

Azad Kashmir premier asks police to ensure law, order

By Our Staff Correspondent

MUZAFFARABAD: Azad Jammu and Kashmir (AJK) Prime Minister Raja Faisal Mumtaz Rathore on Thursday directed the police that strict law and order be maintained during the holy month of Ramadan and called for a coordinated strategy to curb crime and ensure public safety.

The directive was issued to newly appointed Inspector General of Police (IGP) Liqat Ali briefed him on the overall security situation in the territory.

Mr Malik was transferred and posted as AJK's police chief by the Establishment Division on government's behalf and was endorsed by the AJK on Tuesday afternoon.

According to an official statement, the IGP gave a detailed presentation on the department's organisational structure, challenges faced by the force and measures aimed at enhancing its capacity.

He also highlighted modern training initiatives, effective use of technology and efforts to promote community-oriented policing.

The prime minister congratulated the new IGP on assuming his responsibilities and expressed the hope that his professional experience would help improve the performance of the police department.

He assured the police chief of the government's full cooperation in ensuring the protection of life and property of citizens and upholding the rule of law.

Mr Rathore said safeguarding citizens and supporting improved governance were among the police force's key responsibilities, and stressed the need for an effective and coordinated strategy to maintain peace and stability in the state.

Pindi traders defy official rates, fleece consumers as Ramadan begins

Apart from pulses and meat, prices of fruits witness significant increase; retailers say prices fixed by district admin unrealistic

By Aamir Yasir

RAWALPINDI: On the first day of Ramadan, shopkeepers and vendors in the city were found fleecing customers by charging more than the official prices despite heavy fines imposed on them by the district administration.

In addition to pulses and meat, the prices of fruits witnessed a significant increase.

Vendors were selling apples at Rs300 to Rs350 per kg, against the official price of Rs225 to Rs265 per kg. Guavas were priced at Rs450 per kg compared to the official price of Rs135 per kg. Kinnow was being sold at Rs300 to Rs400 per dozen, while the official price ranged from Rs200 to Rs325 per dozen. Bananas were selling at Rs350 per dozen, while the official price was Rs220 per dozen.

Grapes and pomegranates were out of people's reach, as these were available at Rs800 and Rs700 per kg, respectively.

On the other hand, wheat flour in shops and small mills (Chakis) was being sold for Rs153 per kg. Similarly, the price of Daal Channa has been fixed at Rs235 per kg, but it is available for Rs345; Daal Masoor's official price is Rs220 per kg but it is available for Rs300, while Daal Maash's official rate is Rs400 per kg but it is selling at Rs500 per kg.

Similarly, the official price of milk is

Rs190 per kg but it is being sold at Rs220, while curd is available at Rs240 per kg. There is a big difference in the price of meat as the official rate of mutton is Rs1,800 per kg whereas it is available for Rs2,400. The price of beef has been fixed at Rs900 per kg, but it is selling at Rs1,790.

When contacted, Rawalpindi Retailer Association Chairman Saleem Pervaiz said the official price list was unrealistic. He explained that wholesalers were providing pulses, vegetable oil, sugar and other items to the retailers at high prices making it impossible to sell them at such low prices.

"We got a 37kg bag of Basen from wholesale dealer at Rs11,500, Daal Mash at Rs16,000 per 40 kg bag and it is not possible for us to sell them at the rates fixed by the district administration," he said.

On the other hand, consumers said shopkeepers increased prices before Ramadan and there was no other option for them to purchase the basic items.

The fruit and vegetable vendors also cashed in on the situation and increased the prices, citing the rising petroleum prices.

Mohammad Sajid, a resident of Chittian Hatian, said it has become routine for shopkeepers to increase prices in Ramadan as every household needs chickpeas, wheat flour, Basen and fruits for Iftar.

"Potato and onion as well as ginger and garlic prices have also gone up as these are the main ingredients of every meal. The quality of wheat flour available at sale points is not good and people mostly prefer to buy this basic commodity from Chaki shops," said Muhammad Akram.

Meanwhile, the district administration asked price magistrates to seal shops involved in overcharging and impose heavy fines on them.

Government to provide Rs10,000 aid to 15,000 families

RAWALPINDI: As many as 15,000 Nisnaban Cards have been distributed in Rawalpindi district to provide Rs10,000 to each family for the purchase of edibles.

Meanwhile, a Ramadan bazaar, two car bazaars in the garrison city and 60 fair price shops have been set up in the district.

Talking to Dawn, Deputy Commissioner Dr Hassan Waqar Cheema said that 16 Dastarkhwanas, including seven in the garrison city, had been arranged for Iftar in different parts of the district to facilitate more than 7,250 people.

He said that with the cooperation of philanthropists, the district administration had established dastarkhwanas at Basa Road, three government-run hospitals, including Holy Family Hospital, Basa Road Hospital and Rawalpindi Teaching Hospital, Government Transport Bus Stand Saldar, Raja Bazaar and Tehsil Headquarters Hospitals in Gujjar Khan, Tanla, Kalusa, Kallay Byedan and other areas.

He said that a assistant commissioner would ensure that quality food was distributed among the people and that a daily monitoring report would be sent to the Punjab government.

About the Nisnaban Cards, the deputy commissioner said that more than 15,000 cards had been delivered to doorsteps in the first two phases, and more cards would be distributed in the next phase.

"As many as 3,601 cards were distributed in Rawalpindi, 5,728 in Gujjar Khan, 1,812 in Kalusa, 1,790 in Kallay Byedan and 845 in Tanla," he said. He added that people would purchase edibles with this amount and spend Ramadan without any hurdle or standing in long queues.

He said that the provincial government had given special instructions to check whether people had received and benefited from the scheme.

Regarding fair price shops, he said that as many as 60 had been established in different parts of the district, while one model bazaar had been set up at Chaur Chowk.

In the model bazaar, he said, nine stalls had been allocated for vegetables, nine for fruits, three for pulses and vegetable oil, two for chicken, one for sugar and one for wheat flour. He said that assistant commissioners were monitoring the quality of edibles, while the district administration had formed teams to ensure implementation of the official price list. He added that people should inform the authorities about any issues, adding that complaint centres had been established at all facilities. — Aamir Yasir

"The administration is not only monitoring prices in bazaars but has also established fair price shops to provide better quality food items to the citizens," said a senior official of the administration.



Karachi Water & Sewerage Corporation

OFFICE OF THE ACCOUNTS OFFICER (ADP)/SEC.
1st Floor, Block-C, Karsaz Shahr-eh-Faisal Karachi

NOTICE INVITING TENDER

1. The KW&SC, re-invites e-bid through "EPADS" of SPPRA under Single-Stage, Single-envelope method in accordance of Rules-17(1)&(1A) and Rule-46(1) of SPP Rules-2010 and amended to date, from the interested / eligible Contractor(s) / Firm(s), for the following works:-

Sl#	Name of Work	Estimated Cost	Bid Security of the Bid Price	Valid PEC's Registration & Specialization	Tender Fee
1	WATER SUPPLY LINE WITH ALL EQUIPMENTS AND DRAIN / NALLAH SEWERAGE LINE AT SHERPAO MUSLIMABAD & MUZZAFFARABAD MALIR (REVISED) ACP #1589-225-26	Rs. 404,890 Million	5%	C-3 or above (CE-09, CE-10)	\$500
2	WATER SUPPLY LINE WITH ALL EQUIPMENTS AND SEWERAGE LINE AT MAJEED COLONY MALIR (REVISED) ACP #1590-225-26	Rs. 237,680 Million	5%	C-3 or above (CE-09, CE-10)	\$500
3	WATER SUPPLY LINE WITH ALL EQUIPMENT AND SEWERAGE LINE DRAINS / NALLAH AT CATTLE COLONY MALIR (REVISED) ACP #1591-225-26	Rs. 212,528 Million	5%	C-3 or above (CE-09, CE-10)	\$500

1. **Scope of Work:** Repair & Maintenance works required for water / sewerage system, to keep smooth functioning operation round the clock.

2. **Eligibility:** Valid registration with Sindh Revenue Board (SRB), Federal Board of Revenue (FBR) & on active Tax Payer list (ATL). Valid registration of Pakistan Engineering Council (PEC) along with field specialization in (CE-09-10).

3. **Qualification:** (To be applied separately for each of the work scheme)

- Possess technical experience / past performance of carrying-out (5) similar works related to the water & sewerage schemes, Letter of Award/Contract along with the completion reports to be shared for such experiences during the last five years (from July 2020 to June 2025)
- At least one similar nature work having minimum cost @ 80% of the estimated cost of the work or at least two similar nature work having minimum cost @ 50% of the estimated cost.
- Bidder firm must submit Income Tax return of last three years and Financial Audit report last five years. As well, show average annual financial Turn-over not less than equivalent cost of the estimate during last five years.
- Provide details of required machinery, specify its ownership or on-rental arrangement and details of Engineers (P.E from PEC) / technical staff within the firm, as specified in the "the bidding document."
- All above information shall be uploaded on "EPADS" website in proper manner along with company profile with complete Bidding Documents, to assess the eligibility of a contractor firm. If a firm fails to comply with any of the criteria above, shall be considered "FAILED" and eliminated from detail evaluation process irrespective to position in financial and bid opening.

4. **Terms & Conditions of the "NIT":**

- i. Affidavit that the firm has never been "black listed" duly notarized on current dated.
- ii. The participant must quote the rates both in word and figures.
- iii. In case of more than one bidder quoted same lowest price in a bid, the overall most advantageous bid will be considered (relevant experience & technically compliant).
- iv. In quoted rates, % discount will be considered up to "two decimals" points i.e. only up to two decimals will count in the evaluation process.
- v. The Bid Security of each work as mentioned in the "NIT" should be made from the firm's account by the Bidder. The name of the company / firm must be embossed / mentioned on pay-order and shall be upload its image with bid document.
- vi. "Integrity Pact" duly signed with official seal on an e-Stamp of Rs. 100/- issued by the Board of Revenue, Sindh should be upload with the Tender / Bid.
- vii. The complete Bidding documents should be signed along with company stamp.
- viii. The bidder shall submit non-refundable Tender's cost of each work as mentioned in the "NIT" in the shape of Pay-Order from any scheduled bank of Pakistan in favor of "Karachi Water & Sewerage Corporation" before the time of the announcement.
- ix. The Joint Venture is allowed with a maximum number of two (02) partners.
- x. The work shall be executed under the supervision of the appointed consultant.

5. **Method of Procurement:** (Single Stage, one envelope procedure) under Rule-46(1) advertised under Rule-17(1) & (1A) as per SPP Rules 2010 (Amended to-date).

6. **Bidding / Tender Documents:**

- (i) Bidding / Tender Documents: Bidding documents shall be downloaded from the website of "EPADS" (<http://portalsindh.eprocurement.gov.pk>) of SPPRA Sindh.
- (ii) Bid Submission date: Bid shall be upload / submit on the website of "EPADS" SPPRA Sindh from the date of hosting to 10-03-2026 at 11:00 AM.
- (iii) Download / Announcement of bid and Venue: All downloaded bids shall be announced on 10-03-2026 at 11:30 AM in the office of the "Accounts Officer" (ADP) / Secretary KW&SC first floor Block "C", 9th Mile Karsaz Shahr-eh-Faisal Karachi, in the presence of the procurement committee as well as presence of the Contractor(s) or their representative, if desired.

7. **Bid Security:**

The bidder shall upload image of "Bid Security" prepared of the fixed amount in shape of Pay-order / Call Deposit Receipt made from any scheduled Bank of Pakistan in favour of "Karachi Water & Sewerage Corporation" and original Bid security / pay-order shall be submitted in sealed envelope showing name of firm along with name of work, in the office of the Accounts Officer (ADP) / Secretary KW&SC, before announcement / opening of the Bid.

8. **Funding Position:** Sindh Govt ADP Program (Budget Allocation for Financial Year of 2025-2026).

9. **Under following conditions bid will be rejected.**

- i. Conditional bids.
- ii. Bid not accompanied by bid security of required amount and form of Bid not filed / unsigned.
- iii. Bid uploaded / submitted after specified date and time.
- iv. Black listed firm.
- v. Submitted documents, if found forged at any stage.
- vi. Pay-Order of the Bid Security / Tender Cost not submitted Physically.

10. KW&SC, reserve the rights to reject all or any bid (s) before award of work, subject to the provision Rules of Sindh Public Procurement Rules-2010 (Amended to date).

11. Interested Bidders are requested to register their firm(s) / Company(s) on SPPRA website of "EPADS" (<http://portalsindh.eprocurement.gov.pk>) for submission of e-bid.

12. In case any query regarding e-bidding please contact "EPADS" helpline UAN # 051-111-137-237.

☎ 021-222-292 ☎ 021-222-292 ☎ 021-222-292 ☎ 021-222-292 ☎ 021-222-292

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Karachi Water & Sewerage Corporation

KW&SC-DPR-2026-13

PMDC seeks report on medical student's death in Lahore

ISLAMABAD: The Pakistan Medical and Dental Council (PMDC) has taken notice of the alleged suicide of a medical student and sought a report from Fatima Jinnah Medical University (FJMU).

Observing a lack of strengthened student support systems, the council has also advised all medical and dental colleges to hire qualified counsellors and psychologists to provide timely guidance and mental and physical health support to students in distress.

A 22-year-old female student allegedly died by suicide after jumping from the fourth floor of a hotel at FJMU on Tuesday. The incident sparked concern among students and parents. The deceased student was a resident of Azad Jammu and Kashmir and was living in the government hostel of FJMU Lahore.

A letter written by the Registrar PMDC to the Principal of FJMU, available with Dawn, stated that in light of the seriousness of the incident and its impact on the student community, PMDC has directed the college to share a factual account of the event so that it may remain informed and, if necessary, extend appropriate support or guidance.

PMDC has directed the university to share details within seven days, including the date, time and brief circumstances of the incident as per institutional records, details of any inquiry or fact-finding committee constituted, including its composition and terms of reference, any initial

findings and/or the expected timeline for completion of the committee's report, steps already taken or planned to strengthen student mental health support and counselling services and safety measures in the hostel following the incident.

The council stated that medical and dental students represent the brightest and most valuable segment of the nation's future healthcare workforce. "Incidents of this nature are deeply alarming and highlight the urgent need to strengthen student support systems in medical and dental institutions. PMDC focuses on protecting and safeguarding the physical and mental well-being of students and ensuring that educational environments remain supportive, safe and responsive to student needs," it said.

Moreover, PMDC has advised all medical and dental colleges to hire qualified counsellors and psychologists to provide timely guidance and mental and physical health support to students in distress, establish effective student support mechanisms including confidential counselling services, and maintain vigilant monitoring of student wellbeing, with special attention to signs of psychological stress, anxiety, depression and burnout.

It reiterated that proactive mental health support and timely counselling can play a critical role in preventing such heartbreaking incidents and in protecting the precious lives and future of students. — Idris Junaidi

Robbers loot over Rs20m in separate incidents in capital

ISLAMABAD: Separate gangs of robbers looted cash and valuables worth over Rs11 million from a bank located in the commercial hub of the capital and a house in two different strikes, while thieves stole cash and valuables worth Rs9 million, police said.

In the first incident, a gang of robbers looted cash, including foreign currency worth over Rs8 million, from a bank located in the bustling Blue Area.

Following the incident, Kohsar police registered a case under robbery charges against unidentified gunmen. Police said three armed men raided the bank branch after sunset, overpowered the security guards and snatched their weapons.

The robbers then held the guards and other bank staff at gunpoint and held them hostages. — Munawar Aslam

Revenue officials foil 40-ton flour smuggling bid, expose alleged nexus in Taxila

TAXILA: An alleged nexus between officials of the food department and the flour smuggling mafia was exposed on Thursday when local revenue authorities foiled a bid to smuggle 40 tons of wheat flour from Punjab to Khyber Pakhtunkhwa (KP), preventing the illegal transportation of a subsidised essential commodity.

The Taxila food department has been under the spotlight for the past few weeks, with several officials reportedly arrested for allegedly facilitating flour smugglers. Some were removed from service or transferred after being found guilty in departmental inquiries for allegedly being in league with the smuggling network.

The latest development came when revenue officials intercepted a consignment of 40 tons of flour allegedly being smuggled from Punjab to KP via the inter-provincial Taxila-Haripur route. Sources said that acting on a tip-off, Revenue Officer Asim Pervaiz Gondal intercepted the vehicle carrying flour produced by local mills in Taxila and Wah, which was allegedly being transported in violation of government regulations.

Authorities seized the vehicle and took the driver into custody for questioning. During preliminary investigations, the driver reportedly confessed that he had loaded the flour from different local mills and was transporting it to KP in violation of rules governing the inter-provincial movement of wheat flour.

Meanwhile, a series of transfers, suspensions and expulsions within the local Taxila food department have further highlighted what officials privately describe as a "dirty game".

The alleged collusion surfaced when seven vehicles loaded with flour and wheat products were intercepted while heading towards KP without mandatory clearance. The consignments reportedly included flour, fine bran and other wheat products worth millions of rupees. Drivers allegedly disclosed that the vehicles were allowed to pass with the connivance of a food grade supervisor on duty. A case was registered under the Foodstuffs Control Act, 1958, and the Food Grains Licensing Control Order, 1957.

Officials claimed that an assistant food controller (AFC) was transferred a day after taking action against the racket and registering a case against a colleague. Two district food controllers were also removed and transferred on the report of a government agency for allegedly failing to curb flour smuggling.

Earlier, on January 14, a police constable posted as an inter-provincial checkpoint was booked for allegedly facilitating flour smuggling. Messages recovered from his mobile phone reportedly confirmed collusion with transporters, leading to registration of a case under the Police Order.

Illegal transportation reportedly continued through alternative routes, including Uman Khattar, Bahbar Colony, Jehri Kars, Mehra Marafa, Sultanpur and Saugani. — Correspondent



INTERNATIONAL CENTER FOR CHEMICAL AND BIOLOGICAL SCIENCES

DR. PANJWANI CENTER FOR MOLECULAR MEDICINE AND DRUG RESEARCH
N.E.J. RESEARCH INSTITUTE OF CHEMISTRY
UNIVERSITY OF KARACHI, KARACHI-75270

TENDER NOTICE

NO. PCMD-ICCBS-FDNA-100326

Sealed tenders are invited from EPADS Vendors/Suppliers, registered with the Sindh Revenue Board and income tax department (where applicable) through EPADS (E-Pak Acquisition and Disposal System) for "Purchase / Import of Digital PCR System" on the FOR and CIF Basis (Bidders are Required to quote on both CIF and FOR basis for the acceptance of their bids) on Single Stage One Envelope procedure for the Center.

Tender Schedule : Date and Time			
Tender Issue from	Tender Issuance till	Tender Submission	Tender Opening
23 February 2026	09 March 2026	10-Mar-2026 11:30 am	10-Mar-2026 12:00 Noon

Bidding documents can be obtained or downloaded from EPADS ([www.portalsindh.eprocurement.gov.pk](http://portalsindh.eprocurement.gov.pk)) and the website (www.iccbs.edu) and must be submitted through EPADS as per above schedule.

The tender fee amounting Rs. 1,000/- (non-refundable) must be deposited in United Bank Limited Account No. 291497301 entitled "International Center for Chemical and Biological Sciences Tender Account". The original Deposit Slip / Online Deposit Receipt must be submitted along with the bid.

Earnest Money must be submitted with 2% of the bid value in shape of Pay Order in favor of "International Center for Chemical and Biological Sciences Tender purchase office".

Only uploaded bids (duly signed & stamped) along with supporting documents will be accepted. Alternate bid option should accompany separate Earnest Money.

The Procuring Agency may reject all or any bid subject to the relevant provision of SPP Rule No. 25.

For details or any information:
Purchase & Sales Department
Tel # 111-222-292 (154), 021-34819011
Email: tenders@iccbs.edu, store.iccbs@hotmail.com

DIRECTOR
(I.C.C.B.S.)

Dawn (K) 20/2

INTERNATIONAL CENTER FOR CHEMICAL AND BIOLOGICAL SCIENCES
DR. PANJWANI CENTER FOR MOLECULAR MEDICINE AND DRUG RESEARCH
H.E.J. RESEARCH INSTITUTE OF CHEMISTRY
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Tender Schedule : Date and Time			
Tender Issuance From	Tender Issuance Till	Tender Submission	Tender Opening
23-02-2026	09-03-2026	10-03-2026 11:30 a.m. Through EPADS	10-03-2026 12:00 Noon Through EPADS

Bidding document can be obtained or downloaded from EPADS (www.portalsindh.eprocure.gov.pk) and the websites www.iccs.edu and must be submitted through EPADS as per above schedule.

The tender fee amounting Rs. 1000/- (non-refundable) must be deposited in United Bank Limited Account No. **291497301** entitled "**International Center for Chemical and Biological Sciences Tender Account**". The original Deposit Slip / Online Deposit Receipt must be submitted along with the bid.

Earnest Money must be submitted with 2% of the bid value in shape of Pay Order in favor of "**International Center for Chemical and Biological Sciences Tender Account**" till tender submission time in ICCBS purchase office.

Only uploaded bid (duly signed and stamped) along with supporting documents will be accepted. Alternate bid/option should accompany separate Earnest Money. The Procuring Agency may reject all or any bid subject to the relevant provision of SPP Rule No. 25.

For details or any information

Contact:

UAN: 111-222-292 (154)



DIRECTOR

Contact Person:
Dr. Ishtiaq A Khan, 021-111-222-292, *Intercom No.362*)
Dr. Panjwani Center for Molecular Medicine and Drug Research
University of Karachi, Karachi-75270.

Digital PCR System

Qty: 01 No

Specifications	
The system must utilize Digital PCR (dPCR) technology to provide absolute quantification of the target DNA/RNA molecules without the need for a standard curve.	Technology Platform
Standalone fully automated system along with compatible and user friendly software operated via built-in or attached computer system/laptop.	Automation
Each reactions should be partitioned into $\geq 17,000$ micro-reactions.	Number of Partitions
Each reaction should have capacity of input volume $10\mu\text{l}$ or less.	Input Volume
System should be able to run both TaqMan probes and EVA Green DNA binding chemistry. The system should be open to support commercially available compatible reagents etc.	Chemistry
The system should have ≥ 7 fluorescent detection channels per micro-reaction giving multiplexing of ≥ 20 targets.	Multiplexing
The system should offer a linear dynamic range of at least 5 orders of magnitude or better for high sensitivity and precision.	Dynamic range
System should be able to run ≥ 48 reactions/run.	System throughput
System should be able to run and analyze 48 reaction in 3 hours or better.	Run Time
Authorization letter for sales and service from the manufacturer would be attached.	Authorization Letter
Complete Consumables/reagent of 192 samples would be included as starter package	Consumables
(Turnkey system) The system would include all the relevant accessories/necessaries (computers, printers etc.) required to operationalize the instrument.	Accessories/Necessaries
The EQ/OQ of the instrument would be included.	EQ/OQ
Applications Training after Installation	

TOTAL ESTIMATED COST IN PKR: A b o v e 5.0 MILLION

Instructions to bidders

Preparation of Bids

- 1. Scope of Work** **Purchase / Import of Digital PCR System** for Dr. Panjwani Center for Molecular Medicine and Drug Research.

- 2. Method and procedure of Procurement** National Competitive Bidding **Single Stage One Envelope Procedure** as per SPP Rules 2010 (updated 2013)

- 2. Language of Bid** 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

- 3. Documents Comprising the Bid** The bid prepared by the Bidder shall comprise the following components:
 - (a) Price Schedule completed in accordance with ITB Clauses 4, 5 and 6.
 - (b) Bid security furnished in accordance with ITB Clause 9.

- 4. Bid Prices**
 - 4.1 The Bidder shall indicate on the appropriate Price Schedule the unit prices (where applicable) and total bid price of the Equipment it proposes to supply under the contract.
 - 4.2 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 for the incidental services.
 - 4.3 Prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and not subject to variation on any account, unless otherwise specified in the Bid Data Sheet.
 - 4.4 Prices shall be quoted in Pak Rupees unless otherwise specified in the Bid Data Sheet. The conversion of the foreign currency currency in Pak rupees should be mentioned in case of C&F prices.

- 5. Bid Form** The Bidder shall complete the Bid Form and the appropriate Price Schedule furnished in the bidding documents, indicating chemicals to be supplied, description of the chemicals and prices.
- 6. Bid Currencies** Prices Shall be quoted in Pak Rupees or equivalent to Pak rupees in case when the prices are being quoted on C&F basis
- 7. Documents Establishing Bidder's Eligibility and Qualification** The Bidder shall furnish, as part of its bid, documents establishing the Bidder's eligibility to bid and its qualifications to perform the contract if its bid is accepted.
- (a) that the Bidder has the financial and technical capability necessary to perform the contract;
 - (b) that the Bidder meets the qualification criteria listed in the Bid Data Sheet.
- The documentary evidence of conformity of the / Import of equipment to the bidding documents may be in the form of cat number, part number etc., and shall consist a detailed description of the essential technical and performance characteristics of the system.
- 8. Documents' Eligibility and Conformity to Bidding Documents**
- 9. Bid Security**
- 9.1 The bid security is required 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:
- (a) at the Bidder's option, be in the form of either demand draft/call deposit or an unconditional bank guarantee from a reputable Bank ;
 - (b) be submitted in its original form; copies will not be accepted;
 - (c) 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
- 9.2 bid security shall be released 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 The bid security may be forfeited:
- (a) if a Bidder withdraws its bid during the period of bid validity or
 - (b) in the case of a successful Bidder, if the Bidder fails:
 - (i) to sign the contract in accordance or
 - (ii) to furnish performance security

**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 submission 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 suitably extended as per Rule-38 of SPP Rules, 2010 (updated 2013). 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 and the number of copies of the bid indicated in the Bid Data Sheet, clearly marking each "ORIGINAL BID" and "COPY OF BID," as appropriate. In the event of any discrepancy between them, the original shall govern.
- 11.2 The original and the copy or copies of the bid shall be typed or written in indelible ink and shall be signed by the Bidder or a person or persons duly authorized to bind the Bidder to the contract. All pages of the bid, except for unamended printed literature, shall be initialed by the person or persons signing the bid.
- 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

- 12.1 The Bidder shall seal the original and each copy of the bid in separate envelopes, duly marking the envelopes as “ORIGINAL BID” and ONE COPY. The envelopes shall then be sealed in an outer envelope. The inner and outer envelopes shall be addressed to the Procuring agency at the address given in the BDS, and carry statement **“DO NOT OPEN BEFORE 12.00 P.M. on 10-03-2026.”**
- 12.2 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. Deadline for Submission of Bids

- 13.1 Bids must be received by the Procuring agency at the address specified in BDS, not later than the time and date specified in the Bid Data Sheet.
- 13.2 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 as extended.

14. Late Bids

Any bid received by the Procuring agency after the deadline for submission of bids prescribed by the Procuring agency shall be rejected and returned unopened to the Bidder.

15. Modification and Withdrawal of Bids

- 15.1 The Bidder may modify or withdraw its bid after the bid’s submission, provided that written notice of the modification, including substitution or withdrawal of the bids, is received by the Procuring agency prior to the deadline prescribed for submission of bids.
- 15.2 No bid may be modified after the deadline for submission of bids.
- 15.3 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.

Opening and Evaluation of Bids

16. Opening of Bids by the Procuring agency

- 16.1 The Procuring agency shall open all bids in the presence of bidders' representatives who choose to attend, at the time, on the date, and at the place specified in the Bid Data Sheet. The bidders' representatives who are present shall sign a register/attendance sheet evidencing their attendance.
- 16.2 The bidders' names, bid modifications or withdrawals, bid prices, discounts, and the presence or absence of requisite bid security and such other details as the Procuring agency may consider appropriate, will be announced at the opening.

17. Clarification of Bids

During evaluation of the bids, the Procuring agency may 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.

18. Preliminary Examination

- 18.1 The Procuring agency shall examine the bids to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the bids are generally in order.
- 18.2 Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected. If the Supplier does not accept the correction of the errors, its bid will be rejected, and its bid security may be forfeited. If there is a discrepancy between words and figures, the amount in words will prevail.
- 18.3 Prior to the detailed evaluation, the Procuring agency will determine the substantial responsiveness of each bid to the bidding documents. A substantially responsive bid is one which conforms to all the terms and conditions of the bidding documents without material deviations. Procuring agency's determination of a bid's responsiveness is to be based on the contents of the bid itself.
- 18.4 If a bid is not substantially responsive, it will be rejected by the Procuring agency and may not subsequently be made responsive by the Bidder by correction of the nonconformity.

19. Evaluation and Comparison of Bids

- 19.1 The Procuring agency will evaluate and compare the bids which have been determined to be substantially responsive.

19.2 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.

20. Contacting the Procuring agency

20.1 No Bidder shall contact the Procuring agency on any matter relating to its bid, from the time of the bid opening to the time of 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.

20.2 Any effort by a Bidder to influence the Procuring agency in its decisions on bid evaluation, bid comparison, or contract award may result in the rejection of the Bidder's bid.

Award of Contract

21. Post-qualification

21.1 In the absence of prequalification, the Procuring agency may determine to its satisfaction whether that selected Bidder having submitted the lowest evaluated responsive bid is qualified to perform the contract satisfactorily.

21.2 The determination will take into account the Bidder's financial and technical capabilities. It will be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, pursuant to ITB Clause 7 as well as such other information as the Procuring agency deems necessary and appropriate.

21.3 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 make a similar determination of that Bidder's capabilities to perform satisfactorily.

22. Award Criteria

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, provided further that the Bidder is determined to be qualified to perform the contract satisfactorily.

- 23. Procuring agency's Right to Accept any Bid and to Reject any or All Bids**
- 23.1 Subject to relevant provisions of SPP Rules 2010 (updated 2013), 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 (updated 2013), Procuring agency shall hoist the evaluation report on Authority's web site, and intimate to all the bidders seven days prior to notify the award of contract.
- 24. Notification of Award**
- 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 release their 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 the 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 the 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 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 thereunder:

- (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.

Bid Data Sheet

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

Introduction	
ITB 1	Name and address of Procuring Agency: Dr. Panjwani Center for Molecular Medicine and Drug Research International Center for Chemical and Biological Sciences, University of Karachi Karachi-75270.
ITB 1	Name of Contract. "Purchase / Import of Digital PCR System" <i>at the Center.</i>
Bid Price and Currency	
ITB 4	Prices quoted by the Bidder shall be as mentioned on tender advertisement.
Preparation and Submission of Bids	
ITSB 19	Qualification requirements: 1. Complete Company profile 2. Valid Registration with tax authorities is required 3. Minimum Annual Turnover should at least be equal to the Bid amount quoted (per year) for last 03 years. 4. 03 years relevant Experience
ITB 7	Amount of bid security. 2 % of Bid
ITB 8	Bid validity period. 90 days
ITB-9	Performance Guarantee 5% of the P.O. Value Successful Bidders are required to deposited Performance Security in United Bank Limited Account No. 291497301 entitled " International Center for Chemical and Biological Sciences Tender Account ". The original Deposit Slip / Online Deposit Receipt must be submitted to Purchase Office, ICCBS-Uok for the issuance of Purchase Order.
ITB 10	Number of copies. One original One copy

<p>ITB 19.1</p> <p>ITB 19.2</p>	<p>Deadline for bid submission. As mentioned on tender advertisement</p> <p>Bid Opening Date: As mentioned on tender advertisement</p> <p>Note: In case of Holiday or any unavoidable circumstances on the day of bid submission / opening, the tender will be submitted / opened on the next working day at the same time.</p>
<p>ITB 20</p>	<p>Bid Evaluation: Most advantageous bid.</p>
	<p>Under following conditions, Bid will be rejected:</p> <ol style="list-style-type: none"> 1. Conditional and Telegraphic tenders/bids; 2. Bids not accompanied by bid security (Earnest Money); 3. Bids received after specified date and time; 4. Bidder submitting any false information; 5. Black Listed Firms by Sindh Government or any Entity of it. 6. The tender will liable to be rejected, if this Summery sheet utterly filled does not accompany the tender bid / quote.

SUMMARY SHEET (FOR)

(This summary sheet should be attached at the top of the bid documents)

TENDER NOTICE NO: _____

The tender summary sheet is mandatory to be filled by bidders, the tender will be rejected if this Summary sheet utterly filled does not accompany the tender bid/quote.

Serial No.	Item's Name	Make & Country of Origin	Model No. / CAT No.	Qty.	Package Size (if applicable)	Bid Value	GST	Bid Value (Including GST)	Other Charges (if applicable)	Warranty Period	Total Price in PKR
1.											
2.											
3.											

Specifications of all the items are attached at the end of the BOQ.

Bid Value in PKR			
GST applicable in PKR		Pay Order/ Demand Draft No:	
Service Sales Tax in PKR		Pay Order/ Demand Date	
Total Bid Value in PKR		Earnest Money	
Company Name:			
Mobile No:		National Tax No. (attach copy)	
Phone No:		SRB Registration No. (attach copy)	
Email Address:		Stamp / Seal:	
Signature & Date:		Address:	

- *All Terms & Conditions mentioned in this Tender / ICCBS Website override any conditions set by the bidder.*
- *The soft copy of this summary sheet is available on: URL Address: goo.gl/eZJAex*

CCHEDULE OF REQUIREMENTS

S.No.	Description of service / goods	Quantity	Required Delivery Schedule in Days from the Date of Contract Award	Location
1	“Purchase / Import of Digital PCR System”	As per tender document	<i>FOR is Five (5) weeks and C&F is Twelve (12) weeks.</i>	P.C.M.D., I.C.C.B.S., Karachi

Integrity Pact

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

Contract Number: _____

Dated: _____

Contract Value: _____

Contract Title: _____

_____ [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 generality of the foregoing, _____ [Name of Supplier/Contractor/Consultant] 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.

_____ [Name of Supplier/Contractor/Consultant] 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.

_____ [Name of Supplier/Contractor/Consultant] 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, _____ [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's fee or kickback given by _____ [Name of Supplier/Contractor/Consultant] 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.

[Procuring Agency]
Sample Forms

[Supplier /Contractor/Consultant]

Date: _____

To:

Dr. Panjwani Center for Molecular Medicine & Drug Research
International Center for Chemical and Biological Sciences
University of Karachi,
Karachi-75270.

Dear Sir:

Having examined the bidding documents, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to develop and deliver the required system in conformity with the said bidding documents for the sum of *[total bid amount in words and figures]* or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Bid.

We undertake, if our Bid is accepted, to develop the system in accordance with the delivery schedule specified in the Schedule of Requirements.

If our Bid is accepted, we will obtain the guarantee of a bank in a sum equivalent to **Five (5) percent** of the Contract Price/Pay order for the due performance of the Contract, in the form prescribed by the Purchaser.

We agree to abide by this Bid for a period of 90 days from the date fixed for Bid opening under Clause 16 of the Instructions to Bidders, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.

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

Dated this _____ day of _____ 2026 _____.

[signature]

[in the capacity of]

Duly authorized to sign Bid for and on behalf of _____

To: *[name of Procuring agency]*

WHEREAS *[name of Supplier]* (hereinafter called “the Supplier”) has undertaken, in pursuance of Contract No. *[reference number of the contract]* dated _____ 2014 to deploy *[description of goods and services]* (hereinafter called “the Contract”).

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

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

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

This guarantee is valid until the _____ day of _____ 2026.

Signature and seal of the Guarantors

[name of bank or financial institution]

[address]

[date]