

ISLAMABAD: An unidentified vehicle damaged equipment, including camera of the Safe City Islamabad and escaped without any trace. Over the incident, the police registered a case against the unidentified driver of the unidentified vehicle under sections 427, 279, and 186 of the Pakistan Penal Code. The incident caused damage worth over Rs2million to Margalla Road. The Safe City equipments were completely damaged. Margalla Road — Munawar Azam

NCSW calls for aligning Khula laws with constitution, Islamic principles

By Our Staff Reporter

ISLAMABAD: The National Commission on the Status of Women on Thursday took note of the recent proceedings before the Supreme Court regarding the legal parameters for granting a decree of khula, and urged that the jurisprudence governing khula be reaffirmed in a manner consistent with constitutional guarantees and Islamic legal tradition.

The commission acknowledged and respected the court's authority to seek assistance from the Council of Islamic Ideology and counsel in clarifying questions of Islamic jurisprudence and family law.

In a statement, the commission said it believed to emphasize that the matter currently under consideration related to the interpretation and application of already established legal principles, and no adverse ruling had yet been made. It was therefore imperative that settled jurisprudence governing khula be reaffirmed in a manner consistent with constitutional guarantees and Islamic legal tradition.

At the same time, NCSW said that the right of a Muslim woman to seek dissolution of marriage through khula was not a novel or

unsettled question in Pakistani law. The principle was authoritatively settled by the Supreme Court in *Khurshid Bibi vs Baboo Mohammad Amin* case, which held that where a court was satisfied that spouses could not live within the limits prescribed by Allah, dissolution may be granted. This interpretation recognised khula as an independent mechanism of justice, not confined strictly to proof of physical cruelty.

Subsequent judicial practice had consistently treated khula as a no-fault remedy, distinct from judicial divorce on specific fault grounds. It was therefore critical that khula not be conflated with cruelty-based dissolution in a manner that reintroduces restrictive evidentiary burdens inconsistent with settled law.

NCSW Chairperson Ume Laila Ahsan stated, "Marriage in Islamic law is a civil contract founded on mutual consent, dignity, and the willingness of both parties to continue the relationship. When these essential elements no longer exist, the law must provide a dignified and accessible exit. Khula is not dependent solely upon establishing visible acts of violence; it exists to prevent prolonged harm,

incompatibility, and irretrievable breakdown."

The commission noted that domestic harm often occurred within private spaces, without independent witnesses. Courts had long recognised that cruelty was not limited to physical assault, but may include emotional abuse, sustained neglect, economic deprivation, humiliation, or conduct that makes continued cohabitation untenable. Family courts are experienced in assessing credibility and weighing evidence in such matters, and procedural safeguards exist to ensure fairness to both parties.

Family courts were equipped to evaluate testimony, assess consistency, and determine credibility without imposing unrealistic evidentiary expectations.

NCSW added that evidentiary standards must reflect the lived realities of matrimonial disputes. Requiring external witnesses to acts of domestic violence would render relief illusory in many cases. The protection of dignity applies equally to both spouses, however, preserving dignity could not mean compelling a woman to remain in a marital bond that has irretrievably broken down.

The commission also added

that where a woman sought dissolution and her unwillingness to continue the marriage was clear and consistent, courts must ensure that procedural formalities did not defeat substantive justice.

Financial entitlements, including dowry and maintenance, must be determined in accordance with law, and no decree should deprive a woman of her lawful rights without her informed and voluntary consent. The rich diversity of Islamic juristic opinion historically acknowledged dissolution in circumstances of sustained incompatibility and harm. Pakistani jurisprudence has drawn from this tradition in recognising that the preservation of justice within marriage is paramount.

The Commission reiterated that constitutional guarantees that constitutional guarantees are leading academically across the board. Girls secured higher average scores in English, Urdu/Sindhi, and Mathematics compared to their male counterparts. In Grade 8 specifically, girls demonstrated clear superiority in Science and Math subjects.

However, a significant socio-economic gap remains. While women have achieved parity in university enrollment, their actual labour force participation stands at only 24pc.

Minister Siddiqui described this disparity as a "waste of human capital," noting that the transition from education to the professional workforce remains a critical hurdle for the nation.

While the progress in completion rates is evident, the report underscores significant systemic hurdles that continue to plague the sector.

Approximately 26.2 million children remain out of school nationwide, including 13.4 million girls. Furthermore, the education budget's share has decreased from 13pc to 11pc, with a staggering 94pc of available funds consumed by salaries, leaving minimal room for developmental projects or maintenance.

The report stated that 19pc of schools possessed digital tools. Additionally, while 23pc of schools have installed ramps for students with disabilities, specialised assistive learning materials remains scarce.

Addressing the launch ceremony at the Pakistan Institute of Education (PIE), Mr Siddiqui said accurate data must be the bedrock of future policy. He said with 140 million youth, the state must decide whether to view this demographic as a burden or a strategic asset.

He called for a widespread societal shift, adding that any girl who receives a degree or a skill from the state has a fundamental right to move forward professionally.

Minister of State Wajihah Qamar added that the ministry is already developing a targeted Action Plan to address the gaps identified in the report, with a specific focus on teacher training and digital integration.

Earlier, PIE Director General Dr Shahid Sorya shared important points of the report with the participants of the launching ceremony.

OFFICE OF THE CHAIRMAN PROCUREMENT COMMITTEE ENGINEERING DEPARTMENT KARACHI METROPOLITAN CORPORATION

Office of the Chairman Procurement Committee, Engineering Department, Karachi Metropolitan Corporation, P.O. Box 1000, Karachi-74000, Pakistan. Date: 23-02-2025

NOTICE INVITING TENDERS

(Marked as Procurement: Single Stage - One Envelope Procedure) per details below, strictly as mentioned in EPRA's E-Procurement submission instructions:

Sl. No.	Name of Scheme	Estimated Cost in Million	Bid Security	Tender Cost No.	PEC Category with Code
1.	Construction & Erection of 1000m x 1000m x 1000m Water Tank at Durrani West	20.00	2% of Estimated Cost	1,000	Valid PEC License in Category C-4 or above alongwith the valid PEC registration under CEM, CEM, CEM
2.	Construction of Community Centre at Durrani West	22.00	2% of Estimated Cost	1,000	Valid PEC License in Category C-4 or above alongwith the valid PEC registration under CEM, CEM, CEM
3.	Providing & Fixing of Power Block at Durrani West	41.00	2% of Estimated Cost	1,000	Valid PEC License in Category C-4 or above alongwith the valid PEC registration under CEM, CEM, CEM
4.	Construction of Community Centre at Durrani West	22.00	2% of Estimated Cost	1,000	Valid PEC License in Category C-4 or above alongwith the valid PEC registration under CEM, CEM, CEM
5.	Development of Waterways & related works of RMC	20.00	2% of Estimated Cost	1,000	Valid PEC License in Category C-4 or above alongwith the valid PEC registration under CEM, CEM, CEM
6.	Development of Free Market including Sewerage Line	20.00	2% of Estimated Cost	1,000	Valid PEC License in Category C-4 or above alongwith the valid PEC registration under CEM, CEM, CEM
7.	Rehabilitation of Paved Market Durrani West	20.00	2% of Estimated Cost	1,000	Valid PEC License in Category C-4 or above alongwith the valid PEC registration under CEM, CEM, CEM
8.	Improvement & Repair of Road from Durrani West to Durrani West	20.00	2% of Estimated Cost	1,000	Valid PEC License in Category C-4 or above alongwith the valid PEC registration under CEM, CEM, CEM
9.	Construction of road & sewer block near Durrani West	10.00	2% of Estimated Cost	1,000	Valid PEC License in Category C-4 or above alongwith the valid PEC registration under CEM, CEM, CEM
10.	Improvement & Rehabilitation of sewer block at Durrani West	10.00	2% of Estimated Cost	1,000	Valid PEC License in Category C-4 or above alongwith the valid PEC registration under CEM, CEM, CEM
11.	Improvement & Rehabilitation of road & sewerage work at Durrani West	10.00	2% of Estimated Cost	1,000	Valid PEC License in Category C-4 or above alongwith the valid PEC registration under CEM, CEM, CEM
12.	Improvement & Rehabilitation of Road Sewerage Work and Draining of sewer block at Durrani West	10.00	2% of Estimated Cost	1,000	Valid PEC License in Category C-4 or above alongwith the valid PEC registration under CEM, CEM, CEM
13.	Construction of Community Center at Durrani West	22.00	2% of Estimated Cost	1,000	Valid PEC License in Category C-4 or above alongwith the valid PEC registration under CEM, CEM, CEM
14.	Providing & Fixing of Tough Power Block at Durrani West	41.00	2% of Estimated Cost	1,000	Valid PEC License in Category C-4 or above alongwith the valid PEC registration under CEM, CEM, CEM
15.	Construction of Paved & drain along with Sewerage-Block at Durrani West	20.00	2% of Estimated Cost	1,000	Valid PEC License in Category C-4 or above alongwith the valid PEC registration under CEM, CEM, CEM
16.	Rehabilitation & improvement of All Sewerage Block at Durrani West	20.00	2% of Estimated Cost	1,000	Valid PEC License in Category C-4 or above alongwith the valid PEC registration under CEM, CEM, CEM
17.	Rehabilitation & improvement of Lighting System at Durrani West	20.00	2% of Estimated Cost	1,000	Valid PEC License in Category C-4 or above alongwith the valid PEC registration under CEM, CEM, CEM
18.	Repair & Maintenance of Civil Facility at Durrani West	20.00	2% of Estimated Cost	1,000	Valid PEC License in Category C-4 or above alongwith the valid PEC registration under CEM, CEM, CEM
19.	Development of Park & Ground at Durrani West	20.00	2% of Estimated Cost	1,000	Valid PEC License in Category C-4 or above alongwith the valid PEC registration under CEM, CEM, CEM
20.	Improvement & Rehabilitation of Ground at Durrani West	20.00	2% of Estimated Cost	1,000	Valid PEC License in Category C-4 or above alongwith the valid PEC registration under CEM, CEM, CEM
21.	Construction & Rehabilitation of Outside Area Ground at Durrani West	20.00	2% of Estimated Cost	1,000	Valid PEC License in Category C-4 or above alongwith the valid PEC registration under CEM, CEM, CEM
22.	Rehabilitation / Construction of Outside Area Ground at Durrani West	20.00	2% of Estimated Cost	1,000	Valid PEC License in Category C-4 or above alongwith the valid PEC registration under CEM, CEM, CEM
23.	Construction of Outside Ground at Durrani West	20.00	2% of Estimated Cost	1,000	Valid PEC License in Category C-4 or above alongwith the valid PEC registration under CEM, CEM, CEM
24.	Construction of Outside Ground at Durrani West	20.00	2% of Estimated Cost	1,000	Valid PEC License in Category C-4 or above alongwith the valid PEC registration under CEM, CEM, CEM
25.	Construction of Outside Ground at Durrani West	20.00	2% of Estimated Cost	1,000	Valid PEC License in Category C-4 or above alongwith the valid PEC registration under CEM, CEM, CEM
26.	Construction of Outside Ground at Durrani West	20.00	2% of Estimated Cost	1,000	Valid PEC License in Category C-4 or above alongwith the valid PEC registration under CEM, CEM, CEM
27.	Construction of Outside Ground at Durrani West	20.00	2% of Estimated Cost	1,000	Valid PEC License in Category C-4 or above alongwith the valid PEC registration under CEM, CEM, CEM
28.	Construction of Outside Ground at Durrani West	20.00	2% of Estimated Cost	1,000	Valid PEC License in Category C-4 or above alongwith the valid PEC registration under CEM, CEM, CEM
29.	Construction of Outside Ground at Durrani West	20.00	2% of Estimated Cost	1,000	Valid PEC License in Category C-4 or above alongwith the valid PEC registration under CEM, CEM, CEM
30.	Construction of Outside Ground at Durrani West	20.00	2% of Estimated Cost	1,000	Valid PEC License in Category C-4 or above alongwith the valid PEC registration under CEM, CEM, CEM

MANDATORY REQUIREMENT

- The participants must quote their rates bid in words and figures.
- Bid should be signed along with proper stamp.
- Bid Security / Earnest Money should be paid from the Account of the Company / Firm of the participant.
- Pay Order / CDR only of the Bid Security shall be submitted alongwith bid in the envelope of "EPADS EPRA" Seal as well as in sealed physically. In case of any bid in the Office of the Chairman Procurement Committee Engineering Department, K.M.C. Road, Durrani West, Karachi-74000.
- Security Paid on the Stamp Paper worth Rs. 2000/-
- The Bidder shall submit irrevocable Tender(s) with or without in the form of Pay-Order from any authorized Bank of Pakistan in favour of Karachi Metropolitan Corporation (KMC) before opening of bid.

ELIGIBILITY CRITERIA

- Valid PEC.
- Valid PEC and Company reference (with specification under (where applicable).
- Valid NTN Certificate (The bidder must be on active Tax payer List of Federal Board of Revenue (FBR)).
- Valid EPRA Registration Certificate. (The bidder shall be on active Tax payer List of State Revenue Board (SRB)).
- Affidavit/Undertaking regarding Firm name black listed OR not involved in any Court Case/Litigation with any Government/State Department/Department for the last five years.
- Annual Audit Report of last three years from (CA) Registered Audit Firm. Audit Report issued after three (3) months of completion of work shall not be accepted.
- List of Interferees and Employees involved with documentary evidence of its ownership / Lease / rental fee required and submitted in bidding documents.
- Valid PEC License in Category C-4 or above alongwith the valid PEC registration under CEM, CEM, CEM

TERMS & CONDITIONS

- Bidding / Tender Documents shall be downloaded from the website of "EPADS" (www.epads.gov.pk) or from the office of the Chairman Procurement Committee Engineering Department, K.M.C. Road, Durrani West, Karachi-74000.
- All bids must be submitted ONLINE only via EPRA E-Procurement System "EPADS" (www.epads.gov.pk) and sealed physical submissions will not be accepted.
- Bid shall be submitted online on or before 11:00 AM on 23-02-2025 by 23:00 PM and will be opened on same day by 02:30 PM.
- Sealed Tender Documents shall be submitted to the Chairman Procurement Committee Engineering Department, K.M.C. Road, Durrani West, Karachi-74000.
- Under following conditions bid will be opened:
 - Sealed Copy of Bid or by Hand will not be accepted.
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- Pay-Order of the Bid Security should be submitted physically before the date of opening.
- The procurement authority reserves the right to reject any or all proposals at any time.
- Interested bidders must submit the bid in the form of Pay-Order / CDR only in the form of Pay-Order from any authorized Bank of Pakistan in favour of Karachi Metropolitan Corporation (KMC) before opening of bid.
- In case the date of opening is a public holiday the Government or procurement authority shall have the right to postpone the date of opening of the bids to the next working day. The date and time shall remain the same.
- Joint Ventures (JV) will not be allowed.
- All submitted documents should not be signed by bidder with stamp.
- Bank Guarantees will not be accepted.
- All EPRA Rules / Instructions must be followed.

Work on clean drinking water project for Chilas residents begins

By Jamil Nagri

GILGIT: The Water and Power Development Authority (Wapda) has initiated work on another key Confidence Building Measure (CBM) project under the Diemer Basha Dam Project.

Wapda has signed a contract with the contractor to commence work on the Chilas Water Supply Project, aimed at providing clean drinking water to the city of Chilas.

The agreement signing ceremony was held at a local hotel in Chilas. The contract was signed by General Manager/Project Director Diemer Basha Dam, Engr Dr Nazakat Hussain, and General Manager of Hasnat Brothers Construction Company, Mehtab Ahmed, in the presence of officials from the Diemer Administration and members of the Dam Ulema Committee Diemer.

Under the agreement, practical work to supply clean drinking water to Chilas city will begin shortly.

The project, costing approximately Rs 3.78 billion, will ensure the provision of clean drinking water to nearly 300,000 residents of Chilas for the next 50 years upon completion.

New report reveals 26.2 million children still out of school

Girls' Education Statistics and Trends Report 2023-24 shows education financing share falling from 13pc to 11pc

By Kashif Abbasi

ISLAMABAD: Despite efforts by the federal and provincial governments, the number of out-of-school children remains alarming, as a new government report revealed that 26.2 million children nationwide are still out of school.

The Federal Ministry of Education and Professional Training on Thursday released the "Girls' Education Statistics and Trends Report 2023-24," which also showed the number of out-of-school children.

It said that 26.2 million children remain out of schools, including 3.4 million girls. The report also pointed out funding issues, stating that the country's education financing had weakened with the national education share falling from 13pc to 11pc and most provinces reducing allocations, "particularly Punjab and Sindh while AJK remained stable. Development spending showed limited growth as budget remained heavily dominated by recurring expenditures except for a notable federal shift towards development."

Despite these constraints, the overall budget utilisation remained strong at 94pc with improvement in Punjab, Sindh and Balochistan, though KP experienced a significant decline.

"Overall, provinces demonstrated reasonable execution capacity, but declining prioritization of education remains a key concern." The report revealed a landmark shift in the country's educational landscape.

The report, launched by Federal Minister Khalid Maqbool Siddiqui, stated that the primary school completion rate for girls had surged from 75pc to 89pc, reflecting a significant return on infrastructure investment.

"This progress is underscored by a drastic improvement in the learning environment across Pakistan, where 95pc of schools are now housed in permanent buildings, 92pc of institutions are

equipped with functional toilets, and 82pc provide access to clean drinking water," read the report.

It stated that despite these gains, malnutrition remains a persistent challenge, negatively impacting students' physical growth in terms of height and weight, which remains a priority for future policy interventions.

Data from the National Achievement Test (NAT) 2023 confirmed that female students are leading academically across the board. Girls secured higher average scores in English, Urdu/Sindhi, and Mathematics compared to their male counterparts. In Grade 8 specifically, girls demonstrated clear superiority in Science and Math subjects.

However, a significant socio-economic gap remains. While women have achieved parity in university enrollment, their actual labour force participation stands at only 24pc.

Minister Siddiqui described this disparity as a "waste of human capital," noting that the transition from education to the professional workforce remains a critical hurdle for the nation.

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Minister of State Wajihah Qamar added that the ministry is already developing a targeted Action Plan to address the gaps identified in the report, with a specific focus on teacher training and digital integration.

Earlier, PIE Director General Dr Shahid Sorya shared important points of the report with the participants of the launching ceremony.

INTERNATIONAL CENTER FOR CHEMICAL AND BIOLOGICAL SCIENCES

DR. PANJWANI CENTER FOR MOLECULAR MEDICINE AND DRUG RESEARCH

H.E.J. RESEARCH INSTITUTE OF CHEMISTRY

UNIVERSITY OF KARACHI, KARACHI-75270

TENDER NOTICE

NO. PCMD-ICCBS-170326

Sealed tenders are invited from EPADS Vendors/Suppliers, registered with the Sindh Revenue Board and Income tax department (where applicable) through EPADS (E-Pak Acquisition and Disposal System) for "Purchase of Scientific Equipment" on the FOR on Single Stage One Envelope procedure for the Center.

Tender Schedule : Date and Time			
Tender Issue	Tender Issuance III	Tender Submission	Tender Opening
02 March 2025	15 March 2025	17-Mar-2025 Through EPADS	17-Mar-2025 11:30 am Through EPADS

Bidding documents can be obtained or downloaded from EPADS (www.portals.indh.eprocure.gov.pk) and the website (www.iccbs.edu) and must be submitted through EPADS as per above schedule.

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

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

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

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

For details or any information, Purchase & Store Department, Tel # 111-222-292 (154), 02134819011, Email: tenders@iccbs.edu, store.iccbs@hotmail.com

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

TENDER NOTICE on EPADS No. 01/2025-26

Office of the Chief Collector of Customs (Appraisement), Balochistan, Custom House, Quetta

The Additional Collector SA in Chief Collector, Office of the Chief Collector of Customs (Appraisement), Balochistan, Quetta intends to invite Tenders from firms/vendors through EPRA on E-PADS for the following work during financial year 2025-26:

Sl. No.	ITEMS	AMOUNT	Bid Security
1	AGPRO- STATIONARY	One Million	2% (Rs. 20,000/-)
2	AGPRO-COMPUTER STATIONARY	One Million	2% (Rs. 20,000/-)

TERMS AND CONDITIONS:

- Firms must have General Sales Tax Registration, National Tax Number (NTN), Balochistan Revenue Authority registered and should be on active taxpayer list (ATL) of FBR. The firm is also responsible to provide vendor number and bank account IBAN number etc on acceptance of bid.
- The standing firms must provide a list of its clients, relevant experience and past performance.
- The firms will provide an affidavit on a stamp paper of Rs.100/- duly attested by the Oath Commissioner to the effect that firms/vendors have never been black listed by any Government Department.
- The tender documents (4) can be obtained from Chief Accounts Officer, Office of the Chief Collector of Customs (Appraisement), Balochistan, Custom House, Quetta on cash payment of Rs. 2000/- (non refundable) during office hours from 12:00 PM to 03:00 PM or may be downloaded from the E-PAD website.
- The procuring agency / Office of the Chief Collector of Customs (Appraisement), Balochistan, Custom House, Quetta reserves the right to reject any or all bids/proposals in accordance with Rule-33 of PPRA Rules 2004.
- As per Rule 36(a) PPRA Rules-2004 single stage two envelopes procedure will be adopted.

All interested firms/bidders must submit the proposals as per the tender mentioned schedule.

Issuance of Tender Documents	27-02-2025 to 13-03-2025
Closing Date & Time	13-03-2025 (01:30 PM)
Opening Date & Time	13-03-2025 (02:00 PM)

KALEEMULLAH
ADDITIONAL COLLECTOR SA TO CHIEF COLLECTOR
OFFICE OF THE CHIEF COLLECTOR OF CUSTOMS (APPRAISEMENT), BALOCHISTAN
CUSTOM HOUSE AIR FORT ROAD QUETTA
CONTACT # 081-8201007

INTERNATIONAL CENTER FOR CHEMICAL AND BIOLOGICAL SCIENCES
DR. PANJWANI CENTER FOR MOLECULAR MEDICINE AND DRUG RESEARCH
H.E.J. RESEARCH INSTITUTE OF CHEMISTRY
UNIVERSITY OF KARACHI
KARACHI-75270

TENDER NOTICE NO. PCMD-ICCBS-170326

Sealed tenders are invited from EPADS Vendors/Suppliers, registered with the Sindh Revenue Board and income tax department (where applicable) through EPADS (E-Pak Acquisition and Disposal System) for "**Purchase of Scientific Equipment**" on the *FOR* on *Single Stage One Envelop* procedure for the Center.

Tender Schedule : Date and Time			
Tender Issuance From	Tender Issuance Till	Tender Submission	Tender Opening
02-03-2026	16-03-2026	17-03-2026 11:30 a.m. Through EPADS	17-03-2026 12:00 Noon Through EPADS

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

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

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

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

For details or any information

Contact:

UAN: 111-222-292 (154)



DIRECTOR

Contact Person:
Dr. Ishtiaq A Khan, Intercom No.212)
Dr. Panjwani Center for Molecular Medicine and Drug Research
University of Karachi, Karachi-75270.

1. Solaris 4000R Large Incubator and Refrigerated Desktop Orbital Shaker Qty : 01 No

Specification	Details
Model	Solaris SK4000 R Or Equivalent
Product Type	Shaker
Rotation Type	Orbital
Orbit Diameter	25 mm
Speed Range	15–525 rpm
Temperature Range	4 °C to 60 °C
Refrigeration	Yes (CFC-free)
Display	Touchscreen
Electrical Requirements	100–240 V, 50/60 Hz
Voltage	100–240 V
Platform Included	18 × 18 in.
Dimensions (L × W × H)	30.3 × 22.4 × 21.7 in.

2. BeadBlaster 24R Refrigerated Microtube Homogenizer Qty : 01 No

Specification	Details
Speed Range	4.0–7.0 m/s (in 0.05 m/s increments)
Capacity	24 × 2.0 mL tubes
Cycle Time	10–90 sec (up to 99 sec)
Pause Between Cycles	0–2 min (1 sec increments)
Maximum Cycles per Program	10
Program Memory	Up to 50 programs

Acceleration / Deceleration Time	< 4 sec / < 4 sec
Cooling Method	Compressor
Temperature Range	-10 °C to ambient
Precooling Time	0 °C in 30 minutes
Noise Level	< 68 dB
Dimensions (L × W × H)	12.8 × 20.8 × 16.2 in (35 × 51 × 41 cm)
Weight	88 lb (40 kg)
Electrical Requirements	240 50–60 Hz

3. 5ml tube holder for BeadBlaster™ 24.

Qty : 01 No

Holds 12x5ml tubes. For use with the BeadBlaster 24 and BeadBlaster 24R. Includes 12 place tube holder only (metal ring)

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

Instructions to bidders

Preparation of Bids

- 1. Scope of Work** **Purchase of Equipment** for Dr. Panjwani Center for Molecular Medicine and Drug Research.

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

- 2. Language of Bid** The bid prepared by the Bidder, as well as all correspondence and documents relating to the bid exchanged by the Bidder and the Procuring agency, shall be written in the English language

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

- 4. Bid Prices**
 - 4.1 The Bidder shall indicate on the appropriate Price Schedule the unit prices (where applicable) and total bid price of the Equipment it proposes to supply under the contract.
 - 4.2 the prices shall be quoted on delivery to consignee's end inclusive of all taxes, stamps, duties, levies, fees and installation and integration charges imposed till the delivery location specified in the Schedule of Requirements. No separate payment shall be made for the incidental services.
 - 4.3 Prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and not subject to variation on any account, unless otherwise specified in the Bid Data Sheet.
 - 4.4 Prices shall be quoted in Pak Rupees unless otherwise specified in the Bid Data Sheet. The conversion of the foreign currency currency in Pak rupees should be mentioned in case of C&F prices.

- 5. Bid Form** The Bidder shall complete the Bid Form and the appropriate Price Schedule furnished in the bidding documents, indicating chemicals to be supplied, description of the chemicals and prices.
- 6. Bid Currencies** Prices Shall be quoted in Pak Rupees or equivalent to Pak rupees in case when the prices are being quoted on C&F basis
- 7. Documents Establishing Bidder's Eligibility and Qualification** The Bidder shall furnish, as part of its bid, documents establishing the Bidder's eligibility to bid and its qualifications to perform the contract if its bid is accepted.
- (a) that the Bidder has the financial and technical capability necessary to perform the contract;
 - (b) that the Bidder meets the qualification criteria listed in the Bid Data Sheet.
- The documentary evidence of conformity of the / Import of equipment to the bidding documents may be in the form of cat number, part number etc., and shall consist a detailed description of the essential technical and performance characteristics of the system.
- 8. Documents' Eligibility and Conformity to Bidding Documents**
- 9. Bid Security**
- 9.1 The bid security is required to protect the Procuring agency against the risk of Bidder's conduct, which would warrant the security's forfeiture
- The bid security shall be denominated in the currency of the bid:
- (a) at the Bidder's option, be in the form of either demand draft/call deposit or an unconditional bank guarantee from a reputable Bank ;
 - (b) be submitted in its original form; copies will not be accepted;
 - (c) remain valid for a period of at least 14 days beyond the original validity period of bids, or at least 14 days beyond any extended period of bid validity
- 9.2 bid security shall be released to the unsuccessful bidders once the contract has been signed with the successful bidder or the validity period has expired.
- 9.3 The successful Bidder's bid security shall be discharged upon the Bidder signing the contract, and furnishing the performance security.

- 9.4 The bid security may be forfeited:
- (a) if a Bidder withdraws its bid during the period of bid validity or
 - (b) in the case of a successful Bidder, if the Bidder fails:
 - (i) to sign the contract in accordance or
 - (ii) to furnish performance security

**10. Period of
Validity of
Bids**

- 10.1 Bids shall remain valid for the period specified in the Bid Data Sheet after the date of bid submission prescribed by the Procuring agency. A bid valid for a shorter period shall be rejected by the Procuring agency as non responsive.
- 10.2 In exceptional circumstances, the Procuring agency may solicit the Bidder's consent to an extension of the period of validity. The request and the responses thereto shall be made in writing. The bid security shall also be suitably extended as per Rule-38 of SPP Rules, 2010 (updated 2013). A Bidder may refuse the request without forfeiting its bid security. A Bidder granting the request will not be required nor permitted to modify its bid.

**11. Format and
Signing of Bid**

- 11.1 The Bidder shall prepare an original and the number of copies of the bid indicated in the Bid Data Sheet, clearly marking each "ORIGINAL BID" and "COPY OF BID," as appropriate. In the event of any discrepancy between them, the original shall govern.
- 11.2 The original and the copy or copies of the bid shall be typed or written in indelible ink and shall be signed by the Bidder or a person or persons duly authorized to bind the Bidder to the contract. All pages of the bid, except for unamended printed literature, shall be initialed by the person or persons signing the bid.
- 11.3 Any interlineations, erasures, or overwriting shall be valid only if they are initialed by the person or persons signing the bid.

Submission of Bids

12. Sealing and Marking of Bids

12.1 The Bidder shall seal the original and each copy of the bid in separate envelopes, duly marking the envelopes as "ORIGINAL BID" and ONE COPY. The envelopes shall then be sealed in an outer envelope. The inner and outer envelopes shall be addressed to the Procuring agency at the address given in the BDS, and carry statement "**DO NOT OPEN BEFORE 12.00 P.M. on 17-03-2026.**"

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

13. Deadline for Submission of Bids

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

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

14. Late Bids

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

15. Modification and Withdrawal of Bids

15.1 The Bidder may modify or withdraw its bid after the bid's submission, provided that written notice of the modification, including substitution or withdrawal of the bids, is received by the Procuring agency prior to the deadline prescribed for submission of bids.

15.2 No bid may be modified after the deadline for submission of bids.

15.3 No bid may be withdrawn in the interval between the deadline for submission of bids and the expiry of the period of bid validity. Withdrawal of a bid during this interval may result in the Bidder's forfeiture of its bid security.

Opening and Evaluation of Bids

16. Opening of Bids by the Procuring agency

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

17. Clarification of Bids

During evaluation of the bids, the Procuring agency may ask the Bidder for a clarification of its bid. The request for clarification and the response shall be in writing, and no change in the prices or substance of the bid shall be sought, offered, or permitted.

18. Preliminary Examination

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

19. Evaluation and Comparison of Bids

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

19.2 The Procuring agency's evaluation of a bid will be on delivery to consignee's end inclusive of all taxes, stamps, duties, levies, fees and installation and integration charges imposed till the delivery location.

20. Contacting the Procuring agency

20.1 No Bidder shall contact the Procuring agency on any matter relating to its bid, from the time of the bid opening to the time of announcement of Bid Evaluation Report. If the Bidder wishes to bring additional information to the notice of the Procuring agency, it should do so in writing.

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

Award of Contract

21. Post-qualification

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

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

21.3 An affirmative determination will be a prerequisite for award of the contract to the Bidder. A negative determination will result in rejection of the Bidder's bid, in which event the Procuring agency will proceed to the next lowest evaluated bid to make a similar determination of that Bidder's capabilities to perform satisfactorily.

22. Award Criteria

The Procuring agency will award the contract to the successful Bidder whose bid has been determined to be substantially responsive and has been determined to be the lowest evaluated bid, provided further that the Bidder is determined to be qualified to perform the contract satisfactorily.

- 23. Procuring agency's Right to Accept any Bid and to Reject any or All Bids**
- 23.1 Subject to relevant provisions of SPP Rules 2010 (updated 2013), the Procuring agency reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to contract award.
- 23.2. Pursuant to Rule 45 of SPP Rules 2010 (updated 2013), Procuring agency shall hoist the evaluation report on Authority's web site, and intimate to all the bidders seven days prior to notify the award of contract.
- 24. Notification of Award**
- 24.1 Prior to the expiration of the period of bid validity, the Procuring agency shall notify the successful Bidder in writing, that its bid has been accepted.
- 24.2 Upon the successful Bidder's furnishing of the performance security pursuant to ITB Clause 26, the Procuring agency will promptly notify each unsuccessful Bidder and will release their bid security.
- 25. Signing of Contract**
- 25.1 At the same time as the Procuring agency notifies the successful Bidder that its bid has been accepted, the Procuring agency will send the Bidder the Contract Form provided in the bidding documents, incorporating all agreements between the parties.
- 25.2 Within the period specified in BDS, of receipt of the Contract Form, the successful Bidder shall sign and date the contract and return it to the Procuring agency.
- 26. Performance Security**
- 26.1 Within the period specified in BDS, of the receipt of notification of award from the Procuring agency, the successful Bidder shall furnish the performance security in accordance with the Conditions of Contract, in the Performance Security Form provided in the bidding documents, or in another form acceptable to the Procuring agency.
- 26.2 Failure of the successful Bidder to comply with the requirement of ITB Clause 25 shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid security, in which event the Procuring agency may make the award to the next lowest evaluated Bidder or call for new bids.
- 27. Corrupt or Fraudulent Practices**
- 27.1 The Government of Sindh requires that Procuring agency's (including beneficiaries of donor agencies' loans), as well as Bidders/Suppliers/Contractors under Government-financed contracts,

observe the highest standard of ethics during the procurement and execution of such contracts. In pursuance of this policy, the SPPRA, in accordance with the SPP Act, 2009 and Rules made thereunder:

- (a) **“Corrupt and Fraudulent Practices”** means either one or any combination of the practices given below;
 - (i) **“Coercive Practice”** means any impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence the actions of a party to achieve a wrongful gain or to cause a wrongful loss to another party;
 - (ii) **“Collusive Practice”** means any arrangement between two or more parties to the procurement process or contract execution, designed to achieve with or without the knowledge of the procuring agency to establish prices at artificial, noncompetitive levels for any wrongful gain;
 - (iii) **“Corrupt Practice”** means the offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence the acts of another party for wrongful gain;
 - (iv) **“Fraudulent Practice”** means any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;
- (b) **“Obstructive Practice”** means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in a procurement process, or affect the execution of a contract or deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements before investigators in order to materially impede an investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation, or acts intended to materially impede the exercise of inspection and audit rights provided for under the Rules.

Bid Data Sheet

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

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

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

SUMMARY SHEET (FOR)

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

TENDER NOTICE NO: _____

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

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

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

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

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

CCHEDULE OF REQUIREMENTS

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

Integrity Pact

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

Contract Number: _____

Dated: _____

Contract Value: _____

Contract Title: _____

_____ [Name of Supplier/Contractor/Consultant] hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, _____ [Name of Supplier/Contractor/Consultant] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Procuring Agency (PA), except that which has been expressly declared pursuant hereto.

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

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

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

[Procuring Agency]
Sample Forms

[Supplier /Contractor/Consultant]

Date: _____

To:

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

Dear Sir:

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

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

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

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

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

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

Dated this _____ day of _____ 2026 _____.

[signature]

[in the capacity of]

Duly authorized to sign Bid for and on behalf of _____

To: *[name of Procuring agency]*

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

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

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

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

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

Signature and seal of the Guarantors

[name of bank or financial institution]

[address]

[date]