



**PROCUREMENT OF MISCELLANEOUS SPARE  
PARTS FOR TDP AMBULANCES  
(FRAMEWORK CONTRACT)**

**TENDER DOCUMENT FOR FISCAL YEAR  
2025-2026**

**(Single Stage One Envelope)**

## NOTICE INVITING TENDER

Sindh Integrated Emergency and Health Services (SIEHS), invites bids electronically through EPADS on the basis of Single Stage One Envelope from well reputed registered company available on List of Active Tax Payers" of FBR (for Income Tax) & GST/SRB (For Sales / Service Tax) websites whichever is applicable.

Sr#	Description	Tender fee	Bid Security	Date of bid submission	Date of bid opening
1	Procurement of Miscellaneous Spare Parts for TDP Ambulances	Rs. 3000/- Non-Refundable	Fixed Value Rs. 3,000,000	9 <sup>th</sup> March 26 at 10:30 AM	9 <sup>th</sup> March 26 at 11:00 AM

The tender documents are available at <https://portalsindh.eprocure.gov.pk/#/> and on the Sindh Integrated Emergency & Health Services (SIEHS) website at <https://www.siehs.org/tender-documents/>. Bidders are required to submit their bids through the EPADS portal and A tender receipt must be obtained from SIEHS a non-refundable tender fee of PKR 3,000, payable in favor of Sindh Integrated Emergency & Health Services (NTN# 4979065-0) via Pay Order or Demand Draft issued by a scheduled bank before the submission of bids and tender receipt must be included in the bid documents. Please note that conditional bids, telegraphic bids, bids not accompanied by the prescribed bid security, bids received after the specified date and time, and bids from blacklisted firms will not be entertained.

SIEHS may issue clarifications or amendments in respect of the bidding documents which will be uploaded to the EPADS portal, SIEHS will not be responsible for any confusion or misunderstanding in this regard.

In case of any unforeseen situation or government holiday resulting in closure of office on the date of bid opening, bids will be submitted/opened on next working day at the tentative given time and venue.

SIEHS reserves the right to reject any or all the bids subject to the relevant provisions of SPP Rules 2010 (Amended 2024). In case of any discrepancy, the SPPRA rules will take precedence.

SIEHS invites bids electronically through EPADS on **Single Stage - One Envelope Procedure** for the Diesel Procurement of Miscellaneous Spare Parts for TDP Ambulances from well-reputed companies registered with federal/provincial tax authorities.

**The Procurement Agency reserves the right to reject any or all bids subject to relevant provisions of SPPRA Rules, 2010 and may cancel the bidding process at any time prior to the acceptance of a bid or proposal under Rule-25 of said Rules.**

Address for submission and opening of bids:

Sindh Integrated Emergency and Health Services

43-15 / K, Block 6, PECHS, Near Madina Masjid, PTCL Exchange, Karachi Phone No. + 92 21 111-111-823

Ext 2005 & 2510, Email: [procurement@siehs.org](mailto:procurement@siehs.org)

## **COMPANY INTRODUCTION**

Sindh Integrated Emergency & Health Services (SIEHS) is a Section 42 not-for-profit company formed in collaboration with the Government of Sindh. This service is the realization of the Government of Sindh's commitment to strengthening the primary healthcare structure in Sindh through a public-private arrangement, ensuring the delivery of timely, effective, patient-focused ambulance and holistic healthcare services, free of cost.

SIEHS operates and manages Pakistan's first and only ISO 9001:2015 certified ambulance service, 1122. The ambulatory wing operates according to international protocols and is equipped with advanced medical equipment, life-saving drugs, and qualified paramedics and nurses, providing immediate pre-hospital emergency care to those suffering from acute health trauma. These quality emergency services are available to all who need them, across the social spectrum.

Tele-Tabeeb is our healthcare helpline that provides easy and timely access to a range of services, from basic medical advice to mental health consultations to family planning, through a comprehensive online platform. With 24/7 access to doctors, clinical psychologists, and healthcare experts, supported by updated algorithms for common diseases and the ongoing pandemic, we ensure that people in need receive timely diagnostic and counseling services at any time. Our state-of-the-art call center allows callers to access free medical consultations and counseling services from across Pakistan by simply dialing '1123.'

Research, Development & Education (RDE) serves as the internal training arm of SIEHS. RDE meets the diverse training needs of emergency medical services while offering basic and advanced first aid training to various sectors, including NGOs, hospitals, schools, and corporations.

SIEHS invites bids electronically through EPADS on **Single Stage One Envelope procedure** for the Diesel Procurement of Miscellaneous Spare Parts for TDP from well reputed companies registered with federal / provincial tax authorities.

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| <b>i Source of Funds</b>               | SIEHS-funded Procurement's. The eligible payment under the contract is to be made from this department.  |
| <b>ii Eligible Bidders</b>             | <p>ii.a This Invitation for Bids is open to all suppliers from eligible source as defined in the Amended SPPRA Rules and its Bidding Documents except as provided hereinafter.</p> <p>ii.b 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.</p> <p>ii.c 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.</p> <p>ii.d Bidders shall not be eligible to bid if they are under a declaration of ineligibility for corrupt and fraudulent practices issued by the any government organization.</p> |
| <b>iii Eligible Goods and Services</b> | <p>iii.a The origin of all the goods &amp; related services to be supplied under the Contract should be mentioned.</p> <p>iii.b Origin means the place where the goods are mint, grown or produce or the place from which the related services are supplied.</p>   |
| <b>iv Cost Bidding of</b>              | <p>iii.c The Origin of goods and services is distinct from the nationality of bidders.</p> <p>iv.a The Bidder shall bear all costs associated with the preparation and submission of its bid, and the Procuring agency named in the Bid Data Sheet, hereinafter referred to as "the Procuring agency," will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.</p>  |

**s Includes:**

**Bidding  
Documents**

- (a) Instructions to Bidders (ITB)
- (b) Bid Data Sheet
- (c) General Conditions of Contract (GCC)
- (d) Special Conditions of Contract (SCC)
- (e) Schedule of Requirements
- (f) Technical Specifications
- (g) Bid Form and Price Schedules
- (h) Bid Security Form
- (i) Contract Form
- (j) Performance Security Form
- (k) Manufacturer's Authorization Form

v.b The Bidder is expected to examine all instructions, forms, terms, and specifications in the bidding documents. Failure to furnish all information required by the bidding documents or to submit a bid not substantially responsive to the bidding documents in every respect will be at the Bidder's risk and may result in the rejection of its bid.

**vi Clarification of  
Bidding  
Documents**

vi.a An interested Bidder requiring any clarification of the bidding documents may notify the Procuring agency in writing. The Procuring agency will respond in writing to any request for clarification of the bidding documents which it receives no later than three working days prior to the deadline for the submission of bids prescribed in the Bid Data Sheet. Written copies of the Procuring agency's response (including an explanation of the query but without identifying the source of inquiry) will be sent to all interested bidders that have received the bidding documents.

**vii Amendment of  
Bidding  
Documents**

vii.a At any time prior to the deadline for submission of bids, the Procuring agency, for any reason, whether at its own initiative or in response to a clarification requested by a interested Bidder, may modify the bidding documents by amendment.

vii.b All interested bidders that have received the bidding documents will be notified of the amendment in writing, and will be binding on them.

vii.c In order to allow interested bidders reasonable time in which to take the amendment into account in preparing their bids, the Procuring agency, at its discretion, may extend the deadline for the submission of bids.

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| <b>1 Scope</b>                        | 1.1 | SIEHS intends the subject procurement through National Competitive Bidding Single Stage One Envelope Procedure as per SPPRA Rules-2010 (Amended 2024) uptodate.   |
| <b>2 Language of Bid</b>              | 2.1 | The bid prepared by the Bidder, as well as all correspondence and documents relating to the bid exchanged by the Bidder and the Procuring agency shall be written in the English language.  |
| <b>3 Documents Comprising the Bid</b> | .1  | The bid prepared by the Bidder shall comprise the following components: <ul style="list-style-type: none"> <li>a) Price Schedule completed in accordance with ITB Clauses 4, 5 and 6.</li> <li>b) Bid security furnished in accordance with ITB Clause-9.</li> </ul>                                |
| <b>4 Bid Prices</b>                   | .1  | The Bidder shall indicate on the appropriate Price Schedule the unit prices (where applicable) and total bid price of the goods it proposes to supply under the contract including taxes.   |
|                                       | .2  | The prices shall be quoted on delivery to consignee's end inclusive of all taxes, stamps, duties, levies, fees and installation and integration charges imposed till the delivery location specified in the schedule of Requirements. No separate payment shall be made of the incidental services. |
|                                       | .3  | Prices quoted by the 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.  |
|                                       | .4  | Prices shall be quoted in Pak Rupees unless otherwise specified in the Bid Data Sheet.  |
| <b>5. Bid Form</b>                    | 5.1 | The Bidder shall complete the Bid Form and the appropriate Price Schedule furnished in the bidding documents, indicating the goods to be supplied, a brief description of the goods, their country of origin, quantity, and prices.   |

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| <b>6. Bid Currencies</b>  | 6.1 | Prices Shall be quoted in Pak Rupees.  |
| <b>7. Bidder's Eligibility</b>  | 7.1 | As defined in Bid Data Sheet.  |
| <b>8. Documents Establishing Goods' Eligibility and Conformity to Bidding Documents</b> | 8.1 | <p>The documents evidence of conformity of the goods and services to the bidding documents may be in the form of literature, drawings, Data and shall consist of:</p> <ul style="list-style-type: none"> <li>(a) a detailed description of the essential technical and performance characteristics of the goods;</li> <li>(b) the Bidder shall note that standards for workmanship, material, equipment, as well as references to brand names or catalogue numbers designated by the Procuring agency in its Technical Specification are intended to be descriptive only and not restrictive: till stated otherwise in Technical Specifications or Bid Data Sheet. The Bidder may substitute alternative standards, brand names , and /or catalogue numbers in its bid, provided that demonstrates to the Procuring agency's satisfaction that the substitutions ensure substantial equivalence to those designated in the Technical Specifications</li> </ul> |
| <b>9. Bid Security</b>  | 9.1 | <p>The bid security is required (in the amount specified in the bid data sheet) to protect the Procuring agency against the risk of Bidder's conduct, which would warrant the security's forfeiture The bid security shall be denominated in the currency of the bid:</p> <ul style="list-style-type: none"> <li>a) At the Bidder's option, be in the form of either demand draft/call deposit from a reputable Bank:</li> <li>b) Be submitted in its original form: copies will not be accepted;</li> </ul> <p>Remain valid for a period of at least 14 days beyond the original validity period of bids, or at least 14 days beyond any extended period of bid validity.</p>   |
|   | 9.2 | Bid security shall release to the unsuccessful bidders once the contract has been signed with the successful bidder or the validity period has expired.  |
|   | 9.3 | The successful Bidder's bid security shall be discharged upon the Bidder signing the contract, and furnishing the performance security.  |
|   | 9.4 | <p>The bid security may be forfeited:</p> <ul style="list-style-type: none"> <li>a) if a Bidder withdraws its bid during the period of bid validity or</li> <li>b) In the case of a successful Bidder, if the bidder fails: <ul style="list-style-type: none"> <li>(i) to sign the contract in accordance or to furnish performance security.</li> </ul> </li> </ul>   |

- 10. Period of Validity of Bids**
- 10.1 Bids shall remain valid for the period specified in the Bid Data Sheet after the date of bid opening prescribed by the Procuring agency. A bid valid for a shorter period shall be rejected by the Procuring agency as non responsive.
- 10.2 In exceptional circumstances, the Procuring agency may solicit the Bidder's consent to an extension of the period of validity. The request and the responses thereto shall be made in writing. The bid security shall also be suitable extended. A Bidder may refuse the request without forfeiting its bid security. A Bidder granting the request will not be required nor permitted to modify its bid.

- 11. Format and Signing of Bid**
- 11.1 The Bidder shall prepare an original bid indicated in the Bid Data Sheet, clearly marking each "ORIGINAL BID" as appropriate. In the event of any discrepancy between them, the original shall govern.
- 11.2 The original bid shall be signed by the Bidder or a person or persons duly authorized to bind the Bidder to the contract.
- 11.3 Any interlineations, erasures, or overwriting shall be valid only if they are initialed by the person or persons signing the bid.

**SUBMISSION OF BIDS:**

- 12. Sealing and Marking of Bids**

The Bidder shall seal the original bid in envelope, duly marking the envelope as "ORIGINAL BID". The envelopes shall be addressed to the Procuring agency at the address given in the BIDS, and carry the statement,

If the outer envelope is not sealed and marked as required, the Procuring agency shall assume no responsibility for the bid's misplacement or premature opening.

- 13. Deadlines for submission of bids**

Bids must be received by the Procuring agency at the address specified in Bid Data Sheet, not later than the time and date specified in Bid Data Sheet.

The Procuring agency may, at its discretion, extend this deadline for the submission of bids by amending the bidding documents, in such case all rights and obligations of the Procuring agency and bidders previously subject to the deadline will thereafter be subject to the deadline.

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| <b>14. Late Bids</b>                               | 14.1 | <p>Any bid received by the Procuring agency after the deadline for submission of bids prescribes by the Procuring agency shall be rejected and returned unopened to the Bidder.</p>  |
| <b>15. Modification &amp; Withdrawn of Bids</b>    | 15.1 | <p>The Bidder may modify or withdraw its bid after the bid's submission, provided that written notice of the modification, including substitution or withdrawal of the bids, is received by the Procuring agency prior to the deadline prescribed for submission of bids.</p> <p>No bid may be modified after the deadline for submission of bids.</p> <p>No bid may be withdrawn in the interval between the deadline for submission of bids and the expiry of the period of bid validity withdrawal of a bid during this interval may result in the Bidder's forfeiture of its bid security.</p> |
| <b>16. Opening of Bids by the Procuring agency</b> | 16.1 | <p>The Procuring agency shall open all bids in the presence of bidder's representatives who choose to attend, at the time, on the date, and at the place specified in the Bid Data Sheet. The bidders' representatives who are present shall sign a register/attendance sheet evidencing their attendance.</p> <p>The bidders' names, bid modifications or withdrawals, bid prices, discounts, and the presences or absence of requisite bid security and such other details as the Procuring agency, at its discretion, may consider appropriate, will be announced at the opening.</p>           |
| <b>17. Clarification of Bids</b>                   | 17.1 | <p>During evaluation of the bids, the Procuring agency may, at its discretion, ask the Bidder for a clarification of its bid. The request for clarification and the response shall be in writing, and no change in the prices or substance of the bid shall be sought, offered, or permitted.</p>  |
| <b>18. Evaluation Comparison of Bids</b>           | 18.1 | <p>The Procuring agency will evaluate and compare the bids which have been determined to be substantially responsive. The Procuring agency's evaluation of a bid will be on delivery to consignee's end inclusive of all taxes, stamps, duties, levies, fees and installation and integration charges imposed till the delivery location and shall exclude any allowance for price adjustment during the period of execution of the contract.</p>  |
| <b>19. Contacting the procuring agency</b>         | 19.1 | <p>No Bidder shall contact the procuring agency on any matter relating to its bid, from the time of bid opening to the time the announcement of Bid Evaluation Report. If the Bidder wishes to bring additional information to the notice of the procuring agency, it should do so in writing.</p>   |

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| <b>20. Post Qualification</b>   | – 20.1 | In the absence of prequalification, the procuring agency may determine to its satisfaction whether that selected Bidder having submitted the lowest evaluation responsive bid is qualified to perform the contract satisfactorily.   |
|   | 20.2   | The determination will take into account the Bidder's financial, technical, and production capabilities. It will be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, pursuant to ITB Claus-7 as well as such other information as the Procuring agency deems necessary and appropriate. |
|   | 20.3   | An affirmative determination will be a prerequisite for award of the contract to the Bidder. A negative determination will result in rejection of the Bidder's bid, in which event the Procuring agency will proceed to the next lowest evaluated bid to perform satisfactorily.   |
| <b>21. Award Criteria</b>   | 21.1   | The Procuring agency will award the contract to the successful Bidder whose bid has been determined to be substantially responsive and has been determined to be the lowest evaluated bid/ Most Advantages Bid provided further that the Bidder is determined to be qualified to perform the contract satisfactorily.                                |
| <b>22. Procuring Agency's right to vary quantities at the time of award</b>         | 22.1   | The Procuring Agency reserves the right to increase/decrease the quantity of the required items and /or purchase part items already tendered either in full or in part. The Procuring Agency reserves the right to accept or reject any or all of the Tenders; divide business amongst more than one bidder.   |
| <b>23. Procuring agency's Right to Accept any Bid and to Reject any or All Bids</b> | 23.1   | Subject to relevant provisions of SPP Rules 2010 (Amended 2019), the Procuring agency reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to contract award.  |
|   | 23.2   | Pursuant to Rule 45 of SPP Rules 2010 (Amended 2019), Procuring agency shall hoist the evaluation report on Authority's web site, and intimate to all the bidders three days prior to notify the award of contract.  |
| <b>24. Notification of Award</b>  | 24.1   | Prior to the expiration of the period of bid validity, the Procuring agency shall notify the successful Bidder in writing, that its bid has been accepted.   |

- 24.2 Upon the successful Bidder's furnishing of the performance security pursuant to ITB Clause 26, the Procuring agency will promptly notify each unsuccessful Bidder and will discharge its bid security.
- 25. Signing of Contract**
- 25.1 At the same time as the Procuring agency notifies the successful Bidder that its bid has been accepted, the Procuring agency will send the Bidder the Contract Form provided in the bidding documents, incorporating all agreements between the parties.
- 25.2 Within fourteen (14) days, or any other period specified in BDS, of receipt of the Contract Form, the successful Bidder shall sign and date the contract and return it to the Procuring agency.
- 26. Performance Security**
- 26.1 Within seven (07) days, or any other period specified in BDS, of the receipt of notification of award from the Procuring agency, the successful Bidder shall furnish the performance security in accordance with the Conditions of Contract, in the Performance Security Form provided in the bidding documents, or in another form acceptable to the Procuring agency.
- 26.2 Failure of the successful Bidder to comply with the requirement of ITB Clause 25 or ITB Clause 26.1 shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid security, in which event the Procuring agency may make the award to the next lowest evaluated Bidder or call for new bids.
- 27. Corrupt or Fraudulent Practices**
- 27.1 The Government of Sindh requires that Procuring agency's (including beneficiaries of donor agencies' loans), as well as Bidders/Suppliers/Contractors under Government-financed contracts, observe the highest standard of ethics during the procurement and execution of such contracts. In pursuance of this policy, the SPPRA, in accordance with the SPP Act, 2009 and Rules made there under:
- (a) **“Corrupt and Fraudulent Practices”** means either one or any combination of the practices given below;
- (i) **“Coercive Practice”** means any impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence the actions of a party to achieve a wrongful gain or to cause a wrongful loss to another party;

(ii) **“Collusive Practice”** means any arrangement between two or more parties to the procurement process or contract execution, designed to achieve with or without the knowledge of the procuring agency to establish prices at artificial, noncompetitive levels for any wrongful gain;

(iii) **“Corrupt Practice”** means the offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence the acts of another party for wrongful gain;

(iv) **“Fraudulent Practice”** means any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;

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

## **General Conditions of Contract**

### **1. Definitions**

- 1.1 In this Contract, the following terms shall be interpreted as indicated:
- (a) **“The Contract”** means the agreement entered into between the Procuring agency and the Supplier, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
  - (b) **“The Contract Price”** means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations.
  - (c) **“The Goods”** means all of the equipment, machinery, and/or other materials, which the Supplier is required to supply to the Procuring agency under the Contract.
  - (d) **“The Services”** means those services ancillary to the supply of the Goods, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training, and other such obligations of the Supplier covered under the Contract.
  - (e) **“GCC”** mean the General Conditions of Contract contained in this section.
  - (f) **“SCC”** means the Special Conditions of Contract.
  - (g) **“The Procuring agency”** means the Sindh Public Procurement Regulatory Authority (SPPRA), Government of Sindh.
  - (h) **“The Supplier”** means the individual or firm supplying the Goods and Services under this Contract.
  - (i) **“SPP Rules 2010”** means the Sindh Public Procurement Rules 2010 (Amended 2019).
  - (j) **“Day”** means calendar day.

**2. Standards**

The Goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications, and, when no applicable standard is mentioned, to the authoritative standards appropriate to the Goods' country of origin. Such standards shall be the latest issued by the concerned institution.

**3. Patent Rights**

The Supplier shall indemnify the Procuring agency against all third- party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof in the Islamic Republic of Pakistan.

**4. Performance  
Security**

4.1 Within seven (07) days, or any other duration as specified in SCC, of receipt of the notification of Contract award, the successful Bidder shall furnish to the Procuring agency the performance security in the amount specified in SCC.

4.2 The proceeds of the performance security shall be payable to the Procuring agency as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.

4.3 The performance security shall be denominated in the Pak rupees and shall be, pay order, call deposit as, provided in the bidding documents or another form acceptable to the Procuring agency;

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

**5 Inspections  
and Tests**

5.1 The Procuring agency or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Contract specifications at no extra cost to the Procuring agency. The Procuring agency shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.

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

5.3 The Procuring agency's right to inspect, test and, where necessary, reject the Goods after the Goods' arrival shall in no way be limited or waived by reason of the Goods having previously been inspected, tested, and

passed by the Manufacturer.

5.4 Nothing in GCC Clause 5 shall in any way release the Supplier from any warranty or other obligations under this Contract.

## **6. Packing**

The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination. 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.

## **7. Delivery and Documents**

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

## **8. Insurance**

No need of Insurance for Local Supplies, However Supplier is responsible to deliver the goods in perfect condition to the end user.

## **9. Transportation**

The Supplier is required under the Contract to transport the Goods to a specified place of destination and shall be arranged by the Supplier, and related costs shall be deemed to have been included in the Contract Price.

## **10. Incidental Services**

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

(a) performance or supervision of on-site assembly and/or start-up of the supplied Goods;

(b) furnishing of tools required for assembly and/or maintenance of the supplied Goods;

(c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;

(d) performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract;

## **11. Warranty**

The Supplier warrants that the Goods supplied under the Contract are new, unused, of desired 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 the Procuring agency'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.

**12. Payment**

The firm should submit stamp duty as per Government Rule before execution of work. Within 30 days after the issuance of inspection certificate and consignee's receipt certificate as mentioned in SSC clause 6.

If the supply is not according to the specifications or unsatisfactory, the Contract will be rejected and cancelled at the risk and cost of Firm. If the firm fails to execute the contract/supply order as per condition, action will be taken against them which may be their black listing and Earnest Money. / Security Deposit will be forfeited.

In case of late delivery @ 0.1% per day will be charged on bid amount deducted from the bill, but not more than 10% of contract value. The currency of payment is Pak. Rupees. There will be no Advance Payment by the Procuring Agency.

**13. Price**

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,

**14. Contract  
Amendments**

No variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.

**15. Termination For  
Default**

The Procuring agency, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate this Contract in whole or in part:

(a) If the Supplier fails to deliver any or all of the Goods within the period(s) specified in the Contract, or within any extension thereof granted by the Procuring agency pursuant to GCC Clause 16; or

(b) If the Supplier fails to perform any other obligation(s) under the Contract. If the Supplier, in the judgment of the Procuring agency has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.

**16. Liquidated  
Damages**

Subject to GCC Clause 19, if the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, the Procuring agency shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in SCC of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum

deduction of the percentage specified in SCC. Once the maximum is reached, the Procuring agency may consider termination of the Contract pursuant to GCC Clause 18.

**17. Resolution of Disputes**

Resolution of dispute shall be through Mechanism for Redressal of Grievances as provided in the rules or through Arbitration Act 1942

**18. Governing Language**

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 the same language.

**19. Applicable Law**

The Contract shall be interpreted in accordance with the SPP Rules 2010 (amended 2024).

**20. Taxes**

Supplier shall be entirely responsible for all taxes, duties (including stamp duty), license fees, etc., incurred until delivery of the contracted Goods to the Procuring agency.

## BIDDING PROCEDURE

Bids should be submitted on EPADS system in accordance with instructions and bidding procedure shared in this document. Bids are invited on EPADS system as per Single Stage – One Envelope Procedure in accordance the Sindh Public Procurement Rules, 2010 (Updated 2024).

## INSTRUCTIONS TO BIDDERS

1. Bidder must submit the bid electronically on EPADS.
2. The bidder shall strictly follow the prescribed sequence of mandatory documents as outlined in the Knockout Clause. Any deviation from the required sequence or inclusion of irrelevant documents in the uploaded file may render the bid non-compliant and liable to disqualification.
3. The bidder must submit the bid security before the opening time of the tender. The bid security must be sealed in a separate envelope.
4. Bidder must read all the contents of invitation for bid / notice inviting tender as well as the bidding documents.
5. Bidder must ensure that the bid form is filled in all respect, without any confusion.
6. There should not be any over-writing, double writing, crossed, additional conditions.
7. Rates/Prices are to be quoted clearly in digits as well as in words in Pak Rupees.
8. Each document/paper submitted by the bidder shall be signed/stamped by the bidder on the face of the document.
9. Conditional bids, telegraphic bids, bids not accompanied by bid security of required exact amount and form, without tender fee, bids received after specific date and time and bids of blacklisted firms shall be treated as rejected / non-responsive.
10. Bids shall be submitted in accordance with Single Stage - One Envelope Procedure.
11. Bidder shall examine the bid eligibility criteria and qualify the proposal accordingly.
12. No alternate bid will be considered.

## MANDATORY DOCUMENTS (KNOCKOUT CLAUSE)

1. Registration certificates with NTN, GST/SRB (where applicable)
2. A tender receipt must be obtained from SIEHS a non-refundable tender fee of PKR 3,000, payable in favor of Sindh Integrated Emergency & Health Services (NTN# 4979065-0) via Pay Order or Demand Draft issued by a scheduled bank before the submission of bids and tender receipt must be included in the uploaded bid documents
3. Bidder must be available on List of Active Tax Payers" of FBR (for Income Tax) and 100% compliant status in GST/SRB websites.
4. The bidder must have at least three (03) years of experience in the similar field pertaining to goods/services of the same nature, supported by evidence such as purchase orders or contracts with a cumulative value of not less than 20% of APP estimated budgeted amount. For evaluation purposes, only the value of the relevant items will be considered, and unrelated items within the purchase orders or contract shall not be counted. (Minimum one (01) year of experience in Govt / Semi Govt. / Autonomous Body).
5. Average annual turnover for the last 3 years should not be less than the 100 million continuously for this tender and same shall be reflected from the FBR tax returns.
6. Affidavit on Rs.100 stamp paper that the firm is not blacklisted & not involved in any active litigation.
7. The bidder must submit a valid Manufacturer's/Dealer's Authorization (including contact



details on official letterhead). If a Sub-Dealer authorization is provided, the corresponding Manufacturer's authorization confirming the Sub-Dealer is also mandatory; otherwise, the bid will be rejected as non-responsive.

8. The successful bidder must submit a sample of the quoted item for inspection and approval. If the sample does not meet the required specifications or quality standards, the contract shall not be awarded, and the opportunity will be extended to the next lowest evaluated bidder. This process will continue until a compliant sample is accepted.

Any bid unable to qualify OR fail to submit documents required for mandatory qualifying requirement shall be declared as "UNRESPONSIVE" and eventually disqualify for next part of technical evaluation and financial proposal(s) of unresponsive bid(s) shall be returned "UN-OPENED."

### **BID PRICE**

1. The bid offer quoted should be final and clearly written / typed without any ambiguity.
2. The bid price should include all the government taxes, as per prevailing taxation rates of provincial / federal / local governments etc. (e.g., SST/GST, Income Tax, Withholding Tax etc.).
3. If there is no mention of taxes or calculation error, the offered/quoted price will be considered as inclusive of all prevailing taxes/duties. The benefit of exemption from or reduction in the Income Tax / SST / GST or other taxes during the contract period shall be passed on to SIEHS.
4. The bidder shall deem to have obtained all related information as to the requirements thereto which may affect the bid offer / price if required.

### **VALIDITY OF BIDS**

Bids shall remain valid for ninety (90) days w.e.f. date of opening of technical proposals. The bids without or less than Ninety (90) days validity will be rejected.

### **DEADLINE FOR SUBMISSION OF BID**

Bids must be uploaded electronically on the EPADS portal no later than the time and date provided in the bid data sheet. Any bid submitted late on the EPADS after the deadline for submission of bids will not be entertained by the EPADS system. Bidders are advised in their own interest to take all precautionary measures for uploading the bids well before the submission deadline. In case of difficulty, the bidder can seek understanding from EPAD system helpline UAN: 051-111-137-237 Monday to Friday 9 am to 5 pm.

### **LANGUAGE OF BIDS:**

The bid prepared by the bidder, as well as all correspondence and documents relating to the bid and communication exchange between the bidder and the SIEHS shall be in English. Supporting documents and printed literature furnished by the bidder may be in another language, provided these are accompanied by an accurate translation of the relevant passages in English, in which case for purposes of interpretation of the bid, the translated version shall prevail.

### **BID SECURITY**

1. The bid must be accompanied by a bid security in shape of a Demand Draft /Pay Order



of 2% of the total contract value inclusive of taxes in favor of “Sindh Integrated Emergency and Health Services” on account of Bid Security (refundable) valid for a period of 28 days beyond the bid validity date. For unsuccessful parties the bid security will be refunded within a period one month after the finalization of successful bidder.

2. The bid security shall be attached with the proposal.
3. Any bid not accompanied by an acceptable bid security shall be rejected by the SIEHS as non-responsive.
4. The bid security of the unsuccessful bidders will be returned upon award of contract to the successful bidder or on expiry of validity of bid security whichever is earlier.
5. The bid security of the successful contractor will be returned only when the bidder furnishes the required performance security and signed relevant contract agreement. The successful bidder can adjust the bid security towards performance security, in this situation, the successful bidder shall submit the balance amount on account of performance security.

## **PENALTY**

In case of any delay in the supply of parts beyond the delivery date as mentioned in the Purchase Order or agreement (whichever is latest), the supplier may be charged @ 0.33% per day for each day delayed on the value of items delayed.

## **PERFORMANCE SECURITY**

The successful bidder shall submit the 5% performance security in the amount specified in the bid data sheet in the shape of pay order or demand draft in favor of SIEHS issued by a scheduled bank in Pakistan valid for a period of thirty (30) days beyond the date of completion / expiry of the contract. No interest will be paid on performance security.

## **REFUND OF PERFORMANCE SECURITY**

The performance security shall be returned after expiry of contract and settlement of all claims and the defect liability period. This amount will be returned to the supplier after satisfactory completion note from SIEHS.

## **FORFEITURE OF PERFORMANCE SECURITY**

1. In the event of failure to provide items/services as per contract agreement / work order within the stipulated period, the performance security may be forfeited.
2. In that event, acquiring of the said items/services may be taken from the next lowest bidder vide the same work order at contractor's risk and cost without any further reference, so that the loss incurred would be recoverable from the performance security of the said contractor or from any sum due of which may become due to the contractors.
3. If any equipment / instrument or property of SIEHS or its representative / landlord / donor/ is damaged by the representative of the successful bidder, cost of the same will be deducted from the performance security money / pending bills of the successful bidder / contractor.

## **APPLICABLE LAW**

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

**BID DATASHEET**

Company name	Sindh Integrated Emergency & Health Services (SIEHS)
Postal address / Head office	Plot No. 43-15/K, Block 6, P.E.C.H.S, Karachi, Pakistan.
Procurement Focal person	Attention to : Mr. Azeem Hassan Khan & Muhammad Taha Khan
Email address	<a href="mailto:procurement@siehs.org">procurement@siehs.org</a>
Contact number	021-111-111-823, Ext 2510 & 2005
Pricing mechanism	The price shall be fixed during the contract period.
Bid security	Amount of bid security should be fixed value Rs. 3,000,000
Bid validity	Bid validity period shall be 90 days after opening of technical proposal
Deadline for bid submission on EPADS system	Monday 9 <sup>th</sup> March 2026 at 10:30 AM
Bid security	2% of the value <ul style="list-style-type: none"> <li>• Pay order image to be uploaded on EPADS system</li> <li>• Hardcopy of Pay order to be submitted at SIEHS office before 9<sup>th</sup> March 2026 at 10:30 AM</li> </ul>
Performance Security	5% of the total contract value inclusive of taxes as per agreed timeline. This amount will be returned to the supplier upon completion of the supplies and defect liability / warranty period as stated through warranty terms in the submitted proposal.

**SCOPE OF WORK**

Procurement of Miscellaneous Spare Parts for TDP based on a closed framework contract up to one year. The rates will be valid for the period up to one year without any provision for price revision.

**CLOSED FRAMEWORK CONTRACT**

A closed framework contract refers to a contract with specified terms and conditions, including an agreed-upon price, for a specific period.

**LIST OF REQUIREMENTS OF OIL FOR ALL REGIONS**

<b>S.NO</b>	<b>ITEM DESCRIPTION / VEHICLE DETAILS</b>	<b>ESTIMATED QUANTITIES</b>
1	FRONT SPANDLE HIACE 2022	200
2	FRONT SPANDLE FOTON	16
3	FRONT SPANDLE HILUX 2015 VIGO 4X2	50
4	FRONT SPANDLE HILUX 2023 REVO 4X2	50
5	FRONT SPANDLE HILUX 2023 REVO 4X4	50
6	COMPLETE SHOCK FRONT HIACE 2022	200
7	COMPLETE SHOCK FRONT 2015 VIGO 4X2	50
8	COMPLETE SHOCK FRONT 2023 REVO 4X2	50
9	COMPLETE SHOCK FRONT 2023 REVO 4X4	50
10	COMPLETE SHOCK FRONT FOTON	16
11	COMPLETE SHOCK REAR HIACE 2022	200
12	COMPLETE SHOCK REAR 2015 VIGO 4X2	50
13	COMPLETE SHOCK REAR 2023 REVO 4X2	50
14	COMPLETE SHOCK REAR 2023 REVO 4X4	50
15	COMPLETE SHOCK REAR FOTON	16
16	STEERING RACK HIACE 2022	200
17	STEERING RACK 2015 VIGO 4X2	50
18	STEERING RACK 2023 REVO 4X2	50
19	STEERING RACK 2023 REVO 4X4	50

20	STEERING RACK FOTON	16
21	TIRE ROD HIACE 2022	200
22	TIRE ROD VIGO 2015 4X2	50
23	TIRE ROD REVO 2023 4X2	50
24	TIRE ROD REVO 2023 4X4	50
25	TIRE ROD FOTON	16
26	LINK ROD HIACE 2022	200
27	LINK ROD 2015 VIGO 4X2	50
28	LINK ROD 2023 REVO 4X4	50
29	LINK ROD 2023 REVO 4X2	50
30	LINKER BOLT FOTON	30
31	LOWER ARM HIACE 2022	200
32	LOWER ARM 2015 VIGO 4X2	50
33	LOWER ARM 2023 REVO 4X2	50
34	LOWER ARM 2023 REVO 4X4	50
35	LOWER ARM FOTON	16
36	LOWER ARM BUSH SET HIACE 2022	200
37	LOWER ARM BUSH SET 2015 VIGO 4X2	50
38	LOWER ARM BUSH SET 2023 REVO 4X2	50
39	LOWER ARM BUSH SET 2023 REVO 4X4	30
40	LOWER ARM BUSH SET FOTON	10

41	BALANCE ROD BUSH SET HIACE 2022	200
42	BALANCE ROD BUSH SET 2015 VIGO 4X2	50
43	BALANCE ROD BUSH SET 2023 REVO 4X2	50
44	BALANCE ROD BUSH SET 2023 REVO 4X4	50
45	BALANCE ROD BUSH SET FOTON	50
46	SHOCK LINKER HIACE 2022	200
47	SHOCK LINKER 2015 VIGO 4X2	50
48	SHOCK LINKER 2023 REVO 4X2	50
49	SHOCK LINKER 2023 REVO 4X4	50
50	SHOCK LINKER FOTON	20
51	LEAF SPRING BUSH SET HIACE 2022	200
52	LEAF SPRING BUSH SET 2015 VIGO 4X2	50
53	LEAF SPRING BUSH SET 2023 REVO 4X2	50
54	LEAF SPRING BUSH SET 2023 REVO 4X4	50
55	LEAF SPRING BUSH SET FOTON	50
56	U CLAMP HIACE 2022	200
57	U CLAMP 2015 VIGO 4X2	50
58	U CLAMP HIACE 2023 REVO 4X2	50
59	U CLAMP HIACE 2023 REVO 4X4	50
60	U CLAMP FOTON	10
61	LEAF SPRING SHACKLE HIACE 2022	200

62	LEAF SPRING SHACKLE 2015 VIGO 4X2	50
63	LEAF SPRING SHACKLE 2023 REVO 4X2	50
64	LEAF SPRING SHACKLE 2023 REVO 4X4	50
65	LEAF SPRING SHACKLE FOTON	10
66	LEAF SPRING PIN BOLT HIACE 2022	200
67	LEAF SPRING PIN BOLT 2023 REVO 4X4	50
68	LEAF SPRING PIN BOLT FOTON	50
69	AXLE BARING HIACE 2022	400
70	AXLE BARING 2015 VIGO 4X2	100
71	AXLE BARING 2023 REVO 4X2	100
72	AXLE BARING 2023 REVO 4X4	100
73	AXLE BARING FOTON	30
74	AXLE CONE HIACE 2022	200
75	AXLE CONE 2015 VIGO 4X2	50
76	AXLE CONE 2023 REVO 4X4	50
77	AXLE CONE 2023 REVO 4X2	50
78	AXLE CONE FOTON	20
79	AXLE HUB SEAL HIACE 2022	200
80	AXLE HUB SEAL VIGO 2015 4X2	50
81	AXLE HUB SEAL REVO 2023 4X2	50
82	AXLE HUB SEAL REVO 2023 4X4	50

83	AXLE HUB SEAL FOTON	50
84	AXLE SEAL HIACE 2022	200
85	AXLE SEAL VIGO 2015 4X2	50
86	AXLE SEAL REVO 2023 4X2	50
87	AXLE SEAL REVO 2023 4X4	50
88	AXLE SEAL FOTON	20
89	AXLE BARING LOCK HIACE 2022	200
90	AXLE BARING LOCK VIGO 2015 4X2	50
91	AXLE BARING LOCK REVO 2023 4X2	50
92	AXLE BARING LOCK REVO 2023 4X4	50
93	AXLE BARING LOCK FOTON	50
94	COMPLETE DIFFERENTIAL HIACE 2022	50
95	COMPLETE DIFFERENTIAL VIGO 2015 4X2	25
96	COMPLETE DIFFERENTIAL REVO 2023 4X2	25
97	COMPLETE DIFFERENTIAL REVO 2023 4X4	25
98	COMPLETE DIFFERENTIAL FOTON	8
99	FRONT SHOCK MOUNTER / MOUNT RUBBER HIACE 2022	500
100	FRONT SHOCK MOUNTER / MOUNT RUBBER VIGO 2015 4X2	100
101	FRONT SHOCK MOUNTER / MOUNT RUBBER REVO 2023 4X2	100
102	FRONT SHOCK MOUNTER / MOUNT RUBBER REVO 2023 4X4	100
103	FRONT COIL SPRING SET HIACE 2022	200

104	FRONT COIL SPRING SET VIGO 2015 4X2	50
105	FRONT COIL SPRING SET REVO 2023 4X2	50
106	FRONT COIL SPRING SET REVO 2023 4X4	50
107	STEERING BUSH HIACE 2022	200
108	STEERING BUSH VIGO 2015	50
109	STEERING BUSH REVO 2023 4X2	50
110	STEERING BUSH REVO 2023 4X4	50
111	STEERING BUSH FOTON	20
112	SPANDLE BOLT HIACE 2022	200
113	SPANDLE BOLT VIGO 2015 4X2	50
114	SPANDLE BOLT REVO 2023 4X4	50
115	SPANDLE BOLT REVO 2023 4X2	50
116	TIRE ROD NUT HIACE 2022	1000
117	TIRE ROD NUT VIGO 2015 4X2	500
118	TIRE ROD NUT REVO 2023 4X2	500
119	TIRE ROD NUT REVO 2023 4X4	500
120	TIRE ROD NUT FOTON	100
121	BALL JOINT NUT HIACE 2022	1000
122	BALL JOINT NUT VIGO 2015 4X2	500
123	BALL JOINT NUT REVO 2023 4X2	500
124	BALL JOINT NUT REVO 2023 4X4	500

125	BALL JOINT NUT FOTON	500
126	BRAKE FLEXIBLE PIPE HIACE 2022	200
127	BRAKE FLEXIBLE PIPE VIGO 2015 4X2	100
128	BRAKE FLEXIBLE PIPE REVO 2023 4X2	100
129	BRAKE FLEXIBLE PIPE REVO 2023 4X4	100
130	BRAKE FLEXIBLE PIPE FOTON	20
131	FRONT BRAKE LINE FOR ALL AMBULANCES UNIVERSAL	1000
132	REAR BRAKE LINE FOR ALL AMBULANCES UNIVERSAL	1000
133	BRAKE CLIPPER SET FRONT HIACE 2022	400
134	BRAKE CLIPPER SET FRONT VIGO 2015 4X2	100
135	BRAKE CLIPPER SET FRONT REVO 2023 4X2	100
136	BRAKE CLIPPER SET FRONT REVO 2023 4X4	100
137	BRAKE CLIPPER SET FRONT FOTON	20
138	BRAKE CLIPPER SET REAR HIACE 2022	400
139	BRAKE WHEEL CYLINDER FRONT HIACE 2022	400
140	BRAKE WHEEL CYLINDER FRONT VIGO 2015 4X2	100
141	BRAKE WHEEL CYLINDER FRONT REVO 2023 4X2	100
142	BRAKE WHEEL CYLINDER FRONT REVO 2023 4X4	100
143	BRAKE WHEEL CYLINDER FRONT FOTON	30
144	BRAKE WHEEL CYLINDER REAR HIACE 2022	400
145	BRAKE WHEEL CYLINDER REAR VIGO 2015 4X2	100

146	BRAKE WHEEL CYLINDER REAR REVO 2023 4X2	100
147	BRAKE WHEEL CYLINDER REAR REVO 2023 4X4	100
148	BRAKE WHEEL CYLINDER REAR FOTON	30
149	BRAKE CLIPPER BOLT HIACE 2022	400
150	BRAKE CLIPPER BOLT VIGO 2015 4X2	100
151	BRAKE CLIPPER BOLT REVO 2023 4X2	100
152	BRAKE CLIPPER BOLT REVO 2023 4X4	100
153	BRAKE CLIPPER BOLT FOTON	100
154	HAND BRAKE SHOE HIACE 2022	300
155	HAND BRAKE CABLE SET HIACE 2022	300
156	HAND BRAKE CABLE SET VIGO 2015 4X2	50
157	HAND BRAKE CABLE SET REVO 2023 4X4	50
158	HAND BRAKE CABLE SET REVO 2023 4X2	50
159	HAND BRAKE CABLE SET FOTON	50
160	FRONT BRAKE DISC HIACE 2022	600
161	FRONT BRAKE DISC VIGO 2015 4X2	50
162	FRONT BRAKE DISC REVO 2023 4X2	50
163	FRONT BRAKE DISC REVO 2023 4X4	50
164	FRONT BRAKE DISC FOTON	50
165	REAR BRAKE DISC HIACE 2022	600
166	REAR BRAKE DRUM VIGO 2015 4X2	100

167	REAR BRAKE DRUM REVO 2023 4X2	70
168	REAR BRAKE DRUM REVO 2023 4X4	70
169	REAR BRAKE DRUM FOTON	20
170	ABS UNIT HIACE 2022	50
171	ABS UNIT REVO 2023 4X2	15
172	ABS UNIT REVO 2023 4X4	15
173	ABS WHEEL SENSOR FRONT HIACE2022	50
174	ABS WHEEL SENSOR FRONT REVO 2023 4X2	15
175	ABS WHEEL SENSOR FRONT REVO 2023 4X4	15
176	ABS WHEEL SENSOR REAR HIACE 2022	50
177	ABS WHEEL SENSOR REAR REVO 2023 4X2	15
178	ABS WHEEL SENSOR REAR REVO 2023 4X4	15
179	SPIRAL CABLE HIACE HIACE 2022	100
180	BRAKE MASTER CYLINDER HIACE 2022	100
181	BRAKE MASTER CYLINDER VIGO 2015 4X2	40
182	BRAKE MASTER CYLINDER REVO 2023 4X2	20
183	BRAKE MASTER CYLINDER REVO 2023 4X4	20
184	BRAKE MASTER CYLINDER FOTON	8
185	BRAKE BOOSTER HIACE 2022	100
186	BRAKE BOOSTER VIGO 2015 4X2	40
187	BRAKE BOOSTER REVO 2023 4X2	25

188	BRAKE BOOSTER REVO 2023 4X4	25
189	BRAKE BOOSTER FOTON	8
190	FUSE BOX COMPLETE HIACE 2022 (ENGINE ROOM)	50
191	FUSE BOX COMPLETE VIGO 2015 4X2 (ENGINE ROOM)	25
192	FUSE BOX COMPLETE REVO 2023 4X2 (ENGINE ROOM)	10
193	FUSE BOX COMPLETE REVO 2023 4X4 (ENGINE ROOM)	10
194	FUSE BOX COMPLETE FOTON (ENGINE ROOM)	4
195	ENGINE MOUNT RUBBER HIACE 2022	150
196	ENGINE MOUNT RUBBER VIGO 2015 4X2	25
197	ENGINE MOUNT RUBBER REVO 2023 4X2	20
198	ENGINE MOUNT RUBBER REVO 2023 4X4	20
199	GEAR MOUNT RUBBER HIACE 2022	150
200	GEAR MOUNT RUBBER VIGO 2015 4X2	25
201	GEAR MOUNT RUBBER REVO 2023 4X2	20
202	GEAR MOUNT RUBBER REVO 2023 4X4	20
203	GEAR MOUNT RUBBER FOTON	20
204	ENGINE TURBO UNIT HIACE 2022	200
205	ENGINE TURBO UNIT VIGO 2015 4X2	27
206	ENGINE TURBO UNIT REVO 2023 4X2	15
207	ENGINE TURBO UNIT REVO 2023 4X4	15
208	DIESEL PUMP UNIT HIACE 2022	200

209	DIESEL PUMP UNIT VIGO 2015 4X2	25
210	DIESEL PUMP UNIT REVO 2023 4X2	15
211	DIESEL PUMP UNIT REVO 2023 4X4	15
212	GEAR SHIFTING CABLE HIACE 2022	200
213	GEAR SYNCRONIZER 1 ST GEAR HIACE 2022	100
214	GEAR SYNCRONIZER 1 ST GEAR VIGO 2015 4X2	25
215	GEAR SYNCRONIZER 1 ST GEAR REVO 2023 4X2	10
216	GEAR SYNCRONIZER 1 ST GEAR REVO 2023 4X4	10
217	GEAR SYNCRONIZER 1 ST GEAR FOTON	5
218	GEAR SYNCRONIZER 2ND GEAR HIACE 2022	100
219	GEAR SYNCRONIZER 2ND GEAR VIGO 2015 4X2	25
220	GEAR SYNCRONIZER 2ND GEAR REVO 2023 4X2	10
221	GEAR SYNCRONIZER 2ND GEAR REVO 2023 4X4	10
222	GEAR SYNCRONIZER 2ND GEAR FOTON	10
223	GEAR SYNCRONIZER 3RD GEAR HIACE 2022	100
224	GEAR SYNCRONIZER 3RD GEAR VIGO 2015 4X2	20
225	GEAR SYNCRONIZER 3RD GEAR REVO 2023 4X2	10
226	GEAR SYNCRONIZER 3RD GEAR REVO 2023 4X4	10
227	GEAR SYNCRONIZER 3RD GEAR FOTON	5
228	GEAR SYNCRONIZER 4TH GEAR HIACE 2022	100
229	GEAR SYNCRONIZER 4TH GEAR VIGO 2015 4X2	20

230	GEAR SYNCRONIZER 4TH GEAR REVO 2023 4X2	10
231	GEAR SYNCRONIZER 4TH GEAR REVO 2023 4X4	10
232	GEAR SYNCRONIZER 4TH GEAR FOTON	5
233	GEAR SYNCRONIZER 5TH GEAR HIACE 2022	100
234	GEAR SYNCRONIZER 5TH GEAR VIGO 2015 4X2	20
235	GEAR SYNCRONIZER 5TH GEAR REVO 2023 4X2	10
236	GEAR SYNCRONIZER 5TH GEAR REVO 2023 4X4	10
237	GEAR SYNCRONIZER 5TH GEAR FOTON	5
238	GEAR SYNCRONIZER 6TH GEAR HIACE 2022	100
239	GEAR SYNCRONIZER 6TH GEAR REVO 2023 4X4	10
240	GEAR SYNCRONIZER REVERSE GEAR HIACE 2022	100
241	GEAR SYNCRONIZER REVERSE GEAR VIGO 2015 4X2	20
242	GEAR SYNCRONIZER REVERSE GEAR REVO 2023 4X2	10
243	GEAR SYNCRONIZER REVERSE GEAR REVO 2023 4X4	10
244	GEAR SYNCRONIZER REVERSE GEAR FOTON	5
245	REVERSE GEAR SWITCH HIACE 2022	100
246	REVERSE GEAR SWITCH VIGO 2015 4X2	20
247	REVERSE GEAR SWITCH REVO 2023 4X2	10
248	REVERSE GEAR SWITCH REVO 2023 4X4	10
249	REVERSE GEAR SWITCH FOTON	5
250	SELF BOLT MISC	2000

251	AIR CLEANER BOX HIACE 2022	50
252	AIR CLEANER BOX VIGO 2015 4X2	25
253	AIR CLEANER BOX REVO 2023 4X2	10
254	AIR CLEANER BOX REVO 2023 4X4	10
255	AIR CLEANER BOX FOTON	10
256	AIR HOSE PIPE HIACE 2022	300
257	AIR HOSE PIPE VIGO 2015 4X2	50
258	AIR HOSE PIPE REVO 2023 4X4	20
259	AIR HOSE PIPE REVO 2023 4X2	20
260	AIR HOSE PIPE FOTON	10
261	RADIATOR HOSE PIPE UPPER HIACE 2022	300
262	RADIATOR HOSE PIPE UPPER VIGO 2015 4X2	50
263	RADIATOR HOSE PIPE UPPER REVO 2023 4X2	20
264	RADIATOR HOSE PIPE UPPER REVO 2023 4X4	20
265	RADIATOR HOSE PIPE UPPER FOTON	10
266	RADIATOR HOSE PIPE LOWER HIACE 2022	300
267	RADIATOR HOSE PIPE LOWER VIGO 2015 4X2	50
268	RADIATOR HOSE PIPE LOWER REVO 2023 4X4	20
269	RADIATOR HOSE PIPE LOWER REVO 2023 4X2	20
270	RADIATOR HOSE PIPE LOWER FOTON	10
271	HOSE PIPE CLIPS MISC	2000

272	RADIATOR COOLANT BOTTLE HIACE 2022	100
273	RADIATOR COOLANT BOTTLE VIGO 2015	25
274	RADIATOR COOLANT BOTTLE REVO 2023	10
275	RADIATOR COOLANT BOTTLE FOTON	10
276	RADIATOR FAN HIACE 2022	100
277	RADIATOR FAN VIGO 2015 4X2	25
278	RADIATOR FAN REVO 2023 4X2	10
279	RADIATOR FAN REVO 2023 4X4	10
280	RADIATOR FAN FOTON	5
281	RADIATOR SHROUD HIACE 2022	100
282	RADIATOR SHROUD VIGO 2015 4X2	25
283	RADIATOR SHROUD REVO 2023 4X2	10
284	RADIATOR SHROUD REVO 2023 4X4	10
285	RADIATOR SHROUD FOTON	5
286	POWER STREERING OIL BOTTLE HIACE 2022	100
287	POWER STREERING OIL BOTTLE VIGO 2015	25
288	POWER STREERING OIL BOTTLE REVO 2023	10
289	POWER STREERING OIL BOTTLE FOTON	10
290	POWER STREERING PIPE MISC	500
291	POWER STREERING MOTOR HIACE 2022	300
292	POWER STREERING MOTOR VIGO 2015 4X2	25

293	POWER STREERING MOTOR REVO 2023	10
294	POWER STREERING MOTOR FOTON	10
295	FAN BELT TENSIONER HIACE 2022	300
296	FAN BELT TENSIONER VIGO 2015 4X2	25
297	FAN BELT TENSIONER REVO 2023	10
298	CAM SENSOR HIACE 2022	100
299	CAM SENSOR VIGO 2015 4X2	25
300	CAM SENSOR REVO 2023 4X2	10
301	CAM SENSOR REVO 2023 4X4	10
302	CAM SENSOR FOTON	5
303	EGR VALVE HIACE 2022	150
304	EGR VALVE REVO 2023	50
305	SILENCER PACKING MISC	1000
306	SILENCER BOLT MISC	3000
307	SILENCER FOUNDATION RUBBER MISC	3000
308	CLUTCH UPPER CYLINDER HIACE 2022	800
309	CLUTCH LOWER CYLINDER HIACE 2022	800
310	RADIATOR HIACE 2022	300
311	ENGINE BELT (7PK-2050)	500
312	TAPE	5000
313	HORN CLIP MISC	5000

314	STRETCHER NUT MISC	10000
315	STRETCHER BOLT MISC	1000
316	STRETCHER PLATFORM LOCK MISC	1000
317	CARBONATOR SPRAY	2000
318	SILICON TUBE (FOR FABRICATION)	5000
319	RTV TUBE	1000
320	WHEEL NUT MISC	5000
321	WHEEL STUD MISC	5000
322	CUT SREW MISC	20000
323	EMT CABIN AC VENT MISC	2000
324	HONEY WELL R134 13KG CYLINDER AC GAS	200
325	AC SUCTION SEALS (ORING SEAL)	1500
326	AC DISCHARGE SEALS (ORING SEALS)	1500
327	LIQUID LINE SEALS (ORING SEALS)	1500
328	AC LIQUID LINE FRONT TOYOTA REVO 2025	2000
329	AC COOLING COIL (REAR) HIACE 2022	600
330	AC COOLING COIL (REAR) FOTON	25
331	AC COOLING COIL (REAR) REVO	100
332	REAR AC LOWER MOTORS REVO	100
333	BRAKE SHOE REAR TOYOTA HILUX	2500
334	ENGINE BELT (5PK-1500)	500

335	FRONT WHEEL BEARING VIGO 2015 4X2	200
336	REAR AXEL BEARING VIGO 2015 4X2	200
337	AXEL SEAL VIGO 2015 4X2	200
338	REAR HUB SEAL VIGO 2015 4X2	200
339	AXEL CONE VIGO 2015 4X2	200
340	AXEL LOCK VIGO 2015 4X2	200
341	AC FILTER FOTON	50
342	AIR FILTER FOTON	50
343	CLUTCH PLATE FOTON	10
344	PRESSURE PLATE FOTON	10
345	CLUTCH BEARING FOTON	10
346	FOTON SLIDING DOOR HANDLE (INNER)	20
347	FOTON SLIDING DOOR HANDLE (OUTER)	20
348	ENGINE BELT (7PK-2120)	500
349	AMPERE METER 220V DIGITAL TDP	200
350	CIRCUIT BREAKER 10A	2000
351	OXYGEN DOOR LOCK (PUSH BUTTON)	10000
352	WIRE ROLLS (8MM)	1000
353	WIRE ROLLS (6MM)	1000
354	WIRE ROLLS (4MM)	1000
355	SWITCH BOARD (UNIVERSAL)	2000

356	BRAKE PAD 4X4 (FRONT)	100
357	BRAKE PAD 4X4 (REAR)	100
358	AIR FILTER (4X4) TOYOTA HILUX REVO	200
359	AC FILTER (4X4) TOYOTA HILUX REVO	200
360	AC BUTTON (TDP) TOYOTA HILUX REVO	2000
361	LEAF SPRING 2ND & 3RD PATA (HILUX REVO)	1000
362	AC COMPRESOR (MV) TOYOTA HILUX	50
363	AC CONDENSOR (MV) TOYOTA HILUX	50
364	AC COMPRESOR (PDMA) TOYOTA HIACE	300
365	AC CONDENSOR (PDMA) TOYOTA HIACE	300
366	BLOR MOTOR (MV) TOYOTA HILUX	50
367	BLOR MOTOR (PDMA) TOYOTA HIACE	300
368	COOLING COIL (MV) TOYOTA HILUX 2015	50
369	PLUGS FOR FOTON	50
370	TIMING BELT FOTON	20
371	TIMING BARING FOTON	20
372	PLUG WIRE FOTON	20
373	PLUG COIL FOTON	20
374	ENGINE FOUNDATION FOTON	20
375	GEAR SHIFTING CABLE FOTON	20
376	SELF FOTON	20

377	ALTERNATOR FOTON	20
378	AXLE BARING FOTON	20
379	SHAFT CROSS FOTON	20
380	SHAFT CENTER BARING FOTON	20
381	SHAFT CENTER BARING HIACE 2022	300
382	SHAFT CENTER BARING VIGO 2015 4X2	50
383	SHAFT CENTER BARING REVO 2023 4X2	50
384	SHAFT CENTER BARING REVO 2023 4X4	50
385	BRAKE SHOE REAR FOTON	50
386	BRAKE PAD FOTON	50
387	DOOR HANDLE MISC	2000
388	SLIDING DOOR HANDLE MISC	2000
389	TRUNCK DOOR HANDLE INNER HIACE	1000
390	TRUNCK DOOR HANDLE OUTER HIACE	1000
391	DOOR POWER BUTTON PANEL HIACE	1000
392	DOOR POWER BUTTON PANEL FOTON	50
393	DOOR GLASS HANDLE MISC	100
394	DOOR GLASS MOTORS TOYOTA HIACE	1000
395	DOOR GLASS MOTORS FOTON	20
396	INDICATORS ASSEMBLY HIACE	300
397	INDICATORS ASSEMBLY VIGO 2015	25

398	INDICATORS ASSEMBLY REVO 2023	20
399	INDICATORS ASSEMBLY FOTON	8
400	WIPPERS ASSEMBLY HIACE 2022	300
401	WIPPERS ASSEMBLY VIGO 2015	25
402	WIPPERS ASSEMBLY REVO 2023	20
403	WIPPERS ASSEMBLY FOTON	8
404	FUSE BOX (DASHBOARD) HIACE 2022	100
405	FUSE BOX (DASHBOARD) VIGO 2015	25
406	FUSE BOX (DASHBOARD) REVO 2023	20
407	FUSE BOX (DASHBOARD) FOTON	8
408	BONNET OPENING LEVER MISC	1000
409	FUEL OPENING LEVER MISC	1000
410	BONNET OPENING LEVER CABLE MISC	1000
411	BONNET LOCK MISC	1000
412	SLIDING DOOR INNER SHEET MISC	1000
413	TRUNK INNER SHEET MISC	1000
414	CATCHER MISC	20000
415	WIPER MOTOR HIACE	300
416	WIPER MOTOR VIGO 2015	25
417	WIPER MOTOR REVO 2023	20
418	WIPER MOTOR FOTON	20

419	WIPER ROD SET HIACE	300
420	WIPER ROD SET VIGO 2015	25
421	WIPER ROD SET REVO 2023	20
422	WIPER ROD SET FOTON	20
423	FENDER / MUD GUARD SHIELDS SET HIACE	500
424	FENDER / MUD GUARD SHIELDS SET VIGO 2015	50
425	FENDER / MUD GUARD SHIELDS SET FOTON	20
426	FENDER / MUD GUARD SHIELDS SET REVO	50
427	ENGINE SHIELD HIACE 2022	500
428	MUD FLAPPER HIACE 2022	500
429	MUD FLAPPER VIGO 2015	100
430	MUD FLAPPER REVO 2015	100
431	MUD FLAPPER FOTON	100
432	WHEEL CAPS SET R16 TOYOTA HIACE 2022	1500
433	WHEEL CAPS SET R15 TOYOTA HILUX 2015	100
434	WHEEL CAPS SET R15 TOYOTA HILUX 2023	200
435	WHEEL CAPS SET R17 TOYOTA HILUX 2023	200
436	WHEEL CAPS SET R15 FOTON	32
437	FABRICATION ROOF COMPLETE SHEET FOR AMBULANCES	200
438	DRAWERS FOR AMBULANCES	1000
439	CABINENT FIBERS FOR AMBULANCES	1000

440	COMPLETE OVERALL FABVRICATION OF AMBULANCES	50
441	DUST BIN FOR AMBULANCES	2000
442	WATER GALLON FOR WASHBASIN - AMBULANCES	2000
443	WASHBASIN MOTOR CIRCUIT CARD FOR AMBULANCES	3000
444	WASH BASIN TAP FOR AMBULANCES	2000
445	WASH BASIN PIPE FOR AMBULANCE	5000
446	EMT CABIN PANEL FUSE CARD FOR AMBUALNCES	1000
447	EMT CABIN PANEL FUSE BOX FOR AMBULANCES	500
448	EMT CABIN CHAIR	300
449	ATTENDENT SEAT	300
450	ATTENDENT SEAT BELT	1000
451	NUMBER PLATES	300
452	STRETCHER FOR AMBULANCES	300
453	SEAT COVERS FOR AMBULANCES	700
454	FLOOR MATS FOR AMBULANCES	700
455	EMT CABIN FLOORING SHEET FOR AMBULANCES	1000
456	TRUNK RUBBER HIACE 2022	600
457	SLIDING DOOR RUBBER HIACE 2022	600
458	WATER BODY FOR FOTON	20
459	TRUNK SHOCKS HIACE 2022	600
460	BRAKE PADS FOR HIACE 2016	50

461	BRAKE SHOE FOR HIACE 2016	50
462	CLUTCH PLATE 5-L FOR HIACE 2016	50
463	PRESSURE PLATE 5-L FOR HIACE 2016	50
464	CLUTCH BEARING 5-L FOR HIACE 2016	50
465	LINK ROD FOR HIACE 2016	50
466	TIE ROD FOR HIACE 2016	50
467	RACK AND ROD FOR HIACE 2016	50
468	UPPER CONTROL ARM FOR HIACE 2016	50
469	CLUTCH CYLINDER LOWER FOR HIACE 2016	50
470	CLUTCH CYLINDER UPPER FOR HIACE 2016	50
471	BALL JOINT FOR HIACE 2016	50
472	BRAKE MASTER CYLINDER FOR HIACE 2016 (5L)	20
473	CASTER ROD BUSH FOR HIACE 2016 (5L)	50
474	TAPIT COVER PACKING FOR HIACE 2016 (5L)	25
475	CLUTCH CYLINDER KIT FOR HIACE 2016 (5L)	50
476	WATER BODY FOR HIACE 2016 (5L)	25
477	AIR FILTER (17801-30070) FOR HIACE 2016 (5L)	50
478	FAN MOTOR FOR HIACE 2016 (5L)	50
479	SHOCK ABSORBER REAR FOR HIACE 2016 (5L)	50
480	SLIDING DOOR OUTER HANDLE FOR HIACE 2016 (5L)	100
481	SLIDING DOOR INNER HANDLE FOR HIACE 2016 (5L)	100

482	WINDOW WINDER HANDLE FOR HIACE 2016 (5L)	100
483	BRAKE LIGHT FOR HIACE 2016 (5L)	50
484	HEAD LIGHT FOR HIACE 2016 (5L)	50
485	WHEEL HUB FOR HIACE 2016 (5L)	50
486	DIGGI LOCK FOR HIACE 2016 (5L)	100
487	DIESEL FILTER (233920-YZZA1) HIACE 2016 (5L)	50
488	SELF FOR HIACE 2016 (5L)	50
489	ALTENATOR FOR HIACE 2016 (5L)	50
490	ENGINE CRANK PULLEY FOR HIACE 2016 (5L)	50
491	OIL FILTER (SUZUKI) FOR PRINCE & FAW	100
492	AIR FILTER FOR PRINCE & FAW	100
493	BRAKE PAD FOR PRINCE & FAW	100
494	BRAKE SHOE FOR PRINCE & FAW	100
495	PACKING KIT FOR PRINCE & FAW	100
496	SILENCER PACKING FOR PRINCE & FAW	50
497	FRONT DOOR INNER HANDLE FOR PRINCE & FAW	50
498	FRONT DOOR OUTER HANDLE FOR PRINCE & FAW	50
499	HEADLIGHT BULB H3 FOR PRINCE & FAW	300
500	ALTENATOR FOR PRINCE & FAW	25
501	HOSE PIPE FOR PRINCE & FAW	50
502	ACCELATOR CABLE FOR PRINCE & FAW	50

503	CLUTCH CABLE FOR PRINCE & FAW	50
504	CAM SEAL FOR PRINCE & FAW	50
505	RADIATOR CAP FOR PRINCE & FAW	50
506	WATER BODY PUMP FOR PRINCE & FAW	20
507	HAND BRAKE CABLE FOR PRINCE & FAW	20
508	SIDE MIRROR FOR PRINCE & FAW	20
509	BRAKE MASTER CYLINDER FOR PRINCE & FAW	20
510	POWER WINDOW SWITCH FOR PRINCE & FAW	50
511	HEADGAS KIT FOR PRINCE & FAW	30
512	RADIATOR BOTTLE FOR PRINCE & FAW	15
513	CLUTCH PLATE 1KZ FOR HIACE 2016	20
514	PRESSURE PLATE 1KZ FOR HIACE 2016	20
515	CLUTCH BEARING 1KZ FOR HIACE 2016	20
516	SELF FOR HIACE 2016 (1KZ)	20
517	ALTENATOR FOR HIACE 2016 (1KZ)	20
518	TAPIT COVER PACKING FOR HIACE 2016 (1KZ)	5
519	CLUTCH CYLINDER KIT FOR HIACE 2016 (1KZ)	20
520	AIR FILTER FOR HIACE 2016 (1KZ)	20
521	FAN MOTOR FOR HIACE 2016 (1KZ)	20
522	DIESEL FILTER FOR SIEHS	20
523	ENGINE CRANK PULLEY FOR HIACE 2016 (1KZ)	5

524	OIL FILTER HIACE 2016 (1KZ)	25
525	ENGINE FOUNDATION 1KZ	5
526	GEAR SHIFTING CABLE 1KZ	5
527	ENGINE BELT 1KZ	20
528	RADIATOR HIACE 2016	7
529	RADIATOR FAW XPV	5
530	RADIATOR DFSK HUMSAFAR	3
531	ENGINE TURBO UNIT HIACE 2016	14
532	CLUTCH LEVER HONDA-CB -125 F	20
533	BRAKE LEVER HONDA-CB -125 F	20
534	CLUTCH PRESSURE SET HONDA-CB -125 F	15
535	BRAKE DISK FRONT HONDA-CB -125 F	2
536	KICK HONDA-CB -125 F	10
537	FULL ENGINE PACKING KIT HONDA-CB -125 F	5
538	HALF ENGINE PACKING KIT HONDA-CB -125 F	5
539	DISC PAD HONDA-CB -125 F	10
540	SELF MOTOR COMPLETE HONDA-CB -125 F	4
541	SILENCER PACKING HONDA-CB -125 F	50 Pcs
542	NUT BOLD 10/12/14 HONDA-CB -125 F	3 PKT
543	BRAKE LEVER COVER/SWITCH ASSEMBLY AKA (BRAKE GUTKA FRONT) HONDA-CB -125 F	10
544	CLUTCH LEVER HOLDER/BACKET AKA (CLUTCH GUTKA) HONDA-CB -125 F	10

545	REAR SHOCKER BUSH FOR JUMP HONDA-CB -125 F	20
546	BIKE COMPLETE NUT BOLT KIT (MULTIPLE NUT) HONDA-CB -125 F	2
547	GEAR LEVER	10
548	RPM CABLE HONDA-CB -125 F	10
549	SEAL KIT EXAMPLE ( OIL SEAL KIT & GEAR SEAL & MAGNET COVER SEAL INCLUDE ALL BIKE SEAL ) HONDA-CB -125 F	5
550	STARTING COIL	5
551	SIDE STAND & SPRING HONDA-CB -125 F	20
552	DOUBLE STAND & SPRING HONDA-CB -125 F	20
553	BREAK SWITCH REAR HONDA-CB -125 F	20
554	BREAK SWITCH FRONT HONDA-CB -125 F	20
555	TAPIT SET HONDA-CB -125 F	20
556	TAPIT COVER RING HONDA-CB -125 F	100
557	BIKE FABRICATION COMPLETE BOX STAND IN STEEL PIPE	28
558	STRETCHER WHEEL	500
559	STRETCHER WHEEL BASE (FRONT)	300
560	STRETCHER WHEEL BASE (REAR)	300
561	FOLDING ARMREST LOCK PIN	300
562	STRETCHER CONTROL FOLDING HANDLE	50
563	STRETCHER FOLDING ARM REST	200
564	STRETCHER SILVER (PLASTIC WADGES)	500
565	STRETCHER KNEE NUT BOLT	4

566	STRETCHER GAS SPRING	100
567	STRETCHER CLUTCH LEVER LEFT	50
568	STRETCHER CLUTCH LEVER RIGHT	50
569	STRETCHER CLUTCH CABLE SMALL	30
570	STRETCHER CLUTCH CABLE LARGE	30

**FINANCIAL PROPOSAL FILLED BY THE BIDDER**

SR #	DESCRIPTION	SPECS	UOM	QUANTITY	UNIT PRICE	TAX	TOTAL
1							

- The above mentioned rates/prices should be inclusive of all applicable taxes (WHT/SRB/GST)/duties/delivery charges etc.
- INCOTERM is DDP, Karachi, Sindh, Pakistan.
- Above prices should be inclusive of all requirements mentioned scope of work.
- SIEHS payment terms are 45 days' credit after submission of correct invoice.
- Validity of Offer/Proposal: 90 days from effective date of bid opening.
- Rates/Prices should be valid for one year
- The above rates/prices should be inclusive of all applicable taxes/duties/delivery charges etc.
- Performance security will be returned to the successful bidder after the completion of the supply / services.
- Payment terms (in calendar days): \_\_\_\_\_
- Services / Delivery time (in calendar days): \_\_\_\_\_

Signature with date: \_\_\_\_\_

Name: \_\_\_\_\_

CNIC: \_\_\_\_\_

Designation: \_\_\_\_\_

Company: \_\_\_\_\_

Stamp: \_\_\_\_\_

## LEGAL UNDERTAKING

### Affidavit

(Must be printed on Stamp Paper of Rs. 100/-)

We, M/s. \_\_\_\_\_ hereby undertake that:

- i. Our company is neither blacklisted nor suspended by any National / International, including Provincial and Federal Government Organization.
- ii. Any director or owner of our company is not awarded any punishment from any Court of Law.
- iii. We have submitted the correct and complete information along with our bid/offer.
- iv. If any document / information is found forged / engineered / false / fake / bogus at any stage OR any criminal proceedings found in any court of law during the contract period, SIEHS has the right to terminate our services immediately without assigning any reason and making any refund or payment and we may be declared as Blacklisted and the performance guarantee and payment, if any may be forfeited.

M/s. \_\_\_\_\_

Contact Person: \_\_\_\_\_

Address: \_\_\_\_\_

Tel. \_\_\_\_\_ Mobile \_\_\_\_\_

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

Signature \_\_\_\_\_ Date: \_\_\_\_\_

Bidder's Stamp:

**ATTESTED BY NOTARY PUBLIC**

## **ANNEXURE – 4 : SPPRA INTEGRITY PACT**

(Must be printed on Company's Letterhead)

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

Contract Number: \_\_\_\_\_

Dated: \_\_\_\_\_

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

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

[ \_\_\_\_\_ ] 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 generality of the foregoing, [ \_\_\_\_\_ ] 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 (PA), except that which has been expressly declared pursuant hereto.

[ \_\_\_\_\_ ] 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 PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

[ \_\_\_\_\_ ] 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 PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, [ \_\_\_\_\_ ] 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's fee or kickback given by [ \_\_\_\_\_ ] 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 PA.

\_\_\_\_\_  
Sindh Integrated Emergency & Health Services

\_\_\_\_\_  
[ \_\_\_\_\_ ]

**FORM OF CONTRACT – SPECIMEN DRAFT ONLY**

**Note: This is a draft specimen of the contract which will be customized based on the item / service of procurement as per the agreed terms between successful bidder and the company.**

Tender reference XX - 2026

THIS AGREEMENT / CONTRACT is made at Karachi on \_\_\_\_\_ 2026

**BETWEEN**

**M/s** \_\_\_\_\_, a company having its registered office at \_\_\_\_\_, hereinafter called "Supplier / Service Provider", (which expression shall wherever the context so admits mean and include its successors-in-interest and permitted assigns) of the ONE PART.

**AND**

**Sindh Integrated Emergency and Health Services**, a section 42 not-for-profit company registered under the laws of the Islamic Republic of Pakistan and having its office at 43,15/K, Block 6 PECHS Razi Road, Karachi, hereinafter called "the **Company**" (which expression wherever the context so admits shall mean and include its successors-in-interest and assigns) of the OTHER PART.

**M/s** \_\_\_\_\_ and **Sindh Integrated Emergency and Health Services** are hereinafter collectively referred to as the "Parties" and individually as a "Party")

**WHEREAS Sindh Integrated Emergency and Health Services** is a section 42 not-for-profit company focusing on Health and Ambulance Operations based and operating in Pakistan.

**AND WHEREAS** the Supplier / Service Provider has agreed to provide goods / services and Company has agreed to take the goods / services as per the terms & conditions, scope of work (descriptions / specifications) as given in annexures of this agreement / contract.

**NOW THEREFORE THIS AGREEMENT WITNESSETH;**

Annexure A – General Terms and Conditions

Annexure B – Scope of Work

Annexure C – Price Schedule / Contract Price

**IN WITNESS WHEREOF** the parties hereto have set their respective hands through their nominated signatories on the day, month and year first above written.

**For and on behalf of Sindh Integrated Emergency and Health Services**

Signed by

(Name) \_\_\_\_\_

(Name) \_\_\_\_\_

(Signature) \_\_\_\_\_

(Signature) \_\_\_\_\_

(Designation) \_\_\_\_\_

(Designation) \_\_\_\_\_

**WITNESSES:**

(Name) \_\_\_\_\_

(Name) \_\_\_\_\_

(Signature) \_\_\_\_\_

(Signature) \_\_\_\_\_

(CNIC) \_\_\_\_\_

(CNIC) \_\_\_\_\_

**For and on behalf of Successful bidder.**

Signed by

(Name) \_\_\_\_\_

(Signature) \_\_\_\_\_

(Designation) \_\_\_\_\_

**WITNESSES:**

(Name) \_\_\_\_\_

(Name) \_\_\_\_\_

(Signature) \_\_\_\_\_

(Signature) \_\_\_\_\_

(CNIC) \_\_\_\_\_

(CNIC) \_\_\_\_\_

## TENDER NOTICE

Newspaper advertisement published on 14<sup>th</sup> February 2026 in Jang and Daily Times



آفس آف ہی کرشل ڈیپارٹمنٹ  
سندھ انٹیگریٹڈ ایمرجنسی اینڈ ہیلتھ سروسز (SIEHS)  
محکمہ صحت، حکومت سندھ



فون نمبر: 823-111-111-111-92+ ایکسٹینشن 2510 اور 2005  
ویب سائٹ: [www.siehs.org](http://www.siehs.org)

### ٹینڈر نوٹس

سندھ انٹیگریٹڈ ایمرجنسی اینڈ ہیلتھ سروسز (SIEHS) سال 2025-26 کے لیے SPP، 2010 (ترمیم 2024) کے مطابق، ایمرجنسی اور SST\GST میں رینوز ڈیپارٹمنٹ کے معروف میڈیکل ایمرجنسی، ایمرجنسی اور سرجنری سروسز کے لیے DDP بنیاد پر سب سے زیادہ قیمتوں پر (Sealed Bids) طلب کرتا ہے۔

دربار اولیٰ، شاہی مارگ، خدمات کے لیے ٹینڈرز  
سنگھ ایجنٹ - دن اینڈ نیٹ ورک  
بولیاں بیچ کرانے کی آخری تاریخ (EPADS) 09/03/2026 صبح 10:30 بجے تک  
بولیاں کھولنے کی تاریخ اور وقت (EPADS) اس دن صبح 11:00 بجے

30: لیٹھ شین اور پائپ روک پر سروسز	16: پاور اسٹور 500T کی تجدید (Renewal)	1: EMT: ٹیکس اور ادویات کے ٹیکس کی خریداری
31: ITDP: ایمرجنسی کے لیے حلقہ انتہائی پارسی کی خریداری	17: ڈائریکٹوریٹ اور ادارہ بندی میں آگ کی مرمت اور کچھ جہاز کا معیار (SLA)	2: ہویٹریٹاؤس ریکنگ اور معلق سامان کی خریداری
32: ڈائریکٹوریٹ کی خریداری	18: ایمرجنسی کے آلات کی خریداری	3: میٹیکل اینڈ ڈسٹریبیوٹن کوریج کی آڈٹ سروسنگ
33: ڈائریکٹوریٹ کی مرمت کے سواغوں اور رنگ کی مرمت اور کچھ جہاز	19: ڈائریکٹوریٹ کی خریداری اور مینٹیننس	4: میٹیکل اینڈ ڈسٹریبیوٹن کوریج کی آڈٹ سروسنگ
34: سیٹ اپ اور ڈائریکٹوریٹ کی مرمت اور کچھ جہاز	20: ڈائریکٹوریٹ کی خریداری اور مینٹیننس	5: اینٹیٹینشن کی خریداری (Renovation)
35: ڈائریکٹوریٹ کے لیے سٹور اور ڈائریکٹوریٹ کی خریداری اور مینٹیننس	21: Trend Micro رینویو کے لیے معیار (SLA)	6: RO فلٹر پلانٹ کا استعمال ہونے والا سامان (Consumables)
36: ڈائریکٹوریٹ اور ڈائریکٹوریٹ کی خریداری اور مینٹیننس	22: Fortigate Firewall رینویو کے لیے معیار (SLA)	7: اسٹاف کے سامان کے لیے کیپیکل
37: ڈائریکٹوریٹ اور ڈائریکٹوریٹ کی خریداری اور مینٹیننس	23: ایمرجنسی اور ڈائریکٹوریٹ کی خریداری اور مینٹیننس	8: میٹیکل اینڈ ڈسٹریبیوٹن کوریج
38: ڈائریکٹوریٹ اور ڈائریکٹوریٹ کی خریداری اور مینٹیننس	24: UPS کی خریداری اور مینٹیننس	9: ڈائریکٹوریٹ کی خریداری (ڈیجیٹل اور مینوئل ڈاک پوسٹ)
39: ڈائریکٹوریٹ اور ڈائریکٹوریٹ کی خریداری اور مینٹیننس	25: ڈائریکٹوریٹ اور ڈائریکٹوریٹ کی خریداری اور مینٹیننس	10: ایمرجنسی اور ڈائریکٹوریٹ کی خریداری اور مینٹیننس
40: ڈائریکٹوریٹ اور ڈائریکٹوریٹ کی خریداری اور مینٹیننس	26: SIEM سولوشن کی خریداری اور مینٹیننس	11: ڈائریکٹوریٹ اور ڈائریکٹوریٹ کی خریداری اور مینٹیننس (ایلیکٹریکل سول اور مینٹیننس)
41: ڈائریکٹوریٹ اور ڈائریکٹوریٹ کی خریداری اور مینٹیننس	27: ڈائریکٹوریٹ اور ڈائریکٹوریٹ کی خریداری اور مینٹیننس	12: AC اور فریج کی مرمت اور کچھ جہاز (R&M) کا سامان
42: ڈائریکٹوریٹ اور ڈائریکٹوریٹ کی خریداری اور مینٹیننس	28: ڈائریکٹوریٹ اور ڈائریکٹوریٹ کی خریداری اور مینٹیننس	13: پبلک گاڑیوں (Pool Vehicles) کی مرمت اور کچھ جہاز
43: ڈائریکٹوریٹ اور ڈائریکٹوریٹ کی خریداری اور مینٹیننس	29: ڈائریکٹوریٹ اور ڈائریکٹوریٹ کی خریداری اور مینٹیننس	14: ایمرجنسی اور ڈائریکٹوریٹ کی خریداری اور مینٹیننس
		15: آئی ٹی (IT) آلات اور لوازمات کی خریداری اور مینٹیننس

- 1) ٹینڈر نوٹس 16 فروری 2026 سے SPPRA (EPADS) کی ویب سائٹ سے ڈاؤن لوڈ کی جاسکتی ہیں اور انہیں EPADS پر ہی بیچ کر لیا جائے۔
- 2) ہولی (Bid) میں تمام تکنیکی سروسز اور پیکٹس شامل ہونی چاہئیں۔
- 3) ہولی بیچ کرانے سے پہلے کسی بھی شیڈول پیکٹ سے 3,000 روپے کا ان ریٹرنڈ چیک ٹینڈر میں شامل ہونی چاہیے اور ہولی سروسز کو دی جاسکتی ہے۔
- 4) ہولی بیچ کرانے کی ضمانت (Bid Security) اگلے ہولی کی قیمت کا 2% ہے اور ڈاؤن پائمنٹ ڈرافٹ CDR کی صورت میں سب سے کم سروسز کو بیچ کرانی ہوگی۔
- 5) ڈائریکٹوریٹ اور ڈائریکٹوریٹ کی خریداری اور مینٹیننس کا 5% ہولی پر ڈائریکٹوریٹ اور ڈائریکٹوریٹ کی خریداری اور مینٹیننس کا ہے۔
- 6) ہولی بیچ کرانے کے لیے سب سے کم قیمت لگانے میں اس کے لیے کوئی بھی سروسز دیکر جاننا ضروری ہے۔
- 7) سروسز کی خریداری اور ڈائریکٹوریٹ کی خریداری اور مینٹیننس میں، ہولی اور سروسز کے ان کی خریداری اور ڈائریکٹوریٹ کی خریداری اور مینٹیننس کے لیے۔
- 8) SPPRA 2010 (ترمیم 2024) کے تحت کسی بھی آئٹم کی مقدار کو بڑھانے یا کم کرنے کا اختیار حاصل ہے۔ یہ خریداری اور ڈائریکٹوریٹ کی خریداری اور مینٹیننس کے لیے کوئی بھی سروسز دیکر جاننا ضروری ہے۔

INF/KRY/0551/26

ایچ کے او  
ایچ آف ایمرجنسی  
سی ایچ ایس - ڈیپارٹمنٹ

**JOB PORTAL BY**  
INFORMATION DEPARTMENT

# Daily Times

Your Right to Know

Karachi Edition  
SATURDAY,  
February 14, 2026  
Shaban 25, 1447

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OFFICE OF THE COMMERCIAL DEPARTMENT  
SINDH INTEGRATED EMERGENCY & HEALTH SERVICES (SIEHS)  
HEALTH DEPARTMENT GOVERNMENT OF SINDH  
PHONE NO. +92-21-111-111-822 Ext: 2510 & 2093  
[www.siehs.org](http://www.siehs.org)



**NOTICE INVITING TENDER (NIT)**

SINDH INTEGRATED EMERGENCY & HEALTH SERVICES (SIEHS) invite sealed bids on L1/BP basis from well-reputed manufacturers, authorized agents/importers/suppliers in Pakistan registered with Income Tax & GST or SST in accordance with SPP Rules for the year 2024-25 as per SPP Rules 2010 (Amendment 2024) for the following category.

TENDERS FOR THE FOLLOWING GOODS & SERVICES SINGLE STAGE – ONE ENVELOPE PROCEDURE SUBMISSION OF BIDS (EPADS) UP TO 09/03/2026 AT 10:30 AM OPENING OF BIDS (EPADS) AT 11:00 AM ON THE SAME DAY		
1. PROCUREMENT OF EMT BAG & MEDICINES BAG	2. PROCUREMENT OF WAREHOUSE RACKING AND ACCESSORIES	3. OUTSOURCING OF HEALTH INSURANCE COVERAGE OF STAFF SERVICES
4. OUTSOURCING OF LIFE INSURANCE COVERAGE OF STAFF SERVICES	5. RENOVATION OF STATIONS	6. RO FILTER PLANT CONSUMABLES
7. CHEMICAL FOR CLEANING MATERIAL	8. CHEMICAL CLEANING PACKING MATERIAL	9. PROCUREMENT OF MACHINERY (PUMP & MONO BLOCK PUMP)
10. PROCUREMENT OF UNIFORM & ACCESSORIES	11. PROCUREMENT OF TOOLS & EQUIPMENT (ELECTRICAL, CIVIL & PLUMBING)	12. PROCUREMENT OF AIR BRIDGE RRM MATERIAL
13. REPAIR & MAINTENANCE OF POOL VEHICLES	14. PROCUREMENT OF MOBILE PHONE	13. PROCUREMENT OF IT EQUIPMENT & ACCESSORIES
16. RENEWAL FOR POWER STORE 500T	17. SLA FOR WIRELESS TOWER & RADIO BASE EQUIPMENT REPAIR & MAINTENANCE	18. PROCUREMENT OF VIDEO CONFERENCE EQUIPMENT
19. SUPPLY AND INSTALLATION OF WIRELESS BASES	20. PROCUREMENT OF WIRELESS CONTROLLER AND ACCESS POINT	21. SLA FOR TRENDS MICRO RENEWAL
22. SLA FOR PORTGATE FIREWALL UTP RENEWAL	23. LICENCES FOR MICROSOFT WINDOWS SERVER & SQL ENTERPRISE	24. SUPPLY-INSTALLATION-COMMISSIONING & TESTING OF UPS
25. PURCHASE OF AMBULANCE SURVEILLANCE SYSTEM	26. PURCHASE OF SIEM SOLUTION	27. DATA CENTER VIRTUALIZATION SOLUTION
28. HEADLIGHT BUFFING & CLEANING SERVICES	29. INTERNAL FABRICATION SERVICES FOR AMBULANCES	30. LATHE MACHINE & HYDRAULIC PRESS SERVICES
31. PROCUREMENT OF MISCELLANEOUS SPARE PARTS FOR IDP AMBULANCES	32. PROCUREMENT OF TYRES	33. REPAIR & MAINTENANCE OF HULLS & RUST ON AMBULANCE BODY
34. REPAIR & MAINTENANCE OF SELF-STARTER & ALTERNATOR SERVICES	35. FABRICATION AND INSTALLATION OF SEAT COVERS AND FLOOR MATS FOR AMBULANCE	36. DIESEL INJECTORS & DIESEL FUEL PUMP SERVICES
37. SUSPENSION OVERHAULING SERVICES	38. PROVISION OF MANAGEMENT DEVELOPMENT PROGRAM	39. EVENT MANAGEMENT SERVICES
40. OUTSOURCING OF ANNUAL AWARD CEREMONY EVENT	41. THEMATIC CAMPAIGN - BRAND BUILDING	42. PROCUREMENT OF ICD MEDICAL EQUIPMENT AND ACCESSORIES
43. PURCHASE OF MANIKINS - EQUIPMENTS - GENERAL ITEMS		

- 1) Tender documents can be downloaded from SPPRA (LPADS) Website from 16<sup>th</sup> February 2026 and should be submitted on LPADS Portal also.
- 2) Bid shall include all Government taxes or duties.
- 3) A tender receipt must be obtained from SIEHS a non-refundable tender fee of PKR 1,000, payable in favor of Sindh Integrated Emergency & Health Services (NTN# 4979665-0) via Pay Order or Demand Draft issued by a scheduled bank before the submission of bids and tender receipt must be included in the uploaded bid documents. It will be declared as disqualified.
- 4) Bid Security (at 2% of the total bid value of quoted items by the bidder in shape of Pay Order / Demand Draft / CUR in favor of Sindh Integrated Emergency & Health Services. NTN: 4979665-0
- 5) Performance Security (at 2% of the total bid value of winning items by the successful bidder in shape of Pay Order / Demand Draft / CDR in favor of Sindh Integrated Emergency & Health Services. NTN: 4979665-0
- 6) The original bid security should be submitted to this department before submission of the tender in a sealed envelope. This will be declared as disqualified.
- 7) In case of announcement of public holiday or any unfavorable circumstance, the bids shall be submitted and opened on next working day.
- 8) The SIEHS reserves the right to increase or decrease the quantity of any item of schedules as and when it is deemed necessary according to SPP Rules 2010 (Amendment 2024). The procurement committee may reject all or any bids subject to the relevant provisions of SPP Rules 2010 (Amendment 2024).

H.K RAHU  
HEAD OF DEPARTMENT  
COMMERCIAL DEPARTMENT - SIEHS

WORK FOR SINDH  
[www.workforsindh.com](http://www.workforsindh.com)

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INFORMATION DEPARTMENT

INF:KRY/055/1/26





**SINDH INTEGRATED EMERGENCY AND HEALTH SERVICES - DEPARTMENT OF HEALTH GOS**  
**ANNUAL PROCUREMENT PLAN FOR THE PERIOD OF 2025 - 2026**



DEPARTMENT : ALL SIEHS

Sr#	DESCRIPTION	Dept	ESTIMATED BUDGET IN PKR	QTR 1 (JUL-SEP)	QTR 2 (OCT-DEC)	QTR 3 (JAN-MAR)	QTR 4 (APR-JUNE)
1	PROCUREMENT OF PRINTED STATIONERY	OPERATIONS	14,022,825		✓		
2	PROCUREMENT OF AMBULANCE OPERATIONS-RELATED GENERAL SUPPLIES	OPERATIONS	12,194,548		✓		
3	PROCUREMENT OF MEDICINES AND SURGICAL DISPOSABLES ITEMS	OPERATIONS	74,159,900		✓		
4	PROCUREMENT OF MEDICAL OXYGEN GASES	OPERATIONS	28,073,747		✓		
5	PROCUREMENT OF EMT BAG & MEDICINES BAG	OPERATIONS	12,000,000			✓	
6	RENOVATION OF STATIONS	ADMIN	221,072,735		✓	✓	✓
7	STAFF TRANSPORT SERVICES	ADMIN	2,975,000		✓		
8	OUTSOURCE SECURITY SERVICES	ADMIN	56,334,049		✓		
9	OUTSOURCE STAFF SERVICES	ADMIN	56,181,600		✓		
10	RO FILTER PLANT SET FOR 500 GALLONS RO UNITS	ADMIN	187,200				✓
11	RO FILTER PLANT CONSUMABLES	ADMIN	2,936,000			✓	
12	CHEMICAL FOR CLEANING MATERIAL	ADMIN	4,101,408			✓	
13	CHEMICAL CLEANING PACKING MATERIAL	ADMIN	4,067,015			✓	
14	REPAIR & MAINTENANCE OF VARIOUS EQUIPMENT IN FIELD / HO OFFICE	ADMIN	19,728,000				✓
15	PROCUREMENT OF MACHINERY (DONKEY & MONO BLOCK PUMP)	ADMIN	828,750			✓	
16	PROCUREMENT OF UNIFORM -& ACCESSORIES	ADMIN	71,336,000			✓	
17	PROCUREMENT OF TOOLS & EQUIPMENT(ELECTRICAL, CIVIL & PLUMBING)	ADMIN	1,120,000			✓	
18	PROCUREMENT OF FURNITURE & FIXTURES	ADMIN	20,000,000		✓		
19	PROVISION OF FOOD SERVICES FOR TRAINING	ADMIN	10,000,000		✓		
20	PROCUREMENT OF OFFICE EQUIPMENT & APPIANCES	ADMIN	10,000,000		✓		
21	PROCUREMENT OF AC/FRIDGE R&M MATERIAL	ADMIN	2,000,000			✓	
22	REPAIR & MAINTENANCE OF POOL VEHICLES	ADMIN	10,000,000			✓	
23	PROCUREMENT OF MOBILE PHONE	ADMIN	2,500,000			✓	
24	PROCUREMENT OF GROCERY ITEMS	ADMIN & OPERATIONS	22,744,483		✓		
25	PROCUREMENT OF JANITORIAL ITEMS	ADMIN & OPERATIONS	17,255,612		✓		
26	PROCUREMENT OF OFFICE STATIONERY ITEMS	ADMIN & OPERATIONS	16,479,000		✓		
27	PROCUREMENT OF IT EQUIPMENT & ACCESSORIES	IDS	32,522,715		✓	✓	
28	SLA FOR DATA CENTER SEVICES	IDS	2,286,662		✓		
29	SLA FOR ERP SUPPORT	IDS	2,200,000		✓		
30	SLA FOR PRINTER AND TONNER REPAIR & MAINTENANCE	IDS	650,000		✓		
31	RENEWAL FOR POWER STORE 600T	IDS	4,800,000			✓	

*[Handwritten signature]*

**SINDH INTEGRATED EMERGENCY AND HEALTH SERVICES - DEPARTMENT OF HEALTH GOS**  
**ANNUAL PROCUREMENT PLAN FOR THE PERIOD OF 2025 - 2026**



**DEPARTMENT : ALL SIEHS**

Sr#	DESCRIPTION	Dept	ESTIMATED BUDGET IN PKR	QTR 1 (JUL-SEP)	QTR 2 (OCT-DEC)	QTR 3 (JAN-MAR)	QTR 4 (APR-JUNE)
32	SLA FOR BACKUP INTERNET CONNECTIVITY MAINTENANCE & SUPPORT	IDS	600,000		✓		
33	SLA FOR WIRELESS TOWER & RADIO BASE EQUIPMENT REPAIR & MAINTENANCE	IDS	3,109,900			✓	
34	SLA FOR SERVER & STORAGE REPAIR & MAINTENANCE	IDS	3,769,125		✓		
35	SLA FOR ASTERISK SUPPORT	IDS	450,000		✓		
36	SLA FOR SMART RACK MAINTENANCE & SUPPORT	IDS	3,000,000		✓		
37	PROCUREMENT OF VIDEO CONFERENCE EQUIPMENT	IDS	1,800,000			✓	
38	SUPPLY AND INSTALLATION OF WIRELESS BASES	IDS	20,700,000			✓	
39	PROCUREMENT OF WIRELESS CONTROLLER AND ACCESS POINT	IDS	4,500,000			✓	
40	SLA FOR TREND MICRO RENEWAL	IDS	3,675,000			✓	
41	SLA FOR FORTIGATE FIREWALL UTP RENEWAL	IDS	1,725,889			✓	
42	LICENCES FOR MICROSOFT WINDOWS SERVER & SQL ENTERPRISE	IDS	2,250,000			✓	
43	SUPPLY-INSTALLATION-COMMISSIONING & TESTING OF UPS	IDS	6,000,000			✓	
44	PURCHASE OF AMBULANCE SURVEILLANCE SYSTEM	IDS	10,500,000			✓	
45	PURCHASE OF SIEM SOLUTION	IDS	2,000,000			✓	
46	DATA CENTER VIRTUALIZATION SOLUTION	IDS	30,000,000			✓	
47	PROCUREMENT OF ENGINE OIL	FLEET	59,471,108		✓		
48	PROCUREMENT OF BATTERIES	FLEET	14,079,975		✓		
49	PROCUREMENT OF CLUTCH & PRESSURE PLATES	FLEET	111,379,160		✓		
50	PROCUREMENT OF TYRES	FLEET	54,543,470		✓		
51	PROCUREMENT OF FILTERS	FLEET	32,706,355		✓		
52	PROCUREMENT OF MISCELLANEOUS SPARE PARTS	FLEET	201,831,636		✓		
53	PROCUREMENT OF SPARE PARTS FOR BIKES	FLEET	3,712,325		✓		
54	PROCUREMENT OF FABRICATION AND ELECTRICAL ITEMS FOR AMBULANCES	FLEET	13,750,000		✓		
55	OUTSOURCE VEHICLE TRACKING SERVICES	FLEET	11,050,000		✓		
56	PROVISION OF VEHICLE BRANDING SERVICES	FLEET	19,318,000		✓		
57	PROVISION OF SAFETY GRILL SERVICES FOR AMBULANCES	FLEET	15,000,000		✓		
58	HEADLIGHT BUFFING & CLEANING SERVICES	FLEET	10,000,000			✓	
59	INTERNAL FABRICATION SERVICES FOR AMBULANCES	FLEET	10,000,000			✓	
60	LATHE MACHINE & HYDRAULIC PRESS SERVICES	FLEET	10,000,000			✓	
61	PROCUREMENT OF MISCELLANEOUS SPARE PARTS FOR TDP AMBULANCES	FLEET	150,000,000			✓	
62	PROCUREMENT OF TYRES	FLEET	11,340,000			✓	
63	REPAIR & MAINTENANCE OF HOLES & RUST ON AMBULANCE ROOF	FLEET	20,000,000			✓	
64	REPAIR & MAINTENANCE OF SELF-STARTER & ALTERNATOR SERVICES	FLEET	10,000,000			✓	

**SINDH INTEGRATED EMERGENCY AND HEALTH SERVICES - DEPARTMENT OF HEALTH GOS  
ANNUAL PROCUREMENT PLAN FOR THE PERIOD OF 2025 - 2026**



**SINDH**  
INTEGRATED EMERGENCY  
& HEALTH SERVICES



**HEALTH DEPARTMENT  
GOVERNMENT OF SINDH**

**DEPARTMENT : ALL SIEHS**

Sr#	DESCRIPTION	Dept	ESTIMATED BUDGET IN PKR	QTR 1 (JUL-SEP)	QTR 2 (OCT-DEC)	QTR 3 (JAN-MAR)	QTR 4 (APR-JUNE)
65	FABRICATION AND INSTALLATION OF SEAT COVERS AND FLOOR MATS FOR AMBULANCE	FLEET	10,000,000			✓	
66	DIESEL INJECTORS & DIESEL FUEL PUMP SERVICES	FLEET	10,000,000			✓	
67	SUSPENSION OVERHAULING SERVICES	FLEET	10,000,000			✓	
68	PROCUREMENT OF WAREHOUSE RACKING AND ACCESSORIES	COMMERCIAL	20,000,000			✓	
69	OUTSOURCING OF HEALTH INSURANCE COVERAGE OF STAFF SERVICES	PEOPLE & CULTURE	81,507,600			✓	
70	OUTSOURCING OF LIFE INSURANCE COVERAGE OF STAFF SERVICES	PEOPLE & CULTURE	5,354,184			✓	
71	OUTSOURCING OF MEDICAL LAB TEST SERVICES	PEOPLE & CULTURE	959,344		✓		
72	PROVISION OF MANAGEMENT DEVELOPMENT PROGRAM	PEOPLE & CULTURE	2,550,000			✓	
73	EVENT MANAGEMENT SERVICES	PEOPLE & CULTURE	1,500,000			✓	
74	OUTSOURCING OF ANNUAL AWARD CEREMONY EVENT	PEOPLE & CULTURE	2,550,000			✓	
75	PROCUREMENT OF MARKETING SUPPLIES	COMMUNICATION	2,300,000		✓		
76	PROCUREMENT OF DIGITAL CAMERA AND ACCESSORIES	COMMUNICATION	1,070,000		✓		
77	THEMATIC CAMPAIGN - BRAND BUILDING	COMMUNICATION	3,700,000			✓	
78	PROCUREMENT OF BIO-MEDICAL EQUIPMENT AND ACCESSORIES	BIO MEDICAL	62,602,791		✓	✓	
79	RECERTIFICATION OF ISO 9001 2015 QMS THROUGH TENDERING	MEAL	1,200,000		✓		
80	PURCHASE OF MANIKINS AND EQUIPMENTS	RDE	9,058,500			✓	
<b>GRAND TOTAL(PKR)</b>			<b>1,811,371,611</b>				

REVIEWED BY HEAD OF COMMERCIAL DEPARTMENT

APPROVED BY CEO OF SIEHS