

Founded by Shaheed Salmaan Taseer

A3 Govt providing relief to motorcyclists to help offset rising fuel prices: Memon

A8 PN rescues Indian, Indonesian sailors from distressed vessel

B1 Financial sector grew by 15.1% last year, says SBP review

B2 PFF secures international backing, vows zero tolerance for destabilisation

Rs 40.00 Vol XX No 1152 12 Pages

Daily Times

Karachi Edition

WEDNESDAY,

May 6, 2026

Ziqad 18, 1447

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Your Right to Know

   /DailyTimesPak



SAY NO CORRUPTION

DIRECTORATE GENERAL HEALTH SERVICES SINDH HYDERABAD

Phone # 022-9240106 (E-mail: dghealthsindh@sindhhealth.pk)

NO: DGHSS/G-I (T.B samples -2025-26Coulrer)/- 19857

Dated:29-04-2026

NOTICE INVITING TENDER

The Deputy Director General (CDC) (Additional Director (CDC-III)) at Directorate General Health Services Sindh Hyderabad invite e-bids through E-Pak Acquisition and Disposable System (EPADS) from well reputed Transport/ Logistic/ Courier Agency on Active Taxpayers List of the FBR / SRB (whichever is applicable) for Hiring Services of Courier Agency for Integrated Sample Transport from TB Basic Management Units (BMUs)/ HIV ART centers to GeneXpert sites/ HIV COBAS testing sites with packing material & having own Application/portal (Rider for Health) along with other services for the financial year 2025-26 & 2026-2027 under Rule-46(1a),(iii) Single Stage- Single Envelops Procedure. Bidding documents containing detailed Terms & Conditions, can be Viewed / downloaded from <https://portalsindh.eprocure.gov.pk/#/>.

Electronic Bids should be submitted through EPADS ONLY; Manual bid shall not be received. Interested Bidders are required to register themselves on EPAD System at the link: [https://sindh.eprocure.gov.pk/#/ supplier/registration](https://sindh.eprocure.gov.pk/#/supplier/registration) for submission of electronic-bids.

The Bids, prepared in accordance with the instructions in the bidding documents, must be submitted on EPADS by 22-05-2026 at 10.30 A.M. The original instrument of tender fee mentioned in the below table and original instrument of fixed bid security as required of tender in bidding documents for each firm must reach to the procuring agency up-to the deadline. Bids will be opened on the same day at 11.30 A.M. in the committee room office of the Deputy Director General (CDC) at Directorate General Health Services Sindh Hyderabad

S.#	Description	Tender Fee	Bid Security
1	For Hiring Services of Courier Agency for Integrated Sample Transport from T.B BMUs/ HIV ART centers to GeneXpert sites/ COBAS sites with packing material & having own App/portal(Rider for Health) along with other services	5000/-	Fixed bid security as required of tender

N.B:- Any query for e-bidding may contact to Directorate General Health Services Sindh Hyderabad on contact No. 022-9240101 & 022-9240106.

1. In case Govt. announces any Public Holiday or any unfavorable circumstances, the tender / bids will be submitted and opened on next working day, with same Venue and Time.
2. The Purchaser reserves the right to reject any /all bids under the relevant provisions of SPP Rules 2010.
3. In case of any difficulty prospective bidders may contact EPADS Helpline 051-111-137-237 during working days./ hours.

**DIRECTOR GENERAL
HEALTH SERVICES SINDH HYDERABAD**

کراچی، حیدرآباد، راولپنڈی، پشاور سے بیک وقت اشاعت


تم وہ بہترین امت ہو جسے انسانوں (کی اصلاح) کے لئے میدان میں لایا گیا۔ (القرآن)

Daily **UMMAT** Karachi.

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کراچی

النبی سے باقاعدہ تصدیق شدہ اشاعت



WEDNESDAY MAY 06, 2026 Regd:S.S-94

قیمت ۳۵ روپے

بدھ ۱۸ ذوالقعدة ۱۴۴۷ھ / ۶ مئی ۲۰۲۶

جلد ۳۰ شماره ۲۶۸

چارہ
معروف

فیلڈ مار

ABC
Certified

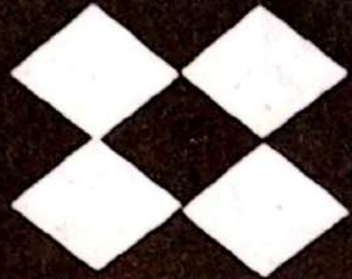
سورهيه مريم سوپ کي ته دل جا وهم وسار - پتائي

روزاني سنڌ جي عوام جو حقيقي آواز

Daily
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Karachi

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ڪراچي



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چئوڪرپشن نه

ڊائريڪٽوريٽ جنرل هيلٿ سروسز سنڌ حيدرآباد

فون: 022-9240106 (ٻي ميل: dghealthsindh@sindhhealth.pk)

No: DGHSS/G-I (T.B samples -2025-26 Courier)/19857
Dated: 29-04-2026

ٽينڊر گھرائڻ لاءِ نوٽيس

ڊائريڪٽوريٽ جنرل هيلٿ سروسز سنڌ حيدرآباد ۾ ڊپٽي ڊائريڪٽر جنرل (CDC) (ايمپوشنل ڊائريڪٽر (CDC-III) ، واحد مرحلو - هڪ لفافا طريقيڪار رول-(iii)(1a) 46 تحت مالياتي سال 2025-26 ۽ 2026 2027 لاءِ ٽي بي بيسڪ مئنيجمينٽ يونٽس (BMUs) 7 ايڇ آءِ وي آرٽ سينٽرن کان جين ايڪسپورٽ سائٽس / ايڇ آءِ وي ڪرويا ٽيسٽنگ سائٽس تائين پيڪنگ مواد سان گڏ ۽ پنهنجي ايلڪيڪيشن / پورٽل (Rider for Health) سان گڏ ٻين خدمتن سان گڏ انٽيگرٽيڊ سيميپل جي ٽرانسپورٽ لاءِ FBR/SRB (جيڪو جتي لاڳو آهي) جي فعال ٽيڪس ادا ڪندڙن جي فهرست تي موجود ساڪرڪنڊڙ ٽرانسپورٽ/لوڊسٽڪ/ڪوريئر ايجنسي کان اي-هاڪ ايڪيوريشن اينڊ ڊسپوزيبل سسٽم (EPADS) ذريعي اي-آپون گھرائڻ ٿو تفصيلي شرط ۽ ضابطن تي ٻڌل آڇ دستاويز <https://portalsindh.eprocure.gov.pk/#/> ڊائون لوڊ ڪري سگھجن ٿا.

ايلڪٽرانڪ آڇون صرف EPADS ذريعي جمع ڪرايون وڃن مينيٽرل آڇ وصول نه ڪئي ويندي. دلچسپي رکندڙ آڇيندڙن کان گھريل آهي ته ايلڪٽرانڪ آڇون جمع ڪرائڻ لاءِ EPAD سسٽم تي لنڪ <https://sindh.eprocure.gov.pk/#/supplier/registration> ذريعي پنهنجو بيان کي رجسٽر ڪرائڻ

آڇ دستاويزن ۾ ڏنل هدايتن مطابق تيار ٿيل آڇون EPADS تي 22-05-2026 تي صبح 10:30 وڳي کان پهرين لازمي جمع ڪرايون وڃن هر هڪ ٽينڊر جي اصل آسٽرومنٽ جي هيٺ ڄاڻايل فهرست ۾ ڏنل ۽ هر هڪ عيوض اصل آسٽرومنٽ ڪل آڇ اڳهه جي مقرر ٻڌ سيڪيورٽي اي-آپون جمع ڪرائڻ لاءِ آخري تاريخ کان پهرين پروڪيورنگ ايجنسي وٽ لازمي پهچي وڃڻ گھرجن جيڪي ساڳي ڏينهن تي صبح 11:30 وڳي ڊائريڪٽوريٽ جنرل هيلٿ سروسز سنڌ حيدرآباد ۾ ڊپٽي ڊائريڪٽر جنرل (CDC) آفيس جي ڪميٽي روم ۾ کوليون وينديون.

نمبر شمار	تفصيل	ٽينڊر تي	ٻڌ سيڪيورٽي
1	ٽي بي بيسڪ مئنيجمينٽ يونٽس (BMUs) / ايڇ آءِ وي آرٽ سينٽرن کان جين ايڪسپورٽ سائٽس / ايڇ آءِ وي ڪرويا ٽيسٽنگ سائٽس تائين پيڪنگ مواد سان گڏ ۽ پنهنجي ايلڪيڪيشن / پورٽل (Rider for Health) سان گڏ ٻين خدمتن سان گڏ انٽيگرٽيڊ سيميپل جي ٽرانسپورٽ	5000/-	ٽينڊر جي مقرر ٻڌ سيڪيورٽي

ڌيان طلب:-

- اي-بڊنگ لاءِ ڪا به پنجا ڳاڻا لاءِ ڊائريڪٽوريٽ جنرل هيلٿ سروسز سنڌ حيدرآباد، سان رابطو نمبر 022-9240101 ۽ 022-9240106 تي رابطو ڪري سگھجي ٿو
- حڪومت پاران عام موڪل واري اعلان يا ڪنهن به ائوٽنڊر واقعي جي صورت ۾ ٽينڊر/آڇون اڳتي ڪم ڪار واري ڏينهن ساڳي وقت ۽ هنڌ تي کوليا ويندا
- ايس بي بي روز 2010 جي لاڳاپيل سق تحت خريدار ڪا به هڪ / سموريون آڇون رد ڪرڻ جو حق محفوظ ٿورڪي
- ڪنهن به ڏکيائي جي صورت ۾ امڪاني آڇيندڙ EPADS سان دفنري ڏينهن/وقت ۾ هيلپ لائن 051-111-137-237 تي رابطو ڪري سگھن ٿا.

دستخط

ڊائريڪٽر جنرل هيلٿ سروسز سنڌ حيدرآباد

INF.KRY.No: 1723/2026

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www.iwork4sindh.com

SAY NO CORRUPTION

DIRECTORATE GENERAL HEALTH SERVICES SINDH HYDERABAD

Phone # 022-9240106 (E-mail: dghealthsindh@sindhhealth.pk)

NO: DGHSS/G-I (T.B samples -2025-26 Courier)/-19849/856

Dated:29 -04-2026

To,

The Director Information (Advertisement)
Government of Sindh
Information Department,
Block No.96, Sindh Secretariat,
Karachi.

SUBJECT: NOTICE INVITATION OF TENDER.

Please enclosed find herewith 07 (seven) copies of Invitation of Bids for for Hiring Services of Courier Agency for Integrated Sample Transport from TB Basic Management Units (BMUs)/ HIV ART centers to GeneXpert sites/ HIV COBAS testing sites with packing material & having own Application/portal (Rider for Health) along with other services for the year 2026-2027 for publishing the same in insertion in 03 leading News papers (Dawn, Jang and Kawish) having wide publication and circulation in Sindh Province.

It is requested that the attached NIT may please be printed/inserted in the Newspapers at the earliest, under intimation to this office.

Encl: As Above.


DIRECTOR GENERAL
HEALTH SERVICES SINDH HYDERABAD
Director General
Health Services Sindh
Hyderabad.

Copy forwarded for information to:-

1. The Secretary to Government of Sindh Health Department, Karachi.
2. The Director General National Accountably Buru Sindh, Karachi.
3. The Additional Secretary (PM&I Cell) Government of Sindh Health Department, Karachi.
4. The Assistant Accounts Officer, DGHSS Hyderabad.
5. The District Account Officer, Hyderabad.
6. PS to Minister for Health & Population Welfare Department, Sindh Karachi.
7. The transport Incharge, Directorate General Health Services Sindh Hyderabad. He is directed to provide Government vehicle for the purpose.

SAY NO CORRUPTION

DIRECTORATE GENERAL HEALTH SERVICES SINDH HYDERABAD

Phone # 022-9240106 (E-mail: dghealthsindh@sindhhealth.pk)

NO: DGHSS/G-I (T.B samples -2025-26Couirer)/- 19857

Dated:29-04-2026

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2. The Purchaser reserves the right to reject any /all bids under the relevant provisions of SPP Rules 2010.
3. In case of any difficulty prospective bidders may contact EPADS Helpline 051-111-137-237 during working days / hours.



DIRECTOR GENERAL
HEALTH SERVICES SINDH HYDERABAD



GOVERNMENT OF SINDH
HEALTH DEPARTMENT
(PROCUREMENT MONITORING & INSPECTION CELL)

NOTIFICATION

No.SO(PM&I)/2025-26/E.14(DGHSS): A Procurement Committee under Rules-7 of Sindh Public Procurement Rules 2010 (Amended up-to-date) is hereby constituted comprising the following officers for Setup of Integrated Sample Transport System for Director General Health Services Sindh Hyderabad for the year 2026-27.

01	Deputy Director General (RMNCH) DGHSS Hyderabad.	Chairman
02	Representative of Deputy Commissioner Hyderabad.	Member
03	Deputy Director (MIS) DGHSS Hyderabad.	Member

TORs:

The TORs / Functions / Responsibilities of the Procurement committee in accordance with Rule-8 of SPP Rules 2010 shall be as under:

- Preparing bidding documents;
- Carrying out technical as well as financial evaluation of the bids;
- Preparing evaluation report as provided in Rule-45;
- Making recommendations for the award of contract to the competent authority;
- Perform any other function ancillary and incidental to the above.

SECRETARY HEALTH

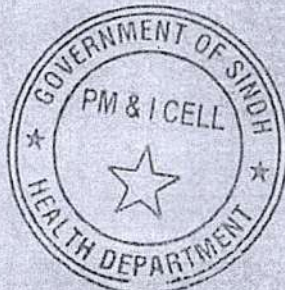
Karachi, dated 20th April 2026

No.SO(PM&I)/2025-26/E.14(DGHSS):

C.C to:

- The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
- The District Accounts Officer Hyderabad.
- The Chairman / Members of the Committee
- PS to Minister Health & Population Welfare Deptt., Govt. of Sindh, Karachi.
- PS to Secretary Health Govt. of Sindh, Karachi.
- PS to Additional Secretary (PM&I), Health Department, Govt. of Sindh, Karachi.


(ZULFIQAR ALI DARS)
DEPUTY SECRETARY (PM&I)





GOVERNMENT OF SINDH
HEALTH DEPARTMENT
(PROCUREMENT MONITORING & INSPECTION CELL)

NOTIFICATION

No.SO(PM&I)/2025-26/E.14(DGHSS): A Complaint Redressal Committee under Rule-31 of Sindh Public Procurement Rules 2010 (Amended up-to-date) is hereby constituted comprising the following officers for scrutinizing the complaints of aggrieved bidders against the tenders for Setup of Integrated Sample Transport System invited by the Directorate General Health Services Sindh Hyderabad for the year 2026-27.

01	Special Secretary, Health Department, Govt. of Sindh, Karachi.	Chairman
02	Accountant General Sindh or his representative.	Member
03	An Independent professional from relevant field.	Member

ToR's:

- To scrutinize the complaints received from the aggrieved bidders and decide the same in accordance with SPP Rules 2010.

SECRETARY HEALTH
GOVERNMENT OF SINDH

No.SO(PM&I)/2025-26/E.14(DGHSS):

Karachi, dated, the 20th April 2026

C.C to:

1. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
2. The District Accounts Officer Hyderabad.
3. The Chairman / Members of the Committee _____
4. PS to Minister Health & Population Welfare Deptt., Govt. of Sindh, Karachi.
5. PS to Secretary Health Govt. of Sindh, Karachi.
6. PS to Additional Secretary (PM&I), Health Department, Govt. of Sindh, Karachi.


(ZULFIQAR ALI DARS)
DEPUTY SECRETARY (PM&I)





OFFICE OF THE DEPUTY DIRECTOR GENERAL (CDC) AT DIRECTORATE GENERAL HEALTH SERVICES
SINDH, HYDERABAD

PHONE NO. 022-9240101-022-9240106 FAX NO. 022-9040100

ANNUAL TENTATIVE PROCUREMENT PLAN FOR HIRING SERVICES OF COURIER AGENCY FOR INTEGRATED SAMPLE TRANSPORT FROM T.B CLINICS TO GENEXPERT SITES WITH PACKING MATERIAL HAVING ON APP/PORTAL (RIDER FOR HEALTH) ALONG WITH OTHER SERVICES FOR THE FINANCIAL YEAR 2026-2027.

S. #	Title of Procurement	Estimated Cost	Method	Tentative/ actual date of NIT appeared on SPPRA website	Tentative/ Actual closing date of NIT & opening date of Bid /Tender	Tentative/ actual date of award of contract	Tentative/ Actual deadline/ date of execution	Remarks (if Any)
1	FOR HIRING SERVICES OF COURIER AGENCY FOR INTEGRATED SAMPLE TRANSPORT FROM T.B CLINICS TO GENEXPERT SITES WITH PACKING MATERIAL HAVING ON APP (RIDER FOR HEALTH) ALONG WITH OTHER SERVICES FOR THE FINANCIAL YEAR 2026-2027	157(M)	Single Stage - One Envelope Procedure Open competitive Bidding	07-05-2026	22-05-2026	First week of June 2026	First week of July 2026	E-bid through E-Pak Acquisition and Disposal System (E PADS)

DIRECTOR GENERAL
HEALTH SERVICES SINDH HYDERABAD

OFFICE OF THE DEPUTY DIRECTOR GENERAL
(CDC) FOR ADDITIONAL DIRECTOR CDC-III) AT
DIRECTOR GENERAL HEALTH SERVICES SINDH
HYDERABAD

Health Department, Government of Sindh



**BIDDING DOCUMENT
BIDDING DOCUMENTS FOR HIRING SERVICES OF COURIER
AGENCY FOR INTEGRATED SAMPLE TRANSPORT FROM T.B
BMUs TO GENEXPERT SITES WITH PACKING MATERIAL
HAVING ON APPLICATION AND ALONG WITH OTHER
SERVICES FOR THE FINANCIAL YEAR 2026-2027**

Issued to M/s. _____

Due on 22 -05 -2026 by 10.30 A.M sharp in the office of the Deputy Director
General (CDC) @ Director General Health Services Sindh Hyderabad.

(Single Stage – One Envelope Procedure)

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- INVITATIONFORBIDS**
- INSTRUCTIONS TO BIDDERS**
- GENERAL CONDITIONS OF CONTRACT (GCC)**
- BIDDING DATA**
- SPECIAL CONDITIONS OF CONTRACT (SCC)**
- SCHEDULE OF REQUIREMENTS**
- TECHNICAL SPECIFICATIONS**
- FORM OF BID & SCHEDULES TO BID**
- STANDARD FORMS**
- ELIGIBILITYCRITERIA**

Handwritten initials and a signature in blue ink.

SAY NO CORRUPTION**DIRECTORATE GENERAL HEALTH SERVICES SINDH HYDERABAD**Phone # 022-9240106 (E-mail: dghealthsindh@sindhhealth.pk)

NO: DGHSS/G-I (T.B samples -2025-26Courier)/-

Dated: -04-2026

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DIRECTOR GENERAL
HEALTH SERVICES SINDH HYDERABAD

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INSTRUCTIONSTOBIDDERS

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Handwritten signatures and initials in blue ink, including a large signature and several smaller initials.

INSTRUCTIONS TO BIDDERS

1	Source of Funds	<p>1.1 The Procuring agency has received funds from Government of Sindh, Health Department Transport/ Logistic/ Courier Agency on Active Taxpayers List of the FBR / SRB (whichever is applicable) for Hiring Services of Courier Agency for Integrated Sample Transport from T.B BMUs to GeneXpert sites with packing material & having own App/application/portal with other services within the Sindh Province</p>
2	Eligible Bidders	<p>2.1 This Invitation for Bids is open to all suppliers from eligible Bidders source as defined in the SPP Rules 2010 (Amended up to date) and its Bidding Documents except as provided hereinafter.</p> <p>2.2 Bidders should not be associated, or have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by the Procuring agency to provide consulting services for the preparation of the design, specifications, and other documents to be used for the procurement of the goods to be purchased under this Invitation for Bids.</p> <p>2.3 Government-owned enterprises in the Province of Sindh may participate only if they are legally and financially autonomous, if they operate under commercial law, and if they are not a dependent agency of the Government of Sindh.</p> <p>2.4 Bidders shall not be eligible to bid if they are under a declaration of ineligibility for corrupt and fraudulent practices issued by any government organization in accordance with sub clause 34.1</p>
3	Eligible Goods and Services	<p>3.1 All goods and related services to be supplied under the contract shall have their origin in eligible source countries, defined in the SPP Rules 2010 (amended up to date) and its Bidding Documents, and all expenditures made under the contract will be limited to such goods and services.</p> <p>3.2 For purposes of this clause, "origin" means the place where the goods are mined, grown, or produced, or the place from which the related services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially-recognized product results that is substantially different in basic characteristics or in purpose or utility from its components.</p> <p>3.3 The origin of goods and services is distinct from the nationality of the Bidder.</p>
4	Cost of Bidding	<p>4.1 The Bidder shall bear all costs associated with the preparation and submission of its bid, and the Procuring agency named in the Bid Data Sheet, hereinafter referred to as "the Procuring agency," will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process</p>
<u>B. The Bidding Documents</u>		
5	Content of Bidding Documents	<p>5.1 The bidding documents include:</p> <ul style="list-style-type: none"> ● Instructions to the Bidders. ● Bid Data Sheet. ● General Conditions of Contract (GCC). ● Special Conditions of Contract ● Bid Form and Price Schedules Schedule of Requirements & list of T.B BMUs/HIV ART centers to GeneXpert / COBAS site. ● Technical Bid evaluation Criteria. ● General Terms & Conditions. ● Special Terms & Conditions. ● Bid Security Form

		<ul style="list-style-type: none"> ● Performance Guarantee Form. ● Financial Bid Form. ● Contract Form <p>5.2 The Bidder is expected to examine all instructions, forms, terms, and specifications in the bidding documents. Failure to furnish all information required by the bidding documents or to submit a bid not substantially responsive to the bidding documents in every respect will be at the Bidder's risk and may result in the rejection of its bid</p>
6	Clarification of Bidding Documents	6.1 A interested Bidders requiring any further information or clarifications of the Bidding Documents may notify the Purchaser in writing at the Purchaser's mailing Address indicated in the Bidding Documents prior to the deadline for the submission of Bid prescribed by the Purchaser. The Purchaser's response (including an explanation for the query) will be sent in writing to all prospective Bidders who have received the Bidding Documents.
7	Amendment of Bidding Documents	7.1 At any time prior to the deadline for submission of bids, the Procuring agency, for any reason, whether at its own initiative or in response to a clarification requested by a interested Bidder, may modify the bidding documents by amendment. 7.2 All interested bidders that have received the bidding documents will be notified of the amendment in writing, and will be binding on them. 7.3 In order to allow interested bidders reasonable time in which to take the amendment into account in preparing their bids, the Procuring agency, at its discretion, may extend the deadline for the submission of bids.
		C. Preparation of Bids
8	Language of Bid:-	8.1 The Bid prepared by the Bidder, and all correspondence and documents relating to the Bid exchanged by the Bidder and the Purchaser, shall be written in the English Language. Any printed literature furnished by the Bidder may be written in Urdu, Sindhi and English languages, provided that Urdu and Sindhi literature is accompanied by an English translation, in which case, for the purpose of interpretation of the Bids, the English translation shall govern.
9	Documents Comprising the Bid	The bid prepared by the Bidder shall comprise the following components: (a) a Bid Form and a Price Schedule completed in accordance with ITB Clauses 10, 11, and 12 (b) documentary evidence established in accordance with ITB Clause 13 that the Bidder is eligible to bid and is qualified to perform the contract if its bid is accepted; (c) Documentary evidence established in accordance with ITB Clause 14 that the goods and ancillary services to be supplied by the Bidder are eligible goods and services and conform to the bidding documents; and (d) bid security furnished in accordance with ITB Clause 15.
10	Bid Form	10.1 The Bidder shall complete the Bid Form and the appropriate Price Schedule furnished in the bidding documents, indicating the goods to be supplied, a brief description of the goods, their country of origin, quantity, and prices.

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11	Bid Prices	<p>11.1 The Bidder shall indicate on the appropriate Price Schedule the unit prices (where applicable) and total bid price of the goods it proposes to supply under the contract.</p> <p>11.2 Prices indicated on the Price Schedule shall be delivered duty paid (DDP) prices. The price of other (incidental) services, if any, listed in the Bid Data Sheet will be entered separately.</p> <p>11.3 The Bidder's separation of price components in accordance with ITB Clause 11.2 above will be solely for the purpose of facilitating the comparison of bids by the Procuring agency and will not in any way limit the Procuring agency's right to contract on any of the terms offered.</p> <p>11.5 Prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and not subject to variation on any account, unless otherwise specified in the Bid Data Sheet. A bid submitted with an adjustable price quotation will be treated as nonresponsive and will be rejected, pursuant to ITB Clause 24. If, however, in accordance with the Bid Data Sheet, prices quoted by the Bidder shall be subject to adjustment during the performance of the contract, a bid submitted with a fixed price quotation will not be rejected, but the price adjustment would be treated as zero.</p>
12	Bid Currency	12.1 Prices shall be quoted in Pak Rupees unless otherwise specified in the Bid Data Sheet
13	Documents Establishing Bidder	13.1 Pursuant to ITB Clause 9, the Bidder shall furnish, as part of bid, documents establishing the Bidder's eligibility to bid and its qualifications to perform the contract if its bid is accepted
13	Eligibility and Qualification	<p>13.2 The documentary evidence of the Bidder's eligibility to bid shall establish to the Procuring agency's satisfaction that the Bidder, at the time of submission of its bid, is from an eligible country as defined under ITB Clause 2.</p> <p>13.3 The documentary evidence of the Bidder's qualifications to perform the contract if its bid is accepted shall establish to the Procuring agency's satisfaction:</p> <p>that, in the case of a Bidder offering to supply goods under</p> <ul style="list-style-type: none"> (a) 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; (b) That the Bidder has the financial, technical, and as per requirement capability necessary to perform the contract; (c) That, in the case of a Bidder not doing business with in the Procuring agency's country, the Bidder is or will be (if awarded the contract) represented by an Agent in that country equipped, and able to carry out the Supplier's maintenance, repair, and spare parts-stocking obligations prescribed in the Conditions of Contract and/or Technical Specifications; and (d) That the Bidder meets the qualification criteria listed in the Bid data sheet.

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14	Documents Establishing Eligibility and Conformity to Bidding Documents	<p>14.1 Pursuant to ITB Clause 9, the Bidder shall furnish, as part of bid, documents establishing the eligibility and conformity to the bidding documents of all goods and services which the Bidder proposes to supply under the contract.</p> <p>14.2 The documentary evidence of the eligibility of the goods and services shall consist of a statement in the Price Schedule of the country of origin of the goods and services offered which shall be confirmed by a certificate of origin issued at the time of shipment.</p> <p>14.3 The documentary evidence of conformity of the goods and services to the bidding documents may be in the form of literature, drawings, and data, and shall consist of:</p> <ul style="list-style-type: none"> (a) a detailed description of the essential technical and performance characteristics of the goods; (b) a list giving full particulars, including available sources and current prices of spare parts, special tools, etc., necessary for the proper and continuing functioning of the goods for a period to be specified in the Bid Data Sheet, following commencement of the use of the goods by the Procuring agency; and (c) an item-by-item commentary on the procurement agency's Technical Specifications demonstrating substantial responsiveness of the goods and services to those specifications, or a statement of deviations and exceptions to the provisions of the Technical Specifications. <p>14.4 For purposes of the commentary to be furnished pursuant to ITB Clause 14.3(c) above, the Bidder shall note that standards for workmanship, material, and equipment, as well as references to brand names or catalogue numbers designated by the Procuring agency in its Technical Specifications, are intended to be descriptive only and not restrictive. The Bidder may substitute alternative standards, brand names, and/or catalogue numbers in its bid, provided that it demonstrates to the Procuring agency's satisfaction that the substitutions ensure substantial equivalence to those designated in the Technical Specifications.</p>
15	Bid Security	<p>15.1 Pursuant to ITB Clause 9, the Bidder shall furnish, as part of its bid, a bid security in the amount specified in the Bid Data Sheet.</p> <p>15.2 The bid security is required to protect the Procuring agency against the risk of Bidder's conduct which would warrant the security's forfeiture, pursuant to ITB Clause 15.7.</p> <p>15.3 The bid security shall be in Pak. Rupees and shall be in one of the following forms:</p> <ul style="list-style-type: none"> (a) a bank guarantee or pay order and call deposit issued by a reputable bank located in the Procuring agency's country, in the form provided in the bidding documents or another form acceptable to the Procuring agency and valid for thirty (30) days beyond the validity of the bid; or (b) irrevocable cashable on-demand Bank call-deposit. <p>15.4 Any bid not secured in accordance with ITB Clauses 15.1 and 15.3 will be rejected by the Procuring agency as nonresponsive, pursuant to ITB Clause 24.</p> <p>15.5 Unsuccessful bidders' bid security will be discharged or returned as promptly as possible but not later than thirty (30) days after the expiration of the period of bid validity prescribed by the Procuring agency pursuant to ITB Clause 16.</p> <p>15.6 The successful Bidder's bid security will be discharged upon the Bidder signing the contract, pursuant to ITB Clause 32, and furnishing the performance security, pursuant to ITB Clause 33.</p> <p>15.7 The bid security may be forfeited:</p> <ul style="list-style-type: none"> (a) if a Bidder withdraws its bid during the period of bid validity specified by the Bidder on the Bid Form; or (b) in the case of a successful Bidder, if the Bidder fails: <ul style="list-style-type: none"> (i) to sign the contract in accordance with ITB Clause 32; <p style="text-align: center;">OR</p> <ul style="list-style-type: none"> (ii) to furnish performance security in accordance with ITB Clause 33.

16	Period of Validity of Bids	<p>Bids shall remain valid up-to 90 Days . A bid valid for a shorter period shall be rejected by the Procuring Agency as non- responsive.</p> <p>The Procuring Agency shall ordinarily be under an obligation to process and evaluate the bid within the stipulated bid validity period. However, under certain circumstances and for reason to be recorded in writing, if an extension is considered necessary, all those who have submitted their bids shall be asked to extend their respective bid validity period. Such extension shall be for not more than the period equal to the period of the original bid validity.</p>
17	Format and Signing of bid	<ul style="list-style-type: none"> ● The bidder shall prepare and submit its bid on EPADS. 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 Work orders. The firm shall provide the name, copy of CNIC, Contact No. of the person who will represent the bidder on company letter head duly signed by the director/Senior official of the company. The person or persons signing the bid shall initial all pages of the bid, except for un-amended printed literature. ● Any interlineations, erasures, or overwriting shall be valid only if they are initiated by the person or persons signing the bid. ● Deadline for Submission of Bids: Bids must be submitted by the bidder on EPADS. The Procuring Agency may, at its discretion, extend this deadline for the submission of bids by amending the bidding documents. ● Withdrawal of Bids: The bidder may withdraw its bid after the bid's submission and prior to the deadline prescribed for submission of bids. No bid may be withdrawn in the interval between the deadline for submission of bids and the expiration of the period of bid validity specified in instruction to bidders.
OPENING AND EVALUATION OF BIDS		
18	Opening of Bids by the procurement Agency	<ul style="list-style-type: none"> ● The Procuring Agency shall initially open E-bids on EPADS in the presence of bidders' representatives who choose to attend, at the time, on the date, and at the place specified in the Invitation for Bids. The bidders' representatives who are present shall sign the Attendance Sheet evidencing their attendance. ● The bidders' names, and such other details as the Procuring Agency, at its discretion, may consider appropriate, shall be announced at the opening of Tender(technical & Financial). ● The Procuring agency will prepare minutes of the bid opening.
19	Clarification of Bids	<p>During evaluation of the bids, the Procuring Agency may, at its discretion, ask the bidder for a clarification of its bid. The request for clarification and the response shall be in writing, and no change in the prices or substance of the bid shall be sought, offered, or permitted</p>

20	Preliminary Examination	<ul style="list-style-type: none">• 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.• In the financial bids the arithmetical errors shall 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 bidder does not accept the correction of the errors, its bid shall be rejected, and its bid Security may be forfeited. If there is a discrepancy between words and figures, the amount in words shall prevail.• The financial bids (technically accepted bidders) will be announced by the Procuring Agency.• 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.
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21	Evaluation Comparison of Bids	<p>21.1 The Procuring agency will evaluate and compare the bids which have been determined to be substantially responsive, pursuant to ITB Clause 20.</p> <p>21.2 The Procuring agency's evaluation of a bid will be on delivered duty paid (DDP) price inclusive of prevailing duties and will exclude any allowance for price adjustment during the period of execution of the contract, if provided in the bid.</p> <p>21.3 The Procuring agency's evaluation of a bid will take into account, in addition to the bid price quoted in accordance with ITB Clause 11.2, one or more of the following factors as specified in the Bid Data Sheet, and quantified in ITB Clause 21.4:</p> <p>21.4:</p> <p style="padding-left: 40px;">Incidental costs</p> <p>(a) Delivery schedule offered in the bid;</p> <p>(b) Deviations in payment schedule from that specified in the Special Conditions of Contract;</p> <p>(c) The cost of components, mandatory service with all respects</p> <p>(d) The performance and productivity of the services offered; and/or other specific criteria indicated in the Bid Data Sheet and/or in the Technical Specifications.</p> <p>21.4 For factors retained in the Bid Data Sheet pursuant to ITB 21.3, one or more of the following quantification methods will be applied, as detailed in the Bid Data Sheet:</p> <p>(a) Incidental costs provided by the bidder will be added by the Procuring agency to the delivered duty paid (DDP) price at the final destination.</p> <p>(b) <i>Delivery schedule.</i></p> <ol style="list-style-type: none"> 1. The Service Provider shall be required to collect and deliver TB/HIV samples as per the pick-up and drop-off plan issued by the Procuring Agency, ensuring coverage across 30 districts and clusters of facilities. 2. The Procuring Agency shall provide the Service Provider with a consolidated and updated list of all pick-up and drop-off locations for TB/HIV sample transport. The Procuring Agency shall also be responsible for clustering and mapping of BMUs to designated GeneXpert laboratories/Cobas HIV testing sites to define the operational routing plan. 3. For Drug Susceptible TB samples from facilities under the SRT network, the Service Provider shall be required to collect samples from <u>two hundred sixty-seven (267) BMUs and deliver them to ninety-six (96) GeneXpert laboratories</u> across thirty (30) districts providing TB services. For HIV samples, the Service provider shall be required to pick-up samples from eight (8) ART sites and drop them at one (1) COBAS HIV testing site within Karachi. 4. The Service Provider shall ensure that samples are picked up within twenty-four (24) hours of generation of the sample pick-up request. 5. The Service Provider shall ensure that delivery of samples to the designated GeneXpert laboratory/COBAS HIV testing site is completed on the same day as pick-up and in all cases before 02:00 PM, being the facility closing time. 6. For Drug Resistant TB samples, the Service Provider shall be required to collect samples from Programmatic Management of Drug-Resistant Tuberculosis (PMDT) sites and deliver them to Bio safety Level II/III laboratories as notified by the Procuring Agency. The inclusion of Drug Resistant TB sample transport operations shall be implemented within three (3) to six (6) months of rollout, as notified by the Procuring Agency. 7. vii. For Drug Resistant TB samples, the Service Provider shall ensure pick-up within twenty-four (24) hours of sample upload by the facility staff.
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8. viii. The Service Provider shall ensure delivery of Drug Resistant TB samples within twenty-four (24) hours for within-district transport and within forty-eight to seventy-two (48–72) hours for cross-district transport.
9. ix. The Procuring Agency reserves the right, during the term of the Contract, to include additional diseases and associated sample transport requirements, which may result in the addition of further pick-up and drop-off locations. The Service Provider shall be bound to comply with such additions under the same terms and conditions of the Contract.
10. x. The Procuring Agency reserves the right, during the term of the Contract, to amend, modify, or revise the list of pick-up and drop-off locations, including addition, removal, or substitution of facilities, based on programmatic requirements. The Service Provider shall be bound to comply with such changes under the same terms and conditions of the Contract.
11. xi. The sample delivery operations shall commence from **1st of July 2026**. This mobilisation period shall be utilized by the Service Provider to ensure that the application is fully developed and operational, all required human resources are onboarded, all vehicles and ice-boxes required for transport operations are deployed and ready, and all relevant staff involved in the process are appropriately trained and oriented prior to commencement of sample transport activities.

Operational Requirements

1. Cold chain requirements:

i. For Drug Susceptible (DS), Drug Resistant (DR) TB culture samples and HIV samples, the Service Provider shall ensure that cold chain conditions are maintained within a temperature range of two to eight degrees Celsius (2–8°C) throughout the transport process. The requirement for DR services shall become applicable 3–6 months after the rollout of DR services.

ii. For Drug Susceptible (DS), Drug Resistant (DR) TB culture samples and HIV samples, the Service Provider shall ensure the use of two (2) to four (4) fully frozen gel packs per cold box to maintain required temperature stability during transport. The requirement for DR services shall become applicable 3–6 months after the rollout of DR services.

iii. Cold chain of TB samples should be maintained separately from that of HIV samples i.e separate ice box with cool packs for each type of sample.

2. Packaging Requirements

i. The sputum cups shall be provided by the TB Program. For HIV the blood sample tubes will be provided by the HIV program. The Service Provider shall ensure that each primary container is securely sealed to prevent leakage or accidental opening during handling and transport.

ii. Each container shall be clearly labeled with a unique sample identifier. The QR/barcodes are to be provided and managed by the Service Provider, with total quantity provisioning based on previous month's average sample volume plus an additional ten percent (10%) buffer.

- iii. The Service Provider shall provide leak-proof secondary packaging (e.g., zip-lock biohazard bags).
- iv. The Service Provider shall provide a rigid, insulated outer container for transport of samples, capable of maintaining appropriate thermal conditions during transit. Gel ice packs shall be used to maintain a temperature range of 2°C to 8°C.

IPC AND SPILL RESPONSE PROTOCOL

- 12. The Service Provider shall develop and maintain a documented Infection Prevention and Control (IPC) protocol for the management of spills, exposure incidents, or damaged packages occurring during sample transport operations. The protocol shall, at minimum, include the following requirements
- 13. The Service Provider shall ensure immediate decontamination measures in the event of suspected exposure, including prompt washing and/or disinfection of any affected area or broken skin, irrespective of the nature of the infectious agent.
- 14. The Service Provider shall ensure that all spill incidents are managed by trained personnel using appropriate absorbent materials to contain the spill, followed by application of approved disinfectants (e.g., 5% bleach solution or equivalent) in a controlled manner from the outer boundary of the spill towards the centre to prevent further spread.
- 15. The Service Provider shall ensure that all transport vehicles are equipped with appropriate spill response kits, including gloves, protective clothing, face and eye protection, absorbent materials, and puncture-resistant containers for safe handling and disposal of contaminated materials and sharps.
- 16. The Service Provider shall ensure immediate reporting of any spill, exposure, or contamination incident to the competent public health authority and designated Procuring Agency focal persons, following completion of required disinfection and decontamination procedures.

Human Resources & Coordination

- 17. i. The Service Provider shall ensure availability of at least one (01) dedicated rider and one (01) back-up rider per cluster, capable of initiating sample pick-up within twenty-four (24) hours of generation of the sample request.
- 18. ii. The Service Provider shall deploy designated district-level management staff responsible for overseeing daily sample transport operations, ensuring uninterrupted service delivery and resolution of operational bottlenecks, including avoidance of delays due to logistical disruptions.
- 19. iii. The Service Provider shall also establish divisional-level management oversight to coordinate inter-district sample movement, monitor performance, and ensure timely escalation and resolution of operational issues.

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- 20. iv. The DGHS shall introduce the Service Provider to appropriate provincial and district-level officials through an official circular and shall provide a complete list of health facilities, district offices, and their addresses to the Service Provider.
- 21. v. The District-level focal persons of the Procuring Agency shall be responsible for day-to-day operational coordination with the Service Provider, including daily and weekly verification of sample pick-up and delivery activities, rider attendance, and compliance with defined service timelines (including twenty-four (24) hour pick-up and same-day delivery requirements), through review of system-generated data (eGDNs/ePODs) and facility-level records.
- 22. vi. The District-level focal persons shall conduct monthly performance review meetings with the Service Provider to validate operational performance, reconcile invoicing and distance claims, and document facility-level issues affecting service delivery.
- 23. vii. The Provincial-level focal person of the Procuring Agency shall be responsible for strategic oversight of TB sample transport operations across districts, including review of consolidated dashboard and KPI data, identification of systemic delays or bottlenecks, oversight of inter-district coordination (including Drug Resistant TB referral pathways), and monitoring overall compliance of the Service Provider with defined service timelines.
- 24. viii. The Provincial-level focal person shall conduct monthly review meetings for the first quarter and quarterly reviews thereafter with the Service Provider. These reviews shall include, at minimum: analysis of dashboard KPIs and time-stamped sample data, review of delayed and undelivered samples, assessment of damaged/compromised samples during transit, evaluation of rider and vehicle deployment efficiency, review of IPC incident reports (if any), and agreement on corrective actions. The Provincial focal person shall also serve as the primary escalation point for unresolved operational issues and may recommend penalties or contract enforcement measures where required.

Immediate Application Requirements (Rollout Phase)

Purpose of application: The application shall serve as an end-to-end digital sample tracking and logistics management system, enabling real-time visibility of TB/HIV sample movement from collection at BMU/ ART level to final testing at GeneXpert/COBAS laboratories, with complete time-stamped tracking, role-based access, and automated status updates across all stages of the sample journey.

The Service Provider shall implement a mandatory Digital Goods Dispatch Note (eGDN) within their application . This eGDN must be generated at the point of sample collection (BMU/PMDT site) through a secure barcode code scan, using the application, by the facility staff. The eGDN must capture the exact GPS coordinates, a unique specimen ID, the quantity of samples, and a synchronized server timestamp by the application used by the rider. Any sample in transit without a corresponding eGDN shall be considered a biosafety breach and will not be eligible for payment.

Final delivery to the GeneXpert or BSL-II/III Lab must be recorded via an Electronic Proof of Delivery (ePOD). This will be GX staff scanning the bar code of each sample DGHS/District nominated officers shall verify these digital logs against the monthly invoice; discrepancies between the digital record and physical delivery status will lead to immediate penalties or rejection of the claim.

The application shall have offline functionality.

2. Sample Collection & Request Initiation Module

- i. The system shall enable QR/barcode scanning through a mobile-based interface to upload each sample at the point of collection on the application
- ii. Upon scanning, the system shall auto-populate predefined facility and sample metadata fields (including pickup location, drop-off destination, and sample type) through hardcoded system configurations.
- iii. The system shall generate a digital sample pick-up request upon successful scan submission, which shall be instantly reflected on the central dashboard and made available for rider assignment.
- iv. The system shall ensure that each sample entry is time-stamped at the point of creation, with automatic logging into the central tracking dashboard.

3. Dispatch, Acceptance, and Transport Tracking Module

- i. The system shall enable real-time visibility of available sample pick-up requests, allowing riders to accept samples from assigned BMUs through the mobile application.
- ii. Upon acceptance, the system shall require QR/barcode scanning of each individual sample at the point of pick-up, only after which the system status shall automatically update to "Picked by Rider."
- iii. The system shall record and display full time-stamped journey tracking, including pick-up time, transit time, and delivery timeline, enabling real-time monitoring of sample movement.

4. Receiving, Verification, and Result Notification Module

- i. The system shall enable GeneXpert facility staff to scan incoming sample QR/barcodes using the same application interface to confirm receipt, automatically updating the sample status to "Sample Delivered."
- ii. The system shall maintain a live dashboard view for GeneXpert facilities, displaying all incoming, received, and pending samples with full traceability and timestamp history.
- iii. Upon generation of test results, the system shall be capable of triggering automated SMS notifications to relevant patients and BMU facility staff, using a standardized messaging template.

Dashboard, and KPI Requirements

Purpose of dashboard: The dashboard shall serve as a real-time monitoring, accountability, and performance management tool for the Procuring Agency to track the complete lifecycle of each sample, ensure compliance with defined service timelines, ensure transparency, traceability, and adherence of transport operations to defined procedures, and enable data-driven review of the Service Provider's performance at district, divisional, and provincial levels.

The system shall be fully operational and ready for use within ten (10) to fourteen (14) days of Contract award.

i. The system shall provide a real-time operational dashboard displaying the live status of each individual sample across its full lifecycle. Sample status shall include, at minimum: "Request Generated", "Picked-Up", "In Transit", "Dropped-Off", "Received", and "Result Processed". Each status change shall be automatically time-stamped at the exact moment of transition and permanently logged in the system audit trail.

ii. The system shall provide a real-time, downloadable reporting functionality from the dashboard, enabling authorized users to export data at any point during system operation without delay. Data exports shall be available in a standard machine-readable format (e.g., Excel/CSV) and shall reflect real-time system status at the moment of download.

iii. Each downloadable record at sample level shall mandatorily include, at minimum, the following fields:

- * Unique Sample ID (QR/Barcode/Identifier)
- * Facility of Origin (BMU name/code)
- * Pick-up Location
- * Drop-off Location (GeneXpert/Lab)
- * Rider ID / Vehicle ID
- * Timestamp of Request Generation
- * Timestamp of Sample Pick-up
- * Timestamp of Rider Acceptance
- * Timestamp of Arrival at Destination Facility
- * Timestamp of Sample Drop-off / Receipt Confirmation
- * Timestamp of Result Availability (where applicable)
- * Current Sample Status

iv. The system shall maintain a real-time KPI dashboard generating automated performance indicators based on live system data, including but not limited to:

- * Total number of samples successfully picked-up and delivered
- * Total number of samples uploaded but not delivered
- * Number of samples damaged or reported compromised during transit
- * Total distance (kilometers) travelled for all sample transport operations
- * Average time from request generation to pick-up
- * Average time from pick-up to delivery
- * % of transfers verified by scans of both parties
- * % of samples arriving in good condition (Reject if leaked/damaged)

v. All KPI data shall be derived directly from system-generated time-stamped records and shall be exportable in real time through the dashboard for reporting, audit, and performance review purposes at district, divisional, and provincial levels.

Application Enhancements (Within Six (6) Months of Rollout)

The Service Provider shall, within six (6) months of rollout, develop and operationalize an enhanced application in coordination with the Procuring Agency to extend functionality from logistics tracking to limited result visibility and quality feedback, while ensuring strict segregation and protection of patient-level data.

i. The enhanced application shall allow uploading and mapping of test results against each sample’s unique QR code/barcode/identifier, enabling result visibility linked to the original sample record.

ii. The application shall allow entry and storage of patient-level details at the time of barcode assignment and initial scan. All patient-level data, except patient phone number required for notification purposes, shall remain accessible only to the TB Program through role-based access controls.

iii. The application shall enable GeneXpert staff to trigger a system-generated message to BMU staff containing patient identifiers and a secure link/reference to the test result within the application .

iv. The application shall include a feature for GeneXpert staff to record structured feedback on sample quality upon receipt, including the ability to flag samples suspected to be damaged or compromised during transportation, with such feedback linked to the corresponding rider trip and sample record.

v. The Service Provider shall ensure technical integration between the TB Program application and the Service Provider’s existing logistics application to enable seamless data push and pull for operational fields, while enforcing strict data segregation such that patient-level data remains exclusively within the TB Program’s application environment.

vi. The development, deployment, and maintenance cost of this enhanced application and integration shall not be considered part of the current Contract scope.

Training and Capacity Building

i. The training plan shall be jointly finalized and executed by the Service Provider in consultation with the Procuring Agency immediately upon award of the Contract, ensuring alignment with operational requirements of the SRT system.

ii. The Service Provider shall be responsible for the timely onboarding of nominated facility staff and shall generate and distribute system login credentials for two hundred sixty-seven (267) BMU staff and ninety-six (96) GeneXpert (GX) laboratory staff within five (5) working days of Contract award.

iii. The Service Provider shall ensure that training of BMU and GX staff on the use and functionality of the SRT application is completed within five (5) working days of Contract award.

iv. The Service Provider shall ensure that all riders engaged for sample transport are trained on specialized sample handling, biosafety protocols, and cold chain requirements by the TB Program staff within five (5) working days of Contract award.


Payment terms and payment office:

- i. The Contract period shall be one (01) year (2026-2027)
- ii. Payments shall be processed on a two (02) monthly basis for the Contract period.
- iii. The service provider shall submit invoices alongwith eGDNs / ePODs for each delivery point in accordance with the Contract.
- iv. The service provider shall be paid in Pak Rupees after receipt and acceptance of an invoice by DGHS
- v. The service provider shall submit a single all-inclusive price to be charged per sample successfully delivered (including all taxes). This rate must remain fixed for the duration of the contract and must include all the relevant cost components.
- vi. Bidders must submit a detailed breakdown of the proposed "Price Per Sample"
- vii. The payment shall be calculated on the basis of the number of samples successfully delivered.
- viii. Each invoice shall include:
service provider name and address
Contract number and the Work Order number and date
Period covered by the invoice number
Electronic Goods Delivery Notes (eGDNs) / Electronic Proof of Delivery (ePODs).
- ix. A preferred reporting format will be developed by DGHS and Successful Bidder
- x. The DGHS shall process payments to the service provider upon receipt of invoices and supporting GDNs/PODs, subject to a reconciliation of the reported kilometers against DGHS independent distance calculations and verification of GDNs/PODs by nominated departments district staff.
- xi. Each voucher / GDN / PODs submitted by the service provider shall contain the following certification, signed by an authorized representative of the service provider:
- "The undersigned hereby certifies that*
- (1) this voucher and any attachments have been prepared from the books and records of the service provider in accordance with the terms of the Contract, and to the best of my knowledge and belief, that they are correct; that the sum claimed is proper and due; which have been satisfactorily provided / performed; that the quantities and amounts involved DGHS approvals have been obtained and are attached; and*
- (2) appropriate refund shall be made to DGHS promptly upon requests of DGHS determining that any amount previously paid was not properly payable."*

Deviation in payment schedule.

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		<p>(I) Bidders shall state their bid price for the payment schedule outlined in the SCC. Bids will be evaluated on the basis of this base price. Bidders are, however, permitted to state an alternative payment schedule and indicate the reduction in bid price they wish to offer for such alternative payment schedule. The Procuring agency may consider the alternative payment schedule offered by the selected Bidder.</p> <p>OR</p> <p>(II)The SCC stipulates the payment schedule offered by the Procuring agency. If a bid deviates from the schedule and if such deviation is considered acceptable to the Procuring agency, the bid will be evaluated by calculating interest earned for any earlier payments involved in the terms outlined in the bid as compared with those stipulated in this invitation, at the rate per annum specified in the Bid Data Sheet</p>
		AWARD OF CONTRACT
22	Award Criteria	22.1 Subject to ITB Clause 23, 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	The purchaser reserves the right to accept/reject any / all bids under the relevant provision of SPP Rules 2010(Amended up to date)
24	Notification Award	<p>24.1 Prior to the expiration of the period of bid validity, the Procuring agency will notify the successful Bidder in writing by registered letter to be confirmed in writing by registered letter, that its bid has been accepted.</p> <p>24.2 The notification of award will constitute the formation of the Contract.</p> <p>24.3 Upon the successful Bidder's furnishing of the performance security pursuant to ITB Clause 33, the Procuring agency will promptly notify each unsuccessful Bidder and will discharge its bid security, pursuant to ITB Clause 15.</p>
25	Signing of Contract	<p>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.</p> <p>25.2 Within thirty (03) days of receipt of the Contract Form, the successful Bidder shall sign and date the contract to be affixed with stamp duty 0.35% of Govt. Applicable Rates and return it to the Procuring agency.</p>
26	Performance Security	<p>26.1 Within 07 days 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.</p> <p>26.02 Failure of the successful Bidder to comply with the requirement of ITB Clause 24 or ITB Clause 25.1 shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid security, in which event the Procuring agency may make the award to the next lowest evaluated Bidder or call for new bids.</p>




Jr *hrB* 

27	Corrupt or Fraudulent Practices	<p>27.1 The Government of Sindh requires that Procuring agency's (including beneficiaries of donor agencies' loans), as well as Bidders/Suppliers/Contractors under Government financed contracts, observe the highest standard of ethics during the procurement and execution of such contracts. In pursuance of this policy, the SPPRA, in accordance with the SPP Act, 2009 and Rules made there under</p> <p>(a) defines, for the purposes of this provision, the terms set forth below as follows:</p> <p>(i) "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; and</p> <p>(ii) "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 Procuring agency, 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 Procuring agency of the benefits of free and open competition;</p> <p>(b) will reject a proposal for award if it determines that the Bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question;</p> <p>(c) will declare a firm ineligible, either indefinitely or for a stated period of time, to be awarded a Government-financed contract if it at any time determines that the firm has engaged in corrupt or fraudulent practices in competing for, or in executing, a Government-financed contract.</p> <p>27.2 Furthermore, Bidders shall be aware of the provision stated in sub-clause 5.4 and sub-clause 24.1 of the General Conditions of Contract.</p>
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General Conditions of Contract

1. Definitions 1.1 In this Contract, the following terms shall be interpreted as indicated:

- (a) "The Contract" means the agreement entered between the Procuring agency and the Supplier, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
- (b) "The Contract Price" means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations.
- (c) "The Goods" means all of the equipment, machinery, and/or other materials which the Supplier is required to supply to the Procuring agency under the Contract.
- (d) "The Services "means those services ancillary to the supply of the Goods, such as transportation and insurance, and any Other incidental services, such as installation, commissioning, provision of technical assistance, training, and other such obligations of the Supplier covered under the Contract.
- (e) "GCC" means the General Conditions of Contract Contained in this section.
- (f) "SCC" means the Special Conditions of Contract.
- (g) "The Procuring agency "means the organization purchasing The Goods, as named in SCC.
- (h) "The Procuring agency's country "is the country named in SCC.
- (i) "The Supplier" means the individual or firm supplying the Goods and Services under this Contract.
- (j) "The Project Site, "where applicable ,means the place or places named in SCC.
- (k) "Day" means calendar day.



2 Application 2.1 These General Conditions shall apply to the extent that they are not Superseded by provisions of other parts of the Contract.

All Goods and Services supplied under the Contract shall have their origin in the countries and territories eligible under the rules and further elaborated in the SCC. For purposes of this Clause, "origin" means the place where the

3 Country of Origin Goods were mined, grown, or produced, or from which the Services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.

The origin of Goods and Services is distinct from the nationality of the Supplier.

4 Standards 4.1 The Goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications/Requirements, and, when no applicable standard is mentioned, to the authoritative standards appropriate to the Goods' country of origin. Such standards shall be the latest issued by the concerned institution.

5 Use of Contract Documents and Information; Inspection and Audit by the Government 5.1 The Supplier shall not, without the Procuring agency's prior written consent, disclose the Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the Procuring agency in connection therewith, to any person other than a person employed by the Supplier in the performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance

5.2 The Supplier shall Not, without the Procuring agency's prior written consent, make use of any document or information enumerated in GCC Clause 5.1 except for purposes of performing the Contract.

5.3 Any document, other than the Contract itself, enumerated in GCC Clause 5.1 shall remain the property of the Procuring agency and shall be returned (all copies) to the Procuring agency on completion of the Supplier's performance under the Contract if so required by the Procuring agency.

The Supplier shall permit the Procuring agency to inspect the Supplier's accounts and records relating to the performance of the Supplier and to have them audited by auditors appointed by the procuring agency, if so required

6 Patent Rights 6.1

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

Within 07 days of receipt of the notification of Contract award, the successful Bidder shall furnish to the Procuring agency the performance security in the amount specified in SCC

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

The performance security shall be denominated in the currency of the Contract acceptable to the Procuring agency and shall be in one of the following forms:

7 Performance Security

a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the Procuring agency’s country, in the form provided in the bidding documents or another form acceptable to the Procuring agency;

b) a cashier’s or certified check.

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

8 8.1

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

Inspections and Tests

8.2

The inspections and tests may be conducted on the premises of the Supplier or its subcontractor(s), at point of delivery, and/or at the Goods’ final destination. If conducted on the premises of the Supplier or its subcontractor(s), all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Procuring agency.

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

8.4 The Procuring agency’s right to inspect, test and, where necessary, reject the Goods/services after the Goods’ arrival or installation in the Procuring agency’s country shall in no way be limited or waived by reason of the Goods having previously been inspected, tested, and passed by the Procuring agency or its representative prior to the Goods’ shipment from the country of origin.

8.5 Nothing in GCC Clause 8 shall in any way release the Supplier from any warranty or other obligations under this Contract.

9

Packing

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

9.2 The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified in SCC, and in any subsequent instructions ordered by the Procuring agency

10

Delivery and Documents

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

Documents to be submitted by the Supplier are specified in SCC.

11

Insurance

11.1

The Goods supplied under the Contract shall be delivered duty paid (DDP)under which risk is transferred to the buyer after having been delivered, hence insurance coverage is sellers responsibility.

12

Transportation

12.1

The Supplier is required under the Contact to transport the Goods to a specified place of destination within the Procuring agency’s country, transport to such place of destination it he Procuring agency’s country,includinginsuranceandstorage,asshallbespecifiedintheContract,shall be arranged by the Supplier, and related costs shall be included in the Contract Price.

13

The method an conditions of payment to be made to the Supplier under this Contract shall be specified in SCC.

Payment

The Supplier’s request(s) for payment shall be made to the Procuring agency in writing, accompanied by an invoice describing ,as appropriate, the Goods / services delivered and Services performed ,and by documents submitted pursuant to GCC Clause 10, and upon fulfillment of other obligations stipulated in the Contract. The payment will be made after satisfaction report of the concerned Department / District focal person with countersigned by the district focal person

Payments shall be made promptly by the Procuring agency, but in no case later than sixty (60) days after submission of an invoice or claim by the Supplier.

The currency of payment is Pak. Rupees.

14 Prices

Prices charged by the Supplier for services Goods delivered and Services Performed under the Contract shall notary from the prices quoted by the Supplier in its bid, with the exception of any price adjustments authorized in SCC or in the Procuring agency’s request for bid validity extension, as the case may be.

15 Contract Amendments

15.1

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

16 Assignment

16.1

The Supplier shall not assign, in whole or impart, its obligations to Perform under this Contract, except with the Procuring agency’s Prior written consent.

17 Subcontracts

17.1

The Supplier shall notify the Procuring agency in writing of all subcontracts awarded under this Contract if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the Supplier from any liability or obligation under the Contract.

Subcontracts must comply with the provisions of **GCC Clause 3.**

Delivery of the Goods and performance of Services shall be made by the Supplier in accordance with the time schedule prescribed by the Procuring agency in the Schedule of Requirements.

If at any time during performance of the Contract, the Supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the Goods and performance of Services, the Supplier shall promptly notify the Procuring agency in writing of the fact of the delay, it's likely duration and its cause(s). As soon as practicable after receipt of the Supplier’s notice, the Procuring agency shall evaluate the situation and may, at its discretion, extend the Supplier’s time for performance, with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of Contract.

18 Delays in the Supplier's Performance

18.1

Except as provided under **GCC Clause 25**, a delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to **GCC Clause 23**, unless an extension of time is agreed upon pursuant to **GCC Clause 22.2** without the application of liquidated damages.

19 Liquidated Damages

19.1

Subject to GCC Clause 21, if the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, the Procuring agency shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in SCC of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the percentage specified in SCC. Once the maximum is reached, the Procuring agency may consider termination of the Contract pursuant to GCC Clause 20.

20 Termination for Default

The Procuring agency, without prejudice to any other remedy for breach of Contract Supplier, may terminate this Contract in whole or in part:

- (a) if the Supplier fails to deliver any or all of the Goods within the period(s) specified in the Contract, or within any extension thereof granted by the Procuring agency pursuant to GCC Clause 22; or
- (b) if the Supplier fails to perform any other obligation(s) under the Contract.
- (c) if the Supplier, in the judgment of the Procuring agency has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.

For the purpose of this clause: "corrupt practice" means the offer giving, receiving or soliciting of anything of value to influence action of a public official in the procurement process or in cont execution.

"fraudulent practice" means a misrepresentation of facts in orde influence a procurement process or the execution of a contract to detriment of the Borrower, and includes collusive practice am Bidders (prior to or after bid submission) designed to establish prices at artificial non-competitive levels and to deprive Borrower of the benefits of free and open competition.

21 Force Majeure

21.1

Notwithstanding the provisions of GCC Clauses 22, 23, and 24, the Supplier shall not be liable for forfeiture of its performance security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

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

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

22 Termination for Insolvency

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

23

The Procuring agency, 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 Procuring agency's convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective.

Termination for Convenience

23.2

The Goods that are complete and ready for shipment within thirty (30) days after the Supplier's receipt of notice of termination shall be accepted by the Procuring agency at the Contract terms and prices. For the remaining Goods, the procuring agency may elect:

- (a) to have any portion completed and delivered at the Contract terms and prices; and/or
- (b) to cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and Services and for materials and parts previously procured by the Supplier.

24 Resolution of Disputes

24.1

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

22.2

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

- 25 Governing Language 25.1 The Contract shall be written in the language specified in SCC. Subject to GCC Clause 30, the version of the Contract written in the specified language shall govern its interpretation. All correspondence and other documents pertaining to the Contract which are exchanged by the parties shall be written in the same language.

- 26 Applicable Law The Contract shall be interpreted in accordance with the laws of the Procuring agency’s country, unless otherwise specified in SCC.

- 27 Notices 27.1 Any notice given by one party to the other pursuant to this Contract shall be sent to the other party in writing or by cable, telex, or facsimile and confirmed in writing to the other party’s address specified in SCC.

27.2 A notice shall be effective when delivered or on the notice’s Effective date, whichever is later.

- 28 Taxes and Duties 28.1 Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods/services to the Procuring agency.



BID DATA SHEET.

1	Procuring agency	Deputy Director General (CDC) at Director General Health Services Sindh Hyderabad
2	Address of procuring agency	Deputy Director General (CDC) at Director General Health Services Sindh near Wahdat Colony Hyderabad. Telephone No. 022-9240101, 022-9240101 E-mail: dghealthsindh@yahoo.com
3	Name of Work	for Hiring Services of Courier Agency for Integrated Sample Transport from T.B BMUs to GeneXpert sites with packing material & having own application and other Services For the financial year 2026-2027
4	Time & Date of issue of Tenders	From the date of publishing to one day before opening of tenders, during office hours. It should be (As mentioned in Notice inviting tender).
5	Place of Issuance of Tender	Office of the Deputy Director General (CDC) at Director General Health Services Sindh Hyderabad
6	Bid validity period	90 days.
7	Amount of Bid Security	Fixed Bid Security on Quoted Item amount in shape of Pay Order / Call Deposit from schedule Bank in favor of Deputy Director General (CDC) at Director General Health Services Sindh Hyderabad to be submitted along with Financial Proposal and also attached photocopy without showing amount of that pay order else the offer will be rejected.
8	Performance Security	The Bid Security of the successful Bidder will be returned upon submission of Performance Guarantee equal to 5% of the Contract amount that will remain with the Director General Health Services Sindh Hyderabad till satisfactory completion of the Contract period.
9	Bid Prices	Pakistani Rupees inclusive of all applicable taxes.
10	Language of Bid	English
11	Bidding procedure	Single Stage Single Envelope procedure
12	Advance payment	No advance payment
13	Period of completion	As schedule of requirement
14	Address for bid submission	Office of the Deputy Director General (CDC) at Director General Health Services Sindh Hyderabad, on -22-05-2026 by 10:30 A.M sharp
15	Deadline of submission	On 22-05-2026 by 10:00 A.M sharp
16	Time, date and place for bid opening	Office of the Director General Health Services Sindh Hyderabad, on 22-05-2026 by 11:30 A.M sharp

17	Liquidity damages	In case of late delivery penalty of 2% of the total cost of the ordered items will be imposed after the expiry of the given period upon the supplier.
		i. In the event that more than five percent (5%) of the total samples in a given month are delivered beyond the timelines specified in the approved distribution plan, a penalty equivalent to two percent (2%) of the total monthly payable amount to the Service Provider shall be deducted from the respective month's payment.
		ii. In case of total failure in transportation services the amount of Performance Guaranty/ Security shall be forfeited and the service provider shall be blacklisted minimum for a period of two years. Onus of proof of innocence shall be on the service provider.
		iii. The service provider shall be liable to pay the complete cost / value sample, in case of theft, damage, breakage or in case of any other accidental event etc.
		iv. In case of service providers involvement in transportation other than scope of services then the procuring agency reserved the right to take action in terms of penalty & legal proceeding.
		v. In the event that the Service Provider fails to deploy the required rider and vehicle to initiate sample pick-up within twenty-four (24) hours of generation of the sample request in the SRT system, a penalty equivalent to 0.5% of the monthly payable amount shall be deducted for each such instance, subject to a maximum cumulative deduction of 5% of the monthly invoice.
18	Inspection Authority / verification Authority	1. Incharge of GeneXpert sites 2. Incharge at HIV COBAS site 3. Department district focal person 4. Department provincial focal person
19	Place of collection of samples and delivery	of collection of samples from TB BMUs and Delivery at GeneXpert sites (as per list attached)
20	Payments	After completing of all codal formalities.
21	(a) Contract Agreement	The Contractor shall enter & execute a formal Agreement as per the "Form" annexed with such modification as may be necessary.
	Stamp Paper requirement for Agreement	Rs. 0.35% of the Contract Value or as prescribed by Government Laws.
22	Taxes	All taxes will be deducted as per prevalent laws of Country.

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23	Award of Contract	The Procurement agency will award the contract to the these successful Bidder who bid has been determined to the technically qualified responsive and lowest.
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Name _____

In the capacity of _____

Signed _____

Duly authorized to sign the Bid for and on behalf of _____

Date _____

R *W* *J*

Table of Clauses.

- 1 DEFINITIONS (GCC Clause 1)
- 2 COUNTRY OF ORIGIN (GCC Clause 3)
- 3 PERFORMANCE SECURITY (GCC Clause 7)
- 4 INSPECTIONS AND TESTS (GCC Clause 8)
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- 8 INCIDENTAL SERVICES (GCC Clause 13)

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SPECIAL CONDITIONS OF CONTRACT

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

1. Definitions (GCC Clause 1)

GCC1.1(g)—The Procuring agency is: Deputy Director General (CDC)

DGHSS Hyd:

GCC1.1(h)—The Procuring agency's country is :**Pakistan**

GCC1.1 (i)—The Supplier is: Bidder

2. Country of Origin(GCC Clause3)

All countries and territories as indicated in Part Two Section VI of the bidding documents, "Eligibility for the Provisions of Goods, Works, and Services in Government-Financed Procurement".

3. Performance Security(GCC Clause7)

GCC 7.1— The amount of performance security, as a percentage of the Contract Price, shall be submitted within seven (07) days from the date of Notification for award of contract. The bidder should submit performance security @ 10% of bid price in shape of pay order, call deposit or bank guarantee from any scheduled bank in Pakistan which shall be held and returned after maintenance / warranty period and satisfactory report from Directorate of ICT / Head of ICT.

4. Inspections and Tests(GCC Clause-8)

GCC8.6—All the supplies will be checked and tested prior to supply.

All the payments in this connection will be borne by the Supplier.

5. Packing(GCC Clause9)

Same as per GCC 9

6. Delivery and Documents(GCC Clause10)

Delivery schedule

i. The Service Provider shall be required to collect and deliver TB/HIV samples as per the pick-up and drop-off plan issued by the Procuring Agency, ensuring coverage across 30 districts and clusters of facilities.

ii. The Procuring Agency shall provide the Service Provider with a consolidated and updated list of all pick-up and drop-off locations for TB/HIV sample transport. The Procuring Agency shall also be responsible for clustering and mapping of BMUs/ART sites to designated GeneXpert laboratories/Cobas HIV testing sites to define the operational routing plan.

iii. For Drug Susceptible TB samples from facilities under the SRT network, the Service Provider shall be required to collect samples from two hundred sixty-seven (267) BMUs and deliver them to ninety-six (96) GeneXpert laboratories across thirty (30) districts providing TB services. For HIV samples, the Service

provider shall be required to pick-up samples from eight (8) ART sites and drop them at one (1) COBAS HIV testing site within Karachi.

iv. The Service Provider shall ensure that samples are picked up within twenty-four (24) hours of generation of the sample pick-up request.

v. The Service Provider shall ensure that delivery of samples to the designated GeneXpert laboratory/COBAS HIV testing site is completed on the same day as pick-up and in all cases before 02:00 PM, being the facility closing time.

vi. For Drug Resistant TB samples, the Service Provider shall be required to collect samples from Programmatic Management of Drug-Resistant Tuberculosis (PMDT) sites and deliver them to Biosafety Level II/III laboratories as notified by the Procuring Agency. The inclusion of Drug Resistant TB sample transport operations shall be implemented within three (3) to six (6) months of rollout, as notified by the Procuring Agency.

vii. For Drug Resistant TB samples, the Service Provider shall ensure pick-up within twenty-four (24) hours of sample upload by the facility staff.

viii. The Service Provider shall ensure delivery of Drug Resistant TB samples within twenty-four (24) hours for within-district transport and within forty-eight to seventy-two (48–72) hours for cross-district transport.

ix. The Procuring Agency reserves the right, during the term of the Contract, to include additional diseases and associated sample transport requirements, which may result in the addition of further pick-up and drop-off locations. The Service Provider shall be bound to comply with such additions under the same terms and conditions of the Contract.

x. The Procuring Agency reserves the right, during the term of the Contract, to amend, modify, or revise the list of pick-up and drop-off locations, including addition, removal, or substitution of facilities, based on programmatic requirements. The Service Provider shall be bound to comply with such changes under the same terms and conditions of the Contract.

xi. The sample delivery operations shall start from 1st July 2026, upon award of the Contract. The mobilisation period shall be utilized by the Service Provider to ensure that the application is fully developed and operational, all required human resources are on boarded, all vehicles and ice-boxes required for transport operations are deployed and ready, and all relevant staff involved in the process are appropriately trained and oriented prior to commencement of sample transport activities.

Operational Requirements

1. Cold chain requirements:

i. For Drug Susceptable (DS), Drug Resistant (DR) TB culture samples and HIV samples, the Service Provider shall ensure that cold chain conditions are maintained within a temperature range of two to eight degrees Celsius (2–8°C) throughout the transport process. The requirement for DR services shall become applicable 3–6 months after the rollout of DR services.



ii. For Drug Susceptible (DS), Drug Resistant (DR) TB culture samples and HIV samples, the Service Provider shall ensure the use of two (2) to four (4) fully frozen gel packs per cold box to maintain required temperature stability during transport. The requirement for DR services shall become applicable 3–6 months after the rollout of DR services.

iii. Cold chain of TB samples should be maintained separately from that of HIV samples i.e separate ice box with cool packs for each type of sample.

2. Packaging Requirements

i. The sputum cups shall be provided by the TB Program. For HIV the blood sample tubes will be provided by the HIV program. The Service Provider shall ensure that each primary container is securely sealed to prevent leakage or accidental opening during handling and transport.

ii. Each container shall be clearly labeled with a unique sample identifier. The QR/barcodes are to be provided and managed by the Service Provider, with total quantity provisioning based on previous month's average sample volume plus an additional ten percent (10%) buffer.

iii. The Service Provider shall provide leak-proof secondary packaging (e.g., zip-lock biohazard bags).

iv. The Service Provider shall provide a rigid, insulated outer container for transport of samples, capable of maintaining appropriate thermal conditions during transit. Gel ice packs shall be used to maintain a temperature range of 2°C to 8°C.

3. IPC and Spill Response Protocol

The Service Provider shall develop and maintain a documented Infection Prevention and Control (IPC) protocol for the management of spills, exposure incidents, or damaged packages occurring during sample transport operations. The protocol shall, at minimum, include the following requirements:

i. The Service Provider shall ensure immediate decontamination measures in the event of suspected exposure, including prompt washing and/or disinfection of any affected area or broken skin, irrespective of the nature of the infectious agent.

ii. The Service Provider shall ensure that all spill incidents are managed by trained personnel using appropriate absorbent materials to contain the spill, followed by application of approved disinfectants (e.g., 5% bleach solution or equivalent) in a controlled manner from the outer boundary of the spill towards the centre to prevent further spread.

iii. The Service Provider shall ensure that all transport vehicles are equipped with appropriate spill response kits, including gloves, protective clothing, face and eye protection, absorbent materials, and puncture-resistant containers for safe handling and disposal of contaminated materials.

iv. The Service Provider shall ensure immediate reporting of any spill, exposure, or contamination incident to the competent public health authority and designated Procuring Agency focal persons, following completion of required disinfection and decontamination procedures.



4. Vehicle provision

- i. The Service Provider shall provide a certificate of availability confirming that the required number of vehicles shall be made available on demand, along with supporting documentation/arrangements. The Procuring Agency (DGHS) reserves the right to verify or physically inspect the availability of vehicles at any stage of the bidding or contract period, at the cost of the Service Provider.
- ii. The Service Provider shall be responsible for maintaining required temperature and storage conditions throughout the entire transportation process, including compliance with any specified temperature requirements mentioned by the Procuring Agency or indicated on commodity labeling, until final delivery at the designated destination.

5. Human Resources & Coordination

- i. The Service Provider shall ensure availability of at least one (01) dedicated rider and one (01) back-up rider per cluster, capable of initiating sample pick-up within twenty-four (24) hours of generation of the sample request.
- ii. The Service Provider shall deploy designated district-level management staff responsible for overseeing daily sample transport operations, ensuring uninterrupted service delivery and resolution of operational bottlenecks, including avoidance of delays due to logistical disruptions.
- iii. The Service Provider shall also establish divisional-level management oversight to coordinate inter-district sample movement, monitor performance, and ensure timely escalation and resolution of operational issues.
- iv. The DGHS shall introduce the Service Provider to appropriate provincial and district-level officials through an official circular and shall provide a complete list of health facilities, district offices, and their addresses to the Service Provider.
- v. The District-level focal persons of the Procuring Agency shall be responsible for day-to-day operational coordination with the Service Provider, including daily and weekly verification of sample pick-up and delivery activities, rider attendance, and compliance with defined service timelines (including twenty-four (24) hour pick-up and same-day delivery requirements), through review of system-generated data (eGDNs/ePODs) and facility-level records.
- vi. The District-level focal persons shall conduct monthly performance review meetings with the Service Provider to validate operational performance, reconcile invoicing and distance claims, and document facility-level issues affecting service delivery.
- vii. The Provincial-level focal person of the Procuring Agency shall be responsible for strategic oversight of TB sample transport operations across districts, including review of consolidated dashboard and KPI data, identification of systemic delays or bottlenecks, oversight of inter-district coordination (including Drug Resistant TB referral pathways), and monitoring overall compliance of the Service Provider with defined service timelines.



viii. The Provincial-level focal person shall conduct monthly review meetings for the first quarter and quarterly reviews thereafter with the Service Provider. These reviews shall include, at minimum: analysis of dashboard KPIs and time-stamped sample data, review of delayed and undelivered samples, assessment of damaged/compromised samples during transit, evaluation of rider and vehicle deployment efficiency, review of IPC incident reports (if any), and agreement on corrective actions. The Provincial focal person shall also serve as the primary escalation point for unresolved operational issues and may recommend penalties or contract enforcement measures where required.

Immediate Application Requirements (Rollout Phase)

Purpose of application: The application shall serve as an end-to-end digital sample tracking and logistics management system, enabling real-time visibility of TB/HIV sample movement from collection at BMU/ART level to final testing at GeneXpert/COBAS laboratories, with complete time-stamped tracking, role-based access, and automated status updates across all stages of the sample journey.

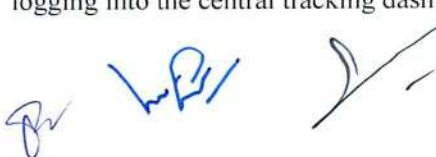
The Service Provider shall implement a mandatory Digital Goods Dispatch Note (eGDN) within their application. This eGDN must be generated at the point of sample collection (BMU/PMDDT/ART site) through a secure barcode scan, using the application, by the facility staff. The eGDN must capture the exact GPS coordinates, a unique specimen ID, the quantity of samples, and a synchronized server timestamp by the application used by the rider. Any sample in transit without a corresponding eGDN shall be considered a biosafety breach and will not be eligible for payment.

Final delivery to the GeneXpert or BSL-II/III Lab must be recorded via an Electronic Proof of Delivery (ePOD). This will be GX staff scanning the bar code of each sample. DGHS/District nominated officers shall verify these digital logs against the monthly invoice; discrepancies between the digital record and physical delivery status will lead to immediate penalties or rejection of the claim.

The application shall have offline functionality.

2. Sample Collection & Request Initiation Module

- i. The system shall enable QR/barcode scanning through a mobile-based interface to upload each sample at the point of collection on the application/application
- ii. Upon scanning, the system shall automatically populate predefined facility and sample metadata fields (including pickup location, drop-off destination, and sample type) based on hardcoded system configurations. The sample type shall indicate the disease category to which the sample belongs (e.g., DS-TB, DR-TB, HIV, Hepatitis, etc.)
- iii. The system shall generate a digital sample pick-up request upon successful scan submission, which shall be instantly reflected on the central dashboard and made available for rider assignment.
- iv. The system shall ensure that each sample entry is time-stamped at the point of creation, with automatic logging into the central tracking dashboard.



3. Dispatch, Acceptance, and Transport Tracking Module

- i. The system shall enable real-time visibility of available sample pick-up requests, allowing riders to accept samples from assigned BMUs through the mobile application. The system should also allow the BMU/ART staff to select the type of sample i.e.drug susceptible TB, drug resistant TB, HIV, hepatitis etc
- ii. Upon acceptance, the system shall require QR/barcode scanning of each individual sample at the point of pick-up, only after which the system status shall automatically update to “Picked by Rider.”
- iii. The system shall record and display full time-stamped journey tracking, including pick-up time, transit time, and delivery timeline, enabling real-time monitoring of sample movement.

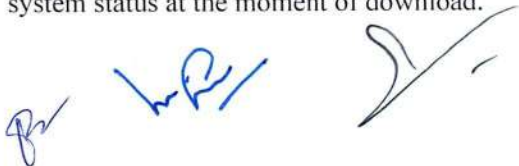
4. Receiving, Verification, and Result Notification Module

- i. The system shall enable GeneXpert/ COBAS facility staff to scan incoming sample QR/barcodes using the same application interface to confirm receipt, automatically updating the sample status to “Sample Delivered.”
- ii. The system shall maintain a live dashboard view for GeneXpert/COBAS facilities, displaying all incoming, received, and pending samples with full traceability and timestamp history.
- iii. Upon generation of test results, the system shall be capable of triggering automated SMS notifications to relevant patients and BMU/ART facility staff, using a standardized messaging template. This will update the status of the sample across the barcode to be “SMS sent”.

Dashboard, and KPI Requirements

Purpose of the dashboard: The dashboard shall serve as a real-time monitoring, accountability, and performance management tool for the Procuring Agency to track the complete lifecycle of each sample, ensure compliance with defined service timelines, transparency, traceability, and adherence of transport operations to defined procedures, and enable data-driven review of the Service Provider’s performance at district, divisional, and provincial levels. The system shall be fully operational and ready for use from 1st July 2026 of Contract award.

- i. The system shall provide a real-time operational dashboard displaying the live status of each individual sample across its full lifecycle. Sample status shall include, at minimum: “Request Generated”, “Picked-Up”, “In Transit”, “Dropped-Off”, “Received”, and “Result Processed”. Each status change shall be automatically time-stamped at the exact moment of transition and permanently logged in the system audit trail.
- ii. The system shall provide a real-time, downloadable reporting functionality from the dashboard, enabling authorized users to export data at any point during system operation without delay. Data exports shall be available in a standard machine-readable format (e.g., Excel/CSV) and shall reflect real-time system status at the moment of download.



iii. Each downloadable record at sample level shall mandatorily include, at minimum, the following fields:

- * Unique Sample ID (QR/Barcode/Identifier)
- * Facility of Origin (BMU/ART center name/code)
- * Pick-up Location
- * Drop-off Location (GeneXpert/COBAS/Lab)
- * Rider ID / Vehicle ID
- * Timestamp of Request Generation
- * Timestamp of Sample Pick-up
- * Timestamp of Rider Acceptance
- * Timestamp of Arrival at Destination Facility
- * Timestamp of Sample Drop-off / Receipt Confirmation
- * Timestamp of Result Availability (where applicable)
- * Current Sample Status

iv. The system shall maintain a real-time KPI dashboard generating automated performance indicators based on live system data, including but not limited to:

- * Total number of samples successfully picked-up and delivered
- * Total number of samples uploaded but not delivered
- * Number of samples damaged or reported compromised during transit
- * Total distance (kilometers) travelled for all sample transport operations
- * Average time from request generation to pick-up
- * Average time from pick-up to delivery
- *% of transfers verified by scans of both parties
- *% of samples arriving in good condition (Reject if leaked/damaged)

v. All KPI data shall be derived directly from system-generated time-stamped records and shall be exportable in real time through the dashboard for reporting, audit, and performance review purposes at district, divisional, and provincial levels.

Application Enhancements (Within Six (6) Months of Rollout)

The Service Provider shall, within six (6) months of rollout, develop and operationalize an enhanced application in coordination with the Procuring Agency to extend functionality from logistics tracking to limited result visibility and quality feedback, while ensuring strict segregation and protection of patient-level data.

i. The enhanced application shall allow uploading and mapping of test results against each sample's unique QR code/barcode/identifier, enabling result visibility linked to the original sample record.

ii. The application shall allow entry and storage of patient-level details at the time of barcode assignment and initial scan. All patient-level data, except patient phone number required for notification purposes, shall remain accessible only to the TB/HIV Program through role-based access controls.

- iii. The application shall enable GeneXpert staff to trigger a system-generated message to BMU staff containing patient identifiers and a secure link/reference to the test result within the application .
- iv. The application shall include a feature for GeneXpert staff to record structured feedback on sample quality upon receipt, including the ability to flag samples suspected to be damaged or compromised during transportation, with such feedback linked to the corresponding rider trip and sample record.
- v. The Service Provider shall ensure technical integration between the TB Program application and the Service Provider's existing logistics application to enable seamless data push and pull for operational fields, while enforcing strict data segregation such that patient-level data remains exclusively within the TB Program's application environment.
- vi. The development, deployment, and maintenance cost of this enhanced application and integration shall not be considered part of the current Contract scope.

Training and Capacity Building

- i. The training plan shall be jointly finalized and executed by the Service Provider in consultation with the Procuring Agency immediately upon award of the Contract, ensuring alignment with operational requirements of the SRT system.
- ii. The Service Provider shall be responsible for the timely onboarding of nominated facility staff and shall generate and distribute system login credentials for two hundred sixty-seven (267) BMU staff, ninety-six (96) GeneXpert (GX) laboratory staff within five (5) working days of Contract award and relevant nominated staff from ART and COBAS sites.
- iii. The Service Provider shall ensure that training of BMU/ART centers and GX/COBAS staff on the use and functionality of the SRT application is completed within five (5) working days of Contract award.
- iv. The Service Provider shall ensure that all riders engaged for sample transport are trained on specialized sample handling, biosafety protocols, and cold chain requirements by the TB/HIV Program staff within five (5) working days of Contract award.

Payment terms and payment office:

- i. The Contract period shall be one (01) year (2026-2027).
- ii. Payments shall be processed on a two (02) monthly basis for the Contract period.
- iii. The service provider shall submit invoices alongwith eGDNs / ePODs for each delivery point in accordance with the Contract.
- iv. The service provider shall be paid in Pak Rupees after receipt and acceptance of an invoice by DGHS
- v. The service provider shall submit a single all-inclusive price to be charged per sample successfully delivered (including all taxes). This rate must remain fixed for the duration of the contract and must include all the relevant cost components.

- vi. Bidders must submit a detailed breakdown of the proposed "Price Per Sample"
- vii. The payment shall be calculated on the basis of the number of samples successfully delivered.
- viii. Each invoice shall include:
 - service provider name and address
 - Contract number and the Work Order number and date
 - Period covered by the invoice number
 - Electronic Goods Delivery Notes (eGDNs) / Electronic Proof of Delivery (ePODs).
- ix. A preferred reporting format will be developed by DGHS and Successful Bidder
- x. The DGHS shall process payments to the service provider upon receipt of invoices and supporting GDNs/PODs, subject to a reconciliation of the reported kilometers against DGHS independent distance calculations and verification of GDNs/PODs by nominated departments district staff.
- xi. Each voucher / GDN / PODs submitted by the service provider shall contain the following certification, signed by an authorized representative of the service provider:

"The undersigned hereby certifies that

(1) this voucher and any attachments have been prepared from the books and records of the service provider in accordance with the terms of the Contract, and to the best of my knowledge and belief, that they are correct; that the sum claimed is proper and due; which have been satisfactorily provided / performed; that the quantities and amounts involved DGHS approvals have been obtained and are attached; and

(2) appropriate refund shall be made to DGHS promptly upon requests of DGHS determining that any amount previously paid was not properly payable."

Insurance:

The Service Provider shall arrange appropriate full insurance coverage for the duration of the contract.

- i. The service provider shall provide an affidavit of full insurance cover equal to the estimated value/risk of the samples at the time of contract.

Penalties/ Liquidated Damages:

- i. In the event that more than five percent (5%) of the total samples in a given month are delivered beyond the timelines specified in the approved distribution plan, a penalty equivalent to two percent (2%) of the total monthly payable amount to the Service Provider shall be deducted from the respective month's payment.
- ii. In case of total failure in transportation services the amount of Performance Guaranty/ Security shall be forfeited and the service provider shall be blacklisted minimum for a period of two years. Onus of proof of innocence shall be on the service provider.

iii. The service provider shall be liable to pay the complete cost / value sample, in case of theft, damage, breakage or in case of any other accidental event etc.

iv. In case of service providers involvement in transportation other than scope of services then the procuring agency reserved the right to take action in terms of penalty & legal proceeding.

v. In the event that the Service Provider fails to deploy the required rider and vehicle to initiate sample pick-up within twenty-four (24) hours of generation of the sample request in the SRT system, a penalty equivalent to 0.5% of the monthly payable amount shall be deducted for each such instance, subject to a maximum cumulative deduction of 5% of the monthly invoice.

Show less

Unforeseen Circumstances

i. The Service Provider shall be bound to submit in writing to the Procuring Agency immediately, and no later than twenty-four (24) hours, if any unforeseen circumstance is impacting sample transport operations. This notification must include valid evidence of the condition and its expected duration.

ii. Upon receipt of such notice, the way forward shall be decided in strict alignment with the Procuring Agency.

Termination and Notice Period

i. Termination for Default: The Procuring Agency, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Service Provider, may terminate the Contract in whole or in part if the Service Provider fails to deliver samples within the specified timelines , or fails to maintain the required cold chain integrity. Termination may also occur if the Service Provider, in the judgment of the Procuring Agency, has engaged in corrupt or fraudulent practices in competing for or in executing the Contract

ii. In the event of termination by either party for reasons other than immediate default or biosafety breach, a mandatory Notice Period of thirty (30) days (or as specified in the final agreement) shall be provided in writing. During this period, the Service Provider is bound to continue sample transport operations to ensure no disruption in TB diagnostic services.

7. Insurance(GCCClause11)

The Service Provider shall arrange appropriate full insurance coverage for the duration of the contract.

The service provider shall provide an affidavit of full insurance cover equal to the estimated value/risk of the samples at the time of contract

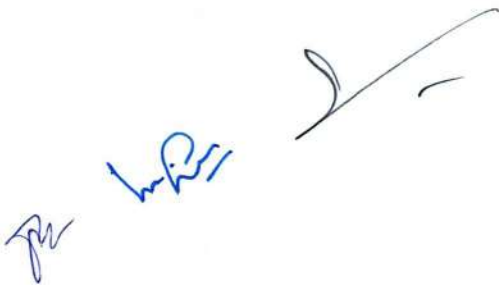
8. Incidental Services(GCCClause13)

GCC13.1—Incidental services to be provided arementioned in GCCclause13andthe cost of Incidental services are included in the Contract Price.

SCHEDULE OF REQUIREMENTS

Sr. No.	Description/Services	Rates quoted	Fixed Bid security
1	1. Cost of delivery per sample (include and list all costs + taxes)		3000000
2	2. Cost of development of application as required by the Procuring Agency 3. Cost of integrating the application developed for Procuring Agency with the existing system for sample transport of Service Provider		

Delay in the delivery shall result in penalties to be paid by the Supplier without any argument or question according to the prevailing SPPRA Rules.



BIDDERS TECHNICAL EVALUATION/ QUALIFICATION
CRITERIA(YES/NO BASIS)

S.NO	DOCUMENT DESCRIPTION	YES / NO	Marks
1	Tender Purchase Receipt/pay order of tender fee Original/ Photo copy		05
2	Bid Security (Copy with value hidden in Technical Proposal; Original will be submitted with in sealed envelope)		05
3	Bidding Documents (Duly filled, Signed & Stamped by Bidder)		05
4	Technical Proposal on Bidder's Letterhead		05
5	Proof of Legal Registration (SECP/Registrar of Firms)		05
6	Income Tax & GST Registration Certificate		03
7	Professional Tax Certificate (Sindh)		03
8	Chamber of Commerce Registration Certificate		03
9	Company profile and standard operation procedures (SOPs) about the operations & management of transportation services <u>MANDATORY</u>		05
10	Bank Account Maintenance Certificate along with statement of last 03 years.		05
11	Income Tax Returns (last 3 years)		05
12	Audited Financial Statement (last 3year)		05
13	Currently Firm is not a Black Listed Firm in any Institution (Govt./Semi Govt./Autonomous bodies)(attach undertaking on Legal E-Stamp paper) Rs.500/-		03
14	Experience in relevant filed Attach Proof - Satisfactory Report/Completion Certificate/ Work Order(s)of Same services provided Last 03 years		05
15	Details of Client Last 03Years <u>MANDATORY</u>		05
16	Turn over last 3 years equal or above PKR 300 million <u>MANDATORY</u>		05
17	App/application is available as per requirement <u>MANDATORY</u>		05
18	List of Trained / Skilled Personnel and Transport available in their originations for the facility of Service <u>MANDATORY</u>		03
19	Verifiable Documentary evidence of at least Two similar nature assignments of transportation/logistics/courier/cargo projects of drugs/medicine/medical devices/samples etc. having cumulative worth of Rs 50 million and above (with deployment of at least 100 vehicles) undertaken with public sector / Private Sector (renowned & registered firms) entities during last 03 years. <u>MANDATORY</u>		10
20	Proof of EOBI & PESSI Registration (or undertaking for registration) <u>MANDATORY</u>		05
21	Should have at least 200 full time staff members including drivers with valid proof of employment. <u>MANDATORY</u>		05
Total Points			100

Note:

Bidder will be non-responsive if not provide any mandatory document. Although secured 90 marks by getting marks from 100 marks.

Handwritten signature in blue ink

Sr. No.	Vehicle / Bike Reg. No.	Type (Bike / Van)	Owners hip (Self / Leased)	Valid Fitness Cert. (Yes/No)	Ice Box Type (Insulated/Triple Pack)	Cold Chain Capacity (No. of Samples)	Temperature Monitor (Digital/Manual)	Gel Pack Provision (2-4 packs/box)	Digital App/portal Integrated (Yes/No)	Dedicated Rider Assigned (Name/ID)
1										
2										
3										
4										
5										

REQUIRED MANDATORY INFORMATION MENTIONED AT S.# 18

S/

MB/

R/

INTEGRITY PACT

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

Contract Number: **NO.** _____ **Dated:** _____
Contract Value: **Rs.** _____
Contract Title: _____

M/s. _____ 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, **M/s. _____ 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, **DEPUTY DIRECTOR GENERAL (CDC) AT DIRECTOR GENERAL HEALTH SERVICES SINDH HYDERABAD**, except that which has been expressly declared pursuant thereto.

M/s. _____ 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.

M/s _____ 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.

Not with standing any rights and remedies exercised by PA in this regard, **M/s. _____ 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

M/s. _____ 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.

M/s _____

DEPUTY DIRECTOR GENERAL (CDC)
DIRECTOR GENERAL HEALTH SERVICES
SINDH

BID LETTER FORM

From:

(Registered name and address of the bidder)

To:

Director General Health Services Sindh Hyderabad

Dear Sir / Madam,

Having examined the bidding document and amendment thereon we the undersigned, offer to provide services to the works including in conformity with the terms and conditions of the bidding document and amendments there on, for the following project in response to your tender call dated _____

Tender Title:

We undertake to provide services / execute the above project or it part assigned to us in conformity with the said bidding documents for an estimated sum of Rs. _____

(Rupees _____) (total bid amount in words and figures) which may vary in accordance with the schedule of prices attached herewith and coverage options made by Drug Testing Laboratory Sindh or its user organization.

If our bid is accepted, we undertake to;

- 1) Provide services/execute the work according to the time schedule specified in the bid document,
- 2) Obtain the performance guarantee of bank in accordance with bid requirements for the due performance of the contract, and
- 3) Agree to abide by the bid conditions, including pre-bid meeting minutes if any, which remain binding upon us during the entire bid validity period and bid may be accepted any time before the expiration of that period.
- 4) We understand that you are not bound to accept the lowest or any bid you may receive, nor to give any reason for the rejection of any bid and that you will not defray any expenses incurred by us in bidding.

Place:

Date:

Bidder's signature

and seal.

Handwritten signature and initials in blue ink, including a large stylized signature and some smaller initials.

CONTRACT FORM

THIS AGREEMENT made the Day of(year) Between the Procuring Agency (hereinafter “the_____”) of one part and(Name of Vendor) of(City and country of Vendor) (Hereinafter “the Supplier”) of the other part:

WHEREAS the _____ is desirous that certain Supplies, as described in the bid document and briefly outlined below, should be provided by the Vendor.

Date of tender call:

Title of the project:

Brief outline of the work:

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS;

In this agreement words and expression shall have the same meanings as are respectively assigned to them in the bid document referred to.

The following document shall be deemed to form and be read and construed as part of this Contract, viz..

- 1) Bid document(s)
- 2) Pre-bid conference minutes if any,
- 3) Clarification on bid document issued if any,
- 4) Director General Health Services Sindh Hyderabad notification of award.

In case of conflict among documents mentioned above, the documents mentioned above in reverse order will prevail over other documents. In consideration of the payments to be made by the Director General Health Services Sindh Hyderabad to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Director General Health Services Sindh Hyderabad to (Tender Title.....) and to remedy defects therein conformity, in all respects, with the provisions of the contract.

The Director General Health Services Sindh Hyderabad 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.

Brief particulars of the services which shall be supplied/provided by the Supplier are as under:

Solutions, service or material	Quantity	Unit price	Amount	Remarks

IN WITNESS whereof the parties hereto have caused this Agreement executed the day and year above written.

Signed, sealed, delivered by _____ the (for the Procuring agency)

Signed, sealed, delivered by _____ the (for the Supplier)



FORM OF PERFORMANCE SECURITY
(Bank Guarantee)

Guarantee No.: _____
Executed on: _____
Expiry date: _____

[Letter by the Guarantor to the Employer]

Name of Guarantor (Bank) with complete address (Scheduled Bank in Pakistan):

Name of Principal (Contractor, Manufacturer, Supplier or any bidder) with complete address:

Penal Sum of Security (express in words and figures):

Letter of Acceptance No. _____ Dated: _____

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

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

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

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

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

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

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

Witness:

Guarantor (Bank)

1. _____
(Name, Title, Signature & Seal)

2. _____
(Name, Title, Signature & Seal)

Signature:

Name: _____

Title: _____

INTEGRITY PACT

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

Contract Number: NO. _____ Dated: _____
 Contract Value: Rs. _____
 Contract Title: _____

M/s. _____ 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, M/s. _____ 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, Deputy Director General (CDC) at Director General Health Services Sindh Hyderabad, except that which has been expressly declared pursuant hereto.

M/s. _____ 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.

M/s. _____ 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, M/s. _____ 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 M/s. _____ 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.

M/s _____

DEPUTY DIRECTOR GENERAL (CDC)
 DIRECTOR GENERAL HEALTH SERVICES
 SINDH

Bid Form & Price Schedule

BID FORM

To:

The Deputy Director General (CDC)
at Director General Health Services Sindh
Hyderabad

Dear Sir,

Having examined the Bidding Documents, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply and deliver the goods specified in the said Bidding Documents for the sum of _____ [Total Bid Amount Rs. _____], [Bid Amount in words _____ only] or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this bid.

1. _____ The free of cost / donation / discounts offered and the methodology for their application are: _____

2. We undertake, if our bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements.

3. If our bid is accepted, we shall obtain an unconditional guarantee of a bank in the sum of 5% of the Contract Price for the due performance of the Contract, in the form prescribed by the Procuring Agency.

4. We agree to the validity of this bid for 90 days from the date fixed for financial bid opening and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

5. Until a formal Contract is prepared and executed, this bid, together with the written acceptance thereof and notification of award, by the Procuring Agency, shall constitute a binding Contract between us.

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

Name _____

In the capacity of _____

Signed _____

Duly authorized to sign the Bid for and on behalf of _____

Date _____