

**PIR ABDUL QADIR SHAH JEELANI INSTITUTE OF MEDICAL SCIENCES**  
**GAMBAT**

**BIDDING DOCUMENTS**



**TENDER NO: INF/KRY/0870/2026**

**Dated: 04-03-2026**

**PROCUREMENT OF CANCER CHEMOTHERAPY DRUGS / MEDICINE,  
CONSUMABLES / SURGICAL ITEMS AND LAB KITS FOR PAKISTAN  
BAIT-UL-MAL MUSTAHIK PATIENTS**

## NOTICE INVITING TENDER (NIT)

# THE EXPRESS TRIBUNE

PARTNER OF  
**The New York Times**  
INTERNATIONAL EDITION

Wednesday  
MARCH 4, 2026  
RAMAZAN 14, 1447 A.H.  
Rs50  
tribune.com.pk  
KARACHI



### OFFICE OF THE DIRECTOR PIR ABDUL QADIR SHAH JEELANI INSTITUTE OF MEDICAL SCIENCES GAMBAT

Phone No. 0243-640160, Fax No. 0243-720066 E-mail: gambatpws@yahoo.com

## NOTICE INVITING TENDER (NIT)

The Pir Abdul Qadir Shah Jeelani Institute of Medical Sciences, Gambat invites e-bids through the E-Pak Acquisition and Disposal System (EPADS) from eligible bidders for the procurement following items for Pakistan Bait-ul-Mal Mustahik Patients for the Financial Year 2025-26, under the relevant provisions of the Sindh Public Procurement Rules, 2010 (Amended 2019).

Interested bidders may obtain the bidding documents by submitting a written application along with a non-refundable tender fee of Rs. 3,000/- in the form of a Pay Order / Call Deposit in favor of "Director Pir Abdul Qadir Shah Jeelani Institute of Medical Sciences, Gambat" during office hours (09:00 a.m. to 03:00 p.m.), except Sundays and public holidays, from the date of publication of this advertisement on the EPADS portal. The detailed terms and conditions may also be viewed / downloaded from: <https://portalsindh.eprocure.gov.pk/#/>

Bids shall be prepared in accordance with the instructions contained in the bidding documents and must be submitted online through EPADS. Each bid must be accompanied by a bid security, as mentioned below, in the form of a Bank Draft / Pay Order / Call Deposit / Bank Guarantee in favor of "Director, Pir Abdul Qadir Shah Jeelani Institute of Medical Sciences, Gambat"

All bids must be submitted before the prescribed deadline and will be opened on the same day i.e. 30-03-2026 at 12:30 p.m. in the Green Hall, Pir Abdul Qadir Shah Jeelani Institute of Medical Sciences, Gambat, in the presence of the bidders or their authorized representatives who choose to attend.

The Procuring Agency reserves the right to postpone, accept, or reject any or all bids under the relevant provisions of the SPP Rules, 2010 (Amended 2019).

#### Tender Details:

S. No	Tender Title	Bid Security
1	Procurement of Cancer Chemotherapy Drugs / Medicine, Consumables / Surgical items and Lab Kits for Pakistan Bait-ul-Mal Mustahik Patients	1%

#### N.B:-

- Any query for e-bidding may contact at office of the Director Pir Abdul Qadir Shah Jeelani Institute of Medical Sciences Gambat contact no. 0243-720950 email add: gambatpws@yahoo.com
- In case of Govt, announces Public Holiday then Tender will be submitted and opened on next working day.
- All NITs shall include Government Taxes including Professional Tax, GST, SRB and others wherever and if applicable.
- In case of any difficulty prospective bidders may contact E-PADS helpline 051-111-137-237 during working days/hours.

INF/KRY/0870/2026

**WORK FOR SINDH**  
www.iwork4sindh.com  
JOB PORTAL BY  
INFORMATION DEPARTMENT



Sd/-  
**DIRECTOR**  
**PIR ABDUL QADIR SHAH JEELANI**  
**INSTITUTE OF MEDICAL SCIENCES GAMBAT**

## **BIDDING DATA**

Procuring Agency	Pir Abdul Qadir Shah Jeelani Institute of Medical Sciences Gambat
Address	Pir Abdul Qadir Shah Jeelani Institute of Medical Sciences Gambat, District Khairpur Mirs Sindh
Method of Procurement	Single Stage Two Envelope
Name of Contract	Procurement of Cancer Chemotherapy Drugs / Medicine, Consumables / Surgical Items and Lab Kits for Pakistan Bait-Ul-Mal Mustahik Patients.
N.I.T No.	INF/KRY/0870/26 Dated: 04-03-2026
Bid Validity	90 days as per SPPRA Rules, 2010.
Bid Security	1% of total bid value
Deadline for online submission of bids	30-03-2026 up to 12:00 pm
Bid Opening Date & Time	30-03-2026 up to 12:30 pm
Performance Security	2% of the Total Contract Value
Language of Bid	English
Bidding Procedure	Single Stage – Two Envelope Procedure as per Rule 46 Sub-rule 2 of SPP Rules 2010.
Bid Evaluation Criteria	As per Annexure – A
Advance Payment	No Advance Payment will be allowed
Inspection Authority	Nominated Inspection Committee
Place of Inspection	Main Pharmacy / Warehouse PAQSJIMS Gambat
Place of Delivery	Main Pharmacy / Warehouse PAQSJIMS Gambat
<b>Alternate Offer</b>	<b>Not Allowed</b>

- **Bidders are required to comply with all the clauses mentioned in the Terms and Conditions of the Bid Documents and any deviation will forbid them from competing in the tender.**



## TERMS & CONDITIONS

Bids shall be valid for 90 days from the date of tender opening. The bidders shall quote their prices inclusive of all applicable duties and taxes / logistics charges etc. and all other expenses on free delivery to the Consignee's end at Pir Abdul Qadir Shah Jeelani Institute of Medical Sciences Gambat. Price should be quoted in Figures & Words both.

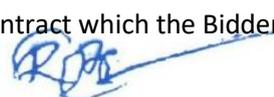
ITEM #	NOMENCLATURE / PRODUCT NAME	QUANTITY DEMANDED		PRICE PER UNIT
	DETAILS OF ITEMS & QUANTITY ATTACHED ANNEXURE "C"			

DELIVERY PERIOD .....

VALIDITY .....

### **1. GENERAL CONDITIONS & INSTRUCTIONS:**

- 1.1. The quoted rates should be in Pak. Rupees and must be valid for 12 months starting from the award of the contract. Orders will be placed as per requirement after receiving demand from the concerned department of PAQSJIMS.
- 1.2. The tender shall be submitted through E-Pak Acquisition and Disposable System (EPADS). The Bidder should prepare the Tender in the form of **TECHNICAL** and **FINANCIAL PROPOSALS SEPARATELY** as per Rule 46 Sub-Rule (2) of SPP Rules 2010.
- 1.3. The bidder shall submit the original bank instrument of tender fee Rs. 3,000/- (Non-refundable) in shape of Pay Order / Demand Draft / Call Deposit to the procuring agency in favor of **Director Pir Abdul Qadir Shah Jeelani Institute of Medical Sciences Gambat** before the deadline for submission of e-bids. Non-submission of the tender fee shall lead to bid rejection.
- 1.4. Tenders shall be accompanied by Bid Security @ 1% of the total bid value in shape of Pay Order / Demand Draft / Call Deposit / Bank Guarantee in favor of **Director Pir Abdul Qadir Shah Jeelani Institute of Medical Sciences Gambat (PAQSJIMS)**. The bank instrument of bid security must be submitted in a **Sealed Envelope** to the procuring agency (Pir Abdul Qadir Shah Jeelani Institute of Medical Sciences Gambat) prior to the e-bids submission deadline. Non-submission of bid security shall lead to bid rejection.
- 1.5. All the required documents shall be uploaded in PDF format on the EPADS duly signed and stamped by the authorized representative of the firm. The documents uploaded on the EPADS shall be considered exclusively.
- 1.6. The Technical Bids meeting the following **ELIGIBILITY CRITERIA / MANDATORY requirements** would be declared responsive for further evaluation as per the Evaluation Criteria specified in this bidding document.  
**Valid Documentary evidence must be enclosed in respect thereof:**
  - I. Copy of the Pay Order / Demand Draft / Call Deposit / Bank Guarantee of **Bid Security after hiding the amount.**
  - II. Technical Bid without showing the rates.
  - III. Income Tax & GST Registration Certificates (with Active Taxpayer Status on FBR website).
  - IV. Valid Manufacturing License or Registration Certificate with the Ministry of Health / Drugs Regulatory Authority Pakistan (DRAP) (if applicable).
  - V. In the case of a Bidder offering to supply goods under the contract which the Bidder did not



manufacture or otherwise produce, the Bidder has been duly authorized by the goods" Manufacturer or producer to supply the goods in the Procuring agency's country.

- VI. Affidavit on stamp paper to the effect that the Bidder is neither blacklisted nor suspended by any National / International, including Provincial and Federal Government.
- VII. Complete details of turnover of at least the last three years duly supported with FBR- Income Tax Returns (ITR).

1.7. Only Manufacturers / Importers or their authorized distributors / agent can participate in the Tender.

**1.8. (A) For Manufacturer:**

All the Bidders (Manufacturers or their Distributors) should fill out the Company Profile Performa which should be filled out by the Manufacturer, duly signed and stamped and should be submitted at the specified time of Tender submission along with the relevant certificate and documents otherwise the bid will be Rejected. The Company Profile Performa should have the following documents:

- I. Photocopy of Registration Certificate issued by Drugs Regulatory Authority Pakistan (DRAP).
- II. Manufacturing license
- III. GMP (Good Manufacturing Practices) and CGMP Certificate issued by Drugs Regulatory Authority Pakistan (DRAP) during last 03 years.
- IV. Other relevant documents as required in Company Profile Performa.
- V. Any other Documents / Information (as mentioned in Evaluation Criteria)

**1.9. (B) For Importer:**

All the bidders (Importer or their authorized distributors) should fill the Sole Agent Performa duly signed and stamped and should be submitted at the specified time of tender submission along with the relevant documents as required in the Performa and any other Documents / Information (as mentioned in Evaluation Criteria).

1.9. Tenders must be completed by typing in the columns provided / on Firm Letter Head duly signed and stamped. Soft copy of the tender documents can be downloaded from <https://portalsindh.eprocure.gov.pk/#/>

1.10. The tender must be free from erasing, cutting and overwriting. In case of erasing, cutting and overwriting, the authorized person should initial and stamp the same.

1.11. The rates of each item should be written in figures as well as in words. Arithmetical errors will be rectified on this basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and the quantity, the unit price shall prevail and the total price shall be corrected. In case of discrepancy, the price in words will be authenticated and final.

1.12. Conditional Tenders against the Government Rules/ policy will not be considered/ entertained/ accepted.

1.13. Bidders will provide samples of the product at PAQSJIMS. **The specifications of the quoted product will be verified by the sample provided.**

1.14. The tendered rate should be inclusive of all applicable taxes to the Federal & Provincial Government or local bodies and will be deducted from the bill of the contractors/ suppliers.

1.15. **All the (applicable) Government taxes (Income Tax / Sindh Sales Tax (if applicable) / 0.35% Stamp Duty of the value of the contract amount will be affixed on the bills or on the contract agreement of the full contract value by the Contractors / Suppliers.**

1.16. If the Contractors / Suppliers require Tax exemption facility regarding non deduction of Advance Income Tax vide CR No. 1(10)WHT/2001, dated 11<sup>th</sup> April, 2002, the required documents shall be submitted. The copy of the exemption certificate issued by the concerned authority must be attached and on a copy of Bill of Entry duly attached in case bid price is on C&F basis & Tax paid Challan copy duly attested should be attached with the bill along with an undertaking on Company Letter Head.



- 1.17. One "**SAMPLE TENDER PERFORMA**" is supplied with the list of items to be purchased. The items have to be quoted on the Performa; duly filled stamped & signed by the authorized bidder. Only those items shall be typed on the Performa / separate letterhead (as per serial of Performa) for which the rates are to be quoted. Any alteration/ correction must be initiated and each page is to be signed and stamped at the bottom.
- 1.18. The schedule is prepared with the generic name; however, the bidder may also mention their offered brand name and origin against the generic name.
- 1.19. The technical specifications of the goods provided in these bidding documents are only for the widest possible competition and not to 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 reference purposes. Goods offered "AT LEAST EQUIVALENT OR HAVING BETTER TECHNICAL SPECIFICATIONS" shall also be considered.
- 1.20. Registration number (if applicable), make and origin of the country of the goods must be mentioned for each item, for which the quotation is given, otherwise it will not be considered. The bidder will also provide the original warranty of the Manufacturer/ Importer with Batch number and Quantity at the time of supply of goods (if applicable).
- 1.21. **The quoted rates once offered by the firms will not be changed during the contract period.**
- 1.22. **All documents should be submitted duly paginated/ flagged and the details of the documents should also be mentioned in front of the index, else Procurement Committee reserves the right to accept or reject.**
- 1.23. It is mandatory that quoted items are registered with the Drugs Regulatory Authority Pakistan (DRAP) (if applicable).
- 1.24. The supplies should be in the commercial pack as per the Drug Act 1976 and delivered at the designated place of Pir Abdul Qadir Shah Jeelani Institute of Medical Sciences Gambat by the authorized representative of the firm at the risk and cost of the supplier. Any breakage or shortage of stock will be recovered from the supplier.



## 2. SPECIAL CONDITIONS:

- 2.1. Stores are required as early as possible. The bidder may, however, give their shortest guaranteed delivery period by which the supply will be completed positively.
- 2.2. The bidders shall quote their firm and final price both in figure and in words on free delivery basis to Pir Abdul Qadir Shah Jeelani Institute of Medical Sciences Gambat.
- 2.3. Distributor once nominated by the manufacturer / importer will be for the whole contract period and manufacturer / importer cannot change its distributor during the contract period. In exceptional cases, changes may be allowed by the competent authority of Pir Abdul Qadir Shah Jeelani Institute of Medical Sciences Gambat.
- 2.4. No manufacturer / importer shall authorize their distributor / agent / any firm or person to quote the same item, which the manufacturer / importer is quoting itself in the tender. Failing those offers of both the manufacturer / importer as well as other bidder shall be ignored.
- 2.5. The manufacturer / importer of sub-standard adulterated spurious, counterfeit, misbranded or contaminated item(s) etc., may be black listed by the competent authority (as per Rule-35 and relevant rules / regulations / polices / instructions of SPPRA).
- 2.6. If goods are declared sub-standard the Manufacturer and their Distributor are equally responsible and are bound to supply additional quantity of whole supply free of cost. (in case of failure the contract will be terminated as per relevant rules / conditions etc.)
- 2.7. The supply should be executed in minimum number of batches (if applicable).
- 2.8. The Technical evaluation carried out by the Committee of Pir Abdul Qadir Shah Jeelani Institute of Medical Sciences Gambat will be final, which will be assessed on clinical experience basis of the consultant(s) in the relevant specialty.
- 2.9. Only items approved by the Technical Evaluation Committee will be considered by the Procurement Committee.
- 2.10. **Only those item's Financial offer will be announced / considered which were technically qualify by the Technical Evaluation Committee, if any firm wants to give the separate item wise financial bid they are advised to give separate item (s) of every item and should mention the name of the item and tender serial number on the front in BOLD and legible letters to avoid confusion, else the Financial Proposal will be opened on qualified item basis and it will not be challenged by the Suppliers / Contractors to open the Financial Proposal of the disqualified items.**
- 2.11. If a sample of a batch / lot number of goods is declared sub-standard, not as per specification, those will be destroyed and payment will not be made to the supplier. The supplier will be responsible to provide the fresh stock of standard quality within 45 days against the rejected batch. Otherwise amount equivalent to the supplied quantity of defective goods will be deducted from their bill and legal action will be initiated against the offending firm accordingly.
- 2.12. Manufacturer / Importer will issue an authorization letter as per attached sample Performa along with technical proposal.
- 2.13. Manufacturers / Importers / distributors will directly supply the goods as per supply order along with Bill of Warranty and Quality Certificate of each batch.



### **3. PURCHASER'S RIGHT TO VARY QUANTITIES**

The PAQSJIMS Authority reserves right to increase / decrease or delete the quantities of goods, at the time of award of contract and also reserves the right to enhance the quantity of goods / services originally specified in the schedule of requirement without any change in unit price or other terms and conditions of goods at any time during contract period.

### **4. PURCHASER'S RIGHT TO ACCEPT ANY BID AND REJECT ANY OR ALL BIDS:**

The PAQSJIMS Authority reserves the right to purchase full or part of the store or ignore / scrap / cancel the tender as per relevant rules of SPPRA-2010.

### **5. PERFORMANCE SECURITY:**

The successful bidders will have to deposit requisite security in the shape of a Pay Order / Demand Draft / Call Deposit / Bank Guarantee at 2% value of the contract amount. The same will be released after successful completion of stores or till the finalization of contract. After the acceptance of the Tender by the Vendor, a purchase order may be issued and if offer is not accepted by the Vendor, the Bid Security shall be forfeited to the PAQSJIMS as per SPPRA Rules, 2010.

### **6. SHELF LIFE REQUIRED:**

No supply will be accepted having expiry date less than 80% of shelf life for the National manufacturer and 70% for imported items (wherever applicable).

### **7. REDRESSAL:**

Redressal of Grievances & settlement of dispute will be as per SPPRA Rule-2010.

### **8. NOTIFICATION OF AWARD**

Prior to expiration of the bid validity period or extended bid validity period, the Procuring agency will notify the successful bidder in writing about the acceptance of the offer delivery by hand or by registered letter or by Courier or by e-mail. The notification of award will constitute the formation of the contract.

### **9. PERIOD OF CONTRACT**

Initially contract shall be signed for a period of one-year (12 months), however, PAQSJIMS at its own discretion can extend the contract for a further period of six (06) months or till the finalization of next tender. The contractor shall be bound to provide the services for extended period without change in rate and terms & conditions.

### **10. CANCELATION OF CONTRACT**

If the successful bidder fails to provide the satisfactory services, the PAQSJIMS shall be entitled at his option to cancel the contract and recover the damages besides forfeiture of Performance Guarantee. The PAQSJIMS shall not be liable to any risks and costs whatsoever in consequence of such cancellation of the contract.

### **11. TERMINATION FOR DEFAULT**

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

- a. if the contractor fails to deliver any or all of the services within the period(s) specified in the Contract, or within any extension thereof granted by the PAQSJIMS; or
- b. if the contractor fails to perform any other obligation(s) under the Contract; or
- c. if the contractor, in the judgment of the PAQSJIMS has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.

For the purpose of this clause:

**“corrupt practice”** means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution.



**“fraudulent practice”** means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Borrower, 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 the Borrower of the benefits of free and open competition.

## **12. FORCE MAJEURE**

The contractor 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.

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 the PAQSJIMS in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.

If a Force Majeure situation arises, the contractor shall promptly notify the PAQSJIMS in writing of such condition and the cause thereof. Unless otherwise directed by the PAQSJIMS 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.

## **13. TERMINATION FOR INSOLVENCY**

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

## **14. TERMINATION FOR CONVENIENCE**

The PAQSJIMS, 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 the PAQSJIMS convenience, the extent to which performance of the Contractor under the Contract is terminated, and the date upon which such termination becomes effective.

## **15. RESOLUTION OF DISPUTES**

In the case of a dispute between the PAQSJIMS and the Contractor, the dispute shall be referred to the dispute resolution mechanism as defined in rule 31, 32 and 34 of the SPP Rules, 2010.

## **16. GOVERNING LANGUAGE**

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

## **17. APPLICABLE LAW**

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

## **18. ANNOUNCEMENT OF BID EVALUATION REPORT**

Bids/Offers including Technical Proposal/Financial Proposals to be evaluated by the Committee constituted by the PAQSJIMS for the purpose.

The Bid Evaluation Report shall be announced and shall be hoisted on websites of the Authority and Procuring Agency and intimated to all the bidders at least three (3) working days prior to the award of Contract.

## **19. AWARD OF CONTRACT**

The responsive / qualified bidder whose offered rate is found lowest amongst other technically qualified bidders shall be considered for acceptance of the offer provided that it fulfills the laid down terms and



conditions of the tender, irrespective of their score in the previous step.

In case of tie among two or more bidders in financial bid with identical offered rate, the contract shall be awarded to the bidder who shall obtain the highest points / marks in technical evaluation report.

PAQSJIMS reserve rights to cancel any/all bids, subject to the relevant provisions of SPP Rules 2010.

## **20. SIGNING OF CONTRACT**

In case of award, the bidder shall sign the contract on appropriate stamp paper. All charges including payment of duty shall be borne by the bidder / contractor.

---



## BID EVALUATION CRITERIA

- a. **THE BIDS SHALL BE EVALUATED ON MOST ADVANTAGEOUS BID BASIS.**
- b. The bids not responsive to the MANDATORY QUALIFICATION CRITERIA provided at **Clause 1.3 to 1.8** shall not be eligible for further Technical Evaluation.
- c. Bids of JV / Consortium, 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 Black Listed firms shall be treated as rejected / non-responsive.
- d. The bids shall be evaluated and compared on **ITEMIZED BASIS** exclusively. Technical evaluation of the products will be assessed on the standards / specifications given at **ANNEXURE - C** besides samples submitted by the bidder and clinical experience of the consultant(s) of the relevant specialty beside best evaluated sample, supplied by the bidder.
- e. The following merit point system for weighing evaluation factors / criteria will be applied for technical bids / proposals. Bidders achieving **minimum 70% marks** will be qualified and considered only for further process / evaluation besides compliance of all mandatory clauses. Documentary evidence must be attached in support of your claim.

S#	Description	Marks for Evaluation	Max Marks
<b>1</b>	<b>PRODUCT'S PAST EXPERIENCE</b>		<b>30</b>
1.1	The product has experience with satisfactory performance report in Government Hospital / Autonomous institutions along with copy of Purchase Order issued from the concerned authority must be attached. <b>(6 marks for each certificate) (Max. Marks 25)</b>	30	
1.4	Procuring agency has evidence of poor quality of the product OR offered product not conforming to the required technical specifications	Technically Rejected/ Disqualified	
<b>2</b>	<b>FINANCIAL STRENGTH OF BIDDER – Average Annual Turnover duly verified from bank during the last 03 fiscal years (Audited Statements of Accounts &amp; Income Tax Return Forms must be attached as supporting documents)</b>		<b>25</b>
2.1	Above PKR 100 million	8	
2.2	PKR 50 million to below 100 million	5	
2.3	Copy of last 03 years Income Tax Return <b>2023, 2024 &amp; 2025</b> <b>(2 marks for each year)</b>	6	
2.4	Copy of last 03 years Audit Report <b>2023, 2024 &amp; 2025</b> <b>(2 marks for each year)</b>	6	
<b>3</b>	<b>CERTIFICATIONS</b>		<b>35</b>
3.1	Valid cGMP Certificate (Last One Year)	9	
3.2	Valid qualify certification of WHO / US FDA/ EMA / EU MDD / EC / CE / Jp MHLW	12	
3.3	Valid ISO 13485 Quality Management System	9	
3.4	Valid ISO 56002 OR OHSAS18001 for occupational safety or equivalent	5	
<b>4</b>	<b>EXPORT OF QUOTED PRODUCT</b>		<b>10</b>
4.1	Valid Free Sales Certificate in the country of origin	10	
<b>TOTAL MARKS</b>			<b>100</b>

- f. Technically qualified/successful bidder(s) shall be eligible for Financial Proposal(s). The Financial bids shall be opened in the presence of the Bidders at the scheduled date, time and venue communicated in advance.
- g. Financial Bids / Proposals of Technically disqualified / rejected bidders will not be opened and sealed envelope shall be returned to the bidder.
- h. Bids not accompanied by the Bid Security of required amount and form shall be rejected.
- i. Procuring Agency shall not be responsible for any erroneous calculation of taxes and all differences arising out shall be fully borne by the Successful Bidder.

**UNDERTAKING**

**(On Non-Judicial Stamp Paper of Rs. 100/-)**

1. I / we read / understand the conditions specified in the tender inquiry and undertake:
2. That I / we will remain bound to supply any item as an additional quantity at the same rate on which said item 1/ we have supplied during the contract period.
3. That I / we agreed whether our tender accepted for total, partial or enhanced quantity for all or any single item.
4. I / we also agree to supply and accept the said item at the rates for the supply of contracted quantity within the stipulated period shown in the contract.
5. I / we understand and ensure for the supply of quality goods. 1/ we also agree to supply the 100% additional quantity without any additional charges, if the supplies/part of the supplies declared sub-standard.
6. I / we undertake that, if any of the information submitted in accordance to this tender inquiry found incorrect, our contract may be cancelled at any stage on our cost and risk.
7. I / we undertake that, 1/ we will replace the goods three month before its expiry.
8. I / we undertake that, 1/ we have never been black listed.

**Signature of Contractor / Supplier:** \_\_\_\_\_

**Name of Firm with full Address:** \_\_\_\_\_

**E mail Address:** \_\_\_\_\_

**Office Telephone #** \_\_\_\_\_ **Fax #** \_\_\_\_\_ **Cell #** \_\_\_\_\_



**21. TERMS AND CONDITIONS ACCEPTANCE CERTIFICATE**

I / we, M/s. \_\_\_\_\_ is hereby confirmed that we have carefully read all terms and conditions of the tender and also agreed to abide SPPR-2010 Rules (Amended upto date) for procurement of goods during the validity of the tender.

Signature of Vendor \_\_\_\_\_

Name of Authorized Person \_\_\_\_\_

Designation \_\_\_\_\_

Seal and Address \_\_\_\_\_

Tel No. \_\_\_\_\_ Fax No. \_\_\_\_\_ E-mail address \_\_\_\_\_

Witness

1) Name \_\_\_\_\_ Signature \_\_\_\_\_

2) Name \_\_\_\_\_ Signature \_\_\_\_\_

**22. Specimen for Authorization letter by Manufacturer/Importer for their Distributor:**

I/We, M/s. \_\_\_\_\_ hereby authorize M/s. \_\_\_\_\_

Address: \_\_\_\_\_ as our authorized Distributor for Pir Abdul Qadir Shah Jeelani Institute of Medical Sciences Gambat for 12 months (extendable for further 6 months with mutual consent or till the finalization of next tender).

We give undertaking that if there is any sub-standard spurious, counterfeit, misbranded or contaminated and short supply of item(s) by our Distributor, we will be responsible for the same. We also undertake that we have read and understood the terms and conditions of the tender enquiry.

Signature of Manufacturer / Importer \_\_\_\_\_

Name & Designation. \_\_\_\_\_

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

**Note:**

- i) All the above said instructions must be read carefully for compliance; else the offer will be ignored / rejected.
- ii) Department reserves the right to ask and verify any document from the participants related with Manufacturer / Importer of item, to assess the quality.



**CONTRACT FORM**

**THIS AGREEMENT** made the \_\_\_\_ day of \_\_\_\_\_ 2026 between [name of Procuring Agency] of [country of Procuring agency] (here in after called “the Procuring agency”) of the one part and [name of Supplier] of [city and country of Supplier] (here in after called “the Supplier”) of the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz. [brief description of goods and services] and has accepted a bid by the Supplier for the supply of those goods and services in the sum of [contract price in words and figures] (here in after called “the Contract Price”).

**NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:**

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz:
  - (a) The Bid Form and the Price Schedule submitted by the Bidder;
  - (b) The Schedule of Requirements;
  - (c) The Technical Specifications;
  - (d) The General Conditions of Contract;
  - (e) The Special Conditions of Contract; and
  - (f) The Procuring agency’s Notification of Award.
3. In consideration of the payments to be made by the Procuring Agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring Agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Procuring Agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

**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 \_\_\_\_\_ the (for the Procuring Agency)

Signed, sealed, delivered \_\_\_\_\_ by \_\_\_\_\_ the (for the Supplier)



# AFFIDAVIT 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]

\_\_\_\_\_  
[Supplier /Contractor/Consultant]



**PIR ABDUL QADIR SHAH JEELANI**  
**INSTITUTE OF MEDICAL SCIENCES GAMBAT**

**IMPORTER / SOLE AGENT**

Note.

- a. Please fill in the correct information carefully submission of wrong/ vague information may lead to black listing of the firm.
- b. Each page of the Performa must be duly signed & stamped else offer will be rejected.
- c. Company/firm agreement with principle duly signed by embassy is mandatory.

**GENERAL INFORMATION**

1.	<b>Name of the company</b>			
2.	<b>Year of establishment</b>			
3.	<b>Address of the firm</b> <ul style="list-style-type: none"> <li>• Registered office,</li> <li>• Telephone no.</li> <li>• Fax No. E mail address etc.</li> </ul>			
4.	<b>Location of the Company</b> <ul style="list-style-type: none"> <li>• Industrial</li> <li>• Commercial</li> <li>• Residential</li> </ul>			
5.	<b>Form of the company Annex copy of MOA / registration</b> <ul style="list-style-type: none"> <li>• Individual</li> <li>• Private limited</li> <li>• Public limited</li> <li>• Partnership</li> <li>• Corporation</li> <li>• Other (specify)</li> </ul>			
6.	<b>Blacklisting / Complaint / Litigation against the firm</b> (By any Government or other Organization if any)			
7.	<b>Drugs sale license number, if applicable</b> (Annex copy License)			
8.	<b>Type of activity being carried out by the company:-</b> <ul style="list-style-type: none"> <li>• Manufacturing</li> <li>• Assembly /Repacking</li> <li>• Import</li> <li>• Other (specify)</li> </ul>			
09.	<b>Name &amp; Address of the Principal(s) companies</b>			
10.	<b>Capital value of the firm/sole agent;</b> <ul style="list-style-type: none"> <li>• Authorized Capital</li> <li>• Paid up capital</li> </ul>			
11	<b>Annual sales turnover of the firm in the last three fiscal years (In millions)</b>	Year	Market Sale	Govt. Sector
	• 1.			
	• 2.			
	• 3.			



12.	<b>Income Tax no (NTN)</b> <ul style="list-style-type: none"> <li>• Attach copy of certificates,</li> <li>• Attach details of tax paid during past 3 years</li> <li>• Attach copy of last annual <b>Income Tax Return</b></li> </ul>	
13.	<b>Sales Tax Registration No.</b> Attach copy of certificate, and details of sales tax Paid during past 3 years	
14.	<b>Free Sale Certificate of the items in the country of origin</b>	
15.	<b>Registration with DRAP where applicable</b> Surgical Disposable, attach separate sheet	
16.	List of Technical personnel with qualification (Attach List)	
17.	Total Employees (Including Technical staff)	
	Administration	
	Technical	
	Management	
	Sales / Marketing	
18.	<b>Market Availability</b> <ul style="list-style-type: none"> <li>• Products routinely manufactured/imported  Only occasionally / on request</li> </ul>	
19.	<b>No of registered / items of the principals</b> (which comes under drug act)	

Signature \_\_\_\_\_

(With name and Designation)

Stamp of Company

**PROCUREMENT OF CANCER CHEMOTHERAPY DRUGS / MEDICINE,  
CONSUMABLES / SURGICAL ITEMS AND LAB KITS FOR PAKISTAN BAIT-UL-MAL  
MUSTAHIK PATIENTS**

<b>S. NO</b>	<b>NAME OF MEDICINE</b>	<b>STRENGTH</b>	<b>QTY REQUIRED</b>
1	Tab: sorafenib	200 mg	3000 Tabs
2	Inj: Granisotron	3 mg	12800 Vials
3	Tab: lenvatinib	4 mg	3000 Tabs
4	Inj: Cisplatin	50 mg	4940 Vials
5	Inj: Carboplatin	150mg	9700 Vials
6	Inj: Carboplatin	450 mg	2560 Vials
7	Inj: Gemcitabine	1000 mg	3520 Vials
8	Inj: MTX	50 mg	460 Vials
9	Inj: Doxorubicin	50 mg	3800 Vials
10	Inj: Cyclophosphamide	1000 mg	2200 Vials
11	Inj: Vincristine	2 mg	740 Vials
12	Tab: Prednisone	5 mg	5000 Tabs
13	Inj: Dacarbazine	200 mg	640 Vials
14	Inj: Bleomycin	15 mg	100 Vials
15	Inj: Bleomycin	30 mg	1000 Vials
16	Inj: Vinblastine	10 mg	120 Vials
17	Inj: Paclitaxel	100 mg	2000 Vials
18	Inj: Paclitaxel	150 mg	1500 Vials
19	Inj: Filgrastim	300 mg	8000 Vials
20	Inj: Topotecan	4 mg	120 Vials
21	Tab: Cyclophosphamide	50 mg	1500 Tabs
22	Tab: Etoposide	50 mg	2000 Tabs
23	Tab: Leucovorin	15 mg	2500 Tabs
24	Inj: Etoposide	100 mg	2880 Vials

25	Inj: Dactinomycin	0.5 mg	80 Vials
26	Inj: Docetaxel	100 mg	800 Vials
27	Inj: Oxaliplatin	150 mg	1200 Vials
28	Inj: Leucovorin	200 mg	450 Vials
29	Inj: 5FU	500 mg	3500 Vials
30	Tab: Capecitabine	500 mg	3500 Tabs
31	Inj: Irinotecan	100 mg	600 Vials
32	Inj: Mitomycin	10 mg	25 Vials
33	Inj: Mitomycin	40 mg	400 Vials
34	Tab: Temozolomide	100 mg	2500 Tabs
35	Tab: Temozolomide	20 mg	2000 Tabs
36	Inj: Octreotide LAR	30 mg	400 Vials
37	Tab: Bicalutamide	50 mg	2000 Tabs
38	Tab: Abiraterone	250 mg	2500 Tabs
39	Inj: Leuprolide	7.5 mg	200 vials
40	Inj: Zoledronic acid	4 mg	3200 Vials
41	Tab: Enzalutamide	40 mg	1200 Tabs
42	Inj: Vinorelbine	50 mg	520 Vials
43	Tab: Sunitinib	50 mg	2000 Tabs
44	Tab Imatinib	400 mg	3000 Tabs
45	Tab Imatinib	200 mg	4000 Tabs
46	Inj: Ifosfamide	1 gm	4000 Vials
47	Inj: Mesna	400 mg	16000 Vials
48	Tab: Melphalan	2 mg	1000 Tabs
49	Tab: Lenalidomide	25 mg	1500 Tabs
50	Inj: Bortizomib	3.5 mg	200 vials
51	Tab: Eltrombopag	50 mg	2000 Tabs
52	Inj: Bendamustine	100 mg	800 Vials
53	Inj: Cytarabine	100 mg	800 Vials
54	Inj: Pemetrexed	500 mg	200 vials

55	Inj: Paclitaxel	300 mg	4450 Vials
56	Inj: Epirubicin	100 mg	200 vials
57	Tab: Tamoxifen	10 mg	5000 Tabs
58	Tab: Anastrozole	1.5 mg	2000 Tabs
59	Tab: Letrozole	2.5 mg	4000 Tabs
60	Tab: Exemestane	25 mg	3000 Tabs
61	Inj: Goserelin	3.6 mg	600 Vials
62	Inj: Goserelin	10.8 mg	500 Vials
63	Tab: Palbociclib	125 mg	2500 Tabs
64	Tab : Aprepitant	80 mg	8000 Tabs
65	Tab: Deltacortril Ec	5 mg	5000 Tabs
66	Inj: Granisetron	3 mg	12800 Vials
67	Inj: Atezolizumab	1200 mg	500 Vials
68	Inj: Bevacizumab	100 mg	1500 Vials
69	Inj: Bevacizumab	400 mg	950 Vials
70	Tab: Pazopanib	200 mg	2500 Tabs
71	Inj: Rituximab	500 mg	1300 Vials
72	Inj: Rituximab	100 mg	2000 Vials
73	Inj: Trastuzumab	600 mg	1500 Vials
74	Inj: Trastuzumab	150 mg	2500 Vials
75	Inj: Trastuzumab	440 mg	1100 Vials
76	Tab: Lorlatinib	25 mg	500 Tabs
77	Tab: Afitinib	40 mg	1000 Tabs
78	Tab: Gefitinib	250 mg	1000 Tabs
79	Inj: Fulvestranat	500 mg	1300 Vials
80	Tab: Erlotinib	150 mg	1500 Tabs
81	Inj: Cetuximab	400 mg	500 Vials
82	Tab: Nilotinib	200 mg	1500 Tabs
83	Inj: Pertuzumab	420 mg	600 Vials
84	Inj: Obinutuzumab	100 mg	250 Vials



85	Tab: Alectinib	600 mg	2000 Tabs
86	Inj: Polatuzumab vedotin	30 mg	80 Vials
87	Inj: Polatuzumab vedotin	140 mg	40 Vials
88	Tab: Crizotinib	250 mg	1000 Tabs
89	Tab: Olaparib	150 mg	1500 Tabs
90	Tab: Niraparib	100 mg	1500 Tabs
91	Tab: Ribociclib	200 mg	1200 Tabs
92	Tab: Osimertinib	80 mg	2000 Tabs
93	Tab: Cabozantinib	40 mg	2000 Tabs
94	Tab: Regorafenib	40 mg	2500 Tabs
95	Inj: Daratumumab	400 mg	1300 Vials
96	Inj: Daratumumab	100 mg	2150 Vials
97	Tab: Apalutamide	60 mg	1500 Tabs
98	Inj: Belinostat	500 mg	800 Vials
99	Tab: Bosutinib	400 mg	2000 Tabs
100	Tab: Bosutinib	100 mg	1500 Tabs
101	Inj: Brentuximab	50 mg	350 Vials
102	Inj: Brentuximab	100 mg	700 Vials
103	Inj: Cabazitaxel	60 mg	65 Vials
104	Inj: Carfizomib	30 mg	230 Vials
105	Inj: Carfizomib	60 mg	115 Vials
106	Inj: Carmustine	100 mg	140 Vials
107	Inj: Copanilisib	60 mg	235 Vials
108	Inj: Cladribine	10 mg	350 Vials
109	Tab: Dabrafenib	75 mg	1500 Tabs
110	Tab: Dacomitinib	45 mg	2000 Tabs
111	Tab: Dasatinib	50 mg	1500 Tabs
112	Tab: Dasatinib	100 mg	1000 Tabs
113	Inj: Denosumab	120 mg	850 Vials
114	Inj: Degarelix	80 mg	90 Vials



115	Inj: Degarelix	120 mg	135 Vials
116	Inj: Doxorubicin Liposome	50 mg	95 Vials
117	Inj: Durvalumab	500 mg	60 Vials
118	Tab: Duvelisib	25 mg	1000 Tabs
119	Inj: Eribulin	0.5 mg	120 Vials
120	Tab: Everolomus	05 mg	1500 Tabs
121	Tab: Everolomus	100 mg	2500 Tabs
122	Inj: Fludarabine	50 mg	250 Vials
123	Cap: Hydroxyurea	500 mg	1500 Tabs
124	Tab: Idelalisib	100 mg	1500 Tabs
125	Tab: Idelalisib	150 mg	1200 Tabs
126	Inj: Necitumumab	800 mg	80 Vials
127	Tab: Neratinib	40 mg	1500 Tabs
128	Inj: Nivolumab	40 mg	250 Vials
129	Inj: Nivolumab	100 mg	255 Vials
130	Inj: Panitumumab	100 mg	165 Vials
131	Inj: Pembrolizumab	100 mg	450 Vials
132	Inj: Pembrolizumab	140 mg	355 Vials
133	Tab: Ponatinib	45 mg	1000 Tabs
134	Tab: Ponatinib	15 mg	1000 Tabs
135	Tab: Pomalidomide	4 mg	1200 Tabs
136	Tab: Procarbazine	50 mg	2500 Tabs
137	Inj: Ramucirumab	500 mg	335 Vials
138	Inj: Ramucirumab	100 mg	680 Vials
139	Tab: Rucaparib	300 mg	1000 Tabs
140	Tab: Selinexor	20 mg	800 Tabs
141	Tab: Selinexor	60 mg	1000 Tabs
142	Tab: Talazoparib	1 mg	1000 Tabs
143	Inj: Temsirolimus	25 mg	500 Tabs
144	Tab: Tucatinib	150 mg	1000 Tabs



145	Tab: Vandetanib	300 mg	1500 Tabs
146	Inj: Ziv-aflibercept	100 mg	125 Vials
147	Inj: Trabectedin	1 mg	250 Vials
148	Tab: Sotorasib	120 mg	1500 Tabs
149	Tab: Trifluridine / Tipiracil	20 mg	2000 Tabs
150	Tab: Acalabrutinib	100 mg	2000 Tabs
151	Tab: Asciminib	40 mg	1500 Tabs
152	Inj: Azacitidine	100 mg	120 Vials
<b>Cancer Antibiotics Drugs</b>			
1	Inj: Ceftriaxone	1 gm	500 Vials
2	Inj: Cefotaxime	1 gm	550 Vials
3	Inj: Ampicillin	500 mg	850 Vials
4	Inj: Piperacillin-tazobactam	4.5 gm	2500 Vials
5	Inj: Amikacin	50 mg	1500 Vials
6	Inj: Amikacin	250 mg	1200 Vials
7	Inj: meropenem	1 gm	2500 Vials
8	Inj: meropenem	500 mg	5000 Vials
<b>Cancer Antifungal Drugs</b>			
1	Inj: Fluconazole	50 mg / 5ml	2000 Vials
<b>Cancer Analgesic Drugs</b>			
1	Tab: Tramadol HCL	50 mg	5000 Tabs
2	Cap: Pregabalin	50 mg	5000 Tabs
3	Cap: Pregabalin	75 mg	5000 Tabs
<b>Cancer Genetics</b>			
1	Estrogen Receptors IHC		100TEST
2	Progesterone Receptors IHC		100 TEST
3	Her-2neu - FISH		100 TEST
4	FGFR-Mutation		100 TEST
5	BRAF-V600E		100 TEST
6	BRCA 1		100 TEST
7	BRCA 2		100 TEST

8	PALB2		100 TEST
9	CHEK2		100 TEST
10	ATM		100 TEST
11	TP53		200 TEST
12	1p-19q Mutation		150 TEST
13	BCR-ABL Gene		300 TEST
14	PDL		100 TEST
15	KRAS-Mutation		100 TEST
16	H3F3A-HIST1H3B/C		200 TEST
17	CDKN2B		200 TEST
18	Cyclin-D1		100 TEST
19	RB-gene		100 TEST
20	CCD1		200 TEST
21	NOTCH-1		200 TEST
22	SMARCA4		200 TEST
23	ALK		200 TEST
24	EWSR1-FLI		200 TEST
25	ROS-I		200 TEST
26	STK-III		200 TEST
27	Her-2neu - IHC		200 TEST
28	RET		200 TEST
29	NTRK		200 TEST
30	MSI-H		200 TEST
31	PIK3CA Mutation		200 TEST
32	PTEN		200 TEST
33	AKT-1		200 TEST
34	MLH-1		200 TEST
35	MSH2 & 6		200 TEST
36	PMS2		200 TEST
37	MMR-gene		200 TEST

38	APC- gene		200 TEST
39	SMAD4		200 TEST
40	CDH1		200 TEST
41	CTNNA-1		200 TEST
42	VHL		200 TEST
43	IDH-1		200 TEST
44	NF2		200 TEST
45	IDH-2		200 TEST
46	MGMT		200 TEST
47	CDKN2A		200 TEST

RADIOLOGY

1	IV Contrast CT-Scan		300 VIALS
2	IV Contrast MRI		300 VIALS

