: _____

(Name of supplier/contractor/consultant) 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 subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the foregoing (Name of supplier/contractors/consultants 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 judicial person, including its affiliate agent, associate, gratification, bribe finder's fee or kickback, whether described as consultant fee or otherwise, with the object of obligation or benefit, in whatsoever form, from procuring Agency (PA) except that which has been expressly declared pursuant hereto.

(Name of supplier/contractor/consultant) certifies that it has made and will make full disclosure of all agreements and arrangements with all person in respect of or related to the above declaration, representation or warranty.

(Name of supplier/contractor/consultant) accept full responsibility and strict liability for making any false declaration, not making full disclosure, mis-representing facts or taking any action likely to defeat the purpose of this declaration or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA

Notwithstanding any rights and remedies exercised by PAS in this regard

(Name of supplier/contractor/consultant) agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder fee or kickback given by

(Name of supplier/contractor/consultant) as aforesaid for the purpose of obtaining or benefit in whatsoever form from PA

(Procuring Agency)

(Supplier/contractor/consultant)

I _____

I _____


Convener
Health Welfare Committee
Sindh Legislative Assembly

H: Bid Form & Price Schedule

1. BID FORM

Date:

To: [Name and address of Purchaser]

Dear Sir,

Having examined the Bidding Documents, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply and deliver the goods specified in the said Bidding Documents for the sum of [Total Bid Amount], [Bid Amount in words] or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this bid.

2. We undertake, if our bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements.

3. If our bid is accepted, we shall obtain an unconditional performance security in the sum of 10 % of the Contract Price for the due performance of the Contract.

4. We agree to the validity of this bid till [Date to be calculated 90 days] from the date fixed for financial bid opening and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

5. Until a formal Contract is prepared and executed, this bid, together with the written acceptance thereof and notification of award, by the Purchaser, shall constitute a binding Contract between us.

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

Dated this _____ day of _____ 2026

Signature

(In the capacity of)

Duly authorized to sign bid for and on behalf of _____


Convener
Health Welfare Committee
Maitru Bhai Thalassaemia
Care Center Badli

2. Price schedule in Pak Rupees

Name of bidder: _____

Sr.No	Nomenclature	Quantity required	Mg Company	Packing size	Registration No	Unit price		Total price
						Rs	In word	
1	Inj Desferoxamine 500 mg (Inj Desferal 500 mg)	15000						
2	Cap :Hydroxyurea	80000						
3	Cap Thalidomide 100 mg	30000						
4	Cap Thalidomide 50 mg	12000						
5	Inj Factor VIII	500						
6	Blood bag single with transfusion set	2000						
7	Blood bag Double with transfusion set	3000						
8	Leucocyte filter	200						
9	Inj Benzathine Pencil line-G 12 lac	500						
10	Inj Pen Inj Benzathine(Pencil line-G) 6 lac	500						

Sign and Stamp of Bidder

Note:

1. In case of discrepancy between the unit price and total, the unit price shall prevail.
2. All the Bid documents should be submitted page wise; any missing of papers will not be responsible of procurement authority.



Convener

Health Welfare Committee
Munnu Bhai Thalassemia Care

Convener
Health Welfare Committee
Munnu Bhai Thalassaemia
Care Center Badin

Telephone No.0297873235

Email thalbadin786@hotmail.com

**OFFICE OF THE HEALTHWELFARE COMMITTEE
MUNNU BHAI THALASSAEMIA CARE CENTER BADIN**

REF/ZKT/TCC/BDN/TENDER 453/459

Dated (7-1-2026)

**OFFICE MEMORANDUM
NOTIFICATION OF PROCUREMENT COMMITTEE**

In pursuance of Rule 7 of Sindh Procurement Rule 2010
Procurement committee is hereby constituted comprising on following officer/members
for procurement of medicine/ward items and other miscellaneous items under zakat
funds provided by Government of Sindh Auqaf Religious Affairs Zakat & Usher
Department for Health Welfare committee of Munnu Bhai Thalassaemia care center
Badin.

Sr.No	Name	Designation
1	Dr.Muhammad Haroon Memon	Chairman
2	Mr.Shamsuddin Nizamani DZC	Member
3	Dr.Zahoor Ahmed Abbasi DHO Badin	Co-opted member
4	Mr. Kamran Shaikh DZO	Member
5	Dr.Mahboob Ali Khuwaja	Member
6	Dr.Abdul Rasheed Arain	Member
7	Mr. Abdul Ghaffar Khoso	Member

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Copy to

1. Mr.Shamsuddin Nizamani DZC
2. Dr.Zahoor Ahmed Abbasi DHO Badin
3. Mr. Kamran Shaikh DZO
4. Dr.Mahboob Ali Khuwaja
5. Dr.Abdul Rasheed Arain
6. Mr. Abdul Ghaffar Khoso

Phone No. 0297837235

**OFFICE OF THE HEALTH WELFARE COMMITTEE MUNNU BHAI THALASSAEMIA CARE CENTER
BADIN**

PEOCUREMENT PLAN FOR THE FINANCIAL YEAR 2025-2026 (ZAKAT FUNDS)

Sr.No	Title of procurement	Intimated costs (M)	Method of procurement	Tentative/ Actual date of NIT	Tentative/ Actual closing date of NIT	Tentative/ Actual date of award of contract	Tentative/deadline/actual date of execution
01	Procurement of Drugs/Medicines, from the funds allocated by Auqaf Religious affairs Zakat Ushr Department Government Sindh for the use of Health Welfare Committee Munnu Bhai Thalassemia Care Center Badin for the financial year 2025-2026	10.00(M)	Single stage two envelope	19.1.2026	2.2.2026	3 rd week of March 2026	1 st week of June 2026


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