



**OFFICE OF THE DIRECTOR
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN**

PHONE NO: 025-4620016 EXT:112, FAX NO: 025-4620833
Email: sasims2015sehwan@gmail.com



NO.Dir.SASIMSS/(Procurement-file)/- 2930

DATED: 03/06/2026

To,

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

SUBJECT: ADVERTISEMENT OF TENDER.

Enclose please find here with (07) seven copies of Notice Inviting Tender regarding procurement of following for the financial Year 2026-27.

1. Procurement of Pathology
2. Procurement of Infection Prevention & Control Materials (IPC)
3. Procurement of Drugs & Medicines Day to Day 5%
4. Procurement of Patient Diet
5. Procurement of Office Stationary
6. Procurement of Printing & Publications
7. Procurement of I.T Equipment
8. Procurement of Medical Gases
9. Procurement of Uniform
10. Outsource of Janitorial Services
11. Outsource of Security Guards
12. Procurement of Other Surgical & Miscellaneous items
13. Procurement of Medical Machinery & Hospital Furniture
14. Procurement of Drugs & Medicines LP 10%


It is therefore requested to kindly make necessary arrangement for the advertisement of the same in three newspapers English, Urdu & Sindhi at earliest.
Relevant newspaper may also be sent.


Enclosure:

1. Seven copies of NIT.

Copy submitted/FWCs:

1. The secretary Government of Sindh Health Department Karachi.
2. The Managing Director, SPPRA Karachi.
3. The PS to Minister Health government of Sindh Karachi.


(DR.M.MOINUDDIN SIDDIQUI)
DIRECTOR
SAYED ABDULLAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN


(DR.M.MOINUDDIN SIDDIQUI)
DIRECTOR

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

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

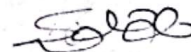
Email: sasims2015sehwan@gmail.com

NOTICE INVITING TENDER (NIT)


1) Director Sayed Abdullah Shah Institute of Medical Science Sehwan invites sealed bids on DDP basis from well reputed manufacturer, authorized agents/importers/suppliers in Pakistan registered with Income Tax & GST in accordance with SPP Rule 46 Single Stage One Envelope Procurement procedures for the Tender for the year 2026-27 as per SPP Rules 2010 (Amendment 2026) for following category.

TENDER NO	TENDER DESCRIPTION	TENDER FEE	BID SECURITY	Bid Submission & Bid Opening	Bidding Procedure
01	Procurement of Pathology	3000	2%	30 th June 2026 Submission at 11:30am And Opening on same day at 12:00 Noon	Single Stage One Envelope (from Tender #01 to Tender#11)
02	Procurement of Infection Prevention & Control (IPC) Materials				
03	Procurement of DRUGS & MEDICINES Day to Day 5%				
04	Procurement of Patient Diet				
05	Procurement of Office Stationery				
06	Procurement of Printing & Publications				
07	Procurement of I.T Equipment.				
08	Procurement of Medical Gases				
09	Procurement of Uniform				
10	Outsource of Janitorial Services				
11	Outsource of Security Guards				
12	Procurement of Other Surgical & Miscellaneous items				Single Stage Two Envelope (from Tender #12 to Tender#14)
13	Procurement of Medical Machinery & Hospital Furniture				
14	Procurement of DRUGS & MEDICINES LP 10%				

- 2) Tender documents can be downloaded & submitted at SPPRA (EPADS) Website.
3) Bid shall include all Government taxes or duties.
4). Tender fee of RS 3000 will be accepted in the shape of Pay Order in favor of
DIRECTOR SAYED ABDULLAH SHAH INSTITUTE OF MEDICAL SCIENCES
SEHWAN. FTN# 9030986-8



- 5) Fixed Bid Security @ 2% of the quoted value as mentioned in Annual Procurement Plan by the bidder in shape of pay order/demand draft in favor of Director Sayed Abdullah Shah Institute of Medical Science Sehwan.FTN# 9030986-8
- 6)Performance Security @ 2% of the total bid value of winning items by the successful bidder in shape of CDR/Bank Guarantee in favor of Director Sayed Abdullah Shah Institute of Medical Science Sehwan.FTN# 9030986-8
- 7) The original sealed bid security must be submitted at Procurement Wing before the submission of the bids. Else declared as disqualify.
- 8) The tender receipt should be received from the procurement branch of the institute after submitting tender fees (in shape of Pay Order) and must be attached in the technical proposal. Else will be declared as disqualified.
- 9) In case of discrepancies between the Tender Notice and Tender Documents, the Tender Documents shall take precedence.
- 10) In case of announcement of public holiday or any unfavorable circumstance, the bids shall be opened on next working day.
- 11) The Director Sayed Abdullah Shah Institute of Medical Science Sehwan reserves the right to increase or decrease the quantity of any item of schedules as and when it is deemed necessary according of SPP Rules 2010 (Amendment 2026). The procurement committee may reject all or any bids subject to the relevant provisions of SPP Rules 2010 (Amendment 2026).


DR.M.MOINUDDIN SIDDIQUI
DIRECTOR
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN



آئی ایم ایف کے 150 ملین ڈالر قرضے کی منظوری

ایئر سٹیجیٹو کی کڑی نگرانی

ایئر سٹیجیٹو کی کڑی نگرانی کی گئی

SEWAGE REMEDIATION DEVELOPMENT (SRD) FOR WATER PURIFICATION... Government of Punjab

پولیس کے ذریعے ایئر سٹیجیٹو کی نگرانی کی گئی

ایئر سٹیجیٹو کی کڑی نگرانی کی گئی

سید عبداللہ شاہ انسٹی ٹیوٹ آف میڈیکل سائنس سیون

ٹینڈر طلبی نوٹس (NIT)

Table with 5 columns: S.N, Description, Quantity, Unit, and Remarks. Includes items like electrical materials and labor.

پولیس کے ذریعے ایئر سٹیجیٹو کی نگرانی کی گئی

ایئر سٹیجیٹو کی کڑی نگرانی کی گئی

ایئر سٹیجیٹو کی کڑی نگرانی کی گئی

Table with 5 columns: S.N, Description, Quantity, Unit, and Remarks. Includes items like electrical materials and labor.

- 1- ایئر سٹیجیٹو کی کڑی نگرانی کی گئی... 2- ایئر سٹیجیٹو کی کڑی نگرانی کی گئی...

Application form with fields for Name of Post, CNIC Number, Name of Applicant, etc.

اردو جنگ کراچی 8 جون 2026 Monday, 22/38/2026 INF/KRY 2238/2026

دنيا سويپ

ايشيا پيريميئر ليگ دوران زميني فيلڊ انڊنگ کي اڀرائڻ جو انگ ڪارڻ

پندرهن ورهيه پراڻي ايشيا پيريميئر ليگ دوران زميني فيلڊ انڊنگ کي اڀرائڻ جو انگ ڪارڻ ڪري ٿو. ايشيا پيريميئر ليگ دوران زميني فيلڊ انڊنگ کي اڀرائڻ جو انگ ڪارڻ ڪري ٿو. ايشيا پيريميئر ليگ دوران زميني فيلڊ انڊنگ کي اڀرائڻ جو انگ ڪارڻ ڪري ٿو.

ايشيا پيريميئر ليگ دوران زميني فيلڊ انڊنگ کي اڀرائڻ جو انگ ڪارڻ

پندرهن ورهيه پراڻي ايشيا پيريميئر ليگ دوران زميني فيلڊ انڊنگ کي اڀرائڻ جو انگ ڪارڻ ڪري ٿو. ايشيا پيريميئر ليگ دوران زميني فيلڊ انڊنگ کي اڀرائڻ جو انگ ڪارڻ ڪري ٿو. ايشيا پيريميئر ليگ دوران زميني فيلڊ انڊنگ کي اڀرائڻ جو انگ ڪارڻ ڪري ٿو.

ايشيا پيريميئر ليگ دوران زميني فيلڊ انڊنگ کي اڀرائڻ جو انگ ڪارڻ

پندرهن ورهيه پراڻي ايشيا پيريميئر ليگ دوران زميني فيلڊ انڊنگ کي اڀرائڻ جو انگ ڪارڻ ڪري ٿو. ايشيا پيريميئر ليگ دوران زميني فيلڊ انڊنگ کي اڀرائڻ جو انگ ڪارڻ ڪري ٿو. ايشيا پيريميئر ليگ دوران زميني فيلڊ انڊنگ کي اڀرائڻ جو انگ ڪارڻ ڪري ٿو.

ايفيس آف ڊي ڊائريڪٽر

سيد عبدالله شاه انسٽيٽيوٽ آف ميڊيڪل سائنسز، سيوهڻ

صحت کاتي حڪومت سنڌ

فون نمبر: 025 4620833 | ايڪسيل نمبر: 025 1620317
Email: sasms2015@sw.gov.pk

اين آر ايم ٽيڪنالاجي گهريلو ڪارڻ

سيد عبدالله شاه انسٽيٽيوٽ آف ميڊيڪل سائنسز سيوهڻ طرفان سال 2026-27ع ۾ 7۰ فيس جاري ڪرڻ واري حڪومت جي منظوري حاصل ڪئي. هي 7۰ فيس جاري ڪرڻ واري حڪومت جي منظوري حاصل ڪئي. هي 7۰ فيس جاري ڪرڻ واري حڪومت جي منظوري حاصل ڪئي.

نمبر	نومرل	تفصيل	فيس	مستثنى	بامقصد	کان	ملاڪ
01	پيدائش	پيدائش	3000	2	30	مستثنى	مستثنى
02	مستثنى	مستثنى	3000	2	30	مستثنى	مستثنى
03	ڊاڪٽر	ڊاڪٽر	3000	2	30	مستثنى	مستثنى
04	مريض	مريض	3000	2	30	مستثنى	مستثنى
05	انسٽيٽيوٽ	انسٽيٽيوٽ	3000	2	30	مستثنى	مستثنى
06	پيشي	پيشي	3000	2	30	مستثنى	مستثنى
07	ٽي ٽي	ٽي ٽي	3000	2	30	مستثنى	مستثنى
08	فيلڊ	فيلڊ	3000	2	30	مستثنى	مستثنى
09	پيدائش	پيدائش	3000	2	30	مستثنى	مستثنى
10	مريض	مريض	3000	2	30	مستثنى	مستثنى
11	مستثنى	مستثنى	3000	2	30	مستثنى	مستثنى
12	پيشي	پيشي	3000	2	30	مستثنى	مستثنى
13	ٽي ٽي	ٽي ٽي	3000	2	30	مستثنى	مستثنى
14	فيلڊ	فيلڊ	3000	2	30	مستثنى	مستثنى

ايفيس آف ڊي مختيارڪار تعلقه هالا

11.05.2026 تاريخ

علم اعلیٰ ڊپارٽمينٽ

ايفيس آف ڊي مختيارڪار تعلقه هالا 2026-27ع جي تعليمي سال لاءِ 7۰ فيس جاري ڪرڻ واري حڪومت جي منظوري حاصل ڪئي. هي 7۰ فيس جاري ڪرڻ واري حڪومت جي منظوري حاصل ڪئي. هي 7۰ فيس جاري ڪرڻ واري حڪومت جي منظوري حاصل ڪئي.

نمبر	نومرل	تفصيل	فيس	مستثنى	بامقصد	کان	ملاڪ
01	پيدائش	پيدائش	3000	2	30	مستثنى	مستثنى
02	مستثنى	مستثنى	3000	2	30	مستثنى	مستثنى
03	ڊاڪٽر	ڊاڪٽر	3000	2	30	مستثنى	مستثنى
04	مريض	مريض	3000	2	30	مستثنى	مستثنى
05	انسٽيٽيوٽ	انسٽيٽيوٽ	3000	2	30	مستثنى	مستثنى
06	پيشي	پيشي	3000	2	30	مستثنى	مستثنى
07	ٽي ٽي	ٽي ٽي	3000	2	30	مستثنى	مستثنى
08	فيلڊ	فيلڊ	3000	2	30	مستثنى	مستثنى
09	پيدائش	پيدائش	3000	2	30	مستثنى	مستثنى
10	مريض	مريض	3000	2	30	مستثنى	مستثنى
11	مستثنى	مستثنى	3000	2	30	مستثنى	مستثنى
12	پيشي	پيشي	3000	2	30	مستثنى	مستثنى
13	ٽي ٽي	ٽي ٽي	3000	2	30	مستثنى	مستثنى
14	فيلڊ	فيلڊ	3000	2	30	مستثنى	مستثنى

سوئپ سٽيڪي 96/2238/26 INF-KRY.No.2238/26 Friday June 05-2026

ايفيس آف ڊي مختيارڪار تعلقه هالا

INF-KRY.NO.2238/26

IWORK FOR SINDH JOB PORTAL BY INFORMATION DEPARTMENT

ايفيس آف ڊي مختيارڪار تعلقه هالا

INF-KRY.NO.2249/26

IWORK FOR SINDH JOB PORTAL BY INFORMATION DEPARTMENT

**OFFICE OF THE DIRECTOR
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN
HEALTH DEPARTMENT GOVERNMENT OF SINDH
PHONE NO: 025-1620317 FAX NO: 025-1620833
Email: sasims2015sehwan@gmail.com**

NOTICE INVITING TENDER (NIT)

1) Director Sayed Abdullah Shah Institute of Medical Science Sehwan invites sealed bids on DDP basis from well reputed manufacturer, authorized agents/importers/suppliers in Pakistan registered with Income Tax & GST in accordance with SPP Rule 46 Single Stage One Envelope Procurement procedures for the Tender for the year 2026-27 as per SPP Rules 2010 (Amendment 2026) for following category.

TENDER NO	TENDER DESCRIPTION	TENDER FEE	BID SECURITY	Bid Submission & Bid Opening	Bidding Procedure
01	Procurement of Pathology	3000	2%	30 th June 2026 Submission at 11:30am And Opening on same day at 12:00 Noon	Single Stage One Envelope (from Tender #01 to Tender#11)
02	Procurement of Infection Prevention & Control (IPC) Materials				
03	Procurement of DRUGS & MEDICINES Day to Day 5%				
04	Procurement of Patient Diet				
05	Procurement of Office Stationery				
06	Procurement of Printing & Publications				
07	Procurement of I.T Equipment.				
08	Procurement of Medical Gases				
09	Procurement of Uniform				
10	Outsource of Janitorial Services				
11	Outsource of Security Guards				
12	Procurement of Other Surgical & Miscellaneous Items				Single Stage Two Envelope (from Tender #12 to Tender#14)
13	Procurement of Medical Machinery & Hospital Furniture				
14	Procurement of DRUGS & MEDICINES LP 10%				

- 2) Tender documents can be downloaded & submitted at SPPRA (EPADS) Website.
- 3) Bid shall include all Government taxes or duties.
- 4) Tender fee of RS 3000 will be accepted in the shape of Pay Order in favor of DIRECTOR SAYED ABDULLAH SHAH INSTITUTE OF MEDICAL SCIENCES SEHWAN. FTN# 9030986-8
- 5) Fixed Bid Security @ 2% of the quoted value as mentioned In Annual Procurement Plan by the bidder in shape of pay order/demand draft in favor of Director Sayed Abdullah Shah Institute of Medical Science Sehwan. FTN# 9030986-8
- 6) Performance Security @ 2% of the total bid value of winning Items by the successful bidder in shape of CDR/Bank Guarantee in favor of Director Sayed Abdullah Shah Institute of Medical Science Sehwan. FTN# 9030986-8
- 7) The original sealed bid security must be submitted at Procurement Wing before the submission of the bids. Else declared as disqualify.
- 8) The tender receipt should be received from the procurement branch of the Institute after submitting tender fees (in shape of Pay Order) and must be attached in the technical proposal. Else will be declared as disqualified.
- 9) In case of discrepancies between the Tender Notice and Tender Documents, the Tender Documents shall take precedence.
- 10) In case of announcement of public holiday or any unfavorable circumstance, the bids shall be opened on next working day.
- 11) The Director Sayed Abdullah Shah Institute of Medical Science Sehwan reserves the right to increase or decrease the quantity of any item of schedules as and when it is deemed necessary according of SPP Rules 2010 (Amendment 2026). The procurement committee may reject all or any bids subject to the relevant provisions of SPP Rules 2010 (Amendment 2026).

**DR. M. MOINUDDIN SIDDIQUI
DIRECTOR
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN**

The Frontiers Post Karachi City

ANNUAL PROCUREMENT PLAN FOR PROCUREMENT OF LOCAL PURCHASE DRUGS & MEDICINES DAY TO DAY 5%, PROCUREMENT OF DRUGS & MEDICINE LOCAL PURCHASE 10%, PROCUREMENT OF MEDICAL MACHINERY & HOSPITAL FURNITURE, INFECTION CONTROL PREVENTION, PATHOLOGY, MEDICAL GASES, PATIENT DIET, UNIFORM, STATIONERY, IT ITEMS, OTHERS & SURGICAL, OUTSORCE/DEPLOYMENT OF SECURITY GUARDS, PRINTING & PUBLICATION AND JANITORIAL SERVICES, & ETC FOR THE YEAR 2026-27.

(Under Rule 11 of the Public Procurement Rules 2010)

Name of Procuring Agency:

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

1	2	3	4	5		6	7
S#	Name of Procurement (Description)	Estimated Cost (2026-27)	Procurement Method**	Tentative Quarter of Procurement Notice Publication	Tentative of Award of Contract	Tentative of Completion	Remarks (if any)
01	Infection Control Prevention	15,000,000	Open Competitive Bidding	(1st Quarter)	Month of sept 2026	30 th June 2027	-
02	Procurement of Medical Gases (Oxygen, Carbon dioxide & Nitrous oxide)	120,000,000					
03	Procurement of Diet Items	55,000,000					
04	Procurement of Uniform & Liveries	11,500,000					
05	Procurement of Stationery	11,000,000					
06	Printing & Publication	11,000,000					
07	Outsource / Deployment of Security Guards	52,500,000					
08	Janitorial Services	52,500,000					
09	Procurement of Drugs & Medicines Day to Day 5%	39,000,000					
10	Procurement of Pathology Items	120,000,000					
11	Procurement of I.T Items	1,500,000					
12	Procurement of Others & Surgical	447,179,900					
13	Procurement of Drugs & Medicines Local Purchase 10%	78,000,000					
14	Procurement of Medical Machinery & Hospital Furniture	17,000,000					

**The Annual Procurement Plan may be prepared on the assumption that total allocated budget will be released.*



DIRECTOR
SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES SEHWAN



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 of Office Stationary, Printing Publication, Uniform & Liveries, Deployment of Security Guards, Janitorial Items & Services Miscellaneous Items, Pathology Kits, Medical Gases (Oxygen), X-Ray Films, Infection Control Prevention Items, Electric Items, Consumable Items, Other & Surgical Items, Diet Items to Other Dialysis Items, Furniture & Fixture, I.T. Equipments, Maintenance of Software and Other Building for Sayed Abdullah Shah Institute of Medical Sciences Sehwan during the financial year 2026-27.

1	Director, SASIMS Sehwan.	Chairman
2	Representative of Secretary, Health Department, Govt. of Sindh.	Member
3	Representative of Deputy Commissioner Jamshoro.	Member
4	Pharmacist, 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-15;
 - Making recommendations for the award of contract to the competent authority; and
 - Perform any other function ancillary and incidental to the above.

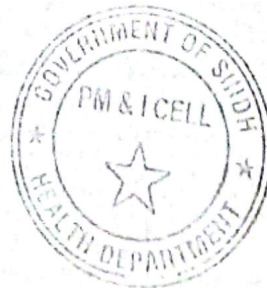
SECRETARY HEALTH
GOVERNMENT OF SINDH

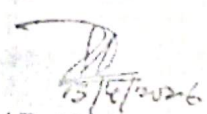
No.SO(PM&I)/2025-26/F.40(SASIMS):

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)



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 of Drugs / Medicine for Sayed Abdullah Shah Institute of Medical Sciences Sehwan during the financial year 2026-27.

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

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)/2026-27/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)





GOVERNMENT OF SINDH HEALTH DEPARTMENT

NOTIFICATION

No. SO(PM&I)/2025-26/F.40(SASIMS): A Complaint Redressal Committee under Rule-31 of Sindh Public Procurement Rule's 2010 (Amended up-to-date) is hereby constituted comprising the following officers for scrutinizing the complaints of aggrieved bidders against Tenders invited by the Sayed Abdullah Shah Institute of Medical Science Sehwan for the financial year 2026-27.

01	Director General Health Services Sindh, Karachi.	Chairman
02	District Accounts Officer Jamshoro or his nominee.	Member
03	Independent member of relevant field.	Member

TORs:

- 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/F.40(SASIMS):

Karachi dated, the 15th May 2026

Copy forwarded for information and necessary action to:-

- The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
- The District Accounts Officer Jamshoro.
- 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.




15/5/2026
(ZULFIQAR ALI DARS)
DEPUTY SECRETARY (PM&I)



**SAYED ABDULLAH SHAH INSTITUTE
OF MEDICAL SCIENCES
SEHWAN SHARIF**

BIDDING DOCUMENTS

**PROCUREMENT OF MEDICINES AND DRUGS 5% Day to Day
FOR THE FINANCIAL YEAR 2026-2027
DUE ON 30th JUNE 2026 AT 12:00 Noon**

Issued By:

**Office of the Director
Sayed Abdullah Shah Institute
of Medical Sciences Sehwan
Ph: 025-4620016 Ext:112, Fax: 025-4620833
Email: sasims2015sehwan@gmail.com**

PREFACE

These Bidding Documents have been prepared for use by procuring agencies and their implementing agencies in the procurement of goods through National Competitive Bidding (NCBs) as well International Competitive Bidding (ICBs) vides SPP Rules 2010 amended Up to Date.

In order to simplify the preparation of bidding documents for each procurement, the Bidding Documents are grouped in two parts based on provisions which would remain the same for every procurement and that which are specific for each procurement. Provisions which are intended to be used unchanged are in Part one, which includes Section I, Instructions to Bidders [ITB], and Section II, General Conditions of Contract [GCC]. Data and provisions specific to each procurement. Sections I, II, III, IV and V, respectively contain Invitation for Bids; Bid Data Sheet; Special Conditions of Contract [SCC]; Schedule of Requirements; Technical Specifications; and the forms to be used, while Section VI is about Sample Forms.

This is Part one which is fixed and contains provisions which are to be used unchanged. Each section is prepared with notes intended only as information for the Procuring agency or the person drafting the bidding documents. They shall not be included in the final documents.

TABLE OF CONTENTS - PART ONE

PART ONE - SECTION I. INSTRUCTIONS TO BIDDERS
Notes on the Instruction to Bidders
Table of Clauses
Instructions to Bidders
PART ONE – SECTION II. GENERAL CONDITIONS OF CONTRACT
Notes on the General Conditions of Contracts
Table of Clauses
General Conditions of Contracts

INSTRUCTIONS TO BIDDERS

Special Instruction (Non-Adherence will lead to disqualify)

Please submit technical and financial proposal as follows:

Technical Proposal

Please submit technical proposal through EPAD System online:

File containing Bidder's information company profile of Manufacturer/Importer /Distributor also containing technical proposals of the quoted products along with product/Items information required.

Financial Proposal

Bidders must submit financial proposal E-submission on EPADS of the quoted products.

Special condition for Bidders

- This tender is invited for one (01) Years i.e. 2026-27 the interested bidder may quote in the floated year wise i.e separate financial quote for each year on EPAD System.
- Bidder must submit the Bid Security (Original) @ the Office of DIRECTOR SASIMS at the time of Technical Bid Opening in sealed envelope the same scanned copy be uploaded on EPAD System

Notes on the Instructions to Bidders

This section of the bidding documents provides the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring agency. It also provides information on bid submission, opening, and evaluation, and on the award of contract.

Part One Section I contain provisions that are to be used unchanged. Part Two Section II (Bid Data Sheet) consists of provisions that supplement, amend, or specify in detail information or requirements included in Part One Section I and which are specific to each procurement.

Matters governing the performance of the Supplier, payments

under the contract, or matters affecting the risks, rights, and obligations of the parties under the contract are not normally included in this section, but rather under Part one Section II, General Conditions of Contract, and/or Part Two Section III, Special Conditions of Contract. If duplication of a subject is inevitable in the other sections of the document prepared by the Procuring agency, care must be exercised to avoid contradictions between clauses dealing with the same matter.

These Instructions to Bidders will not be part of the contract.

Bid Data Sheet

TB Ref.	Introduction/Description	Detail
ITB 1.1	Name of Procuring Agency of Government of Sindh	Sayed Abdullah shah institute of medical Sciences sehwan
ITB 1.1	Loan or credit or Project allocation number. Loan or credit or Project allocation amount	Not Applicable
ITB 1.1	Name of Project	Not Applicable
ITB 1.1	Name of Contract	Not Applicable
ITB 4.1	Name of Procuring agency	SASIMS
ITB 6.1	Procuring agency's address, telephone, telefax, and facsimile, numbers	Office of the Director SASIMS
ITB 8.1	Language of the bid.	English
Bid Price and Currency		
ITB 11.2	Price quoted shall be:	Pakistan Rupees (Rs.)
ITB 11.5	The price shall be valid:	The price shall be valid till 30.06.2027.
Preparation and Submission of Bids		
ITB 15.1	Amount of bid security.	F.Y 2026.27
ITB 16.1	Bid validity period	90 days from the date of opening of bids
ITB 17.1	Number of copies	One (original bid)
ITB 18.2 (a)	Address for bid opening	Office of the Director SASIMS
ITB 22.1	Time and Date, for bid opening.	The bids will be opened on 30.06.2026 at 12:00 noon. through EPAD System
Bid Evaluation		
ITB 25.3	Criteria for bid evaluation.	Evaluation (Lowest Rate Bid)
ITB 25.4 (a) ITB 25.4 (b)	One option only Delivery schedule. Relevant parameters in accordance with option selected.	Not Applicable
Option I Option II Option III	Adjustment expressed as a percentage, or adjustment expressed in an amount in the currency of bid evaluation, or adjustment expressed in an amount in the currency of bid evaluation.	Not Applicable

ITB 25.4 (c)(ii)	Deviation in payment schedule Annual interest rate	Not Applicable
ITB 25.4 (d)	Cost of spare parts	Not Applicable
ITB 25.4 (e)	Spare parts and after sales service Facilities in the Procuring agency's country.	Not Applicable
ITB 25.4 (f)	Operating and maintenance costs	Not Applicable
ITB 25.4 (g)	Performance and productivity of equipment.	Not Applicable
ITB 25.4 (h)	Details on the evaluation method or reference to the Technical Specifications	As in section on Technical Evaluation of bids
ITB 25.4 alternative	Liquidity damages	0.01% per day of order amount but not more than 10%
Contract Award		
ITB 29.1	Percentage for quantity increase or decrease.	Not Applicable

Section III. Special Conditions of Contract

Table of Clauses

S.No	Contents
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)
5.	PACKING (GCC CLAUSE 9)
6.	DELIVERY AND DOCUMENTS (GCC CLAUSE 10) 4
7.	WARRANTY (GCC CLAUSE 15)
8.	PAYMENT (GCC CLAUSE 16)
9.	PRICES (GCC CLAUSE 17)
10.	LIQUIDATED DAMAGES (GCC CLAUSE 23)
11.	RESOLUTION OF DISPUTES (GCC CLAUSE 28)
12.	GOVERNING LANGUAGE (GCC CLAUSE 29)
13.	APPLICABLE LAW (GCC CLAUSE 30)
14.	NOTICES (GCC CLAUSE 31)

SECTION-III

Special Conditions of Contract

The following Special Conditions of Contract shall supplement the General Conditions of Contract (GCC). 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)** **DRUGS & MEDICINES, SURGICAL & ALLIED**
GCC 1.1 (c) **The Goods are:** **ITEMS 2026-27.**

GCC 1.1 (g) **The Procuring Agency is:** **SASIMS**

2. **Sample Provision:**

GCC 1.1 (j)—The Project Site is:

When required, the Focal Person of the bidder will be informed on phone or through email to provide samples of the items in sufficient / required quantity for examination / analysis / expert opinion to the office of Procurement Committee (PC) Government of Sindh at bidder's own risk and cost at the time and date communicated. The samples will be non-returnable and no payment what so ever shall be payable to bidder / Focal Person on this account in the name of price/transportation charges etc.

3. **Country of Origin (GCC Clause 3)**

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".

4. **Performance Security (GCC Clause 7)**

GCC 7.1— the amount of performance security, as a percentage of the Contract Price, shall be: **5% for award of contract.**

5. **Standards (GCC Clause 4):** As mentioned in GCC clause 4.1.
6. **Inspections and Tests (GCC Clause 8 and in accordance with the clauses of contract with the Procuring Agency)**
- i. The Technical Evaluation shall be conducted by the members of Procurement Committee (PC) of the Government of Sindh to undertake verification of documents submitted by the bidder/s along with the technical bids. in the Technical Evaluation Proforma (Section-V - Technical Specification of the Part II of these BDs). The bidder shall be disqualified for competition if Inspection Team/s declares that the bidder does not meet the mandatory requirements for qualification as the time of inspection mentioned in the Technical Evaluation Proforma in these BDs for various categories of Suppliers.
 - ii. The Purchase of Drugs & Medicines, Surgical & Allied Items shall be examined and tested, wherever deemed appropriate by Procurement Committee [PC] of the Government of Sindh.
 - iii. Any other appropriate method/arrangements may be adopted by the Procurement Committee [PC] of the Government of Sindh to assess and/or assure the quality of goods being purchased.
7. **Packing (GCC Clause 9)**
- In accordance with the GCC Clause 9 as well as provided in the relevant clauses of contract agreement with the Supplier/s (Section-VI of these BDs – Contract Agreement).
8. **Delivery and Documents (GCC Clause 10)**
- Applicable Delivery Mode.** Delivered Duty Paid (DDP) as per contract agreement of the successful bidder with the Procuring Agency.
9. **Payment (GCC Clause 16):**
- GCC Clause 16 as well as under the terms and condition in Contract Agreement with the Procuring Agency.
10. Payment shall be made in **Pak. Rupees** in accordance with the relevant government rules, regulations and procedures.
11. **Prices (GCC Clause 17)**
- I. The bidder shall not quote price/s of any item/s which is/are higher than the prices quoted by the bidder across the country to any entity procuring the quoted item/s through public funding.
 - II. In case of Drugs/Medicines the bidder shall not quote the price more than the trade price of individual quoted item/s.
 - III. In case of NDIs, the bidder shall not quote the prices more than the prevailing market trade price of the quoted item/s for bulk purchases.

12. Liquidated Damages (GCC Clause 23)

As in relevant clauses of the Contract Agreement signed by the Supplier with the Procuring Agency.

13. Disputes Resolution (GCC Clause 28)

The dispute resolution mechanism to be applied will be pursuant to relevant clauses of Contract Agreement signed by Supplier with the Procuring Agency.

If at all required, the jurisdiction of Court shall be of Sindh.

14. Governing Language (GCC Clause 29)

The Governing Language shall be: **English**

15. Applicable Law (GCC Clause 30)

The Contract shall be interpreted in accordance with all the relevant laws of Islamic Republic of Pakistan which include, but not limited to, the following legislations:

- i. The SPPRA Act 2009
- ii. The SPPRA Rules 2010 amended up-to-date.
- iii. The General Financial Rules of the Govt. of Sindh and all the relevant laws, rules and regulations pertaining to budgeting and financial management of public funds.
- iv. The Employment of Children (ECA) Act 1991
- v. The Bonded Labor System (Abolition) Act of 1992
- vi. The Factories Act 1934
- vii. DRAP Act.

16. Notices (GCC Clause 31)

GCC 31.1—Procuring Agency address for notice purposes:

Office of the DIRECTOR SASIMS

Supplier's address for notice purposes: As mentioned in their bidding documents

17. Duties & Taxes (GCC clause 32)

The Unit price quoted by the bidder shall be: **inclusive** of all applicable duties and taxes by Government.

SECTION
Schedule of Requirement
Procurement of Drugs / Medicine & Allied Items (5% L.P)S, SURGICAL
& ALLIED ITEMS For the Year 2026-27

Sr.#	Description	Year 2026-27
01	Drugs & Medicines, Surgical & Allied Items (Selection of Medical / Pharmacy Store for 24/7 LP 05%)	

TECHNICAL EVALUATION CRITERIA
Tender for Purchase of Drugs & Medicine, Surgical & Allied Items
L.P Day to Day (24/7) Technical Criteria/Check List (Mandatory
Documents)
Based on “Lowest Qualified Bid Selection Criteria”

If any Bidder Participating in BID Competition failed to submit any of the following documents shall be disqualified.

S.#	DOCUMENTS DESCRIPTION	YES/NO	PAGE#
1	Tender Purchase Receipt in original /Original Pay order		
2	Bid Security 2% in Technical Proposal (without showing amount)		
3	Technical Proposal on Bidders Letter Head		
4	Address of Registered Medical / Pharmacy Store.		
5	Last Three Years Relevant Experience with Documentary Proof.		
6	Undertaking that all supplied drugs/ Medicines & other allied items are valid shelf life at least more than 60%		
7	NTN certificate along with yearly income tax returns showing average annual turnover of 150 million for last three Years		
8	The bidder must submit valid Drug/Medicines licenses sold by the way of wholesale and sale of Narcotics, or any other controlled drug/ medicine.		
9	Undertaking on Judicial Stamp paper of Rs.100 regarding bot blacklisting of the firm		
10	Proven Track of hospital supplies / same nature business of 03 years		
11	The Pharmacy must be present in the premises of sehwan shareef.		
12	Bank Statement of Last Three Years Showing turnover of 150 million each Year		
13	Bank Maintenance Certificate		

Instructions to the Bidders. (Mandatory)

- Only those bidders can participate which already have experience in said Tender.
- Conditional/ Incomplete Tenders will not be accepted.
- No Joint venture is allowed.

AFFIDAVIT (on Judicial Stamp Paper)

I/We, the undersigned [**Name of the Supplier**] hereby solemnly declare and undertake that:

1. We have read the contents of the Bidding Document and have fully understood it.
2. The Bid being submitted by the undersigned complies with the requirements enunciated in the bidding documents.
3. The Goods that we propose to supply under this contract are eligible goods within the meaning of this BD.
4. The undersigned are also eligible Bidders within the meaning of the Bidding Documents.
5. The undersigned are solvent and competent to undertake the subject contract under the Laws of Pakistan.
6. The undersigned have not paid nor have agreed to pay, any Commissions or Gratuities to any official or agent related to this bid or award or contract.
7. The undersigned are not blacklisted or facing debarment from any Government, or its organization or project.
8. That undersigned has not employed any child labor in the organization/unit.
9. We understand that the Selection and Rate Contracting Committee of the Procuring Agency is not bound to accept the lowest or any other bid they may receive.

We affirm that the contents of this affidavit are correct to the best of our knowledge and belief.

Signatures with stamp

Name: _____

Designation: _____

CNIC No. _____

For Messrs. [**Name of Supplier**]

BID FORM

Note: Price/Discount must be filled as per given format (Computerized typing) on the company letter head duly signed & Stamped. Procurement of Drugs, Medicine, Surgical & Allied Items (Selection of Medical /Pharmacy Store L.P Day to Day 24/7) on Emergency basis the unit price of each item shall be quoted in submitted in the following format:

Note: This form is to be submitted At EPAD System Price Schedule at for Financial Bid for the year 2026-27.

Price must be filled as per given format Inclusive of all Taxes and applicable Government Charges and filled form is to be submitted on EPAD SYSTEM.

Sr.#	Description	Discount on Retail Price 2026-27
01	Procurement of Drugs / Medicine & Allied Items (05% L.P)	

BID FORM

INTEGRITY PACT (on Judicial Stamp Paper)

Declaration of Fees, Commission and Brokerage Etc. Payable by Procurement of Drugs, Medicine, Surgical & Allied Items (L.P Day to Day 24/7) for the Year 2025-26 & 2026-27

In response to advertisement related to the bidding process / competition regarding purchase and supply of drugs, non-drugs items for 2026-27 for the health facilities / institutions through (PC), I, Mr. _____ s/o _____ bearing CNIC No. _____, and having the Designation of _____ in Messrs. (M/S) [**Name of Supplier**] do hereby solemnly affirm, declare and certify on behalf of M/S [**Name of Supplier**] that:

1. [**Name of Supplier**] has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (Go Sindh) or any administrative subdivision or agency thereof or any other entity owned or controlled by Govt Sindh through any corrupt business practice; and
2. That without limiting the generality of the foregoing, [**Name of Supplier**] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from Govt Sindh, except that which has been expressly declared pursuant hereto; and
3. That [**Name of Supplier**] as made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with Govt Sindh and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty; and
4. That [**Name of Supplier**] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to Govt Sindh under any law, contract or other instrument, be voidable at the option of Govt Sindh; and
5. That notwithstanding any rights and remedies exercised by Govt Sindh in this regard, [**Name of Supplier**] agrees to indemnify Govt Sindh for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to Govt Sindh in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by [name of Supplier] 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 Govt Sindh.

Signatures with stamp

Name: _____

Designation: _____

CNIC No. _____

For Messrs. [**Name of Supplier**]

Witness No. 1

(Signatures, name, father's name, CNIC & address of each Witness)

Witness No. 2

GOVERNMENT OF SINDH CONTRACT AGREEMENT (for successful bidders) for the Purchase of Drugs & Medicines L.P Day to Day (24/7) For the Year 2026-27

THIS RATE CONTRACT AGREEMENT is made and agreed today on _____ day of [**Month**], 2025 between the Director SASIMS

For the said Tender (hereinafter referred to as the Procuring Agency or the first party, which expression shall, where the context admits, be deemed to include the assignee/s of the provincial Government of Sindh); and Messrs. [**Name of Supplier**] through

Mr. _____ CNIC No. _____ Designation _____

(hereinafter referred to as the Supplier or the second party or he/his, which expression, unless repugnant to the context, means and includes their legal heir/s, successors-in-interest, assignee/s and legal representative/s) that:

WHEREAS the Procuring Agency has made a bidding competition for

selection and rate contracting for Purchase of drugs/medicine, (hereinafter referred to as goods) for actual purchases of the selected and rate contracted goods to be made by the offices / officers of the sasims , Government of Sindh(hereinafter called the Purchasing Agency or Purchasing Agencies where the context so admits); and WHEREAS the Supplier declares that he is a distributor or authorized dealer or himself a Manufacturer or Importer of goods for which he has won the bidding competition for supply of goods to the Procuring Agency throughout the province of Sindh (hereinafter referred to as the Province) to the Purchasing Agencies; and

WHEREAS both the parties have agreed that the Purchasing Agencies in the Province shall purchase all or some or none of the goods, as of details given in the Schedule-1 of this Contract Agreement, from the Supplier at the sole discretion of the individual Purchasing Agencies; and WHEREAS the Supplier shall supply all the goods ordered by the Purchasing Agency to the latter in the quantity as mentioned in the supply order to be issued by the Purchasing Agency within the timeframe as mentioned in clause 17 of this contract agreement; Now, therefore, both the parties mutually agree to enter into this contract agreement asunder:

The Supplier agrees to take full responsibility of the validity and implications, that may arise in future, of declaration submitted by him in the form of affidavit on judicial stamp paper along with the financial bids; and also that incase of any kind of breach of the said declaration, the Supplier shall be liable to be proceeded against by the Procuring Agency in accordance with the clauses of this rate contract agreement as well as relevant laws, rules and regulations of the Government of Sindh, as amended from time to time, to govern the situation/s.

- The Supplier shall supply the ordered goods to the Purchasing Agency exactly at the address of the official premises situated within the district of the official jurisdiction of the latter as given in the supply order issued to the former.

The Supplier shall be solely responsible for transportation, loading and / or unloading and staking of the supplied items till and at the time of delivery to the destination indicated by the Purchasing Agency including any damage or untoward incidence, maintenance of required temperature and protection from light and other environmental conditions as well as other hazards that may possibly or potentially affect The safety, quality and efficacy of the supplied items.

- The Supplier shall NOT claim or charge transportation, loading / unloading, labour or any other charges related to or in the name of logistics, accidents, insurance, freight, etc.
- All the goods supplied shall conform to the specifications approved by the Drug Regulatory Authority of Pakistan (hereinafter referred to as the DRAP).
- Supplier shall supply the freshly manufactured goods having maximum possible long expiry dates to the Purchasing Agency. All the goods supplied shall conform to specifications mentioned in schedule I, and to supply freshly manufactured goods to the Purchasing Agency.
- The Purchasing Agency shall recommend to the Procuring Agency for taking legal/ lawful action against the Supplier regarding non-supply, short supply, substituted supply, delayed supply or any other unlawful action / shortcoming, on the part of Supplier, pertaining to the Drugs Act 1976 and / or the execution of this contract agreement. The Procuring Agency shall take lawful/legal action against the Supplier in accordance with the clauses of this contract agreement as well as relevant laws, rules and regulations of the Government of Sindh, as amended from time to time, to govern suchlike situation/s, which may include, but not limited to, blacklisting, forfeiture of earnest money and performance guarantee, etc.
- The Supplier agrees to the following conditions related to packing, packaging and labelling of the goods to be supplied to Purchasing Agencies under this contract agreement:
 - a. Each item shall be supplied to Purchasing Agency in the packing and packaging unit as approved and registered by the DRAP. The supplier shall supply all the unit items bearing the words" "NOT FOR SALE" Govt Of Sindh in block letters and clearly visible manner with indelible ink.
- The Procuring Agency or its representative shall have the right to inspect the manufacturing facility, premises, warehouse, god owns, laboratories etc. at any

time during the financial year 2026-27 and/or till the execution of supply orders given under this contract agreement by Purchasing Agencies Sindh. If anything found in contravention of cGMP, clauses of Drug Act 1976.

• **RATEVALIDITY:**

The Supplier agrees that the approved price of all individual items quoted in the financial bids shall remain valid till and up to 30th June 2027.

• **PERFORMANCE GUARANTEE:**

Upon receipt of supply order from the Purchasing Agency, the Supplier shall submit Performance Guarantee to the former, Fix amount Showing on Bidding Document, which shall be returned to the Supplier upon the closing of financial year 2026-27.

• **PAYMENTSCHEDULE:**

Bill for payment in triplicate along with all other relevant and required documents shall be submitted by the Supplier to the Procuring Agency immediately after complete supply of stock. The Supplier shall be bound to pay all sorts of government taxes, duties and stamp duties, imposed earlier or during the financial year by the Government of Pakistan or by the Provincial Government of Sindh on any supplied / purchased item.

• **PENALTIES:**

The supply of the ordered goods under this agreement shall be completed by the Supplier on Emergency basis 24/7 after the receipt of finalization of contract by the Purchasing Agency, except in situation/s covered under clause 17 above. In case of delay in supplies reaching to the Purchasing Agency, the following penalties shall be imposed by the Purchasing Agency upon the Supplier:

- Upon delay in supply 2% of the total amount of the supply order for total number of items ordered in the same supply order issued to the Supplier, shall be levied through deducting the total amount of penalty from the pre-tax payable billed amount by the Purchasing Agency, irrespective of the number of items supplied late.

Signature

DIRECTOR SASIMS

Witness No.1

Signature:

Name:

Father's Name

Address:

CNIC No.

Signature

Name:

CNIC NO.

For and on behalf of bidder

Witness No.1

Signature:

Name:

Father's Name

Address:

CNIC No.

Note

1. All the above said instructions, terms and conditions in this bidding document must be read carefully for compliance; else the offer will be ignored.
2. In case of discrepancy between the unit price and total, the unit price shall prevail
3. Institute reserves the right to ask and verify any document from the participants related with Manufacturer / Importer of item, to assess the quality.
4. All the Bid documents should be submitted page wise, any missing of papers will not be responsible of procurement authority.
5. Shortfall of any document given under evaluation criteria shall render the Bidding firm ineligible for competition

**Director
Sayed Abdullah Shah Institute
of Medical Sciences Sehwan**

