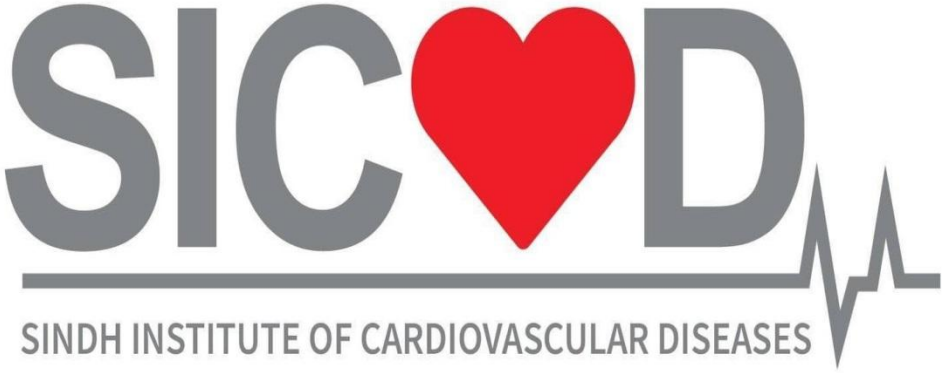
No. SICVD/TN/SC/No.025/25-26




# BIDDING DOCUMENTS

**TENDER NO. 025/2025-26**

**Single Stage – One Envelope Procedure**
**As per Rule 46 (1) (a) of Sindh Public Procurement Rules, 2010 (as amended to date)**

**Tender Purchase & Submission Date/Time:**

**23-02-2026 to 10-03-2026 11:00 A.M.**

**NIT No: SICVD/TN/ SC/No.025/25-26 Opening Date & Time:**

**10-03-2026 at 11:30 A.M.**

**Supply of Liquid Medical Oxygen for SICVD- centers (Qty: 500,000 M3/Year) along with Refilling Compressed Gas Cylinders and Supply, installation and Construction of Base for Liquid Oxygen plant on Placement basis at SICVD Centers**

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

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

SICVD

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# I. Instructions to Bidders

## A. Introduction

### 1. Source of Funds

**1.1.** The Procuring agency has received / applied for loan/grant federal/provincial/local government funds from the source(s) indicated in the bidding data in various currencies towards the cost of the project /schemes specified in the bidding data and it is intended that part of the proceeds of this loan/grant/funds/ will be applied to eligible payments under the contract for which these bidding documents are issued.

**1.2.** Payment by the Fund will be made only at the request of the Procuring agency and upon approval by the Government of Sindh., and in case of a project will be subject in all respect to the terms and conditions of the agreement. The Project Agreement prohibits a withdrawal from the allocated fund account for the purpose of any payment to persons or entities, or for any import of goods, if such payment or import, to the knowledge of the Federal Government/ Sindh Government, is prohibited by a decision of the United Nations Security Council taken under Chapter VII of the Charter of the United Nations. No party other than the Procuring agency shall derive any rights from the Project Agreement or have any claim to the allocated fund proceeds.

### 2. Eligible Bidders, Goods, and Services

**2.1.** This Invitation for Bids is open to all suppliers from eligible source as defined in Sindh Public Procurement Rules, 2010 (as amended to date), and its bidding Documents except as provided hereinafter.

**2.2.** Bidders should not be associated, or have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by the Procuring agency to provide consulting services for the preparation of the design, specifications, and other documents to be used for the procurement of the goods to be purchased under this Invitation for Bids.

**2.3.** Government-owned enterprises in the Province of Sindh may participate only if they are legally and financially autonomous, if they operate under commercial law, and if they are not a dependent agency of the Government of Sindh.

**2.4.** Bidders shall not be eligible to bid if they are under a of ineligibility for corrupt and fraudulent practices issued by the any government organization in accordance with sub clause 13.1.

**2.5.** All goods and related services to be supplied under the contract shall have their origin in eligible source countries, defined in the Sindh Public Procurement Rules, 2010 (as amended to date) and it's Bidding Documents, and all expenditures made under the contract will be limited to such goods and services.

**2.6.** The bidder shall disclose any conflict of interest as defined under rule 2(l) of Sindh Public Procurement Rules, 2010 (as amended to date), Failure to disclose such conflict shall render the bid non-responsive.

**2.7.** The prices once offered by the firms will not be changed until the finalization of new tender. Documentary proof by the competent authority should be submitted along with the tender for price quoted. All documents should be produced for any imported items.

**2.8.** The supplier should submit a guarantee certificate that the items they will supply are new and the suppliers is fully responsible for any wrong shipment or supply etc. and also replace near expiry and already expired items.

**2.9.** The competent authority may blacklist any firm strictly in accordance with the Sindh Public

Procurement Rules, 2010 (as amended to date), ensuring prior notice, opportunity to be heard, and compliance with prescribed procedure, against any firm, importer, or distributor found supplying substandard items, incomplete consignments, late deliveries, inferior quality goods, short supplies, or incorrect items. Such actions shall be taken strictly in accordance with the Sindh Public Procurement Rules, 2010 (as amended to date), ensuring due process and the bidder's right to a hearing. All blacklisting decisions shall be reported to SPPRA as required.

**2.10.** The technical bid must include detailed specifications of each quoted item, along with the catalogue, name of the manufacturer, country of origin (in accordance with Sindh Public Procurement Rules, 2010 (as amended to date), and registration number. Failure to provide this information against any quoted item shall render the tender non-responsive. All goods and services supplied under the Contract must originate from eligible countries and territories as defined under the Sindh Public Procurement Rules, 2010 (as amended to date).

**2.11.** After finalization of the tender, this Institute will intimate the tenderer regarding approval of their items and they will acknowledge receipt letter for acceptance the supply for fiscal year 2025-2026.

**2.12.** Bids will not be accepted from resellers or retailers. If a vendor fails to supply goods to SICVD after three written reminders, the vendor shall be blacklisted and their security deposit forfeited to the SICVD account, in accordance with the Sindh Public Procurement Rules, 2010 (as amended to date).

## B. Bidding Documents and Bid Preparation

### 3. Bidding Documents

**3.1.** Bidders are expected to examine all instructions, forms, terms, and specifications such *as Instructions to Bidders (ITB), Bid Data Sheet, Conditions of Contract (CC), Technical Specifications / Scope of Work, Eligibility Criteria, Evaluation Criteria, Price Schedules, Bid Security, Contract, and Performance Security*, as failure to furnish any required information, or a bid not substantially responsive, may result in rejection of the bid.

**3.2.** In accordance with Sindh Public Procurement Rules, 2010 (as amended to date) Rule 23, any bidder requiring clarification of the bidding documents must submit a written request to SICVD no later than three (3) working days before the bid submission deadline specified in the Bid Data Sheet. The Procuring Agency shall issue its written response including an explanation of the query, but without identifying the source to all bidders who have received the bidding documents.

**3.3.** At any time before submission of bids, SICVD, for any reason, at its own initiative or in response to a clarification requested by an interested Bidder, may **amend** bidding documents, notifying all the interested bidders in writing. SICVD, may also extend the deadline for the submission of bids to allow the interested bidders reasonable time to incorporate the amendment in their bids.

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

**4.1.** The bid, all correspondence and documents relating to the bid, shall be written in English language. Supporting documents and printed literature furnished by the Bidder may be in another language if these are accompanied by an accurate translation of the relevant passages in English, in which case, for purposes of interpretation of the Bid, the translation shall govern.

**4.2.** Bidders shall complete the Bid Form and the appropriate Price Schedule, indicating the goods and services to be supplied, a brief description of the goods and services, their country of origin (in accordance with the Sindh Public Procurement Rules, 2010 (as amended to date), quantity, and prices.

**4.3.** Prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and not subject to variation on any account unless otherwise specified in the Bid Data Sheet. A bid submitted with an adjustable price quotation will be treated as nonresponsive and will be rejected.

**4.4. Bidders shall quote their price on a delivered duty (DDP) basis inclusive of all fees, and other charges except GST. The stamp duty will be charged as per the prescribed Govt. Rules (0.35% of the total contract value) and all other charges, including transportation to the consignee's end. SICVD will not bear any taxes/fees or any charges if not included in the Financial Bid/price schedule.**

## 5. Eligibility, Qualification, and Conformity Documents

**5.1.** A Bidder shall furnish, as part of the bid, documentary evidence, to SICVD's satisfaction, establishing the Bidder's eligibility to bid and its qualifications to perform the contract if its bid is accepted. Such documentary evidence shall include but may not be limited to the following:

**a.** The Bidder has the financial, technical, production capability or necessary authorization to perform the contract, and meets the qualification (eligibility) and evaluation criteria listed in the bidding document /Bid Data Sheet.

**b.** In case the Bidder has not manufactured or otherwise produced the goods and services being supplied under the contract, it has been duly authorized by the goods' manufacturer or producer to supply the goods in Pakistan.

**c.** A Bidder shall also furnish, as part of its bid, the documentary evidence establishing the eligibility and conformity to the bidding documents of all goods and services which the Bidder proposes to supply under the contract. Such evidence, in the form of literature, drawings, and data, shall include but may not be limited to: **(a)** a detailed description of the essential technical and performance characteristics of the goods and services; **(b)** a list giving full particulars, including available sources and current prices of spare parts, special tools, etc., necessary for the proper and continuing functioning of the goods and services for a period to be specified in the Bid Data Sheet, following commencement of the use of the goods and services by SICVD; **(c)** an item-by-item commentary on SICVD's Technical Specifications demonstrating substantial responsiveness of the goods and services to those specifications, or a statement of deviations and exceptions to the provisions of the Technical Specifications: and (**d)** a statement in the Price Schedule of the country of origin (in accordance with the Sindh Public Procurement Rules, 2010 (as amended to date) of the goods and services offered which shall be confirmed by a certificate of origin issued at the time of shipment.

## 6. Bid Security and Validity

**6.1.** In accordance with Sindh Public Procurement Rules, 2010 (as amended to date) Rule 37 (2), amended vide notification on dated 25-08-2025 bidders shall furnish a bid security in the amount and form specified in the Bid Data Sheet to protect SICVD against the risk of conduct warranting forfeiture. The bid security shall be forfeited if a bidder withdraws its bid during the bid validity period, or, in the case of a successful bidder, fails to sign the contract or furnish the required performance security under the conditions specified in the bidding documents

**6.2.** In accordance with Sindh Public Procurement Rules, 2010 (as amended to date) Rule 37 (2), the bid security, in PKR shall be furnished in the **form of a Deposit at Call or a Pay Order or a Demand Draft or a Bank Guarantee** issued by a scheduled bank in Pakistan or from a foreign bank duly counter-guaranteed by a scheduled bank in Pakistan in favor of the SICVD valid for a period of 28 days beyond the Bid Validity date.

**6.3.** Unsuccessful bidders' bid security will be discharged or returned as promptly as possible but ***not later than thirty (30) days after the expiration of the period of bid validity***.

**6.4.** The successful Bidder's bid security will be discharged upon the Bidder signing the contract and furnishing the performance security, pursuant to ITB Clause 12.

**6.5.** The Bid security may be forfeited:

(a) If a Bidder withdraws its bid during the period of bid validity specified by the Bidder on the Bid Form.

(b) In the case of success bidder, If the Bidder fails to sign the contract or furnish the performance security in accordance with Clause 12.

**6.6.** Bids shall remain valid after the date of bid opening date specified in the Bid Data Sheet.

**6.7.** In exceptional circumstances, the SICVD may solicit the Bidder's consent to an extension of the period of validity, which if agreed to, the bid security shall also stand suitably extended. The request and the responses thereto shall be made in writing. A Bidder granting the request will not be required nor permitted to modify its bid, except as provided in the bidding document. A Bidder may refuse the request without having its bid security forfeited.

## 7. Format and Signing of Bid

**7.1.** The bid shall be typed or written in indelible ink and shall be signed by the Bidder or a person or persons duly authorized to bind the Bidder to the contract. All pages of the bid, except for un-amended printed literature, shall be initialed by the person or persons signing the bid.

**7.2.** The Bidder shall furnish information as described in the Form of Bid on commissions or gratuities, if any, paid or to be paid to agents relating to this Bid, and to contract execution if the Bidder is awarded the contract. Any interlineations, erasures, or overwriting shall be valid only if they are initialed by the person or persons signing the bid.

# C. Submission, Opening and Evaluation of Bids

## 8. Sealing and Marking of Bids

**8.1.** The bid shall be typed and shall be signed by the Bidder, the person signing the bid shall initial all pages of the bid. The Bidder shall submit (upload) typed Bid in original scanned copy through EPADS and shall be signed by the Bidder to bind the Bidder to the contract. Any interlineations, erasures, or overwriting shall be valid only if they are initialed by the person signing the bid. All bidding documents to be duly attested (signed and stamped) by the authorized person of bidder.

**8.2.** The mode of procurement is **Single Stage – One Envelopes** (envelope means encrypted electronic file). The Bid shall be submitted through the electronic procurement system of SPPRA (EPADS) uploaded with Technical Proposal and Financial Proposal (encrypted files as specified in EPADS). Original bid security scanned copy must be uploaded on EPADS. The original bid security shall be submitted at the address mentioned in the NIT/Bidding Documents/BDS. Bids shall: be addressed to the Procuring Agency at the address given in the Bid Data Sheet; and bear the title of procurement activity indicated in the Bid Data Sheet.

## 9. Submission, Modification and Withdrawal of Bids

**9.1.** Bids must be received by SICVD at the specified address no later than the time and date specified in the Bid Data Sheet. Any bid received by SICVD after the deadline for submission of bids will be rejected and returned unopened to the Bidder.

**9.2.** SICVD may, at its discretion, extend the deadline for submission of bids by amending the bidding documents, in which case all rights and obligations of SICVD and bidders previously subject to the deadline will thereafter be subject to the deadline as extended.

**9.3.** Bidder may modify or withdraw its bid after submission, provided that written notice of such

modification, including any substitution or withdrawal is received by SICVD prior to the deadline for bid submission specified in the Bid Data Sheet.

**9.4.** Any notice of modification or withdrawal shall be prepared, sealed, marked, and dispatched as a signed confirmation copy, and must be postmarked prior to the bid submission deadline.

**9.5.** No bid may be modified after the bid submission deadline has passed.

**9.6.** No bid may be withdrawn during the period between the bid submission deadline and the expiry of the bid validity period specified by the bidder in the Bid Form. Any withdrawal during this interval shall result in forfeiture of the bidder's bid security in accordance with Sindh Public Procurement Rules, 2010 (as amended to date) Rule 37.

## 10. Bid opening and Evaluation

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

**10.2.** The bidders' names, bid modifications or withdrawals, bid prices, discounts, and the presence or absence of requisite bid security and such other details as the SICVD, at its discretion, may consider appropriate, will be announced at the opening. No bid shall be rejected at bid opening, except for late bids, which shall be returned unopened to the Bidder.

**10.3.** The Bids and modifications that are not opened and read out at bid opening shall not be considered further for evaluation, irrespective of the circumstances. Withdrawn bids will be returned unopened to bidders.

**10.4.** In accordance with **Sindh Public Procurement Rules, 2010 (as amended to date) Rule 43 (Clarification of Bids)**, during the evaluation stage, SICVD may at its discretion request written clarifications from a bidder regarding the bid. All such requests and responses must be in writing, and no changes to pricing or the substantive content of the bid are allowed.

**10.5.** The SICVD will examine the bids to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the bids are generally in order.

**10.6.** Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected. If the Supplier does not accept the correction of the errors, its bid will be rejected, and its bid security may be forfeited. If there is a discrepancy between words and figures, the amount in words will prevail.

**10.7.** Before the detailed evaluation, the SICVD will determine the substantial responsiveness of each bid to the bidding documents. For purposes of these Clauses, a substantially responsive bid is one which conforms to all the terms and conditions of the bidding documents without material deviations. Deviations from, or objections or reservations to critical provisions, such as those concerning Bid Security, Applicable Law, and Taxes and Duties, will be deemed to be a material deviation. The SICVD's determination of a bid's responsiveness is to be based on the contents of the bid itself without recourse to extrinsic evidence.

**10.8.** The SICVD may waive any minor infirmity, nonconformity, or irregularity in a bid that does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of any Bidder. If a bid, however, is not substantially responsive, it will be rejected by the SICVD and may not subsequently be made responsive by the Bidder by any correction.

**10.9.** No Bidder shall contact the SICVD on any matter relating to its bid, from the time of the bid opening to award of contract. If the Bidder wishes to bring additional information to the notice of

the SICVD, it should do so in writing. Any effort by a Bidder to influence the SICVD in its decisions on bid evaluation, bid comparison, or contract award may result in the rejection of the Bidder's bid.

## D. Award of Contract

### 11. Post-Qualification and Award Criteria

**11.1.** In accordance with Sindh Public Procurement Rules, 2010 (as amended to date) Rule 49, the SICVD will award the contract to the successful Bidder whose bid has been determined to be substantially responsive and has been determined to be the lowest evaluated bid, provided further that the Bidder is determined to be qualified to perform the contract satisfactorily.

**11.2.** In the absence of prequalification, the SICVD will determine to its satisfaction whether the Bidder that is selected as having submitted the lowest evaluated responsive bid is qualified to perform the contract satisfactorily, considering the Bidder's financial, technical, and production capabilities, based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, as well as such other information as SICVD deems necessary and appropriate i.e. Eligibility & Evaluation criteria mentioned in the bidding document.

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

### 12. Contract Award and Performance Security

**12.1.** In accordance with Sindh Public Procurement Rules, 2010 (as amended to date) Rule 49, prior to the expiration of the bid validity period, SICVD shall notify the successful bidder in writing of the award of contract. Such notification shall constitute the formation of the contract. Upon the successful bidder's furnishing of the performance security, SICVD shall promptly notify the unsuccessful bidders and release their bid securities.

**12.2.** Within thirty (30) days of receipt of the Contract Form, the successful bidder shall **sign, date**, and return the contract to the SICVD

**12.3.** Within Twenty (20) days of receipt of the letter of award, the successful bidder will furnish performance security as per provision of bidding document, thereafter; the contract agreement will be signed with the successful Bidder in line with Sindh Public Procurement Rules, 2010 (as amended to date) Rule 39.

**12.4.** The quoted prices must be valid for the entire framework contract agreement, which is one year (or until the next tender is finalized subject to satisfactory performance and annual review). Orders will be placed based on demand from the SICVD's Network Hospitals in Sindh.

**12.5.** Failure of the successful Bidder to sign the contract agreement and furnish performance security as per details mentioned in the Bid Data Sheet of the bidding documents shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid security, in which event the SICVD may award the contract to the next lowest evaluated Bidder or call for new bids.

### 13. Corrupt or Fraudulent Practices

**13.1.** SICVD expects Bidders/Suppliers/Contractors to observe the highest standard of ethics during the procurement and execution of the contract. Any **"corrupt practice"** *( the offering, giving, receiving, or soliciting of anything of value to influence the action of a SICVD official in the procurement process or contract execution)* or **"fraudulent practice"** *(a misrepresentation of facts to influence a procurement process or the execution of a contract to the detriment of SICVD, and includes collusive practice among Bidders - prior to or after bid submission -*

*designed to establish bid prices at artificial non- competitive levels and to deprive SICVD of the benefits of free and open competition)* will result in rejection of a proposal and counterfeit of bid security.

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

**14.1.** The SICVD reserves the right at the time of contract to increase or decrease, the quantity of goods and services originally specified in the Schedule of Requirements/scope of work without any change in unit price or other terms and conditions.

**14.2.** The SICVD also reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to contract award, without thereby incurring any liability to the affected Bidder or bidders or any obligation to inform the affected Bidder or bidders of the grounds for the SICVD's action.

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

**15.1.** SICVD reserves the right to inspect and audit the Supplier's records related to the contract at any time during its execution and for a period of five (5) years thereafter.

## II. Bid Data Sheet

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

| | |
|---|---|
| | **Introduction** |
| i. | **Name of tender / contract –**<br>Supply of Liquid Medical Oxygen for SICVD- centers (Qty: 500,000 M3/Year) along with Refilling Compressed Gas Cylinders and Supply, installation and Construction of Base for Liquid Oxygen plant on Placement basis at SICVD Centers |
| ii | **Name of Company/Procuring agency – SICVD** |
| iii | **Procuring agency's address, telephone, telex, and facsimile numbers.**<br>National Insurance Company Ltd (NICL) Building, 9th Floor, Abbasi Shaheed Road, Karachi-74400 Telephone-025-9922-5881-90 |
| iv | **Language of the bid-** English |
| | **Preparation and Submission of Bids** |
| v | Eligibility and Evaluation Criteria. Details may be checked in the relevant section as mentioned in the bidding document |
| vi | **Amount of bid security- Rs. 1,000,000/-** in the shape of Deposit at Call, Pay Order, Demand Draft or a Bank Guarantee. (as per SGA&CD notification dated 25-08-2025) in favor of institution "SINDH INSTITUTE OF CARDIOVASCULAR DISEASES", Karachi. |
| vii | **Bid validity period -** 90 days |
| viii | **Performance Security-** 5% of awarded tender amount in the shape of Deposit at Call, Pay Order, Demand Draft or a Bank Guarantee in favor of institution "SINDH INSTITUTE OF CARDIOVASCULAR DISEASES", Karachi. |
| ix | **Address for bid submission- Manager Procurement,**<br>SICVD Head Office, National Insurance Company Ltd (NICL) Building, 9th Floor, Abbasi Shaheed Road, Karachi-74400 |
| x | **Deadline for bid submission-** 10th Mar, 2026 at 11:00 AM |
| xi | **Time and date for opening** 10th Mar, 2026 at 11:30 AM<br>Place for bid opening SICVD Head Office, National Insurance Company Ltd (NICL) Building, 9th Floor, Abbasi Shaheed Road, Karachi-74400 |
| | **Bid Price and Currency** |
| xii | **The price quoted shall be on** Delivered Duty Paid (DDP). |
| xiii | The price of a contract shall be fixed, including all Govt taxes except GST, duties, fees, transportation charges, or any other charges. No extra charges will be paid by SICVD. |
| xiv | **Contract Period:** The quoted prices must be valid for the entire framework contract agreement, which is one year (or until the next tender is finalized subject to satisfactory performance and annual review) from the signing of Contract Agreement. Orders will be placed based on demand from SICVD's Network Hospitals in Sindh. |
| | **Bid Evaluation** |
| xv | **Criteria for bid evaluation.**<br>*Single Stage One Envelop Procedure-* **Details may be found in the relevant section of this bidding document** |
| xvi | **Delivery schedule:** As mentioned / specified in conditions of contract Clause No. 28. |
| XVii | **Delivery Point: SICVD Sukkur, Larkana, Nawabshah, TMK, Hyderabad, Sehwan, Mithi, Khairpur, Liyari & Baldia** |

## III. Preparation and Submission of Bids

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

| S# | DOCUMENT OF PARTICIPATING FIRM | YES / NO | Page No. (Must fill) |
|---|---|---|---|
| 1.1 | Technical Proposal on Bidder's Letterhead | | |
| 1.2 | Item-wise / Feature-wise product compliance / deviation sheet / statement must be attached. | | |
| 1.4 | A copy of valid agency certificate/agreement valid for till next financial year, against Tender No.025/2025-26 | | |
| 1.5 | Catalogue / Brochures / technical data sheet (having complete technical specifications of the offered good). | | |
| 1.6 | Tender Purchase Receipt or Pay order of Tender Fee should be attached with the tender. | | |
| 1.7 | Earnest Money / Bid Security of **Rs. 1,000,000/-** should submit in Procurement department in the opening of tender in sealed envelope (Marked Earnest Money/ Bid Security of Tender No.025/2025-26). | | |
| 1.8 | Copy of Pay order of Bid security should be attached in technical proposal. | | |
| 1.9 | Bids should be submitted electronically ONLY through EPADS, Manual submission of bids is NOT allowed. | | |
| 1.10 | Undertaking on stamp paper of Rs. 500/- to the effect that:<br>i. Bidder has submitted the correct and complete information along with the bid/offer. If any document / information is found forged / engineered / fake / bogus at any stage, the bidder may be declared as Blacklisted in accordance with law and the performance guarantee and payment, if any may be forfeited. | | |
| 1.11 | Undertaking on stamp paper of Rs. 100/- to the effect that:<br>i. The rate quoted to SICVD should not exceed the rates charged by other hospitals in Pakistan.<br>ii. The Quoted price will remain unchanged till the completion of the tender period / until the finalization of the subsequent tender.<br>iii. The items they will supply are new and the suppliers is fully responsible for any wrong shipment or supply etc and also Return and Replace of Expired / Near Expiry Stock.<br>iv. The supplies will have to be delivered at the premises of SICVD on the supplier's risk and cost. Any breakages or shortage of stock will be recovered from the suppliers. Undertaking must be submitted for recover of any breakage or shortage. | | |
| 1.12 | NTN, STRN, Professional Tax Certificates (with Active Taxpayer Status on FBR website where applicable) or Income Tax exemption certificate. | | |
| 1.13 | Name of Banker with accounts maintenance certificate. | | |
| 1.14 | Average Annual turnover of last three years Rs.75 Million (FBR Returns/Audited Account Reports for the last 3 years must be attached as supporting documents for the verification of the turnover) | | |

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

## IV. Technical Evaluation Criteria Points

### A. Evaluation for Supply of Liquid Medical Oxygen with V.I.E.

| S# | CRITERIA / PARAMETERS / SUB-PARAMETERS | Total Marks |
|---|---|---|
| **1.** | **Evidence of Production of medical gas under:** | **20** |
| 1.1 | Under British/US Pharmacopoeia. | 20 |
| 1.2 | Others | 10 |
| **2.** | **Production must comply with ISO guideline need evidence.** | **20** |
| 2.1 | With ISO guidelines. | 20 |
| 2.2 | Others | 10 |
| **3.** | **Evidence of record of medical gases.** | **20** |
| 3.1 | Record of Periodic quality testing | 20 |
| 3.2 | Others | 10 |
| **4.** | **Proof of facility for compressed medical gas cylinder for Hydrostatic pressure test.** | **15** |
| 4.1 | If Yes (Provide Documents) | 15 |
| 4.3 | If No | 00 |
| **5.** | **Install alarm system from VIE with in Hospital to show VIE & Line pressure.** | **10** |
| 5.1 | Previously supplied in any public or private sector organizations | 10 |
| 5.2 | If No | 00 |
| **6.** | **Bidder must provide details of previously continuous supplied oxygen gas in at least 3 hospitals in last three years** | **15** |
| 6.1 | 300 bedded hospitals at least 3 hospitals. | 15 |
| 6.2 | 300 bedded hospitals at least 2 hospitals. | 10 |
| 6.3 | 300 bedded hospitals at least 1 hospital. | 05 |
| | **TOTAL MARKS PRODUCT EVALUATION (A)** | **100** |

**Bidders achieving minimum 70% points / marks will be considered only for further process besides compliance of all mandatory clauses**

## B. Evaluation Criteria for Refilling of Different Type of Medical Gas Cylinders.

| S# | CRITERIA / PARAMETERS / SUB-PARAMETERS | Total Marks |
|---|---|---|
| **1.** | **Evidence of Supplier for Manufacturer/ Distributor** | **20** |
| 1.1 | Multinational. | 20 |
| 1.2 | Local | 10 |
| **2.** | **Evidence of record of medical gases.** | **20** |
| 2.1 | Record of Periodic quality testing | 20 |
| 2.2 | Others | 10 |
| **3.** | **Proof of facility for compressed medical gas cylinder for Hydrostatic pressure test.** | **15** |
| 3.1 | If Yes (Provide Documents) | 15 |
| 3.2 | If No | 00 |
| **4.** | **Evidence of spare in case of need** | **10** |
| 4.1 | If Yes (Provide Documents) | 10 |
| 4.2 | If No | 00 |
| **5.** | **Bidder must provide details of previously continuous supplied oxygen gas in at least 3 hospitals in last three years.** | **15** |
| 5.1 | 300 bedded hospitals at least 3 hospitals. | 15 |
| 5.2 | 300 bedded hospitals at least 2 hospitals. | 10 |
| 5.3 | 300 bedded hospital at least 1 hospital. | 05 |
| **6.** | **Evidence of Past Performance** | **20** |
| 6.1 | Previously supplied in any public or private sector organizations | 20 |
| 6.2 | If No | 10 |
| | **TOTAL MARKS PRODUCT EVALUATION (A)** | **100** |

**Bidders achieving minimum 70% points / marks will be considered only for further process besides compliance of all mandatory clauses**

## V. Bid Evaluation

a. The bids not responsive to the MANDATORY QUALIFICATION CRITERIA provided at Preparation of Bids Clause No. III shall not be eligible for further Technical Evaluation.

b. Joint Venture / Consortium Bids, Conditional Bids, Telegraphic Bids, Bids not accompanied by Bid Security of required amount and form, bids received after specific date and time and bids of Blacklisted firms shall be treated as rejected / non-responsive.

c. **Bids are invited as per the Single Stage – One Envelope Procedure** in accordance with sub-rule 1 of rule 46 of the Sindh Public Procurement Rules, 2010.

d. Bidders achieving **minimum 70% points / marks** will be considered only for further process besides compliance of all mandatory clauses.

a. Bids not accompanied by the Bid Security of the required amount and form shall be rejected.

b. The bids shall be evaluated and compared on itemized basis.

c. Alternative bids shall not be allowed.

d. In case of discrepancy between unit price and total amount, the unit price shall prevail.

# VI. Conditions of Contract

## 16. Definitions

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

**a.** "The Contract" means the agreement entered between SICVD and the Supplier, including all attachments and appendices there to and all documents incorporated by reference therein.

**b.** "The Contract Price" means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations.

**c.** "The Goods" means all of the equipment, machinery, and/or other materials which the Supplier is required to supply to the SICVD under the Contract.

**d.** "The Services" means those services ancillary to the supply of the Goods, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training, software installation, configuration, integration, licensing, updates, and other such obligations of the Supplier covered under the Contract.

**e.** "CC" means the Conditions of Contract contained in this section.

**f.** "SICVD" means the organization purchasing the Goods and Services, as named in Bid Data Sheet

**g.** "SICVD's country" is the country named in Bid Data Sheet.

**h.** "The Supplier" means the individual or firm supplying the Goods and Services under this Contract.

**i.** "The Project Site," where applicable, means the place or places named in Scope of work.

**j.** "Day" means calendar day.

## 17. Application

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

## 18. Country of Origin

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

**18.2.** The Goods and Services supplied under this Contract shall conform to the standards mentioned in the Technical Specifications, and, when no applicable standard is mentioned, to the authoritative standards appropriate to the Goods' country of origin (in accordance with Rule 13(1) of Sindh Public Procurement Rules, 2010 (as amended to date). Such standards shall be the latest issued by the concerned institution.

## 19. Contract Disclosure and Indemnity

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

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

**19.2.** The Supplier shall not, without SICVD's prior written consent, make use of any document or information except for purposes of performing the Contract. Any document, other than the Contract itself, shall remain the property of SICVD and shall be returned (all copies) to SICVD on completion of the Supplier's performance under the Contract if so, required by SICVD.

**19.3.** The Supplier shall permit SICVD to inspect the Supplier's accounts and records relating to the performance of the Supplier and to have them audited by auditors appointed by SICVD, if so required. The Supplier shall **indemnify** SICVD against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods and services or any part thereof in SICVD's country.

## 20. Performance Security

**20.1.** In accordance with Sindh Public Procurement Rules, 2010 (as amended to date) Rule 39, within Twenty (20) days of receipt of the notification of Contract award, the successful Bidder shall furnish to SICVD the performance security in the amount specified in Bid Data Sheet, payable to SICVD as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.

**20.2.** In accordance with Sindh Public Procurement Rules, 2010 (as amended to date) Rule 39 (1), the performance security in PKR shall be furnished in the form of a Deposit at Call or a Pay Order or a Demand Draft or a Bank Guarantee issued by a scheduled bank in Pakistan or from a foreign bank duly counter-guaranteed by a scheduled bank in Pakistan in favor of the procuring agency.

**20.3.** The performance security will be discharged by SICVD and returned to the Supplier not later than one year following the date of completion of the Supplier's performance obligations under the Contract, including any warranty obligations, unless specified otherwise in Bid Data Sheet.

## 21. Inspections and Tests

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

**21.2.** The inspections and tests of goods and services as defined herein in accordance with Technical Specification may be conducted on the premises of the Supplier at point of delivery, and/or at the Goods' final destination or at SICVD Head Office or any other place to be conveyed subsequently. If conducted on the premises of the Supplier all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to SICVD.

**21.3.** Should any inspected or tested Goods fail to conform to the Specifications, SICVD may reject the Goods, and the Supplier shall either replace the rejected Goods or make alterations necessary to meet specification requirements free of cost to SICVD. SICVD's right to inspect, test and, where necessary, reject the Goods after the Goods' arrival in SICVD's country shall in no way be limited or waived because of the Goods having previously been inspected, tested, and passed by SICVD or its representative prior to the Goods' shipment from the country of origin (in accordance with Rule 13(1) of Sindh Public Procurement Rules, 2010 (as amended to date).

**21.4.** Nothing above shall in any way release the Supplier from any warranty or other obligations under this Contract.

## 22. Packing

**22.1.** The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.

**22.2.** The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified in Bid Data Sheet, and in any subsequent instructions given by SICVD.

## 23. Delivery, Insurance, and Transportation

**23.1.** Delivery of the Goods and Services and their documents shall be made by the Supplier under the terms specified in the Schedule of Requirements/scope of work. The Goods supplied under the Contract shall be delivered duty paid (DDP) under which risk is transferred to the buyer after having been delivered. Insurance coverage, hence being sellers' responsibility may be appropriately arranged.

**23.2.** The Supplier is required, under the Contract, to transport the Goods to the specified place(s) of destination within SICVD's designated locations (as detailed in the Bid Data Sheet). The cost and responsibility of transporting the Goods to these destinations shall be borne by the Supplier. The Supplier shall also ensure that the cold chain is maintained throughout the transportation and delivery process, in accordance with the product's storage requirements.

## 24. Warranty

**24.1.** The Supplier warrants that the Goods or Services supplied under the Contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Supplier further warrants that all Goods supplied under this Contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by SICVD's specifications) or from any act or omission of the Supplier, that may develop under normal use of the supplied Goods in the conditions prevailing in the country of final destination.

**24.2.** The bidder must provide the necessary warrantee in accordance with the provision of Drugs. Act, 1976 and rules framed there under. The supplier should submit warrantee in triplicate on form 2A at the time of delivery.

**24.3.** SICVD shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall, within one week period and with all reasonable speed, repair or replace the defective Goods or parts thereof, without costs to SICVD in order to attain contractual guarantees or pay liquidated damages. In case more time is required for repair or replacement then the supplier will submit its case with sound justification, however it will be at the discretion of SICVD to accept request or not.

**24.4.** If the Supplier, having been notified, fails to remedy the defect(s) within the period specified above, SICVD may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which SICVD may have against the Supplier under the Contract.

## 25. Payment and Prices

**25.1.** In case of DDP Price, The Supplier's request(s) for payment shall be made to SICVD in writing, accompanied by an invoice describing, as appropriate, the Goods and Services delivered as per technical specification /scope of work given herein and by documents submitted pursuant to this clause, and upon fulfillment of other obligations stipulated in the Contract.

**25.2.** Payments, which are to be made in Pak. Rupees, shall be made promptly by SICVD, but in no case later than sixty (60) days after submission of an invoice or claim by the Supplier as per schedule.

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

## 26. Change Orders

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

**26.2.** If any such change causes an increase or decrease in the cost of, or the time required for, the Supplier's performance of any provisions under the Contract, an equitable adjustment shall be made in the Contract Price or delivery schedule, or both, and the Contract shall accordingly be amended. Any claims by the Supplier for adjustment under this Clause must be asserted within thirty (30) days from the date of the Supplier's receipt of SICVD's change order.

## 27. Contract Amendments

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

**27.2.** Delivery of the Goods and performance of Services shall be made by the Supplier under the schedule prescribed by SICVD in the Schedule of Requirements/scope of work. If at any time during performance of the Contract, the Supplier should encounter conditions impeding timely delivery of the Goods and performance of Services, the Supplier shall promptly notify SICVD in writing of the fact of the delay, its likely duration and its cause(s).

**27.3.** As soon as practicable after receipt of the Supplier's notice, SICVD shall evaluate the situation and may at its discretion extend the Supplier's time for performance, with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of Contract. Except as provided, a delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of liquidated damages, unless an extension of time is agreed upon without the application of liquidated damages.

## 28. Delivery of Items and Penalty

**<u>The schedule for supply of Items shall be as under:</u>**

i. The supplier shall ensure continuous, uninterrupted, and timely supply of medical oxygen strictly in accordance with the requirements of the all SICVD's dedicated locations / centers.

ii. Medical oxygen shall be supplied on a top-priority basis upon request, including emergency requirements, as and when communicated by the SICVD.

iii. The supplier shall also comply with the by weekly requirement assessment / survey conducted by the designated team of SICVD and shall supply the required quantity accordingly.

iv. Delivery and refilling of medical oxygen cylinders / bulk supply shall be completed within the time frame specified by SICVD. Any delay or failure shall attract action as per tender terms and applicable Sindh Public Procurement Rules, 2010

v. After refilling and supply of medical oxygen, the supplier shall submit all required documents (including delivery challans, invoices, refilling certificates, test reports, and any other mandatory documentation) promptly to enable initiation and processing of the Work Order / payment / further operational actions, as applicable.

vi. Non-compliance with priority supply, delivery schedules, or submission of required documents shall be treated as a breach of contract, and may result in penalties, risk purchase, or other action as permissible under the Sindh Public Procurement Rules, 2010 and tender conditions.

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

**29. Contract Period**

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

**30. Termination for Default**

**30.1.** SICVD, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate this Contract in whole or in part:

**a.** if the Supplier fails to perform any other obligation(s) under the Contract;

**b.** if the Supplier fails to deliver any or all of the Goods and Services within the period(s) specified in the Contract, or within any extension thereof granted by SICVD;

**c.** if the Supplier, in the judgment of SICVD has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.

**30.2.** In the event SICVD terminates the Contract in whole or in part, SICVD may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to SICVD for any excess costs for such similar Goods or Services. However, the Supplier shall continue performance of the Contract to the extent not terminated.

**31. Force Majeure**

**31.1.** Notwithstanding as provided herein, the Supplier shall not be liable for forfeiture of its performance security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

**31.2.** For purposes of this Clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of SICVD in its sovereign capacity, wars or revolutions, pandemics, lockdowns, fires, floods, epidemics, quarantine restrictions, freight embargoes and officially declared emergencies affecting delivery or installation timelines".

**31.3.** If a Force Majeure situation arises, the Supplier shall promptly notify SICVD in writing of such

condition and the cause thereof. Unless otherwise directed by SICVD in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

**32. Termination for Insolvency or Convenience**

**32.1.** SICVD may at any time terminate the Contract by giving written notice to the Supplier if the Supplier becomes bankrupt or otherwise **insolvent**. In this event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to SICVD.

**32.2.** SICVD, by written notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its **convenience**. The notice of termination shall specify that termination is for SICVD's convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective.

**32.3.** The Goods that are complete and ready for shipment within thirty (30) days after the Supplier's receipt of notice of termination shall be accepted by SICVD at the Contract terms and prices. For the remaining Goods, SICVD may elect to have any portion completed and delivered at the Contract terms and prices; and/or to cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and Services and for materials and parts previously procured by the Supplier.

**33. Resolution of Disputes**

**33.1.** SICVD and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.

**33.2.** If, after thirty (30) days from the commencement of such informal negotiations, SICVD and the Supplier have been unable to resolve amicably a Contract dispute, either party may require that the dispute be referred for resolution to the formal mechanisms. These mechanisms may include, but are not restricted to, conciliation mediated by a third party, adjudication in an agreed manner and/or arbitration under the provisions of Arbitration Act 1940.

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

**34.1.** The Contract shall be written in English language and interpreted in accordance with the laws of Islamic Republic of Pakistan, provided that if the Contract is written in other language, the version of the Contract written in the specified language shall govern its interpretation. All correspondence and other documents about the Contract which are exchanged by the parties shall be written in the same language.

**34.2.** Any notice given by one party to the other pursuant to this Contract shall be sent to the other party in writing or by cable, telex, or facsimile and confirmed in writing to the other party's address specified in Bid Data Sheet. A notice shall be effective when delivered or on the notice's effective date, whichever is later.

**35. Taxes and Duties**

**35.1.** Supplier shall be entirely responsible for all taxes, duties, license fees in the case of DDP etc., incurred until delivery of the contracted Goods to SICVD.

**35.2.** In both cases i.e. DDP and C&F stamp duty (0.35% of contract value) will be paid by the supplier.

# VII. Scope of Work

## TECHNICAL SPECIFICATIONS OF ITEMS

**Tender for the Supply of Liquid Medical Oxygen for SICVD- centers (Qty: 500,000 M3/Year) along with Refilling Compressed Gas Cylinders and Supply, installation and Construction of Base for Liquid Oxygen plant on Placement basis at SICVD Centers**

SICVD has number of Hospitals and Satellite Centers across Sindh; with capacity of more than 50 Bedded in its network; reason for this tender is to centralize the requirement of not only Liquid medical Oxygen but also Compressed Cylinders.

**Bidder must have own Manufacturing plant for Liquid oxygen and for compressed gas bidder should be manufacturer or must have sole distribution of Manufacturer with following details**

**Manufacturing**:

The Bidder must exhibit evidence of capability to produce range of medical gases at facility attached with Especially Liquid Medical Oxygen under the British/ US or European Pharmacopoeia.

1. Bidder must provide evidence of the production of medical gases under British (BP)/ US (USP) or European (Eur. Phar.) pharmacopoeia or any equivalent.
2. Medical Gases must be manufactured under CGMP (Current Good Manufacturing Processes) and ISO guidelines. Evidence of this must be submitted as qualified/licensed by a Competent Authority.

**Quality & Traceability:**

1. The Bidder must have the ability to trace each and every batch of any medical gas especially medical Oxygen produced and processed inhouse or otherwise sold directly or indirectly to the hospital by his facility and by the manufacturer attached with.
2. The bidder must provide evidence of periodic quality testing records of the medical Liquid tank with major and minor components installed in their own premises & at costumer location. The QC Lab must be fully equipped to test all gas components listed under the Pharmacopoeia using the appropriate test equipment or equivalent.

**Reliability & Patient Safety:**

1. For liquid medical gas manufacturers evidence of HTM certified *Authorized Person* who has the credentials and authority to design, install, supervise, validate and maintain a bulk liquid medical oxygen installation at a hospital.
2. Its responsibility of bidder to installation independent low/high level and pressure alarms at the VIE installed at hospitals for both the VIE and the hospital supply line.
3. Proof of installation of medical oxygen compliant - low pressure, high flow capable at the hospital VIE
4. Evidence of dedicated Medical Gas Pipeline System team of experts who can respond to, investigate, analyze, diagnose, propose, execute and validate any hospital emergency and/or complication arising out of the VIE system failure and the ability to fully and effectively prevent, control and manage any medical gas supply related issue and its tenderer responsibility to arrange backup supply till clearance of main VIE.
5. It is Bidder Responsibility to Supply and Install Medical Grade Copper pipe from VIE to Hospital Main Oxygen line along with bypass connectivity and Pressure gauge to ensure proper pressure to Hospital.
6. Supply of medical gases are of critical lifesaving nature no excuse whatsoever shall be accepted for any delay/and or disruption of supplies.

**FENCE SPECIFICATION AND BASE CONSTRUCTION**

Bidder will be responsible for Complete supply and installation of VIE Base and its fence Work including plumbing and electric work where required with all required Material as per SOP of VIE Tank safety and Security requirement. Hospital is Only responsible to provide Electric and Water Connection near VIE Platform.

### C. Provision of Other Compressed Gases Refilling

Bidder should have own plant or must have sole distribution of any manufacturing /producing firm of following gases

| Sr. No | Description | Qty |
|---|---|---|
| 01 | Supply, installation and Construction of Base for Liquid Oxygen plant on Placement basis at SICVD Centers (all locations) including Fence | **FOC** |
| 02 | Liquid Medical Oxygen with V.I.E. Charges | Approx. 500,000 Cubic Meter Per year |
| 03 | Oxygen Cylinder (240CFT) | 2000PC |
| 04 | Oxygen Cylinder (48CFT) | 5000pc |
| 05 | Oxygen cylinder (Pin Index /28CFT) | 500PC |
| 06 | Nitrogen Cylinder (Large/ 50Lit) | 50PC |
| 07 | CO2 Cylinder (Large /50Litre | 50PC |
| 08 | Helium Cylinder | 100PC |

## VIII. Schedule of Requirements

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

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

## IX. Bid Submission Form

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

*Subject:* Supply of Liquid Medical Oxygen for SICVD- centers (Qty: 500,000 M3/Year) along with Refilling Compressed Gas Cylinders and Supply, installation and Construction of Base for Liquid Oxygen plant on Placement basis

*Dear Sir,*

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

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

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

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

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

*Authorized Signature with Official Seal*

## X. Tender Proforma for Technical & Financial Bid

**Tender No. 025/2025-26**

Supply of Liquid Medical Oxygen for SICVD- centers (Qty: 500,000 M3/Year) along with Refilling Compressed Gas Cylinders and Supply, installation and Construction of Base for Liquid Oxygen plant on Placement basis

| Sr. | Description | Specs | Qty. | Unit | Reg # | Make | Country of origin | Rate Per Unit without SST | Total Amount |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

**Signature** **Official Stamp**

Note:

- Bidders are required to fill only the Proforma as mentioned above.

## XI. Integrity Pact

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

Contract No._____

Dated _____

Contract Value: _____

Contract Title: _____

…… **[Name of Contractor]** hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (hereinafter referred to as "GoS") or any administrative department or agency thereof or any other entity owned or controlled by GoS through any corrupt business practice. Without limiting the generality of the foregoing, [**name of Contractor]** represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from procuring Agency, except that which has been expressly declared pursuant hereto.

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

**[Name of Contractor]** accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to procuring agency under any law, contract or other instrument, be voidable at the option of procuring agency.

Notwithstanding any rights and remedies exercised by procuring agency in this regard, **[name of Contractor]** agrees to indemnify procuring agency for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to procuring agency in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by [**name of Contractor**] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from procuring agency.

Name of Procuring Agency: …….  Name of Contractor: ……

## XII. Contract Form

THIS AGREEMENT made the ____ day of _____ 2026 valid for one year between **Sindh Institute of Cardiovascular Diseases (SICVD), Government of Sindh of Pakistan** (hereinafter called "the Procuring agency") of the one part and **M/s. (Name of Supplier)** (hereinafter called "the Supplier") of the other part. Following items were agreed upon by both parties:

| Item No. | Description | Quoted Rate | Quantity Ordered | Total Value in Figure |
|---|---|---|---|---|
| | | | | |
| **Grand Total to Rs** | | | | **Rs.** |

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

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

Without limiting the generality of the foregoing, the supplier represents and warrants that is has fully declared the brokerage, commission, fees etc. paid or payable to any one and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, include its affiliate, agent, associate broker, consultant, director, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GOS, except that which has been expressly declared pursuant hereto.

The Supplier certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of related to the transaction with GOS and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

The Supplier accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to GOS under any law, contract or other instruments, be avoidable at the GOS.
Notwithstanding any right and remedies exercised by GOS in this regard, the seller agrees to indemnify GOS for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GOS in an amount equipment to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by the seller as aforesaid for the purpose of obtaining or including the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form GOS.

The supply will have to be delivered at the premises at the premises of SICVD at the supplier's risk and cost. Any breakage or shortage of stock will be recovered from the supplier. We also hereby categorically confirm that the stores offered by us are exactly to the particulars and specification as laid down in your tender enquiry & purchase order. Certified that the process quoted to this institute against tender are not

more than the prices charged from any other purchasing agencies in the country and in case of any discrepancy, the seller hereby undertakes to refund the price charged in excess. Supplier guarantees that the said equipment shall be brand new of latest technology without defects out or blemish and shall meet the standard and specifications stated in their offer.

This agreement is valid for the entire framework contract agreement, which is one year (or until the next tender is finalized) from the signing of Contract Agreement. Orders will be placed based on demand from SICVD's Network Hospitals in Sindh.

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

i. The supplier shall ensure continuous, uninterrupted, and timely supply of medical oxygen strictly in accordance with the requirements of the all SICVD's dedicated locations / centers.

ii. Medical oxygen shall be supplied on a top-priority basis upon request, including emergency requirements, as and when communicated by the SICVD.

iii. The supplier shall also comply with the by weekly requirement assessment / survey conducted by the designated team of SICVD and shall supply the required quantity accordingly.

iv. Delivery and refilling of medical oxygen cylinders / bulk supply shall be completed within the time frame specified by SICVD. Any delay or failure shall attract action as per tender terms and applicable Sindh Public Procurement Rules, 2010

v. After refilling and supply of medical oxygen, the supplier shall submit all required documents (including delivery challans, invoices, refilling certificates, test reports, and any other mandatory documentation) promptly to enable initiation and processing of the Work Order / payment / further operational actions, as applicable.

vi. Non-compliance with priority supply, delivery schedules, or submission of required documents shall be treated as a breach of contract, and may result in penalties, risk purchase, or other action as permissible under the Sindh Public Procurement Rules, 2010 and tender conditions

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

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

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

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

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

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

| | |
|---|---|
| Signed, sealed, delivered by | Signed, sealed, delivered by |
| **(Executive Director)**<br>Sindh Institute of Cardiovascular Diseases (SICVD), Government of Sindh | **(Senior Designation)**<br>(Name of Supplier firm/organization) |

## XIII. Special Conditions of Contract

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

**1. Definitions (GCC Clause 1)**

*GCC 1.1 (g)—The SICVD is: Sindh institute of Cardiovascular Diseases, Karachi. GCC 1.1 (h)—The SICVD's country is: Islamic Republic of Pakistan*
*GCC 1.1 (i)—The Supplier is:*
*[Name and Address of the Bidder]*

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

*All Goods and Services supplied under the Contract shall have their origin in eligible countries and territories as defined under the Sindh Public Procurement Rules, 2010 (as amended to date) —Eligibility for the Provisions of Goods, Works, and Services in Government-Financed Procurement.*

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

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

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

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

**5. Inspection & Test (GCC Clause 5)**

*GCC 5.1 The Procuring Agency or its representative reserves the right to inspect and test the Goods to ensure they conform to the Contract specifications, at no additional cost to the Procuring Agency. This includes proper installation, commissioning, and testing of any delivered equipment. Any software upgrades will be provided free of charge. In the event that the feedback from testing and inspection of the equipment is negative, the SICVD, GoS will take further actions in accordance with the terms and conditions outlined in the bidding documents and relevant Sindh Public Procurement Rules, 2010 (as amended to date) and regulations. If any inspected or tested Goods fail to meet the Specifications, the Procuring Agency may reject the Goods. In such cases, the Supplier is obligated to either replace the rejected Goods or make the necessary modifications to ensure compliance with the specifications, at no additional cost to the Procuring Agency.*

**6. Packing (GCC Clause 6)**

*GCC 6.1—The following SCC shall supplement GCC Clause 6.2:*
*The packing, marking and documentation within and outside the packages shall be as per manufacturer standards meeting the safety requirements of the goods.*

**7. Delivery and Documents (GCC Clause 7)**

*GCC 7.1—***For Goods supplied from within the SICVD's country:** *The Bidder shall provide the following documents at the time of delivery of goods to the Store / Warehouse of the Sindh institute of Cardiovascular Diseases, Karachi for verification duly completed in all respects:*

*i.* Original copies of Delivery Note (Delivery Challan) (in duplicate) showing item's description, make, model, quantity as well as Lot Number, Batch Number, Registration Number, manufacturing and expiry dates (if applicable).

*ii.* Original copies of the Bidder's invoices (in duplicate) showing warranty, item's description, make, model as well as Lot Number, Batch Number, Registration Number, manufacturing and expiry dates (if applicable) per unit cost, and total amount.

*iii.* Original copies of Invoices in duplicate showing item's description, quantity, per unit cost without Sales Tax and total amount.

*iv.* Manufacturers or Bidder's warranty certificate.

*v.* Inspection certificate issued by the nominated inspection committee / Bidder's factory inspection report.

*vi.* Certificate of origin.

**8. Insurance (GCC Clause 8)**

GCC 8.1 – For Goods supplied form within the SICVD's country: The Goods supplied under the Contract shall be delivered duty paid (DDP) under which risk is transferred to the buyer after having been delivered, hence, insurance coverage is seller's responsibility. Since the insurance is seller's responsibility, they may arrange appropriate coverage.

GCC 8.2 – For Goods supplied from abroad as per C&F Karachi: The Goods supplied under the Contract shall be C&F Karachi under which risk is transferred to the buyer after the goods reached at Karachi port, hence insurance coverage / marine cover note is seller's responsibility. Since, the insurance / marine cover is seller's responsibility they may arrange appropriate coverage.

**9. Prices (GCC Clause 9)**

*GCC 9.1—No prices adjustment shall be allowed.*

**10. Resolution of Disputes (GCC Clause 10)**

*GCC 10.1—The dispute resolution mechanism to be applied pursuant to GCC Clause10.2 shall be as follows:*
*In the case of a dispute between the SICVD and the Supplier, the dispute shall be referred to the dispute resolution mechanism as defined in rule 31, 32 and 34 of the Sindh Public Procurement Rules, 2010 (as amended to date).*

**11. Governing Language (GCC Clause 11)**

*GCC 11.1—The Governing Language shall be ENGLISH*

**12. Applicable Law (GCC Clause 12)**

*GCC 12.1-The Contract shall be interpreted in accordance with the laws of Islamic Republic of Pakistan which includes the following legislation:*
**The Employment of Children (ECA) Act 1991, The Bonded Labour System (Abolition) Act of1992 The Factories Act 1934**

**13. Notices (GCC Clause 13)**

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

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

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

Name of Bidder: _____

Name of Contact Person & Designation: _____

Phone No. _____

Fax No. _____

Mobile Phone No. _____

Email Address _____

Signed, sealed, delivered by

**(Executive Director)**
Sindh Institute of Cardiovascular
Diseases (SICVD), Government of Sindh

Signed, sealed, delivered by

**(Senior Designation)**
(Name of Supplier firm/organization)

## XIV. Form of Bid Security (Bank Guarantee)

**(BANK GUARANTEE / BOND)**

Guarantee No: _____
Date of Issue: _____
Guarantee Amount: _____
Guarantee Expiry Date: _____

Security Executed on _____
(Date)

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

Name of Principal (Contractor) with Address _____

_____

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

(Rs._____) Bid Reference No: _____

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

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

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

(1) That the Bid Security shall remain in force up to and including the date 28 days after the deadline for validity of Bids as stated in the Instructions to Bidders or as it may be extended by the Employer, notice of which extension(s) to the Surety is hereby waived.

(2) That the Bid Security of unsuccessful Bidders will be returned by the Employer after expiry of its validity or upon signing of the Contract Agreement; and

(3) If a Bidder withdraws its bid during the period of bid validity specified by the Bidder on the Bid Form their Bid Security will be forfeited.

(4) That in the event of failure of the successful Bidder to execute the proposed Contract Agreement for such work and furnish the required Performance Security, the entire said sum be paid immediately to the said Employer pursuant to Clause 6 & 12 of the Instruction to Bidders for the

successful Bidder's failure to perform.

(5) This Bank Guarantee for Bid Security shall remain irrevocable and in full force for a period of ninety (90) days from the date of bid opening, plus an additional twenty-eight (28) days in accordance with Sindh Public Procurement Rules, 2010 (as amended to date) 37 (2), thereafter, unless otherwise extended in accordance with the terms of the bidding documents.

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

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

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

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

SURETY (Bank)

WITNESS:

1. _____

_____

Name, CNIC No. Title& Address

2. _____

_____

Name, CNIC No. Title & Address

Signature

_____

Name

_____

Title

_____

Stamp/Seal:----------

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

**Validity (Contract period + 6 months)**

Guarantee No: _____
Date of Issue: _____
Guarantee Amount: _____
Guarantee Expiry Date: _____

Security Executed on _____
(Date)

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

Name of Principal (Contractor) with Address _____

_____

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

(Rs._____) Bid Reference No: _____

Letter of Acceptance No._____Dated _____

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

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

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

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

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

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

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

Guarantor (Bank)

WITNESS:

1. _____

_____

Name, CNIC No. Title& Address

2. _____

_____

Name, CNIC No. Title & Address

Signature

_____

Name

_____

Title

_____

Stamp/Seal:----------

# SINDH INSTITUTE OF CARDIOVASCULAR DISEASES

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

## DETAILS OF PURCHASE & SERVICES TENDER COMMITTEES

W.E.F: 18-12-2025

| 1- Bio-Medical Equipment's Repair & Maintenance / Service Contract Committee<br>2- Theatre Equipment's & Medical Equipment's Committee<br>3- Procurement / R&M / Service Contract of Medical Cylinder, Oxygen & Gas | | | |
|---|---|---|---|
| COMMITTEE | | | |
| **Dr. Fazl-e-Rabi**<br>Consultant Cardiac Surgery<br>(Chairman)<br>(BPS-20) | **Dr. Muhammad Moosa**<br>Chief Operating Officer<br>(Member)<br>(BPS-19) | **Mr. Faisal Abdul Sattar**<br>Chief Financial Officer<br>(Member)<br>(BPS-19) | **Dr. Abdul Sattar Shaikh**<br>Associate Professor Pead's Cardiology NICVD - Karachi<br>(External Member)<br>(BPS-19) |
| **Mr. Faisal Majeed Khatri**<br>Manager Bio-Medical<br>End-User<br>(BPS-17) | | | |

**Approved By:**

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

SINDH INSTITUTE OF CARDIOVASCULAR DISEASES
RAFIQUI (H.J.) SHAHEED ROAD, KARACHI-75510, PAKISTAN
PHONE: 99201271-10 Lines

## REDRESSAL COMMITTEE

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

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

Approved By:

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

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

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

| S.NO | DESCRIPTION OF PROCUREMENT | Estimated Budget Amount of 2025-2026 SICVD | Estimated Budget Amount Of 2025-2026 In Millions | Funds Allocated (In Million) | Sources Of Funds | Proposed Procurement Method | Timing Of Procurement | | | | | Remarks |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Govt Of Sindh & Self Generated | | 1st Qtr. | 2nd Qtr. | 3rd Qtr. | 4th Qtr. | | |
| 1 | Stationary Items | 14,682,624.00 | 14.68 | | "--------do--------" | AS PER SPPRA RULES 15.16 | 3.67 | 3.67 | 3.67 | 3.67 | 14.68 | |
| 2 | Printing Items | 43,200,000.00 | 43.2 | | "--------do--------" | | 11 | 10.8 | 10.8 | 10.8 | 43.2 | |
| 3 | House Keeping Items | 120,000,000.00 | 120 | | "--------do--------" | | 30 | 30 | 30 | 30 | 120 | |
| 4 | Home Appliance Items | 48,000,000.00 | 48 | | "--------do--------" | | 12 | 12 | 12 | 12 | 48 | |
| 5 | Building Maintenance Items | 72,000,000.00 | 72 | | "--------do--------" | | 18 | 18 | 18 | 18 | 72 | |
| 6 | Linen & Uniform Items | 48,000,000.00 | 48 | | "--------do--------" | | 12 | 12 | 12 | 12 | 48 | |
| 7 | Laboratory Items (Chemicals, Regents & Kits) | 137,973,997.00 | 137.97 | | "--------do--------" | | 34.49 | 34.49 | 34.49 | 34.49 | 137.96 | |
| 8 | **Angiography & Angioplasty Items** | - | - | | | | | 10.8 | 10.8 | 10.8 | | |
| 8('A) | Angiography And Angioplasty Items (Adult) | 1,753,933,911.00 | 1753 | | "--------do--------" | | 438.25 | 438.25 | 438.25 | 438.25 | 1753 | |
| 8('B) | Electrophysiology Items | 876,966,955.50 | 876.9 | | "--------do--------" | | 219.23 | 219.23 | 219.23 | 219.23 | 876.9 | |
| 8('C) | Angiography & Angioplasty Items (Peds) | 876,966,955.50 | 876.9 | | "--------do--------" | | 219.23 | 219.23 | 219.23 | 219.23 | 876.9 | |
| 9 | Bio-Medical Equipment Items | 892,103,000.00 | 892.1 | | "--------do--------" | | 223.03 | 223.03 | 223.03 | 223.03 | 892.1 | |
| 10 | Repairing And Spare Part Items | 24,000,000.00 | 24 | | "--------do--------" | | 6 | 6 | 6 | 6 | 24 | |
| 11 | Office Furniture Items | 14,400,000.00 | 14.4 | | "--------do--------" | | 3.60 | 3.6 | 3.6 | 3.6 | 14.4 | |
| 12 | Hospital Furniture Items | 33,600,000.00 | 33.6 | | "--------do--------" | | 8.40 | 8.4 | 8.4 | 8.4 | 33.6 | |
| 13 | Mess Food Items | 100,800,000.00 | 100.8 | | "--------do--------" | | 25.20 | 25.2 | 25.2 | 25.2 | 100.8 | |
| 14 | Drugs And Medicines | 666,373,209.00 | 666.4 | | "--------do--------" | | 166.60 | 166.60 | 166.60 | 166.60 | 666.4 | |
| 15 | Marketing And Social Media Advertisement, ADS,TVC Marketing | 7,200,000.00 | 7.2 | | "--------do--------" | | 1.8 | 1.8 | 1.8 | 1.8 | 7.2 | |
| 16 | Medical Gases | 115,200,000.00 | 115.2 | | "--------do--------" | | 28.8 | 28.8 | 28.8 | 28.8 | 115.2 | |
| 17 | Information Technology (Hardware, Software, Networking, And Fiber Optics Items | 96,000,000.00 | 96 | | "--------do--------" | | 24 | 24 | 24 | 24 | 96 | |
| 18 | Neuro Intervention Items | 480,000,000.00 | 480 | | "--------do--------" | | 120 | 120 | 120 | 120 | 480 | |
| 19 | Surgical And Disposable Items | 1,440,000,000.00 | 1440 | | "--------do--------" | | 360 | 360 | 360 | 360 | 1440 | |
| 20 | Repairing Of Furniture | 3,360,000.00 | 3.36 | | "--------do--------" | | 0.84 | 0.84 | 0.84 | 0.84 | 3.36 | |
| 21 | Hospital Maintenance Budget (Civil + Mechanical + Electrical + Construction Jobs) | 190,603,000.00 | 190.6 | | "--------do--------" | | 47.65 | 47.65 | 47.65 | 47.65 | 190.6 | |
| 22 | Rent A Car | 65,000,000.00 | 0.6 | | "--------do--------" | | 0.15 | 0.15 | 0.15 | 0.15 | 0.6 | |
| 23 | Misc. | 50,000,000.00 | 0.5 | | "--------do--------" | | 0.13 | 0.13 | 0.13 | 0.13 | 0.5 | |

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

Procurement Manager
Chief Financial Officer
Chief Operating Officer

Dated: 21-02-2026
On page: 04
In Size: 22 x 4

DAWN

resolve disputes of telecom operators regarding restoration charges. The committee has been directed to decide such cases within one week.

Deputy commissioners have been tasked with ensuring smooth execution of the approved works, reflecting the government's intent to streamline procedures and remove administrative bottlenecks in the expansion of digital infrastructure across the territory.

# Two more suspects join Imr foreign funding probe

ISLAMABAD: The court of Abdul Ghafoor Kakar was informed on Friday that two more suspects have joined the ongoing investigation in the foreign funding case against the former prime minister a e-Insaf (PTI), Im

During the he Federal Investig to submit cluding its to alleged involving PTI, and a Qazi. Spe appeared that a part mitted in

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At this inquired h finalise ar cial prose complete t sive report

## SINDH INSTITUTE OF CARDIOVASCULAR DISEASES - SICVD

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

Ref. SICVD/TN/SC/No.025 & 026/25-26

## TENDER NOTICE NO: 025 & 026/2025-26

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

| S No. | Description | | Tender No. | Bidding Procedure | | Last Date of Submission of Bids | Opening Date of Technical Bids |
|---|---|---|---|---|---|---|---|
| 01 | Supply of Liquid Medical Oxygen for SICVD - Centers (Qty: 500,000 M3/Year) along with Refilling Compressed Gas Cylinders and Supply, Installation and Construction of Base for Liquid Oxygen Plant on Placement basis | For SICVD Network Hospitals Under Frame Work Contract Basis. | 025/2025-26 | Single Stage One Envelope | List of Quantity & Specifications are available in Tender Documents | 10-03-2026 Tuesday at 11:00 a.m. | 10-03-2026 Tuesday at 11:30 a.m. |
| 02 | Procurement of Bio Medical Equipment (ECG Holter System) | | 026/2025-26 | Single Stage Two Envelope | | 10-03-2026 Tuesday at 11:30 a.m. | 10-03-2026 Tuesday at 12:00 p.m. |

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| **Tender Fees** | Rs.2,000/- per tender (Rupees Two Thousand only) Non-Refundable in the shape of Pay Order in favor of institution **"SINDH INSTITUTE OF CARDIOVASCULAR DISEASES"**, Karachi. |
| **Bid Security & Validity** | Mentioned in the Bidding Documents. |
| **Submission & Opening of Bids** | Head Office SICVD, 9th Floor, NICL Building, Karachi. |

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

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

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

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

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

**EXECUTIVE DIRECTOR**

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SICVD
SINDH INSTITUTE OF CARDIOVASCULAR DISEASES

# سندھ انسٹیٹیوٹ آف کارڈیوویسکولرڈزیزز

نیشنل انشورنس کمپنی لمیٹڈ بلڈنگ، نویں منزل، عباسی شہید روڈ، کراچی۔ 74400

ٹیلی فون نمبر۔ 021-9922-5881-90

Ref.SICVD/TN/SC/No.025&02/25-26

## ٹینڈر نوٹس نمبر:025&026/2025-26

FOR بنیاد پر (فری ڈیلیوری بمقام ہماری سائٹ یا سندھ میں کسی بھی SICVD نیٹ ورک ہاسپٹلز میں) مندرجہ ذیل جاس کے لئے خوب مشہور و معروف فرمز/کمپنیز جو فیڈرل بورڈ آف ریونیو (FBR) انکم ٹیکس اور سیلز ٹیکس ڈپارٹمنٹس کے پاس رجسٹریشن کی حامل ہوں سے سندھ پبلک پروکیورمنٹ ریگولیٹری اتھارٹی (SPPRA) رولز 2010 (ترمیم شدہ 2019) کے تحت بنام ایگزیکٹیو ڈائریکٹر SICVD کراچی سربمہر ٹینڈرز مطلوب ہیں۔

| نمبر شمار | تفصیل | | ٹینڈر نمبرز | بڈنگ پروسیجر | | پیشکشیں جمع کرانے کی آخری تاریخ | ٹیکنیکل پیشکشیں کھلنے کی تاریخ |
|---|---|---|---|---|---|---|---|
| 01 | SICVD سینٹرز کیلئے مائع میڈیکل آکسیجن کی فراہمی (مقدار 500,000 M3/Year) مع ری فلنگ کمپریسڈ گیس سلنڈرز اور پلیسمنٹ بنیاد پر مائع آکسیجن پلانٹ کیلئے Base کی فراہمی، تنصیب اور تعمیر | فریم ورک کنٹریکٹ بنیاد کے تحت برائے SICVD نیٹ ورک اسپتالوں | 025/2025-26 | ایک مرحلہ ایک لفافہ | مقدار کی فہرست اور تصریحات ٹینڈر دستاویزات میں دستیاب ہے | 10-03-2026 منگل بوقت 11:00 بجے صبح | 10-03-2026 منگل بوقت 11:30 بجے صبح |
| 02 | بائیومیڈیکل ایکوپمنٹ کا حصول (ECG ہولٹر سسٹم) | | 026/2025-26 | ایک مرحلہ دو لفافہ | | 10-03-2026 منگل بوقت 11:30 بجے صبح | 10-03-2026 منگل دوپہر 12:00 بجے |

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| ٹینڈر فیس | -/2000 روپے فی ٹینڈر (صرف دو ہزار روپے) ناقابل واپسی بشکل پے آرڈر بحق "سندھ انسٹی ٹیوٹ آف کارڈیوویسکولرڈزیزز" کراچی |
| بڈ سیکورٹی اور کارآمد رہنے کی مدت | بڈنگ دستاویزات میں درج ہے |
| پیشکشیں جمع کرانا اور کھلنا | ہیڈ آفس SICVD، 9th فلور NICL بلڈنگ کراچی |

ٹینڈر دستاویزات جو مقررہ پرفارماز، مفصل تصریحات/آئٹمز کی فہرست اور شرائط وضوابط پر مشتمل ہیں اکاؤنٹس ڈپارٹمنٹ (ٹیلی فون نمبر :021-9922-5881-90 پیشکش دہندہ کے ریکوئسٹ لیٹر کے تحت) S.I.C.V.D کراچی سے ٹینڈر اشاعت کے بعد کسی بھی یوم کار کو ہر ایک ٹینڈر کے لئے -/2000 روپے کے پے آرڈر کی شکل میں ادائیگی پر صبح 9:00 بجے تک سہ پہر 3:00 بجے حاصل کی جاسکتی ہیں۔ یہ SPPRA ویب سائٹ سے ڈاؤن لوڈ کی جاسکتی ہیں۔

مکمل ٹینڈرنگ کارروائی بذریعہ ای۔ پاک ایکویزیشن اینڈ ڈسپوزل سسٹم (EPADS) انجام دی جائے گی۔ سپلائر کے لئے ضروری ہے کہ وہ اپنی پیشکشیں جمع کرانے کی آخری تاریخ تک صرف بذریعہ EPADS جمع کرائیں۔ دلچسپی رکھنے والے پیشکش دہندگان کے لئے ضروری ہے کہ وہ الیکٹرونک بڈز جمع کرانے کے لئے لنک http://sindh.eprocure.gov.pk/#/supplier/registration پر ای۔ پاک ایکویزیشن اینڈ ڈسپوزل سسٹم (EPADS) پر خود کو رجسٹر کرالیں۔

ٹینڈر فیس اور بڈ سیکورٹی (جیسا کہ صراحت شدہ ہے) بحق "سندھ انسٹی ٹیوٹ آف کارڈیوویسکولرڈزیزز" کراچی قابل ادا ہوگی اور بذریعہ EPADS اپ لوڈ کردی جائے۔ پیشکشیں صرف بذریعہ EPADS قبول کی جائیں گی۔ تاہم سربمہر بارڈ کا پیپر مع ٹینڈر فیس اور بڈ سیکورٹی مقررہ تاریخ اور وقت پر طبعی طور پر جمع بھی کرائی جائیں۔ تاخیر سے جمع کرائی گئی یا وہ جو مطلوبہ فیس اور سیکورٹی کے بغیر ہوں گے مسترد کردیئے جائیں گے۔

ٹیکنیکل پیشکشیں، پیشکش دہندگان یا ان کے مجاز نمائندوں کی موجودگی میں دیئے گئے پتہ پر کھلنے کی تاریخ اور وقت پر پروکیورمنٹ کمیٹی کھولے گی۔ تیکنیکی طور پر کوالیفائیڈ پیشکشوں کے فنانشل پروپوزلز پیشکش دہندگان کو پیشگی اعلان کردہ اور مطلع کردہ تاریخ، وقت اور مقام پر سرعام کھولی جائیں گی۔ تعطیل کی صورت میں ٹینڈر اسی مقام اور وقت پر آئندہ کام والے روز وصول کئے/کھولے جائیں گے۔

SICVD کراچی کا یہ حق محفوظ ہے کہ وہ SPPRA رولز 2010 (ترمیم شدہ تاحال) کے متعلقہ مندرجات سے مشروط کوئی یا تمام پیشکشیں مسترد کردے یا بڈنگ عمل کو منسوخ کردے۔

ایگزیکٹیو ڈائریکٹر

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عوامي حقن جي ترجمان. ڪمپيوٽر تي پهرين مڪمل اخبار
ڪراچي، حيدرآباد ۽ سکر مان هڪ ئي وقت شايع ٿيندڙ
Daily AWAMI AWAZ
روزانه
عوامي آواز

بنا رڪاوٽ فراهمي يقيني بڻائي وڃي. اسپتالن ۾ خصوصي ڪائونٽر قائم ڪيا وڃن ۽ ڏميوار عملدارن جو سخت احتساب ڪيو وڃي. هن خبردار ڪيو ته جيڪڏهن سرڪار فوري عملي قدم نه کنيا ته پي ٽي آءِ انصاف لائرز فورم ڪراچي شهرين جي حقن جي تحفظ لاءِ هر آئيني ۽ قانوني رستو اختيار ڪرڻ جو حق محفوظ رکي ٿو.

مرتضيٰ بلوچ گڏاب جي مختلف گوٺن ۾ بجلي جي ڊگهي بندش جي مسئلي تي جي ايم ڪي- ايڪٽرڪ شيراز سان هڪ اهم ملاقات ڪئي. ملاقات دوران گڏاب جي مائهن کي انهن کي درپيش مسئلن کان آگاهه ڪيو ويو ۽ بجلي جي فوري بحالي لاءِ هدايتون جاري ڪيون ويون. محمد يوسف بلوچ چيو آهي ته اڄ گڏاب جي چئني فيڊرز تي بجلي بحال ڪئي ويندي ته جيئن مائهن جي درپيش مسئلا حل ٿي سگهن

لاڙڪاڻو (بيورو رپورٽ) آل پاڪستان ڪلارڪ ايسوسيئشن طرفان عبدالقادر ڪان پوءِ ملازمن جي حقن لاءِ جدوجهد ڪرڻ جو اعلان. ان سلسلي ۾ آڪا سنڌ جي نئين چونڊيل صدر رفيق احمد جتوئي ۽ جنرل سيڪريٽري اشرف خان بنهنجي جاري ڪيل بيان ۾ چيو آهي ته هڪ ڏکيي عرصي کان وٺي ملازمن کي پنهنجي جائز حقن گروپ انشورنس، ٽائيم اسڪيل، بنيولنڊ فنڊ، ڊي آر اي الاؤنس سميت پين حقن کان محروم رکيو ويو آهي، جنهن سبب ملازمن ۾ بيچيني ڇائيل آهي. هنن چيو ته سنڌ جي ملازمن کي ڪنهن به صورت ۾ اڪيلو نه ڇڏيو ويندو. آپڪا هر موڙ تي ملازمن سان گڏ آهي. جڏهن ته ملازمن جي جائز حقن جي حاصلات لاءِ عيد کان پوءِ سڄي سنڌ جا دورا ڪري ملازمن سان صلاح مشورا پڻ ڪيا ويندا.

SICVD
SINDH INSTITUTE OF CARDIOVASCULAR DISEASES

## سنڌ انسٽيٽيوٽ آف ڪارڊيو ويسڪولر ڊزيزز

نيشنل انشورنس ڪمپني لميٽيڊ بلڊنگ، نائين ماڙ، عباسي شهيد روڊ، ڪراچي. 74400

ٽيليفون نمبر 021-9922-5881-90

Ref. SICVD/TN/SC/No.025 & 026/25-26

## ٽينڊر نوٽيس نمبر: 025 & 026/25-26

فيڊرل بورڊ آف ريونيو (FBR)، انڪم ٽيڪس ۽ سيلز ٽيڪس ڊپارٽمنٽس مان FOR بنيادن تي جائيل ڪمن لاءِ (سنڌ ۾ SICVD نيشنل اسپتالن جي ڪنهن يا اسان جي سائٽ تي مفت ڊيلوري) سلي ساڪ رڪنڊ فرمز/ ڪمپنين کان سنڌ پبلڪ پروڪيورمنٽ ريگوليٽري اٿارٽي (SPPRA) رولز 2010 (ترميم ٿيل 2019) تحت ايگزيڪيٽو ڊائريڪٽر SICVD ڪراچي ڏانهن مخاطب ڪيل مهربند ٽينڊرز گهرائجن ٿا.

| شمار نمبر | تفصيل | ڊائجي ڪئٽيگري بنيادن تحت SICVD نيشنل اسپتالن لاءِ | ٽينڊر نمبر | بڊنگ طريقي ڪار | ٽينڊر دستاويزن ۾ وٺندڙ جي فهرست ۾ دستياب آهن | واڪ جمع ڪرائڻ جي آخري تاريخ | (ٽيڪنيڪل واڪ) کلڻ جي تاريخ |
|---|---|---|---|---|---|---|---|
| 01 | SICVD سينٽرز لاءِ ليڪوئڊ ميڊيڪل آڪسيجن جي فراهمي (مقدار M3 500,000 /سال) ان سان گڏوگڏ ريفلنگ ڪمپريسڊ گيس سيلينڊرز ۽ پليسنٽ بنيادن تي ليڪوئڊ آڪسيجن پلانٽ لا ۽ بيس جي فراهمي، سٽاليشن ۽ تعمير | | 025/2025/26 | سنگل اسٽيج ون اينولپ | | 10-03-2026 اڳاري صبح 11:00 ڌڻي | 10-03-2026 اڳاري صبح 11:30 ڌڻي |
| 02 | بايو ميڊيڪل ايڪويپمنٽ جي پروڪيورمنٽ (ECG هولٽر سسٽم) | | 026/2025/26 | سنگل اسٽيج ٽو اينولپ | | 10-03-2026 اڳاري صبح 11:30 ڌڻي | 10-03-2026 اڳاري منجهند 12:00 ڌڻي |

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| ٽينڊر فيس | انسٽيٽيوشن "سنڌ انسٽيٽيوٽ آف ڪارڊيوويسڪيولر ڊيزيز" ڪراچي جي حق ۾ پي آرڊر جي صورت ۾ في ٽينڊر -/2000 روپيا (ٻه هزار روپيا) ناقابل واپسي |
| بڊ سيڪيورٽي ۽ ميعاد | واڪ دستاويزن ۾ بيان ڪيل آهي |
| واڪ جمع ڪرائڻ ۽ کلڻ | هيڊ آفيس SICVD 9 نائين ماڙ NICL بلڊنگ ڪراچي. |

ٽينڊر دستاويز تجويز ڪيل پروفارماز تي مشتمل، تفصيلاتي وضاحتن/ آئٽمز جي فهرست ۽ شرط ۽ ضابطن تي اڪائونٽس ڊپارٽمنٽ مان (ٻڌر جي درخواست خط تي ٽيليفون نمبر 021-9922-5881-90) S.I.C.V.D ڪراچي مان صبح 09:00 ڌڻي کان منجهند 03:00 ڌڻي تائين ٽينڊر اشاعت ڪانپوءِ ڪنهن ڪم واري ڏينهن تي -/2000 روپين جي پي آرڊر جي صورت ۾ حاصل ڪري سگهجن ٿا. ساڳيا SPPRA جي ويب سائيٽ تان ڊائون لوڊ ڪري سگهجن ٿا.

مڪمل ٽينڊرنگ عمل اي- پاڪ ايڪويزيشن اينڊ ڊسپوزل سسٽم (EPADS) تي ڪيو ويندو. سپلائر کي گهرجي ته پنهنجا واڪ جمع ڪرائڻ واري تاريخ کان پهريان EPADS ذريعي جمع ڪرائن. دلچسپي رکندڙ ٻڌرن کي گهرجي ته اليڪٽرانڪ ٻڌر جمع ڪرائڻ لاءِ پنهنجو پاڻ کي اي-پاڪ ايڪويزيشن اينڊ ڊسپوزل سسٽم (EPADS) هن لنڪ (http://sindh.eprocure.gov.pk/#supplier/registration) تي رجسٽر ڪرائن.

ٽينڊر في ۽ بڊ سيڪيورٽي (تجويز ڪيل طور) "سنڌ انسٽيٽيوٽ آف ڪارڊيوويسڪيولر ڊيزيز" ڪراچي جي حق ۾ ڪاني ويندي EPADS ذريعي اپ لوڊ ڪئي ويندي. ٻڌر صرف EPADS ذريعي قبول ڪيا ويندا؛ جيتوڻيڪ مهربند هاڊ ڪاپيز ٽينڊر في ۽ بڊ سيڪيورٽي سان گڏ پڻ تجويز ڪيل وقت ۽ تاريخ تي جسماني طور جمع ڪرائي ويندي.. دير سان جمع ٿيندڙ يا گهريل في ۽ سيڪيورٽي کان بغير وارا رد ڪيا ويندا.

ٽيڪنيڪل ٻڌر ٻڌرن يا انهن جي مجاز نمائندن جي موجودگي ۾ جائيل پتي تي کلڻ جي تاريخ ۽ وقت تي پروڪيورمنٽ ڪميٽي پاران کوليا ويندا. ٽيڪنيڪلي قابل ٻڌر جا فائنشل پروپوزلز اڳ ۾ ٻڌرن کي ٻڌايل ۽ اعلان ڪيل تاريخ، وقت ۽ هنڌ تي عوامي طور کوليا ويندا. عام موڪل جي صورت ۾ ٽينڊر ساڳئي هنڌ ۽ وقت تي اينڊڙ ڪم واري ڏينهن تي کوليا/ وصول ڪيا ويندا. عام موڪل جي صورت ۾ ٽينڊر ساڳئي هنڌ ۽ وقت تي اينڊڙ ڪم واري ڏينهن تي وصول/ کوليا ويندا.

SICVD ڪراچي SPPRA رولز 2010 (هاڻ تائين ترميم ٿيل) جي لاڳاپيل فراهمي جي عنوان کي يا سموراڪ رد يا ٻڌنگ عمل منسوخ ڪري سگهي ٿي.

**ايگزيڪيٽو ڊائريڪٽر**