

ANNUAL PROCUREMENT PLAN FOR PROCUREMENT OF UNDER ADP SCHEMES
FOR THE YEAR 2025-26.

Name of Procuring Agency:

SAYED ABDULLAH SHAH INSTITUTE OF MEDICAL SCIENCES SEHWAN
HEALTH DEPARTMENT GOVERNMENT OF SINDH.

S#	Title of Procurement	Name of Schemes	Estimated Cost	Procurement Method**	Tentative Time of Procurement	Remarks (if any)
01	Procurement Plan of Machinery/Equipment/Installation Furniture & Fixture/Transport (Coaster)/Computer hardware/Books Newspapers and periodicals.	Establishment of Nursing & Paramedical School at SASIMS ADP No 1069	68.216(M)	Open Competitive Bidding	4th Quarter (2025-2026)	E-Bid through E-pak Acquisition and Disposable System (EPADS)
02	Procurement Plan of Machinery/Equipment/Installation Furniture Fixture/ Transport (Fork lifter) /Computer Equipment & others	State of Art Warehouse in premises of SASIMS ADP No 945	28.806(M)		4th Quarter 2025-26 & Fiscal Year 2026-27	
03	Procurement Plan of Machinery/Equipment Furniture Fixture	Emergency Cum-Rapid Response Center at SASIMS ADP No 942	211.748(M)			


DIRECTOR
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN



GOVERNMENT OF SINDH
HEALTH DEPARTMENT

NOTIFICATION

No.SO(PM&I)/2025-26/F.40(SASIMS): A Procurement Committee under Rules-7 of Sindh Public Procurement Rules 2010 (Amended up-to-date) is hereby constituted comprising the following for procurement for Emergency-Cum-Rapid Response Centre & State of Art Ware House for Sayed Abdullah Shah Institute of Medical Sciences Sehwan during the financial year 2026-27.

1	Deputy Director, SASIMS Sehwan.	Chairman
2	Representative of Secretary, Health Department, Govt. of Sindh.	Member
3	Representative of Deputy Commissioner Jamshoro.	Member
4	Biomedical Engineer, SASIMS Sehwan.	Member
5	Procurement Officer, SASIMS Sehwan.	Member

TORs:

- The TORs / Functions / Responsibilities of the Procurement committee in accordance with Rule-8 of SPP Rules 2010 shall be as under:
- Preparing and/or Reviewing 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; and
 - Perform any other function ancillary and incidental to the above.

SECRETARY HEALTH
GOVERNMENT OF SINDH

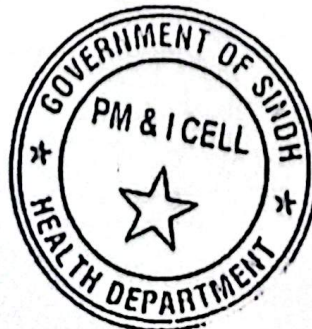
No.SO(PM&I)/2025-26/F.40(SASIMS):

Karachi, dated: 13th April 2026

C.C to:

- The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
- The Deputy Commissioner concerned.
- The District Accounts Officer concerned.
- The Director, Sayed Abdullah Shah Institute of Medical Sciences Sehwan.
- The Chairman & all members of the Committee.
- PS to Minister, Health & Population Welfare Department, Govt. of Sindh, Karachi.
- PS to Secretary Health, Govt. of Sindh, Karachi.

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





آفيس آف دي دائريڪٽر سيد عبدالله شاهه انسٽيٽيوٽ آف ميڊيڪل سائنسز سيوهڻ صحت کاتو، سنڌ حڪومت



تاريخ: 09/05/2026

فون نمبر: 025-4620317 فیکس نمبر: 025-4620833 اي ميل: sasims2015sehwan@gmail.com

Director SASIMS Sehwan/(File)/- 2806/2809 نمبر

ٽينڊر گھرائڻ لاءِ نوٽيس (NIT) 2025-26

ڊائريڪٽر، سيد عبدالله شاهه انسٽيٽيوٽ آف ميڊيڪل سائنسز (SASIMS)، سيوهڻ، بااختيار ايڪشن، درآمد ڪنڊون، سپلائي ۽ سب-ڊسٽريبيوٽرز کان مهربند آڇون طلب ڪري ٿو. جيڪي انڪر ٽيڪس، جنرل سيلز ٽيڪس (GST) ۽ سنڌ روٽيٽو بورڊ (SRB) وٽ رجسٽرڊ هجن. خريداري جو عمل سنڌ پبلڪ پروڪيورمينٽ ريگيوليٽري اٿارٽي (SPPRA) رولز 2010 (ترميم ٿيل 2025 تائين) جي رول نمبر 46 (هڪ مرحلي تي به لٽائي طريقا) QCB مالي سال 2025-2026 لاءِ ڪيو ويندو. هيٺين ڪيٽيگريز جي سامان/خدمتن جي خريداري لاءِ آڇون گھرايون وڃن ٿيون:

شمار نمبر	ADP نمبر	ڊسڪريشن	جاري/خريداري جي تاريخ	واڪ جمع ڪرائڻ جي تاريخ	آڇ ڪلڻ جي تاريخ ۽ وقت	ٽينڊر في (ناقابل واپسي)	ٽينڊر ڪلڻ جو پتو
1	1069	پلاٽ ۽ مشينري / اوزار / انسٽاليشن / فرنيچر فڪسچر / ٽرانسپورٽ (ڪوسٽر) ڪمپيوٽر هارڊويئر / اخبار، رسالا ۽ ڪتاب نرسنگ ۽ پيراميڊيڪل اسڪول SASIMS سيوهڻ لاءِ	اشاعت جي تاريخ کان	02-06-2026 منجهند 12:00 وڳي تائين	02-06-2026 منجهند 12:30 وڳي	3,000 روپيا	ڪميٽي هال SASIMS سيوهڻ
3	945	پلاٽ ۽ مشينري / اوزار / انسٽاليشن / فرنيچر فڪسچر / ٽرانسپورٽ فورڪ لفٽر / ڪمپيوٽر سامان / ٻيو سامان اسٽيٽ آف آرٽ ويئر هائوس لاءِ				3,000 روپيا	

نوٽ:

- ٽينڊر جا دستاويز لازمي طور تي PPRA سنڌ (EPADS) جي سرڪاري ويب سائيت تان ڏانهن لوڊ ڪيا وڃن. ڊٽ سان ڪوبه دستاويز جاري نه ڪيو ويندو.
- واڪ جي قيمت ۾ سڀ لاڳو حڪومتي ٽيڪس، ليون، ڊيوٽيز ۽ وفاقي يا صوبائي حڪومتن پاران لڳايل قانوني ذميوارين شامل سمجهيون وينديون.
- 3,000 روپيا ٽينڊر في (ناقابل واپسي) بي آرڊر جي شڪل ۾ ڊائريڪٽر سيد عبدالله شاهه انسٽيٽيوٽ آف ميڊيڪل سائنسز سيوهڻ جي نالي جمع ڪرائڻي پوندي (FTN No. 9030986-8).
- ٻڌ سيڪيورٽي ڪل رقم جو 2 سيڪڙو بي آرڊر يا ڀمانڊ ڊرافٽ جي شڪل ۾ جمع ڪرائڻي پوندي.
- ڪامياب واڪ ڏيندڙ کي ڪل ڪانٽريڪٽ جي قيمت جو 5 سيڪڙو پرفارمنس سيڪيورٽي طور جمع ڪرائڻي پوندي.
- اصل ٻڌ سيڪيورٽي واڪ جمع ڪرائڻ جي آخري تاريخ کان اڳ پروڪيورمينٽ ونگ ۾ جمع ڪرائڻ لازمي آهي. ٻي صورت ۾ آڇ رد ڪئي ويندي.
- واڪ ڏيندڙ کي پروڪيورمينٽ پراجيڪٽ مان سرڪاري ٽينڊر رسيد حاصل ڪرڻي پوندي. جيڪا ٽيڪنيڪل پروپوزل سان لڳائڻ لازمي آهي.
- ٽينڊر نوٽيس جي مواد ۽ تفصيلي ٽينڊر دستاويزن جي وچ ۾ ڪنهن به ابهام، تفاوت يا تضاد جي صورت ۾، ٽينڊر دستاويزن ۾ موجود شقون غالب رهنديون ۽ پابند سمجهيون وينديون.

- سڀ قيمتون لازمي طور تي DDP بنيادن تي ڏنيون وڃن.
- جيڪڏهن واڪ ڪلڻ جي تاريخ تي عام موڪل جو اعلان ڪيو وڃي يا ڪي به انٽر يا ناگزير حالتون پيدا ٿين، ته بوليون ايندڙ ڪم واري ڏينهن تي ساڳئي وقت ۽ هنڌ تي بغير ڪنهن وڌيڪ اطلاع جي ڪوليون وينديون.
- ڊائريڪٽر، سيد عبدالله شاهه انسٽيٽيوٽ آف ميڊيڪل سائنسز سيوهڻ، شيڊول ۾ بيان ڪيل ڪنهن به آئين جي مقدار کي ڪنهن به مرحلي تي، SPPRA رولز 2010 (ترميم ٿيل 2025 تائين) جي مطابق، ڪنهن به سبب پڌرائڻ کان سواءِ وڌائڻ يا گهٽائڻ جو مڪمل ۽ انٽر حق رکي ٿو.

ڊائريڪٽر
سيد عبدالله شاهه
انسٽيٽيوٽ آف ميڊيڪل
سائنسز، سيوهڻ

INF/KRY/1796/2026

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INFORMATION DEPARTMENT



دفتر ڈائریکٹر سید عبداللہ شاہ انسٹی ٹیوٹ آف میڈیکل سائنسز سہون



محکمہ صحت حکومت سندھ

PHONE NO: 025-4620317 / FAX NO: 025-4620833

NO Director SASIMS Sehwan / (File) - 2806/2809

Email: sasims2015sehwan@gmail.com

تاریخ: 09/05/2026

اطلاع دعوت ٹینڈر (NIT) 2025-26

ڈائریکٹر، سید عبداللہ شاہ انسٹی ٹیوٹ آف میڈیکل سائنسز، سہون، بذریعہ پبلک سہولت فراہم کنندہ، سہولت فراہم کنندہ اور سپلائرز، سب ڈسٹری بیوٹرز۔ جو اگم ٹیس، جنرل سیلز ٹیکس (GST) اور سندھ ریونیو بورڈ (SRB) کے ساتھ باقاعدہ رجسٹرڈ ہوں۔ بند بولیاں طلب کرتے ہیں۔ یہ خریداری سندھ پبلک پروکيورمنٹ رولز (SPPRA) Rules 2010 (جیسا کہ 2025 تک ترمیم شدہ ہے) کے قاعدہ نمبر 46 (مشکل اسٹیج) ٹوائزیڈ طریقہ کار (برطانیہ QCB) میٹنگ کے تحت مالی سال 2025-2026 کے لیے کی جائے گی۔

درج ذیل زمروں کے تحت اشیاء / خدمات کی خریداری کے لیے بولیاں طلب کی جاتی ہیں:

سر نمبر	ADP #	تفصیل	خریداری / اجراء کی تاریخ	بولی جمع کرانے کی تاریخ	ٹینڈر کھولنے کی تاریخ وقت	ٹینڈر فیس (قابل واپسی)	ٹینڈر کھولنے کا پتہ
1	1069	پائٹ اینڈ مشینری آلات / تنصیب / فرنیچر کیمپ / ارا نیپورٹ / کوسٹ / کیمرہ ڈیوڈیز / اشاعت، رسائل اور کتب۔ برائے نرسنگ اینڈ ہیڈ میڈیکل اسکول SASIMS سہون	اشاعت کی تاریخ سے	02-06-2026 12 بجے تک	02-06-2026 12:30 بجے تک	Rs. 3,000/-	سہون ہسپتال SASIMS سہون
3	945	پائٹ اینڈ مشینری آلات / تنصیب / فرنیچر کیمپ / ارا نیپورٹ لوک نظر / کیمرہ آلات / آڈیو۔ برائے اسپینٹ آف دی آرٹ ڈیپارٹمنٹ	اشاعت کی تاریخ سے	02-06-2026 12 بجے تک	02-06-2026 12:30 بجے تک	Rs. 3,000/-	سہون ہسپتال SASIMS سہون

نوٹ / شرائط و ضوابط

- ٹینڈر دستاویزات PPRا سندھ (EPADS) کی سرکاری ویب سائٹ سے لازمی ڈاؤن لوڈ کی جائیں گی؛ بولی دستاویزات کا دستی اجراء قابل قبول نہ ہوگا۔
- بولی کی قیمت تمام قابل اخلاق سرکاری ٹیکسوں، محسولات، ڈیوٹیوں اور وفاقی و صوبائی حکومتوں کی طرف سے عائد دیگر قانونی ذمہ داریوں پر مشتمل سمجھی جائے گی؛ اس سلسلے میں کوئی ملحدہ دعویٰ قابل قبول نہ ہوگا۔
- غیر قابل واپسی ٹینڈر فیس بمقدار - / 3,000 Rs. (روپے تین ہزار صرف) بصورت پے آرڈر بنام ڈائریکٹر، سید عبداللہ شاہ انسٹی ٹیوٹ آف میڈیکل سائنسز سہون، بیٹرنگ FTN No. 8-9030986 جمع کرائی جائے گی۔
- بذریعہ ٹرنڈی منظور شدہ پروکيورمنٹ پلان میں درج اشیاء کی کل قیمت کے 2% (دو فیصد) کی شرح سے بصورت پے آرڈر یا ڈیپازٹ ڈرافٹ بنام ڈائریکٹر، سید عبداللہ شاہ انسٹی ٹیوٹ آف میڈیکل سائنسز سہون، بیٹرنگ FTN No. 8-9030986 جمع کرائی جائے گی۔
- کامیاب بولی دہندہ کو کل معاہداتی قیمت کے 5% (پانچ فیصد) کے مساوی پرفارمنس سیکورٹی بصورت کال ڈپازٹ ریسیٹ (CDR) بنام ڈائریکٹر، سید عبداللہ شاہ انسٹی ٹیوٹ آف میڈیکل سائنسز سہون، جمع کرائی جائے گی۔
- اصل بذریعہ ٹرنڈی، باقاعدہ سیل بند، بولیاں جمع کرانے کی آخری تاریخ سے قبل پروکيورمنٹ ونگ کو پیش کی جائے۔ عدم جمع پر بولی ٹیکس مسترد اور تامل قرار دی جائے گی۔
- بولی دہندہ پے آرڈر کے ذریعے مقررہ ٹینڈر فیس جمع کرانے پر پروکيورمنٹ برانچ سے سرکاری ٹینڈر ریسیٹ حاصل کرے؛ یہ رسید لازمی طور پر تکنیکی تجویز کے ساتھ منسلک کی جائے، بصورت دیگر بولی غیر جوابدہ قرار دی جائے گی۔
- ٹینڈر نوٹس اور تفصیلی ٹینڈر دستاویزات کے مندرجات میں کسی ابہام، تضاد یا تعارض کی صورت میں ٹینڈر دستاویزات کی اعلیٰ کو فوقیت حاصل ہوگی اور وہی حتمی تصور کی جائے گی۔
- تمام ترنڈ DDP بنیاد پر درج کیے جائیں۔
- اگر بولی کھولنے کی تاریخ سرکاری تعطیل قرار دی جائے یا کوئی غیر متوقع تاخیر صورت حال پیش آئے تو بولیاں اگلے کاری دن اسی وقت اور اسی مقام پر، بغیر کسی انسانی اطلاع کے، کھولی جائیں گی۔
- ڈائریکٹر، سید عبداللہ شاہ انسٹی ٹیوٹ آف میڈیکل سائنسز سہون، کو یہ حق حاصل ہے کہ وہ SPPRA Rules 2010 (جیسا کہ 2025 تک ترمیم شدہ ہے) کے تحت، کوئی وجہ بیان کیے بغیر، کسی بھی مرحلے پر ڈیڈل میں درج کی، بھج، آئیٹم کو مسترد کرے گا۔



**OFFICE OF THE DIRECTOR
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCE SEHWAN
HEALTH DEPARTMENT GOVERNMENT OF SINDH**



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NO.Director.SASIMS.Sehwan/(File)/- 2806/2809

DATED: 09 / 05 /2026

**NOTICE INVITING TENDER (NIT)
2025-26**

The Director, Sayed Abdullah Shah Institute of Medical Sciences, Sehwan, hereby invites sealed bids from well-reputed manufacturers, authorized agents, importers, and suppliers, sub-distributors duly registered with Income Tax, General Sales Tax (GST), and Sindh Revenue Board (SRB).

The procurement shall be conducted in accordance with Rule 46 (Single Stage - Two Envelope Procedure) by QCB Method of the Sindh Public Procurement Rules (SPPRA) Rules, 2010 (as amended up to 2025), for the Financial Year 2025-2026.

Bids are invited for the procurement of goods/services under the following categories:

Sr #	ADP #	Description	Date of Purchase /Issue	Date of Submission OfBid	Opening date & time of tender	Tender fee (Non-refundable)	Tender opening Address
1	1069	Plant and Machinery/ Equipment/ Installation/Furniture Fixture/ Transport (Coaster) Computer Hardware/newspaper, periodicals and books for Nursing And Paramedical School SASIMS Sehwan	From the Date of publication	02-06-2026 up to 12- pm	02-06-2026 up to 12.30 pm	Rs. 3,000/-	Committee Hall SASIMS Sehwan
3	945	Plant and Machinery/ Equipment's/ Installation/ Furniture Fixture/Transport Fork Lifter/ Computer Equipment/ Others for State of Art Ware House				Rs:3000/-	

Note:

- The tender documents shall be mandatorily downloaded from the official website of PPRRA Sindh (EPADS), and no manual issuance of bidding documents shall be entertained.
- The bid price shall be deemed to be inclusive of all applicable Government taxes, levies, duties, and any other statutory obligations imposed by the Federal and Provincial Governments, and no separate claim in this regard shall be admissible.
- A non-refundable tender fee amounting to Rs. 3,000/- (Rupees Three Thousand only) shall be submitted in the form of a Pay Order drawn in favor of the Director, Sayed Abdullah Shah Institute of Medical Sciences Sehwan, bearing FTN No. 9030986-8.
- The Bid Security shall be furnished at the rate of 2% (two percent) of the quoted items, as specified in the approved Procurement Plan, in the shape of a Pay Order or Demand Draft in favor of the Director, Sayed Abdullah Shah Institute of Medical Sciences Sehwan, bearing FTN No. 9030986-8.
- The successful bidder shall be obligated to submit Performance Security equivalent to 5% (five percent) of the total contract value of the awarded items, in the form of Call Deposit Receipt (CDR) duly pledged in favor of the Director, Sayed Abdullah Shah Institute of Medical Sciences Sehwan.
- The original Bid Security, duly sealed, shall be submitted to the Procurement Wing prior to the submission deadline of bids. Non-submission of the same shall render the bid liable to outright rejection and disqualification.
- The bidder shall obtain an official Tender Receipt from the Procurement Branch upon submission of the prescribed tender fee through Pay Order. The said receipt must invariably be attached with the Technical Proposal, failing which the bid shall be considered non-responsive and rejected.
- In the event of any ambiguity, discrepancy, or inconsistency between the contents of the Tender Notice and the detailed Tender Documents, the provisions contained in the Tender Documents shall prevail and be deemed binding.
- All rates should be quoted under DDP basis.
- In case the bid opening date is declared a public holiday or any unforeseen or unavoidable circumstances arise, the bids shall be opened on the next working day at the same time and venue, without any further notice.
- The Director, Sayed Abdullah Shah Institute of Medical Sciences Sehwan reserves the absolute and unfettered right to increase or decrease the quantity of any item(s) specified in the schedule, at any stage, in accordance with SPPRA Rules, 2010 (as amended up to 2025), without assigning any reason thereof.

**DIRECTOR SAYED ABDULLAH
SHAH INSTITUTE OF MEDICAL
SCIENCE SHEWAN**

INF/KRY/1796/26

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**OFFICE OF THE DIRECTOR
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCE SEHWAN
HEALTH DEPARTMENT GOVERNMENT OF SINDH**



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NO. Director.SASIMS.Sehwan/(File)/-

2806/
2809

DATED: 09/05 /2026

To

The Director Information (Advertisement),
Publication Department 95/96,
Pakistan Secretariat,
Opp: Sindh Assembly Gate Karachi.

SUBJECT: ADVERTISEMENT OF TENDER.

Enclose please find herewith (07) seven copies of Notice Inviting Tender to the procurement "of Furniture & Fixtures / Machinery / Equipments/Transport Coaster/ Fork Lifter and Others for the as below:

1. Establishment of Nursing & Paramedical School at Sayed Abdullah Shah Institute of Medical Sciences Sehwan (SASIMS) Sehwan Jamshoro (ADP No: 1069/2025-26).
2. Constriction of State of Art Warehouse in premises of Sayed Abdullah Shah Institute of Medical Sciences Sehwan (SASIMS) Sehwan Jamshoro (ADP No: 945/2025-26).

It is therefore requested to kindly make necessary arrangement for the advertisement of same in three newspapers English, Urdu & Sindhi at an early date.

Relevant newspaper may also be sent.

Enclosure:
Seven copies of NIT.

(DR. M: MOUINUDDIN SIDDIQUI)
DIRECTOR SASIMS SEHWAN

CC Information :-

1. The secretary Government of Sindh Health Department Karachi.
2. The Director General Health Services Sindh Hyderabad
3. The Managing Director SPPRA Sindh Karachi.

(DR. M: MOUINUDDIN SIDDIQUI)
DIRECTOR SASIMS SEHWAN



OFFICE OF THE DIRECTOR
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCE SEHWAN
HEALTH DEPARTMENT GOVERNMENT OF SINDH



PHONE NO: 025 4620317/ FAX NO: 025-4620833

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NO.Director.SASIMS.Sehwan/(File)/- 2806/2809

DATED: 09 / 05 /2026

NOTICE INVITING TENDER (NIT)
2025-26

The Director, Sayed Abdullah Shah Institute of Medical Sciences, Sehwan, hereby invites sealed bids from well-reputed manufacturers, authorized agents, importers, and suppliers, sub-distributors duly registered with Income Tax, General Sales Tax (GST), and Sindh Revenue Board (SRB).

The procurement shall be conducted in accordance with Rule 46 (Single Stage - Two Envelope Procedure) by QCB Method of the Sindh Public Procurement Rules (SPPRA) Rules, 2010 (as amended up to 2025), for the Financial Year 2025-2026.

Bids are invited for the procurement of goods/services under the following categories:

Sr #	ADP #	Description	Date of Purchase /Issue	Date of Submission OfBid	Opening date & time of tender	Tender fee (Nonrefundable)	Tender opening Address
1	1069	Plant and Machinery/ Equipment/ Installation/Furniture Fixture/ Transport (Coaster) Computer Hardware/newspaper, periodicals and books for Nursing And Paramedical School SASIMS Sehwan	From the Date of publication	02-06-2026 up to 12- pm	02-06-2026 up to 12.30 pm	Rs. 3,000/-	Committee Hall SASIMS Sehwan
3	945	Plant and Machinery/ Equipment's/ Installation/ Furniture Fixture/Transport Fork Lifter/ Computer Equipment/ Others for State of Art Ware House				Rs.3000/-	

Note:

- The tender documents shall be mandatorily downloaded from the official website of PPRA Sindh (EPADS), and no manual issuance of bidding documents shall be entertained.
- The bid price shall be deemed to be inclusive of all applicable Government taxes, levies, duties, and any other statutory obligations imposed by the Federal and Provincial Governments, and no separate claim in this regard shall be admissible.
- A non-refundable tender fee amounting to Rs. 3,000/- (Rupees Three Thousand only) shall be submitted in the form of a Pay Order drawn in favor of the Director, Sayed Abdullah Shah Institute of Medical Sciences Sehwan, bearing FTN No. 9030986-8.
- The Bid Security shall be furnished at the rate of 2% (two percent) of the quoted items, as specified in the approved Procurement Plan, in the shape of a Pay Order or Demand Draft in favor of the Director, Sayed Abdullah Shah Institute of Medical Sciences Sehwan, bearing FTN No. 9030986-8.
- The successful bidder shall be obligated to submit Performance Security equivalent to 5% (five percent) of the total contract value of the awarded items, in the form of Call Deposit Receipt (CDR) duly pledged in favor of the Director, Sayed Abdullah Shah Institute of Medical Sciences Sehwan.
- The original Bid Security, duly sealed, shall be submitted to the Procurement Wing prior to the submission deadline of bids. Non-submission of the same shall render the bid liable to outright rejection and disqualification.
- The bidder shall obtain an official Tender Receipt from the Procurement Branch upon submission of the prescribed tender fee through Pay Order. The said receipt must invariably be attached with the Technical Proposal, failing which the bid shall be considered non-responsive and rejected.

- In the event of any ambiguity, discrepancy, or inconsistency between the contents of the Tender Notice and the detailed Tender Documents, the provisions contained in the Tender Documents shall prevail and be deemed binding.
- All rates should be quoted under DDP basis.
- In case the bid opening date is declared a public holiday or any unforeseen or unavoidable circumstances arise, the bids shall be opened on the next working day at the same time and venue, without any further notice.
- The Director, Sayed Abdullah Shah Institute of Medical Sciences Sehwan reserves the absolute and unfettered right to increase or decrease the quantity of any item(s) specified in the schedule, at any stage, in accordance with SPPRA Rules, 2010 (as amended up to 2025), without assigning any reason thereof.



**DIRECTOR SAYED ABDULLAH
SHAH INSTITUTE OF MEDICAL
SCIENCE SHEWAN**



**SAYED ABDULLAH SHAH INSTITUTE OF MEDICAL SCIENCE
SEHWAN SHARIF
HEALTH DEPARTMENT, GOVERNMENT OF SINDH**

STANDARD BIDDING DOCUMENT
PROCUREMENT OF INSTRUMENTS/EQUIPMENTS/MACHINERY & FURNITURE/FIXTURE
FOR FOLLOWING ADP SCHEME

S#	ADP No#	NAME OF SCHEME
1	945	STATE OF ART WAREHOUSE AT SAYED ABDULLAH SHAH INSTITUTE OF MEDICAL SCIENCE SEHWAN SHARIF

FINANCIAL YEAR 2025-26.
DUE ON 02-06-2026 at 12: 00 PM
@Sayed Abullah Shah Institute Sehwan Sharif

(Single Stage – Two Envelope Procedure by QCB Method)

Prepared/Reviewed by following members of Technical Committee

- A. Dr. M. Moinuddin Siddiqui (Director SASIMS) Chairman of Procurement Committee _____
- B. MR. Babur Ali (Assitant Commissioner Sehwan) Member _____
- C. MR. Altaf Hussain Rajpar (Deputy Director Health Department wing) Member _____
- D. MR. Mansoor Ali Soomro (Procurement Officer) Member _____
- E. MR. Basit Ali Siyal/ MR. Danish Memon (Bio Medical Engineer) Member _____


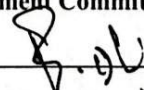

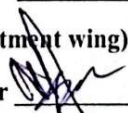



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SECTIONS OF THE TENDER

TENDER TITLE
SECTION A PLANT & MACHINERY/EQUIPMENT/INSTALLATIONS
SECTION B FURNITURE & FIXTURE
SECTION C TRANSPORT

Prepared/Reviewed by following members of Technical Committee

- A. Dr. M. Moinuddin Siddiqui (Director SASIMS) Chairman of Procurement Committee 
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SECTION D

IT EQUIPMENTS

SECTION E

MISCELLANEOUS ITEMS

Prepared/Reviewed by following members of Technical Committee

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SALIENT FEATURES OF THE TENDER

Name of Work & Address	PURCHASE OF State of Art Warehouse at SASIMS. Office of the Director Sayed Abdullah Shah Institute Sehwan Sharif
Time & Date of issue of Tenders	From the date of publishing to submission of NIT of Technical Proposal, during office hours. It should be (As mentioned in Notice Inviting Tender).
Method of opening of Tender	Single Stage – Two Envelopes; as per SPPRA-Rules 2010 (Amended up-to-date) on online EPAD system No manual Bid will be accepted
Date & Time of Submission of Tenders	As published in newspapers It should be (As mentioned in Notice Inviting Tender).
Date & Time of Opening of Tenders/Technical Proposals	As published in newspapers/ on EPAD system It should be (As mentioned in Notice Inviting Tender).
Date of Opening of Financial Proposals	As informed by the Chairman of Procurement Committee to all participants
Venue of submission & opening of Tenders	Committee Hall Sayed Abdullah Shah Institute Sehwan Sharif
Validity of Tenders	90 days as per Sindh Public Procurement Rules, 2010 (Amended till date).
Amount of Earnest Money/Bid Security	Photocopy (without showing Amount) 2% of the contract value total quoted item amount in shape of Pay Order / Call Deposit/ from scheduled Bank in favor of Director Saye Abdullah Shah

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	Institute Sehwan Sharif. to be submitted along with Technical Proposal. Original CDR copy must be submitted before opening of bids.
Supply of Equipment	Within up to 16 weeks after the Purchase order in case of DDP. However, this period is extendable as per mutual agreement/demand of the situation.
Installation Period	It will start after receiving of equipment at site. It will start after satisfactory installation of equipment at site.
Variation in Contract Price	Be allowed on any ground including currency fluctuation/variation or whatsoever. No variation in price shall.
Maintenance Period	It will start after the satisfactory installation of the equipment and issuance of Installation Certificate from the concerned official. This period will remain functional till three years with replacement of parts.
Warranty Period with replacement of Parts and services a. Contract Agreement b. Stamp Paper requirement for Agreement	As mentioned in technical specification of the equipment, otherwise the warranty period of parts with Free of cost replacement will be Along with three years free service & maintenance from the date of Installation. The Contractor shall enter & execute a formal Agreement as per the "Form" annexed with such modifications as may be necessary.
Discrepancy	If there is any discrepancy between Salient Features of Tender / Bidding Documents respective contents mentioned elsewhere, Salient Features / Terms & Conditions Additional Terms & Conditions of Tender will govern.
Release of Earnest Money/Bid Security	To unsuccessful bidders, after financial bid is opened or technical bid is rejected. Earnest Money will be released to successful Bidder after purchase order is released but after 5% performance Security submission.

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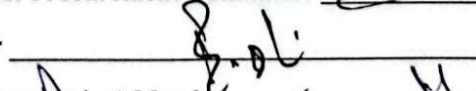


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Security Deposit	5% Security Deposit in the shape Pay Order/ will be submitted by Contractor with Procuring Agency which will be released as per item 20. Bank Guarantee of equal amount will also be acceptable.
Variation in Contract Price	No variation in price shall be allowed on any ground including currency fluctuation/variation or whatsoever.
Taxes	All taxes will be deducted as per prevalent laws of Country.
Approved makes	As mentioned in item specifications.
Special Note Regarding Equipment	Technical offers / Commercial offers failing to demonstrate below details would be rejected: Quoted system must be of advanced & latest version. Tender must cover complete equipment. Tender must cover complete range of disposables / kits accessories. Tender must provide all technical details up to the satisfaction of the end user. Items should be of quality approved from the concerned international body of the respective industry.
Inspection of Imported equipment manufacturing site by the client.	After the award of Purchase Order, Suppliers shall take two persons to the manufacturing site and bear all expenses of visit in case the cost any equipment of Supply Order is 50 million or above
Training	Supplier will provide on-site successful training to all the personnel working on/operating the said Equipment/Machine as long as the need prevail.
Maintenance.	Maintenance cost for all items for three years from the date of successful Installation shall be undertaken by the Contractor (Maintenance includes all Parts & Labor, etc. with sufficient staff, during maintenance period).
Default in Preventive Maintenance, Breakdown and Emergency Calls.	<ul style="list-style-type: none">In case of default by the Contractor with respect to maintenance, breakdown and emergency calls, the same will be carried out within 24 hours by the Procuring Agency and the cost so incurred will be paid from the Retention Money.Moreover an additional 10% of the amount spent would be charged from the concerned contractor being defaulter.

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Cost to be quoted in BOQ.	The Contractors shall quote price in DDP only, of the Equipment's including custom clearance etc. and delivering of Equipment at site with Installation & Commissioning cost. It should also include cost during maintenance period including the parts and maintenance staff
Criteria for bid evaluation	Merit Point Evaluation (Most Advantageous Bid) The items ranked highest in merit points (obtained through and based on technical and financial evaluation) shall be considered as most advantageous bid.
Award of Contract	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 Most Advantageous Bid, provided further that the Bidder is determined to be qualified to perform the contract satisfactorily.

TERMS & CONDITIONS OF TENDER

1. The Contractors responsible for Supply, Installation, Testing and Commissioning of Medical Equipment, Machinery items, Instruments & Furniture & Fixture while Installing Equipment at no extra-cost. So, the Contractors should take into account all such expenditures while quoting the bid.

2. In Technical Bid, the bidder must provide original data sheet, technical brochure, and all other

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relevant documents, along with copy of Pay Order / Bank Draft / without showing the amount figure otherwise, the bid will be ignored/rejected. The technical evaluation will be done on the basis of criteria given in tender document.

3. The vendor has to fill up compliance sheet with YES/NO or put value as desired in the column against provided specification. These specifications must be highlighted in the brochure attached; else the offer will be rejected.
4. In Financial Bid, the vendor should mention financial offer of Pay Order / Bank Draft / 2% bid security on each quoted item amount in favor of, Director Sayed Abdullah Shah Institute Sehwan Sharif, Bid Security (in Original) must be submitted in sealed envelope to the procuring Agency before opening of tender.
5. The Supply order shall be placed on DDP basis the bidder should supply the items within time as specified in Tender Document i. e. 16 weeks. This period is extendable as per mutual agreement/demand of situation.
6. The disclosure of firm's price at the time of opening of Technical bid will result in the rejection of the bid.
7. No tender will be entertained without earnest money. The earnest money will be forfeited to Government Treasury, in case of non-submission of security money within seven (7) days of receipt of the offer letter.
8. Only Manufacturer, its Sole Agent or Authorized Distributors/Sub Distributor can quote Device, Equipment/Machinery.
9. For Single Stage Two Envelope Sections of the tender, first scrutiny of Technical Bids will be performed by the Procurement Committee. Financial Bids of only those firms will be opened who are qualified technically.
10. Certificate from the Sole Agent/Manufacturer has fully equipped Workshop Trained Personnel/Engineers and Equipment should be provided in the technical bid, and it can be physically verified by the administration of Office of the Director Sayed Abdullah Shah Institute Sehwan Sharif. The warranty period will commence from the date of installation of the Equipment at Office of the Director Sayed Abdullah Shah Institute Sehwan Sharif. Firm must provide complete details of their financial standing, listing of similar items supplied in Pakistan, available local stock of items and details of office with number of personals.
11. The vendor has to quote only one rate for each item as per tender specifications. Hand written tenders or any overwriting, cutting, should be signed.
12. Vendor should quote the items they intend to supply.

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13. The bidder shall submit with the bid, an Undertaking on Non-Judicial stamp paper of Rs. 50/- duly attested by Oath Commissioner, stating that the medical equipment will be supplied brand new, free from defects as per the approved specification, also provide three years warranty for service and maintenance and will bind himself for availability of spares for a period of 10 years from the date of supply. In case of winding up of his business, the supplier will be bound to make an alternate arrangement of spares and maintenance of medical equipment. In case of default, depreciated cost of medical equipment will be recoverable from vendor.
14. If it has been found that the information submitted by the bidder regarding his qualification and professional, technical, financial, legal or managerial competence as supplier / contractor is / was false and materially inaccurate or incomplete at any stage, then the bidder will be disqualified.
15. Suppliers / Contractors will be responsible for supply at consignee end, free of cost and also responsible for free installation work, if required.
16. Equipment will be handed over to the Store Keeper will be handed over to Store Keeper Office of the Director Sayed Abdullah Shah Institute Sehwan Sharif (Price escalation will not be allowed.)
17. If vendor doesn't supply medical equipment in accordance with the supply order or fails to supply according to terms and conditions or in case of any other default, the Performance Security and Security Deposit would be forfeited and further action as per SPPRA rule would be taken against such vendor.
18. If the supplier fails to give supply and install within the stipulated period, Liquidated charges will be imposed.
19. The decision once taken will be final and will not be challenged in any Court of Law.
20. A copy of Income Tax and GST Registration Certificate should be attached along with Technical Bid.
21. The bidding firm must be registered with PNRA department for minimum past three years (for Radiology items).
22. The bidder shall furnish copy of ATL (Active Tax Payer List certificate).
23. The bidder shall furnish three years Income Tax Return Certificate.
24. Conditional Tender (s) against the Government rules and non-compliance of instructions mentioned in Tender Form & Handwritten tender (s) will not be entertained.

Prepared/Reviewed by following members of Technical Committee


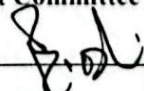



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25. The vendor should submit a Data Sheet according to the Tender Specifications Form as mentioned in the tender and highlight the tender specifications in their Technical Data Sheet. Additional Features can be mentioned separately.
26. In case the information provided by bidder in Data Sheet as per Clause No. 30 is incomplete or incorrect, the quoted item will be liable for rejection.
27. Supplier must have to provide Manual book with circuit diagram where applicable.
28. Supplier must have to arrange training on site for concerned technical staff for the supply of Equipment
29. Procurement Committee,, Office of the Director Sayed Abdullah Shah Institute Sehwan Sharif
30. The right to reject or accept any/all tender (s) as per SPPR-2010 (Amended 2019).
31. The system will have the minimum uptime 95% in case of downtime beyond this period the following penalty will be applied :
- 95% to 100% No penalty.
 - 90% to 95% the warranty period will be extended by the number of days system is down.
 - 85% to 90% warranty period will be extended 1.5 times the downtime period
 - 80% to 85% warranty period will be extended two times for the downtime period and supplier is supposed to give justification of delay.
 - Uptime less than 80% hospital will complain to the Principal to take action against the supplier and warranty will be three times for the downtime period.
 - However, PPM (Periodic Preventive Maintenance) will not be considered in the downtime and PPM of the system will be done as per manufacturer's recommendation.
32. Payment on DDP basis, the vendor shall submit Bill/Invoice for the purchase or order value after delivery, installation and issuance of satisfactory report by the end user.
33. Bids shall remain valid for 90 days after the date of bid opening and same may be extended in terms of Rule 38 (2)(3)(4) of SPPR Rules.

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34. Bid should be inclusive of all Government taxes (if applicable) and the same will be paid by the Contractor except withholding tax and 0.35% Stamp Duty which will be deducted at source in office of the Accountant General Sindh Karachi.
35. The bid security will be forfeited to the Government, if the bidder withdraws his bid after opening and before the expiry of the bid validity period or fails to sign the contract in stipulated time if the bid is accepted.
36. The Procuring Agency may reject all or any bid at any time prior to the acceptance of a bid or proposals, subject to the relevant provision of SPP Rules, 2010 (Amended 2019 up-to-date). Payment will be made within four weeks after receipt of bill / invoice duly filled in all respects.
37. Prices quoted shall remain invalid up to 90 Days.
38. Registration from Sindh Revenue Board is not required in procurement of Goods.

I/We agree to above mentioned terms & conditions:

Name of Contractor Signature (CNIC NO (Copy must be attached).)

Full Address:

Rubber Stamp

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GENERAL SECTIONS FOR ALL

DOCUMENT CHECKLIST (KNOCKOUT CLAUSES)

Please review the following list of all documents to be enclosed with the Technical Proposal. These are the "MANDATORY DOCUMENTS" non-submission of any one of the mandatory documents will lead to disqualification and no further assessment of tender will be done hence "TECHNICALLY REJECTED"

S. NO	DOCUMENT DESCRIPTION	YES/NO	PAGE#
1	Tender Purchase Receipt (Original)(Mandatory)		
2	Bid Security (Copy with value hidden in Technical Proposal; Original should be submitted before the opening of the bid)		
3	Bidding Documents (Duly filled, Signed & Stamped by Bidder)		
4	Technical Proposal on Bidder's Letterhead		
5	Compliance sheet on letterhead (Mandatory)		
6	Undertaking (as per sample form)		
7	Certificate (as per sample form)		
8	Income Tax & GST Registration Certificate		
9	SECP Incorporation Certificate (where applicable)		
10	PNRA Registration Certificate (where applicable)		
11	PEC Registration of Firm & Qualified Engineer's Certificate (where applicable)(Mandatory for Service works)		
12	DRAP Establishment licenses showing Importer/Manufacturer of medical devices. (Where Applicable)		
13	DRAP Product Establishment /Registration where applicable		
14	Company Profile		

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15	Bank Account Maintenance Certificate		
16	Income Tax Returns (last 3 years)		
17	Workshop for After Sales Services (Mandatory)		
18	Technical Team Details (Workshop details & Technical Staff Biodata with Training Certificates)		
19	Manufacturer's Authorization for distributor / Sub distributor		
20	Catalogue/Brochures (original)		
21	Product Technical Data Sheet		
22	ISO 9001 of bidder (where applicable)(website link must be provided for verification)		
23	ISO 13485 of Manufacturer (where applicable)(website link must be provided for verification) (where Applicable)		
24	CE/FDA 510 (K) / JIS/MHLW (where applicable)(website link must be provided for verification)		

Note:

- Mandatory documents are mentioned.
- All pages of the bid, except for un-amended printed literature, shall be initialed by the Bidder.

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BIDDER'S DETAILS FOR NOTICE PURPOSES

Bidder Name:	
Address:	
Tel No.	
Fax No.	
Contact Person Name:	
Mobile No.	
Email Address:	

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C. MR. Altaf Hussain Rajpar (Deputy Director Health Department wing) Member _____

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E. MR. Basit Ali Siyal/MR. Danish Memon (Bio Medical Engineer) Member _____



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HEALTH DEPARTMENT, GOVERNMENT OF SINDH**

For All SECTIONS

Note:

EVALUATION CRITERIA

Financial proposal must be submitted on company letter head duly signed and stamped.

Bidder is required to type their offer in figure and as well as in words of the total amount; else the offer would be rejected.

asin words of the total amount;

EVALUATION/QUALIFICATION

1. The procuring agency reserve the right to evaluate and compare the bids on itemized basis OR on basis of a group of similar nature goods OR goods compatible with each other.
2. The following merit points system for weighing evaluation factors/criteria will be applied for technical proposals.
3. Bidders achieving minimum 70% marks will be considered as qualified beside compliant to all mandatory clauses. Documentary evidence must be attached in support of each parameter.
4. Any Bid not meeting the mandatory requirements of evaluation criteria will be disqualified /rejected straight away and will not be considered for further evaluation.
5. Provide website link of product certification for online verification.

A. PRODUCT EVALUATION

S#	PARAMETERS/SUB-PARAMETERS	Total Marks
1	Conformity to the Purchaser's Specifications (Mandatory)	30
1.1	Fully compliant with the required specifications	30
1.2	Compliant with minor deviation (upto 5% subject to main function is not affected)	25
1.3	Compliant with minor deviation (upto 10% subject to main function is not affected)	20

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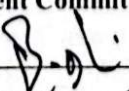

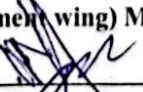

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1. 4	Non-compliant to required specifications	Disqualify
2	Trained Product Specialist	10
2. 1	Two marks for each Foreign Technical Graduate Engineer with PEC Registration in Sindh for the quoted product (Factory/OEM level service training).	06
2. 2	Two marks for each Foreign Trained Science Graduate in Sindh for the quoted product (Factory/OEM level application training).	04
3	Product Certification	10
	<ul style="list-style-type: none">• USA Food & Drug Administration (USA-FDA)• European Community (CE) MDD• Japan Industrial Standard (JIS) /Japan Quality Assurance Organization (JQAO)/Certificate issued by Ministry of Health, Labor and Welfare Govt. of Japan	
3. 1	All Three of the above	10
3. 2	Any two	7
3. 3	Only One	3
	TOTAL MARKS PRODUCT EVALUATION (A)	50

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B. BIDDER EVALUATION

S#	PARAMETERS/SUB-PARAMETERS	Total Marks
4.	Manufacturer's Authorization (Mandatory)	10
4.1	Bidder is OEM direct representative or the Sole Distributor for last 05 years or more. (Authorization certificate attested by embassy must be provided)	10
4.2	Bidder is OEM direct representative or the Sole Distributor for more than 03 years but less than 05 years. (Authorization certificate attested by embassy must be provided)	8
4.3	Bidder is OEM direct representative or the Sole Distributor for 02 years or less (Authorization certificate attested by embassy must be provided)	5
4.4	Bidder is OEM direct representative or the Sole Distributor for 01 year or less (Authorization certificate attested by embassy must be provided)	Disqualify
5.	Human Resource	06
5.1	Diploma of Associate Engineer (DAE) in electrical / electronic / biomedical / mechatronics/mechanical/industrial. DAE certificate must be submitted. (0.5 mark for each certificate)	2
5.2	Graduate Engineer with PEC Registration in biomedical, electronics, and mechatronics, mechanical, industrial. PEC registration card of the engineer must be submitted. (1 mark for each Engineer)	4
6.	Networking (Where applicable)	04
6.1	Networking setup across Pakistan (1 mark for each setup) (verifiable) (proof of registered office and workshop must be provided)	04
7.	Past Experience/Performance	10
7.1	Bidder's prior experience for supplying the same nature of product. Performance certificate of at least 05 public hospitals having minimum 5 years' Experience along with Installation Report and Supply order/Purchase Order of the firm in last 5 years, on letterhead, signed and stamped by the Head of institution of public sector. One mark for each satisfactory performance certificate.	05

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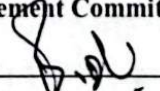


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7.2	Bidder's prior experience for supplying the same nature of product. Performance certificate of at least 05 reputable private hospitals having minimum 5 years' Experience along with Installation Report and Supply order/ Purchase Order of the firm in last 5 years, on letterhead, signed and stamped by the Head of institution of private sector. One mark for each after sales satisfactory performance certificate.	05
8.	Turnover total during last three (03) financial years (Audited Statements of Accounts and Income Tax Return Forms must be attached as supporting documents)	10
8.5	Turnover last 3 years equal or above PKR 300 million	10
8.4	Turnover last 3 years equal or above PKR 250 million	08
8.3	Turnover last 3 years equal or above PKR 200 million	06
8.2	Turnover last 3 years equal or above PKR 150 million	04
8.1	Turnover last 3 years less than PKR 150 million	00
9.	Bonus points	10
9.1	Free of Cost Extended Warranty (in accordance with the standard warranty period) at least for two years including parts & services & labor. (Bidder offering greater extended warranty period will get the full marks)	10
9.2	Free of Cost Extended Warranty (in accordance with the standard warranty period) at least for one year including parts & services & labor.	05
	TOTAL MARKS BIDDER EVALUATION (B)	50
	GRAND TOTAL (A+B)	100


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BIDDER EVALUATION CRITERIA

Bid found to be responsive with maximum accumulative points (Technical + Financial) shall be accepted as the most advantageous bid as per SPPR, 2010 (Amended 2021).

Bids will be evaluated on the basis of following evaluation criteria.

A. TECHNICAL EVALUATION

- i) Technical evaluation has 70% weightage
- ii) Bid will be evaluated on a Bidder's capacity and capability to undertake supplies and on quoted item quality, performance and conformity to the required specifications.
- iii) Technical capacity of a bidder includes availability of workshop, tools, technical staff, number of installation and experience in the province of Sindh. Past performance of the bidder at Office of the Director Sayed Abdullah Shah Institute Sehwan Sharif. will also be reviewed.
- iv) A bidder must achieve a minimum of 70 points out of total 100 points in technical evaluation, to be considered for financial evaluation.

B. FINANCIAL EVALUATION

- i) Financial evaluation has 30% weightage.
- ii) Only financial proposal of bidders with responsive technical proposal will be opened. Financial proposal of bidders who do not meet required mandatory documents and minimum 70 points out of total 100 points in technical evaluation will be returned unopened.
- iii) Bidder who has offered the lowest value for the item will get 30 points.
- iv) All remaining bidders after the lowest shall get points on their financial proposal, calculated as per the following formula.

Value of lowest bidder x 30

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Value of higher bidder
[2nd, 3rd, 4th, etc.]


C. FINAL BIDEVALUATION

i) Points obtained by bidders in technical and financial evaluations shall be prorated and finalized as follows.

Evaluation	Weightage
Technical	70%
Financial	30%
Total	100%

ii) Bid of bidder who is found technically responsive with highest accumulated points will be considered as the most advantageous bid.

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Schedule Of Requirement

Section A
Plant Machinery/Equipment/Installations

S. No.	Name Of Item	Qty	Model	Brand	Country of Origin	Delivery
1-	Cold storage Room with chiller	01				
2-	Air Conditioner (Split Tyoe 1. 5Ton	06				
3-	Refrigerator	01				
4-	Electric Water Dispenser	02				

Section B
Furniture & Fixture

S. No.	Name Of Item	Qty	Model	Brand	Country of Origin	Delivery
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
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1-	Executive Office Table (Superior Quality)	01				
2-	Office Table Medium Size	03				
3-	Executive Office Chair (Superior Quality)	03				
4-	Office Chair Wooden	20				
5-	Steel Almirah	02				
6-	Steel File Rack	02				

Section C

Transport


S. No.	Name Of Item	Qty	Model	Brand	Country of Origin	Delivery
1-	Fork lifter 3 ton truck	01				

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Section D

IT Equipment

S. No.	Name Of Item	Qty	Model	Brand	Country of Origin	Delivery
1-	Computer Core i3 with LCD Screen monitor	02				
2-	UPS (local) 1000 Watts	02				
3-	Laser Printers	02				


Section E


Miscellaneous

S. No.	Name Of Item	Qty	Model	Brand	Country of Origin	Delivery
1-	Notice Board	02				

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2-	Vertical Blind Curtains	02			
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Bidder Authorized Signature: _____

Bidder Name: _____

Contact Person: _____

Contact No: _____

TECHNICAL SPECIFICATION OF MACHINERY AND EQUIPMENT FOR STATE OF ART WAREHOUSE

Prepared/Reviewed by following members of Technical Committee

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Section A

Plant Machinery/Equipment/Installations

S#	Name of Item																						
01	COLD STORAGE ROOM WITH CHILLER Specification:																						
	<table border="1"> <tr> <td>Refrigeration Unit for CHILLER</td> <td>Room Dimension: 12 × 20 × H 16 feet</td> </tr> <tr> <td>Entry Temperature</td> <td>+25°C</td> </tr> <tr> <td>Operating Temperature</td> <td>+2°C</td> </tr> <tr> <td>Condenser Type</td> <td>Air Cooled</td> </tr> <tr> <td>Supply of PIR Sandwich Panels with Sliding Door</td> <td>Walls & Roof Sheet Color: White</td> </tr> <tr> <td>Panel Specification</td> <td>Panels with food grade cladding, complete with fitting</td> </tr> <tr> <td>Room Dimension</td> <td>12 × 20 × H 16 feet</td> </tr> <tr> <td>Cladding</td> <td>Both sides food grade 0.5mm pre-painted G.I sheet</td> </tr> <tr> <td>Panel Thickness</td> <td>100mm</td> </tr> <tr> <td>PIR Insulation Density</td> <td>38-42 kg/m³</td> </tr> <tr> <td>Door Dimension</td> <td>6 × 9 feet</td> </tr> </table>	Refrigeration Unit for CHILLER	Room Dimension: 12 × 20 × H 16 feet	Entry Temperature	+25°C	Operating Temperature	+2°C	Condenser Type	Air Cooled	Supply of PIR Sandwich Panels with Sliding Door	Walls & Roof Sheet Color: White	Panel Specification	Panels with food grade cladding, complete with fitting	Room Dimension	12 × 20 × H 16 feet	Cladding	Both sides food grade 0.5mm pre-painted G.I sheet	Panel Thickness	100mm	PIR Insulation Density	38-42 kg/m ³	Door Dimension	6 × 9 feet
Refrigeration Unit for CHILLER	Room Dimension: 12 × 20 × H 16 feet																						
Entry Temperature	+25°C																						
Operating Temperature	+2°C																						
Condenser Type	Air Cooled																						
Supply of PIR Sandwich Panels with Sliding Door	Walls & Roof Sheet Color: White																						
Panel Specification	Panels with food grade cladding, complete with fitting																						
Room Dimension	12 × 20 × H 16 feet																						
Cladding	Both sides food grade 0.5mm pre-painted G.I sheet																						
Panel Thickness	100mm																						
PIR Insulation Density	38-42 kg/m ³																						
Door Dimension	6 × 9 feet																						
	<table border="1"> <tr> <td>Polyurethane Insulated</td> <td>100mm (04in) thickness for Cold Store Walls & Ceiling</td> </tr> </table>	Polyurethane Insulated	100mm (04in) thickness for Cold Store Walls & Ceiling																				
Polyurethane Insulated	100mm (04in) thickness for Cold Store Walls & Ceiling																						

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Certification: ISO-13485, CE, FDA (510K), JIS (Any Two) Country of Origin: UK, USA, Europe, Japan or Equivalent	Sandwich Panels	
	Material of Skin	PPGI / PPGI
	Exterior Cladding	Box, Std
	Interior Cladding	Box, Std
	Installation Accessories	Including Inner / Outer Corner Profiles, Floor Profiles, Bolts, Profiles, Top & Bottom Covers, Nuts, Washers, Silicon Sealant, Foam, Screws etc. (complete in all respect)
	Floor Insulation	03 inches thick XPS Board for Cold Store
	Insulated Hinged Door for Cold Store	INDUSTRIAL HINGED DOOR 40" L × 78" H
	Door Leaf	4 inch thickness individually injected in polyurethane (40–42 kg/m ³)
	Gaskets	EPDM / Silicon gaskets very flexible to ensure isolation
	Frame	L-shaped frame with double thermal break
	Lock & Hardware	Lock with Internal Release Rod (Push Rod) & Hinges

02	Air Conditioner (Split Type 1.5Ton) Technical Specifications: 1. 5 Ton Wall Mounted Split Type Inverter with stabilizer 18000 BTU with: <ul style="list-style-type: none"> • With T3 Compressor working up to 52°C or better • Stabilizer 5000W 99.99% Copper or better • Complete with Standard Installation Copper Kit, Power and Control Cable 10 ft. • Compressor replacement warranty 10 years • All parts replacement warranty 5 years. 	06
----	---	----

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	Make: Haier, Dawlance,, Gree, Daiken or Equivalent	
03	Refrigerator Technical Specifications: Climate Class T Voltage (V) 230 Direct Cool Technology Door Lock Wire Type of Shelf Refrigerator Wall LED Light Refrigerator Door Pockets Freezer Door Pockets Certification: ISO/CE/FDA/JIS Any Two Make: Imported/Local	01
04	Electric Water Dispenser Cooling Capacity: 2 Cold Water Tank Capacity: 3 Hot Water Capacity: 4 Hot Water Tank Capacity: 1 Control System: Mechanic Refrigerator Compartment Voltage (V): 220-240 Frequency (Hz): 50 – 60 Certification: ISO/CE/FDA/JIS Any Two Make: Imported/Local	02

Section B

Furniture & Fixture

S#	Name Of Item	Qty
01	Executive Office Table (Superior Quality) Specifications: - Sheesham wood frame with lamination top in heavy duty finish - Three drawers on one side with handles, locks and sliding on imported rails in full extension - High quality matt finish wood lacquer polish in light oak veneer shade - Dimensions: L 42" x W 24" x H 26" - Or Equivalent Make: Local Export Quality or Equivalent Certification: ISO	01

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02	Office Table Medium Size Specification: Size: 4 ft x 2 ft x 2.5 ft (1220 x 610 x 760 mm) or better Material: 16-18mm laminated board or better 2 drawers + CPU space Cable grommets Finish: Lamination Make: Local Export Quality or Equivalent Certification: ISO	03
03	Executive Office Chair (Superior Quality) Manual height adjustment Basic revolving mechanism Nylon base instead of chrome Medium-density foam Fabric seat and back Make: Local Export Quality or Equivalent Certification: ISO	03
04	Office Chairs Wooden Specifications: - Made of high quality 'Talli' wood without cracks, knots and SAP wood - Standard design with arm rests - Back with three 3" strips - Seat with Rexene or heavy duty fabric upholstery - High quality matt finish wood lacquer polish in light oak veneer shade - Dimensions: 22" x 20" x 36" - Or Equivalent Make: Local Export Quality or Equivalent Certification: ISO	20

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05	Steel Almirah Size: 6 ft x 3 ft x 1.5 ft Material: 20 gauge MS sheet 4 shelves + locking system Finish: Powder coated Make: Local Export Quality or Equivalent Certification: ISO	02
06	Steel File Rack Material: Steel Finish: Powder coated Make: Local Export Quality or Equivalent Certification: ISO	02

Section C

Transport

01	Fork lifter 3 ton truck Specification:	01						
	<table border="1"> <thead> <tr> <th>Specification</th> <th>Details</th> </tr> </thead> <tbody> <tr> <td>Equipment Type</td> <td>Diesel Forklift</td> </tr> <tr> <td>Rated Capacity</td> <td>3.0 Ton</td> </tr> </tbody> </table>	Specification	Details	Equipment Type	Diesel Forklift	Rated Capacity	3.0 Ton	
Specification	Details							
Equipment Type	Diesel Forklift							
Rated Capacity	3.0 Ton							

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Load Center	500 mm
Lifting Height	3000 mm
Turning Radius	2375 mm
Overall Width	1225 mm
Overall Height	2010 mm
Service Weight	4255 kg
Tyre Type	Pneumatic
Front Tyres	28x9-15-12
Rear Tyres	6.50-10-10PR
Grade ability	15-20%
Engine Type	Diesel Engine
Engine Options	Isuzu / Mitsubishi / Yanmar / Cummins or better
Engine Power	Approx. 34.5 – 35.3 kW
Number of Cylinders	4 Cylinders
Transmission	Automatic / Power Shift
Fuel Type	Diesel
Emission Standard	Stage IIIA
Application	Warehouse, Logistics, Industrial Material Handling
Key Features	
	Heavy-duty industrial forklift
	High stability with 3-ton lifting capacity

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		Durable pneumatic tyres for rough surfaces	
		Compact turning radius for warehouse operation	
		Fuel-efficient diesel engine	
		Suitable for loading, unloading, and stacking operations	
		Certification: ISO-13485, CE, FDA (510K), JIS (Any Two) Country of Origin: UK, USA, Europe, Japan or Equivalent	

Section D

IT Equipment

01	Computer Core i3 with LCD screen monitor Desktop Computer Core i-3, 14th Genorhigher, 8gb RAM, 512 GB HDD, 19Inchscreen, Genuine Windows11. Must Including wired mouse, keyboard, and display cable. 1 year warranty.	02
02	UPS (Local) 1000 Watts Dry Battery UPS 1000	02

Prepared/Reviewed by following members of Technical Committee

A. Dr. M. MoinuddinSiddiqui (Director SASIMS) Chairman of Procurement Committee _____

B. MR. Babur Ali (Assitant Commissioner Sehwan) Member _____

C. MR. AltafHussainRajpar (Deputy Director Health Department wing) Member _____

D. MR. Mansoor Ali Soomro (Procurement Officer) Member _____

E. MR. Basit Ali Siyal/MR. Danish Memon (Bio Medical Engineer) Member _____



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SEHWAN SHARIF
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	Certification: ISO/CE/FDA/JIS Any Two Make: Imported/Local	
03	Laser Printers MULTIFUNCTION LASER PRINTER: Monochrome laser printer, Duty Cycle of up to 50, 000 pages, Print quality of 1200 x1200 dpi or higher FASTPRINT SPEED: print up to30 pages per minute. With wire and 2additionaltoners.	02

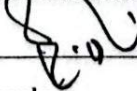
Section E

Miscellaneous

01	Notice Board Size: 4 ft x 3 ft Soft board with fabric covering Aluminum frame Wall mounted Finish: Powder coated frame Make: Local Export Quality or Equivalent Certification: ISO	02
02	Vertical Blind Curtains As per requirement Make: Local Export Quality or Equivalent Certification: ISO	


Prepared/Reviewed by following members of Technical Committee

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C. MR. Altaf Hussain Rajpar (Deputy Director Health Department wing) Member 

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HUMAN RESOURCE INCLUDING DETAIL OF TECHNICAL TEAM (FORM A)

S.#	Name	Designation	Posted Location	Date of Joining	Education	Trainings

Note: Supporting Documents must be provided for each employee.

CEO/Proprietor/Managing Director Name:

Email Address:

Cell Phone:

Director/General Manager Services Name:

Email Address:

Cell Phone:

Director/General Manager Sales Name:

Email Address:

Cell Phone:

Technical Focal Person for this Project Name:

Email Address: Cell Phone: Adress:

Prepared/Reviewed by following members of Technical Committee

1. Dr. M. Moinuddin Siddiqui (Director SASIMS) Chairman of Procurement Committee _____

2. MR. Babur Ali (Assistant Commissioner Sehwan) Member _____

3. MR. Altaf Hussain Rajpar (Deputy Director Health Department wing) Member _____

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5. MR. Basit Ali Siyal/MR. Danish Memon (Bio Medical Engineer) Member _____



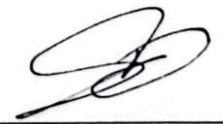

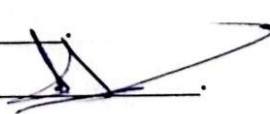


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7- SPECIALIZED TESTING AND CALIBRATION TOOLS (FORM B)

Supporting Documents must be provided for each specialized tool

S.#	Tool Description	Make	Model	Date of Purchase	Date of Last Calibration

Prepared/Reviewed by following members of Technical Committee

- A. Dr. M. Moinuddin Siddiqui (Director SASIMS) Chairman of Procurement Committee 
- B. MR. Babur Ali (Assitant Commissioner Sehwan) Member 
- C. MR. Altaf Hussain Rajpar (Deputy Director Health Department wing) Member 
- D. MR. Mansoor Ali Soomro (Procurement Officer) Member 
- E. MR. Basit Ali Siyal/MR. Danish Memon (Bio Medical Engineer) Member 




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8- MAJOR SPARE PARTS (FORM C)

- Purchased documents must be provided,
- It may include Sensor, PCB, LCD display, Pumps, motors, detectors, Laser and other items recommended by manufacturer etc., list of recommended spare parts must also be provided.
- Parts such as cables, connectors will not be considered major spare parts.
- Bidder using an inventory management software may provide a software generated list instead of the below format.

S.#	Part Number	Part Description	Make	Model	Date of Purchase	Qty

Prepared/Reviewed by following members of Technical Committee

A. Dr. M. Moinuddin Siddiqui (Director SASIMS) Chairman of Procurement Committee 

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D. MR. Mansoor Ali Soomro (Procurement Officer) Member 

E. MR. Basit Ali Siyal/MR. Danish Memon (Bio Medical Engineer) Member 



SASIMS

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- COMPLIANCE SHEET/ TECHNICAL EVALUATION SHEET (FORM D)

- Name the Vendor:
- Make/Manufacturer:
- Model: Year of introduction:
- Country of Origin:
- Country of Manufacturing:
- Country of Major part sourcing:
- Useful life as per manufacturer (in Years):
- CE (MDD) link:
- FDA (US) Link:
- JIS/MHLW Link:
- ISO 13485 Link:
- Pre-installation requirement.
- Electrical Connection:
- Grounding:
- Backup Supply:
- Water (RO/DI with flow):
- Drain:
- Any other Requirement:

Prepared/Reviewed by following members of Technical Committee

- Dr. M. Moinuddin Siddiqui (Director SASIMS) Chairman of Procurement Committee** _____
- MR. Babur Ali (Assistant Commissioner Sehwan) Member** _____
- MR. Altaf Hussain Rajpar (Deputy Director Health Department wing) Member** _____
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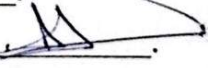


S.#	Tender Specification	Offered Specification	Page#ofthesupporting Document

Note: Supporting documents must be provided

10- Financial Evaluation Sheet (Form E)

Supporting Document		Yes/No
	Annual Turnover for the last 3 years Year (PKR)	
Year 2025		
Year 2024		
Year 2023		

Prepared/Reviewed by following members of Technical Committee

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HEALTH DEPARTMENT, GOVERNMENT OF SINDH**

Bank Statement	Year 2025 Year 2024 Year 2023	
Audited Accounts	Year 2025 Year 2024 Year 2023	
Bank Account Maintenance Certificate		

**11- MANUFACTURER'S
AUTHORIZATION (FORM F)
[SEE CLAUSE 11. 1 (A) OF THE INSTRUCTION TO BIDDERS]**

To:

Office of the Director Sayed Abdullah Shah Institute Sehwan Sharif

WHEREAS [name of the Manufacturer] who are established and reputable Manufacturers of [name and/or description of the goods] having factories at [address of factory] do hereby authorize [name and address of Bidder/Agent] to submit a bid, and subsequently follow-up/ negotiate and sign the Contract with you against Invitation for Bids (IFB)/Tender Notice for the goods manufactured, by us, under the patent name of [name of the manufacturer] for performance of the contract.

Prepared/Reviewed by following members of Technical Committee

- A. Dr. M. Moinuddin Siddiqui (Director SASIMS) Chairman of Procurement Committee _____
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- C. MR. Altaf Hussain Rajpar (Deputy Director Health Department Wing) Member _____
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HEALTH DEPARTMENT, GOVERNMENT OF SINDH

We hereby commit and assure our full guarantee and warranty / guarantee as per Clause 12 of the General Conditions of Contract for the goods offered for supply by the above mentioned firm against this Invitation for Bids.

[Signature for and on behalf of
Manufacturer] Note:

This letter of authority should be on the letterhead of the Manufacturer and should be signed by a person competent and having the power of attorney to bind the Manufacturer. It should be included by the Bidder in its bid.

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Note: Attach the following supporting documents.

- Performance certificate (issued in last one year) on letterhead of bidder/Hospital
- Installation Report signed by Head of department and Biomedical Engineer
- Supply order/purchase order

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13- PERFORMANCE CERTIFICATE (FORMH)

[on bidder's letterhead]

This is to certify that the institute is satisfied by the performance of the firm and equipment as detailed below.

Purchase Order No.: dated _____

Make & Model No.: _____

Serial Number: _____

Quantity: _____

Name of the consignee: _____

The Firm has fulfilled his contractual obligation regarding the following services:

Satisfactory Installation, performance, and commissioning of equipment.

Furnishing detailed operation and maintenance manual for each equipment.

Training of the operators/users in operating the equipment to the satisfaction of the Institute.

Maintain uptime of % _____

Perform Preventative maintenance at Interval during warranty/contract period

Provide Spare parts timely

Biomedical Engineering Department.

Name _____

Designation _____

Date _____

Signature with Stamp _____

Head of the Institute/Medical Director/Medical Superintendent

Name _____

Prepared/Reviewed by following members of Technical Committee

Dr. M. Moinuddin Siddiqui (Director SASIMS) Chairman of Procurement Committee _____

MR. Babur Ali (Assistant Commissioner Sehwan) Member _____

MR. Altaf Hussain Rajpar (Deputy Director Health Department wing) Member _____

MR. Mansoor Ali Soomro (Procurement Officer) Member _____

MR. Basit Ali Siyal/MR. Danish Memon (Bio Medical Engineer) Member _____



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SEHWAN SHARIF
HEALTH DEPARTMENT, GOVERNMENT OF SINDH

Designation _____

Date _____

Signature with Stamp _____

Representative of the firm
 Name _____

Designation _____

Date _____

Signature with Stamp _____

Prepared/Reviewed by following members of Technical Committee

Dr. M. Moinuddin Siddiqui (Director SASIMS) Chairman of Procurement Committee _____

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**SAYED ABDULLAH SHAH INSTITUTE OF MEDICAL SCIENCE
SEHWAN SHARIF
HEALTH DEPARTMENT, GOVERNMENT OF SINDH**

14- BID LETTER FORM

From:
(Registered name and address of the bidder)
To:

Office of the Director Sayed Abdullah Shah Institute Sehwan Sharif

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 thereon, for the following project in response to your tender call dated

Tender Title:.....

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





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.
- 5) Place: Bidder's signature
- 6) Date: and seal.

15- CONTRACT AGREEMENT 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:

Prepared/Reviewed by following members of Technical Committee

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- B. MR. Babur Ali (Assistant Commissioner Sehwan) Member 
- C. MR. Altaf Hussain Rajpar (Deputy Director Health Department wing) Member 
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**SAYED ABDULLAH SHAH INSTITUTE OF MEDICAL SCIENCE
SEHWAN SHARIF
HEALTH DEPARTMENT, GOVERNMENT OF SINDH**

WHEREAS the is desired 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 expressions shall have the same meanings as are respectively assigned to them in the bid document referred to.

The following documents 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) **Office of the Director Sayed Abdullah Shah Institute Sehwan Sharif of award notification.**

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 Office of the Director Sayed Abdullah Shah Institute Sehwan Sharif to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Office of the Director Sayed Abdullah Shah Institute Sehwan Sharif (Tender Title.....

.....) and to remedy defects therein in conformity, in all respects, with the provisions of the contract.

Office of the Director Sayed Abdullah Shah Institute Sehwan Sharif 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

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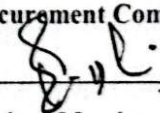
SAYED ABDULLAH SHAH INSTITUTE OF MEDICAL SCIENCE
SEHWAN SHARIF
HEALTH DEPARTMENT, GOVERNMENT OF SINDH


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)


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**SAYED ABDULLAH SHAH INSTITUTE OF MEDICAL SCIENCE
SEHWAN SHARIF
HEALTH DEPARTMENT, GOVERNMENT OF SINDH**

**16- FORM OF PERFORMANCE SECURITY
(Bank Guarantee)**

[Letter by the Guarantor to the Employer]
Guarantee No.: Executed on:
Expiry date:

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 behest of the said Principal we, the Guarantor above named, are held and firmly bound unto the Office of the Director Sayed Abdullah Shah Institute Sehwan Sharif (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

Prepared/Reviewed by following members of Technical Committee

- A. Dr. M. Moinuddin Siddiqui (Director SASIMS) Chairman of Procurement Committee _____
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SEHWAN SHARIF
HEALTH DEPARTMENT, GOVERNMENT OF SINDH

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

Prepared/Reviewed by following members of Technical Committee

A. Dr. M. Moinuddin Siddiqui (Director SASIMS) Chairman of Procurement Committee _____

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HEALTH DEPARTMENT, GOVERNMENT OF SINDH**

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 Contract or has defaulted in fulfilling said obligations and the Guarantor shall pay without objection any sum or sums up to the amount stated above upon first written demand from the Employer forthwith and without any reference to the Principal or any other person.

IN WITNESS WHEREOF, the above-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)

Signature: Name: _____

2.

(Name, Title, Signature & Seal) Title: _____

Prepared/Reviewed by following members of Technical Committee

A. Dr. M. Moinuddin Siddiqui (Director SASIMS) Chairman of Procurement Committee _____

B. MR. Babur Ali (Assistant Commissioner Sehwan) Member _____

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HEALTH DEPARTMENT, GOVERNMENT OF SINDH**

**17- INTEGRITY PACT
DECLARATION OFFERS,
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 (Go S) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (Go S) 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, Office of the Director Sayed Abdullah Shah Institute Sehwan Sharif, 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. Notwithstanding any rights and remedies exercised PA

Prepared/Reviewed by following members of Technical Committee

A. Dr. M. Moinuddin Siddiqui (Director SASIMS) Chairman of Procurement Committee _____

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SEHWAN SHARIF
HEALTH DEPARTMENT, GOVERNMENT OF SINDH

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.
Office of the Director
Sayed Abdullah Shah
Institute Sehwan Sharif

Prepared/Reviewed by following members of Technical Committee

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**SAYED ABDULLAH SHAH INSTITUTE OF MEDICAL SCIENCE
SEHWAN SHARIF
HEALTH DEPARTMENT, GOVERNMENT OF SINDH**

18- Bid Form & Price Schedule

BIDFORM

To:

Office of the Director Sayed Abdullah Shah Institute Sehwan Sharif

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/ discount 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, together with the written acceptance thereof and notification of award, by the Procuring Agency, this bid, 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 _____

Prepared/Reviewed by following members of Technical Committee

- A. Dr. M. Moinuddin Siddiqui (Director SASIMS) Chairman of Procurement Committee _____ 
- B. MR. Babur Ali (Assistant Commissioner Sehwan) Member _____ 
- C. MR. Altaf Hussain Rajpar (Deputy Director Health Department wing) Member _____ 
- D. MR. Mansoor Ali Soomro (Procurement Officer) Member _____ 
- E. MR. Basit Ali Siyal/MR. Danish Memon (Bio Medical Engineer) Member _____ 



**SAYED ABDULLAH SHAH INSTITUTE OF MEDICAL SCIENCE
SEHWAN SHARIF
HEALTH DEPARTMENT, GOVERNMENT OF SINDH**

Duly authorized to sign the Bid for and on behalf of

Date

(A) PRICE SCHEDULE IN PAKRUPEES delivered duty paid (DDP BASIS)

FOR GOODS OFFERED WITHIN THE PROCURING AGENCY'S COUNTRY

S#	Detailed Specification of Goods	Model/ Cat No.	Name of Manufacturer	Country of Origin	Port of Shipment	Quantity of Stores	Unit	Rate Per Unit	Total Price
1	2	2	4	5	6	7	8	9	10
Total Amount in Pak Rs.									


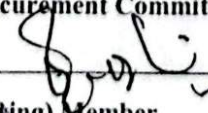



Name

In the capacity of

Signed

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

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19- Schedule of Requirements

SCHEDULE OF REQUIREMENTS

The entire quantity of the ordered supplies shall be delivered in 16 weeks or earlier from the date of issuance of supply order/contract award without any penalty. Delay in the delivery shall result in penalties to be paid by the Supplier without any argument or question according to the prevailing SPPRA Rule.

Prepared/Reviewed by following members of Technical Committee

1. Dr. M. Moinuddin Siddiqui (Director SASIMS) Chairman of Procurement Committee _____
2. MR. Babur Ali (Assistant Commissioner Sehwan) Member _____
3. MR. Altaf Hussain Rajpar (Deputy Director Health Department wing) Member _____
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