



**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

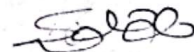
Email: sasims2015sehwan@gmail.com

**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 <sup>th</sup> 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 ساتھ پاکستان کی تعلیمی اور ترقیاتی پروگراموں کی تفصیلات۔

پاکستان کی معیشت اور ترقیاتی پروگراموں کی تفصیلات۔

ایگزیکٹو ایڈیٹر محمد حنیف کی کرکٹ اور اسپورٹس پر لکھی گئی مضمون۔

Advertisement for Sindh Government Development Programs, including details on various schemes and contact information.

Advertisement for Sindh Government Development Programs, including details on various schemes and contact information.

Advertisement for Sindh Government Development Programs, including details on various schemes and contact information.

سید عبداللہ شاہ انسٹی ٹیوٹ آف میڈیکل سائنس سیون، حکومت سندھ، فون نمبر: 025-46203171

ٹینڈر طلبی نوٹس (NIT)

OCI ریگریڈیو پوائنٹ، آئی ٹی ٹیوٹ آف میڈیکل سائنس سیون، سندھ، پاکستان، 2026-27 مالی سال کے لیے SPP، 2010-2026 (ترجمی) کے مطابق...

Table with 5 columns: Item No., Description, Quantity, Unit, and Rate. It lists various medical and laboratory equipment items for tender.

نوٹس کی تفصیلات، شرائط، اور شرائط و ضوابط۔

سید عبداللہ شاہ انسٹی ٹیوٹ آف میڈیکل سائنس سیون، ڈائریکٹر

پبلک ہیلتھ ایجنسیز ٹرنگ ڈویژن (DEV) سندھ و سندھان، سو فیوڈ 945

اسامیاں خالی ہیں

ڈسٹریکٹ ایگزیکٹو ایجنسی سندھ و سندھان ڈویژن (DEV) سندھ و سندھان، تان ٹی بی کیٹل اسامیاں BS-04 BS-01 کے تحت جسٹس مسٹر...

Table with 5 columns: Item No., Description, Quantity, Unit, and Rate. It lists various cattle items for tender.

شرائط و ضوابط / عمومی ہدایات

- List of 12 conditions and instructions for the tender, including details on registration, bidding, and contract terms.

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

ڈسٹریکٹ ایگزیکٹو ایجنسی سندھ و سندھان (DEV) سندھ و سندھان

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



**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**

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

The Frontiers Post Karachi City

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A new exploration in the area, similar prospects in the region opportunities for additions growth. The prospect is particularly because the previously complex sub-structures that led to drilling. Rather than the prospect, on indigenous and adopted approach to use. A multi-disciplinary team of geologists, engineers and geophysicists with the Pure and Applied Geology, of Sindh, investigate the through physical surface studies. The result of a geological model, to safely prospect and multiple hazards, speleothems and tectonic evaluation undertaken using the successfully depth. The well success story element to our excellence in geomatics and geomatics can be challenged hydrocarbon.

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 <sup>th</sup> 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.

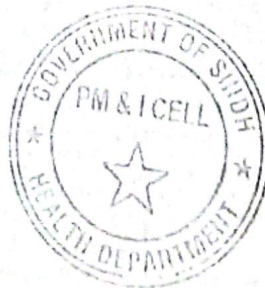
SECRETARY HEALTH  
GOVERNMENT OF SINDH

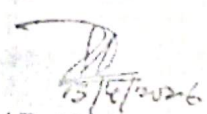
No.SO(PM&I)/2025-26/F.40(SASIMS):

Karachi, dated:13<sup>th</sup> 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: 13<sup>th</sup> 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 15<sup>th</sup> 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 PATHOLOGY FOR THE FINANCIAL  
YEAR 2026-27**

**DUE ON 30<sup>th</sup> 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](mailto:sasims2015sehwan@gmail.com)**





**OFFICE OF THE DIRECTOR**  
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**BID DOCUMENTS FOR PATHOLOGY FOR THE FINANCIAL YEAR 2026-27.**

**Category (a)**

**Fully automated coagulation analyzer (STA Compact Max3)**

S#	Name of Item	Qty	Pack Size	Reg #	Price Including all taxes	Total Including all taxes
1	STA NeoPTimal(PT)	50	12*10ml			
2	STA CK Prest 5(APTT)	05	6*5ml			
3	STA CaCl2 0.025M	05	24*15ml			
4	STA Cleaner Solutions	03	6*2500ml			
5	STA Liatest D-Di+ Latex Buffer	03	6*6ml 6*5ml			
6	STA Desorb U	30	24*15ml			
<b>CONTROLS</b>						
7	STA Coag Control	02	12*2*1ml			
8	STA Liatest Control	02	12*2*1ml			
<b>CONSUMABLES</b>						
9	STA Cuvette	10	6*1000ml			
10	STA Owren Koller	5	24*15ml			

**Sysmex (Xnc-550) fully Automated Hematology Analyzer Reagents**

S#	Name of Item	Qty	Pack Size	Reg #	Price Including all taxes	Total Including all taxes
1	Cell Pack DCL	500	20 ltr			
2	Sulfolyzer	50	1.5L*2			
3	Lysercell WDF	50	5 L			
4	Fluorocell EDF	100	42ml*2			
5	Cell Pack DFL	100	1.5ml*2			
6	Fluorocell RET	50	12ml*2			
7	XNI Check control Low	20	3ml Vial			
8	CNI Check control Normal	20	3ml Vial			
9	Cell Clean Auto	20	4ml*20			

**Arkary(Ha-8180T) Automated Glycohemoglobin Analyzer Reagents**

S#	Name of Item	Qty	Pack Size	Pack Size	Price Including all taxes	Total Including all taxes
1	Eluent 80 A Pack 600ml*4	1	2400ml			

SASIMS Sehwan

2	Eluent 80 B Pack 600ml*4	1	1200ml			
3	Eluent 80 CT Pack 600ml*4	1	2400ml			
4	Hemolysis Washing Solution 80H 2L*3	1	6000ml			
5	Colum Unit 80 T each	1	1 Colum ml			
<b>Control and Calibrators</b>						
6	Control HbA1c extend sure HbA1c Level 1& 2	1	2 Vials			
7	Control HbA2/F extend sure HbA1c Level 1& 2	1	2 Vials			
8	Calibrator HbA2/F extend sure Low and High	1	2 Vials			
9	Calibrator HbA1c/ Calibrator 80 Low & High	1	2 Vials			
10	Control Dilution set 80 for dilution of control & calibrator	1	250 ml Bottle			
11	Washing Solution for tubes 250 ml	2	Each Bottle			

**Roche Cobas(CIII) Chemistry analysis Reagents:**

S#	Name of Item	Qty	Specification	Pack Size	Price Including all taxes	Total Including all taxes
1	Blood sugar (Glu2)	80	Packets			
2	Billirubin (BLT3)	150	Packets			
3	S.G.P.T (ALT)	150	Packets			
4	Alkaline Phosphate (ALPS2)	150	Packets			
5	S.Cholestrol (CHOL2)	18	Packets			
6	Triglycerides (TRIG)	36	Packets			
7	HDL (HDL2)	30	Packets			
8	LDL (LDL C3)	30	Packets			
9	Urea (URIAL)	150	Packets			
10	Cretinine LREJ2	150	Packets			
11	Uric Acid UR2	80	Packets			
12	Amylase Amly	10	Packets			
13	Total Protein TP2	10	Packets			
14	Albumin ALB2	10	Packets			
15	A1C3	30	Packets			
16	A1CD2	30	Packets			
17	PCC1	12	Packets			
18	CFAS	4	Packets			
19	CFAS Lipid	4	Packets			
20	CFAS HBAIC	4	Packets			
21	Clean reagents	180	Packets			
22	NACL 9%	4	Packets			
23	Cleaner 1000ml	30	bottle's			
24	Micro-cuvets	200	Boxes			
25	Hitachi cups	6000	12 begs			
26	Thermal paper rolls	150	Rolls 5.15 inches			

SASIMS Sehwan

27	I.S.E Cleaner	3	Packets			
28	PPM Kit	1				
29	Helogen Lamp	8				
30	Props Sample	4				
31	Control HBA1C Normal	4				
32	Control HBA1C Abnormal	4				
33	Reserver Filter	20				
<b>Total Amount of Quoted Items</b>						
<b>2% Amount of Quoted Item</b>						

**ABGE/B221 Reagents for ROCHE :**

S#	Name of Item	Qty	Specification	Pack Size	Price Including all taxes	Total Including all taxes
1	S1	30	Packets			
2	S2	30	Packets			
3	Electrodes	16	Packets			
4	Thermal paper rolls	12	Packets			
5	Control L1	6	Packets			
6	Control L2	6	Packets			
7	Control L3	6	Packets			
8	PPM kit	1				
<b>Total Amount of Quoted Items</b>						
<b>2% Amount of Quoted Item</b>						

**Cell Separator Kits for TERUMO BCT (80300)**

S#	Name of Item	Qty	Pack Size	Price Including all taxes	Total Including all taxes
1	TrimaAccel with ACD Solution	50Packs	1*6		
<b>Total Amount of Quoted Items</b>					
<b>2% Amount of Quoted Item</b>					

**Gel Card with Blood grouping(Ortho Clinical)**

S#	Parameters	Qty	Pack Size	Specification	Price/testIncluding all taxes	TotalIncluding all taxes
1	<ul style="list-style-type: none"> <li>➤ Reagents with no cool reagent.</li> <li>➤ Autonomy without operator minimum 1-2h</li> <li>➤ Forward &amp; Reverse blood group min 20 samples /h</li> <li>➤ Weekly maintenance time not more than 10min</li> <li>➤ Incubator cassette capacity 20</li> <li>➤ Centrifuge card capacity 10</li> <li>➤ Cycle speed ranges 1020 - 1040</li> <li>➤ Cycle timing less than 10 mints</li> </ul>	12000 tests				

**Category B**

**1. 8-channel Immuno Analyzer with Sars-Cov-2 IgM&IgG, Trop-I, D-Dimer, IgE,Sars-Cov-2 Antigen.**

S#	Name of Items	Qty	Pack Size	Specification	Price/testIncluding all taxes	TotalIncluding all taxes
1	<u>Sars-Cov-2 IgM</u>	100 test				
2	<u>Sars-Cov-2 IgG</u>	100 test				
3	Trop-I	1000 test				
4	D.Dimer	100 test				
5	IgE	100 test				
6	Sars-Cov-2 Antigen	100 test				

## 2. PCR

S. No	Name of items	Qty	Pack size	Specs	Price per test	Total including taxes
01	<ul style="list-style-type: none"> <li>• Fully automated sample preparation, amplification, detection system</li> <li>• Ready to use reagent on board storage upto 30 days</li> <li>• Continuously loading of samples</li> <li>• Ability to process upto 528 sample per day on single plate form</li> <li>• Runs of 24 test with upto 6 assays per run</li> <li>• A board IVD test menu of 28 assays capable of performing blood screening, virology &amp; sars covi_2 assays on single platform</li> <li>• Must have two thermal cycles, which can operate parallel</li> <li>• Ability to prioritize samples and assays as required and to customize the control frequency</li> <li>• Prevents contamination through lock air doors and pipette tips with filter technology</li> <li>• Supports 1D/2D bar code types</li> <li>• Utility channel to run along side IVD SS</li> <li>• Upto 15 assays board all time</li> <li>• Customizable control concept</li> </ul>					

**3. Automation ImmunoAssay**

S.No	Specs	Qty	Pack size	Specs / brand	Test per unit	Total amount
01	<p><b>1. <u>Throughput:</u></b> Throughput: up to 200 tests/hour, 24 hours ready to use</p> <p><b>2. <u>Sampler Capacity:</u></b></p> <p>a. Up to 60 to 72 sample positions, Continuous loading, STAT available</p> <p>b. Indicator light available, real-time status monitoring</p> <p>c. Barcode recognition: Barcode reader available</p> <p>d. Types of sample tube: micro sample cup, blood collection tube, plastic test tube</p> <p>e. Sample editing mode: LIS connection, barcode recognition, manual editing</p> <p><b>3. <u>On board Reagent capacity:</u></b></p> <p>a. 20 to 25 reagent positions on board with continuous loading</p> <p>b. 24-hour refrigerated, constant 10°C±3°C in reagent area</p> <p>c. RFID reading all info of reagent</p> <p>d. Indicator light available, real-time status monitoring</p> <p><b>4. <u>Reagent Features:</u></b></p> <p>a. Calibrators and internal controls included</p> <p>b. 10 points master curve, 2-points re-calibration</p> <p>c. Calibration stability: up to 4 weeks</p> <p>d. RFID tag storing all info of reagents</p> <p>e. Storage temperature 2°C-8°C</p>					

	<p><b>1. <u>Sampling System:</u></b></p> <ul style="list-style-type: none"> <li>a. Titanium needle for crushproof</li> <li>b. Teflon coated for carry-over prevention</li> <li>c. Liquid level detection, clot detection, prevent bubble interference, collision detection, wash automatically</li> </ul> <p><b>2. <u>Consumable System</u></b></p> <ul style="list-style-type: none"> <li>a. Single cup design, continuous loading</li> <li>b. Indicator light monitors real-time consumable quantity</li> </ul> <p><b>3. <u>Washer</u></b></p> <ul style="list-style-type: none"> <li>a. 4-step washing technology</li> <li>b. Intelligent magnetic field design ensure excellent separation</li> <li>c. Three independent non-contact magnetic micro beads vortex</li> <li>d. cleaning technology</li> <li>e. Re-Suspension washing mode efficiently reduces non-specific binding and improves sensitivity</li> <li>f. Independent washing unit for waste liquid needle can completely wash without residue</li> </ul> <p><b>4. <u>Measuring Unit:</u></b></p> <ul style="list-style-type: none"> <li>a. High-sensitivity and low-noise photomultiplier tube (PMT)</li> <li>b. Heating and cooling bidirectional temperature control function included</li> <li>c. Original light pollution isolation technology</li> </ul>					
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	<p>prevents light pollution and ensures accurate and reliable results</p> <p><b>5. <u>Software System:</u></b></p> <ul style="list-style-type: none"> <li>a. Friendly software UI design, humanized instrument operation procedure.</li> <li>b. Real-time status display for each test procedure</li> <li>c. Self-recovery function make sure the analyzer running smoothly without unnecessary manual intervention</li> </ul> <ul style="list-style-type: none"> <li>a. Bidirectional connection by TCP/IP and COM Port</li> <li>b. Accessible for online supporting for remote diagnosis system</li> </ul> <p><b>6. <u>Backup:</u></b> Free Backup service and maintenance of equipment and their UPS</p> <p><b>7. <u>Country of Origin:</u></b> USA/Japan/ Europe or Equivalent</p> <p><b>8. <u>Certification:</u></b> IVD &amp; CE Marked/FDA Approved</p>					
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**Chemistry Analyzer:**

Parameter	Value
Reagent pack types	
Reagent loading/unloading	Manual / Auto
Reagent Identification	RFID
Capacity of reagent disk	42 reagent packs
Reagent storage temperature	5–15°C (41–59°F)
Parameter	Value
Sampling cycle time	8 seconds

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<b>Parameter</b>	<b>Value</b>
Sample pipetting volume	1.0–25.0 µL (0.1 µL steps)
Sample Liquid level detection	Available
Sample clot detection	Available
Sample air aspiration detection	Available
Parameter	Value
Number of reaction cells	128
Reaction volume	75–185 µL (detectable reaction volume)
Incubation bath temperature	37.0 ± 0.1°C
Reaction time	3–10 min (1 min steps)
Mixer	Ultrasonic
Measurements per reaction cell/10 min	46
Photometer lamp	12 V, 50 W
Photometer	Multiple wavelengths spectrophotometer
Maximum throughput	Photometric only: 450 tests/hour ISE only: 450 tests/hour (150 samples/hour) Mixed mode Photometric & ISE: 750 tests/hour (300 photometric + 450 ISE tests/hour) HbA1c only: 225 tests/hour

**Hematology 03 parts**

S#	Parameters	Qty	Specification	Price/test Including all taxes	Total Including all taxes
1	<ul style="list-style-type: none"> <li>➤ 60 or more samples per hour in CBC Mode</li> <li>➤ 60 or more samples/h CBC+3 part WBC differential.</li> <li>➤ Min 20 parameters</li> <li>➤ Open tube sampling</li> <li>➤ Min data storage capacity 50000 samples</li> <li>➤ Touch screen display min 10" TFT.</li> <li>➤ Country of USA/Japan/ Europe or equivalent</li> <li>➤ DRAP approved</li> <li>➤ Iso 9001 &amp; 13458</li> </ul>	100,000 tests			

**Coagulation Analyzer**

S.No`	Parameters	Qty	Specifications	Price per test	Total Cost
1	<ul style="list-style-type: none"> <li>➤ Fully automated blood coagulation analyzer</li> <li>➤ Pt upto 300 or more / hour</li> <li>➤ 30 Sample positions with continuous automatic sample</li> <li>➤ Support tests including Pt,APTT,TT, FIB,D-Dimer,FDP and AT-III with automatic method switching.</li> <li>➤ DRAP approved</li> </ul>	25000 test			

**Note:** The vendor who is willing to quote for **Cat-b** must provide the Analyzer / Machine on reagent basis and all the charges of software interfacing will be paid by the successful bidder.

**Category-C****Other Reagents/Kits**

<b>S#</b>	<b>Name of Item</b>	<b>Qty</b>	<b>Specificatio n</b>	<b>Country of Origin</b>	<b>MFG</b>	<b>AmountIn cluding all taxes</b>	<b>Total Including all taxes</b>
1	PT reagents	100	Kits	Japan/Europe/USA			
2	ANA reagents	10	50 test per Kits	Japan/Europe/USA			
3	DNA reagents	10	50 test per Kits	Japan/Europe/USA			
4	Urine strips DR 10 para (DRAP approved)	30,000	Strips	Japan/Europe/USA or Equivalent			
5	Pregnancy strips (DRAP approved)	50,000	Strips	Japan/Europe/USA or Equivalent			
6	Malaria kits AB (CE & ISO 13485) (DRAP approved)	100,000	ICT Kits	Japan/Europe/USA or Equivalent			
7	Malaria Kits AG (CE & ISO 13485) (DRAP approved)	100,000	ICT Kts	Japan/Europe/USA or Equivalent			
8	HBSAG kits (CE & ISO 13485) (DRAP approved)	50,000	ICT Kits	Japan/Europe/USA or Equivalent			
9	HCV kits (CE & ISO 13485(DRAP approved))	80,000	ICT Kits	Japan/Europe/USA or Equivalent			
10	VDRL (CE & ISO 13485)	4,000	ICT Kits	Japan/Europe/USA or Equivalent			
11	RA Factors kit	10	100 test per kit	Japan/Europe/USA or Equivalent			
12	ASO titer kit	10	100 test per kit	Japan/Europe/USA or Equivalent			
13	H. Pylory Kits (CE & ISO 13485) (DRAP approved)	4,000	ICT Kits	Japan/Europe/USA or Equivalent			
14	HIV kits (CE & ISO 13485) (DRAP approved)	4,000	ICT Kits	Japan/Europe/USA or Equivalent			
15	Yellow tips(100 ul) (DRAP approved)	50	500 piece per Bags	Japan/Europe/USA or Equivalent			
16	Blue tips(1000ul) (DRAP approved)	50	500 piece per Bags	Japan/Europe/USA or Equivalent			
17	Leshman Stain	2	1000 ml	Japan/Europe/USA or Equivalent			
18	GEMSA Stain	2	1000 ml	Japan/Europe/USA or Equivalent			
19	Feld Stain A & B both	2	1000 ml	Japan/Europe/USA or Equivalent			

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20	Anti-Sera 3*10 (DRAP approved)	100	30 Ml	Japan/Europe/USA			
21	Bovine Albumin	100	10ml	Japan/Europe/USA			
22	Anti Hg	100	10ml	Japan/Europe/USA			
23	RF	500	Kits	Japan/Europe/USA			
24	Dengue Test Device NS1 (DRAP approved)	500	Kits	Japan/Europe/USA			
25	NaCl 190mmol/L	50					
26	NaOH 6.3%	50					
27	NaCl 6.5%	50					
28	Micro cups	50					
29	NaClO 2.5%	10					
30	NaClO 2.0%	50					
31	C3H8O2 18%	20					
33	Colorimeter Lamp 10V	10					

**Note:** Bidder should submit the samples for CAT-C, otherwise declared as Disqualify

**TERMS & CONDITIONS/CRITERIA:**

1. Tender/Bidders are required to comply with all the clauses mentioned in the terms and conditions of the tender along with submission of all the relevant documents. In case of any deviation/incomplete documents, tender will be prohibited for competing in the tender/ render their offer invalid.
  2. Tenders who do not fulfill the following prescribed conditions are liable to be rejected.
  3. No tender will be entertained without Call Deposit/Bid Security. Conditional Tender shall not be accepted.
  4. Sample tender proforma are provided. These may be filled and returned dully signed and stamped or similar proforma may be reproduced by typing or through computer printing.
  5. The original Bank Draft/Pay Order of Bid security should be attached with the **OFFER/PROPOSAL**.
  6. The bidder must provide complete details of their financial standing, listing of similar work/contract.
  7. Over writing, cutting, erasing in tender document will result in to cancellation of the bid if not dully signed and stamped by the authorized person.
  8. Rate offered shall be valid for current financial year price escalation will not be allowed.
  9. If supplier/firm does not supply the products in accordance with the supply order or fail to supply according to the terms and conditions or in case of any other default, it will be black listed and earns money/security deposit will be forfeited.
  10. The decision once taken will be final will not be open to the criticism or challenge able.
  11. Income tax and other taxes will be deducted according to the Government Rules.
  12. Fluctuation in Government taxes will be paid by the successful bidders.
  13. Revised schedule of taxes / any new taxes if & when announce by the Government during the current financial year taxes will be paid by the successful bidders.
  14. The purchaser reserve the rights to increase/decrease or delete the quantities of good/service originally specified in the schedule of requirements without any change in unit price or other terms and conditions of goods at any time during the contract period.
  15. The purchaser also reserves the right to purchase full or part of the store or ignore/scrape/cancel the tender as per relevant Rules or **SPPRA-2010**.
  16. Conditional tenders will not be accepted without sample bid will be not accepted.
- List of litigations/ court cased between the firm and clients should be provided on an affidavit that the firm has not been black listed by any Government/ Autonomous organization..

**EVALUATION CRITERIA FOR PATHOLOGY**

The following documents are to be submitted along with tender in the same sequence as mentioned below:

1. Original Tender Purchase Receipt.
2. Valid Original 2% Bid security
3. Valid income Tax payer (principle activity must be as a Goods/Importer/Distributor/sub-distributor/ wholesaler) or Income Exempted Certificate.
4. Sales Tax Certificate.
5. Certificate that the firm will abide all terms and conditions of the tender.
6. Bidder's Valid ISO 9001:2015 ( link must be provide for online verification)
7. Bidder should submit the Goods declaration report by Pakistan Customs (For Cat-C: )
8. Bidder should submit the DRAP approved items for Cat-C
9. Proven track of last 03 years of quoted items in Government Hospitals/Institutes of same business. (for Cat-b ,also should have 03 years experience of same placed instrument )
10. Performance Certificate of the last 03 year
11. Undertaking.
12. Manufacturer's Authorization letter.
13. Bidder should submit samples where applicable.

**PURCHASERS RIGHT TO VARY QUANTITIES AT TIME OF AWARD:**

The purchaser reserves the right to increase/decrease or delete the quantities of goods etc at the time of award of contract and also reserves the right to enhance the quantity by 15% goods originally specified in the Schedule of requirements without any change in unit price or other terms and conditions of good at any time during the contract period.

**UNDERTAKING**

1. That I/we agree whether our accepted for total or enhanced quantity for all or any single items. I/we also agreed to supply and accept the said item at the rates for the supply of contracted quantity within the stipulated period shown in the contract.
2. I/we understand and confirm the refund of cost difference if the same goods is/was supplied at lower rates to any other Government/Semi-Government Institution in the province in the same fiscal year.
3. I/we undertake that, if any of the information submitted in accordance to this tender enquiry found incorrect our contract any cancelled at any stage on our cost and risk.

**CERTIFICATE**

We guarantee to supply the stores exactly in accordance with the requirements specified in the invitation to this tender.

Income tax and other taxes will be deducted according to the Government Rules.

Fluctuation in Government taxes will be paid by the successful bidders.

Revised schedule of taxes / any new taxes if & when announce by the Government during the current financial year taxes will be paid by the successful bidders.

Signature of Vendor:

\_\_\_\_\_

**Contract Agreement**

This Agreement (the "**Agreement**") is entered into \_\_\_\_\_ (the "**Effective Date**"), by and between \_\_\_\_\_, with an address of \_\_\_\_\_ (the "**Seller**") and \_\_\_\_\_, with an address of \_\_\_\_\_, (the "**Buyer**"), also individually referred to as "**Party**", and collectively "the **Parties**."

**BACKGROUND:**

The Seller is the manufacturer/distributor of the following product(s):

\_\_\_\_\_;

and

The Buyer wishes to purchase the aforementioned product(s).

THEREFORE, the Parties agree as follows:

1. **Sale of Goods.** The Seller shall make available for sale and the Buyer shall purchase

\_\_\_\_\_ (the "Goods").

2. **Delivery.** The Seller shall deliver the Goods to the Buyer at \_\_\_\_\_ . The Goods shall be deemed delivered when the Buyer has accepted delivery at the above-referenced location. The shipping method shall be determined by the Seller, but the Buyer will only be responsible for shipping costs up to \$\_\_\_\_\_.
3. **Purchase Price & Payments.** The Seller agrees to sell the Goods to the Buyer for \$\_\_\_\_\_. The Seller will provide an invoice to the Buyer at the time of delivery. All invoices must be paid, in full, within thirty (30) days. Any balances not paid within thirty (30) days will be subject to a five percent (5%) late payment penalty.
4. **Inspection of Goods & Rejection.** The Buyer is entitled to inspect the Goods upon delivery. If the Goods are unacceptable for any reason, the Buyer must reject them at the time of delivery or within five (5) business days from the date of delivery. If the Buyer has not rejected the Goods within five (5) business days from the date of delivery, the Buyer shall have waived any right to reject that specific delivery of Goods. In the event the Buyer rejects the Goods, the Buyer shall allow the Seller a reasonable time to cure the deficiency. A reasonable time period shall be determined by industry standards for the particular Goods, as well as the Seller and the Buyer.
5. **Risk of Loss.** Risk of loss will be on the Seller until the time when the Buyer accepts delivery. The Seller shall maintain any and all necessary insurance in order to insure the Goods against loss at the Seller's own expense.
6. **Title.** Title to the Goods will remain with the Seller until the Buyer accepts delivery.
7. **Excuse for Delay or Failure to Perform.** The Seller will not be liable to the Buyer for any delay, non-delivery or default of this Agreement due to labor disputes, transportation shortage, delay or shortage of materials to produce the Goods, fires, accidents, Acts of God, or any other causes outside of the Seller's control. The Seller shall notify the Buyer

immediately upon realization that it will not be able to deliver the Goods as promised. Either Party may terminate this Agreement upon such notice.

8. **Termination.** This Agreement may be terminated at any time by either Party upon written notice to the other Party. The Buyer will be responsible for payment of all Goods delivered and accepted up to the date of termination.
9. **Disclaimer of Warranties.** The Goods Are Sold 'As Is'. The Seller Expressly Disclaims All Warranties, Whether Express Or Implied, Including, But Not Limited To, Any Implied Warranty Of Merchantability Or Fitness For A Particular Purpose.
10. **Limitation of Liability.** Under No Circumstances Shall Either Party Be Liable To The Other Party Or Any Third Party For Any Damages Resulting From Any Part Of This Agreement Such As, But Not Limited To, Loss Of Revenue Or Anticipated Profit Or Lost Business, Costs Of Delay Or Failure Of Delivery, Which Are Not Related To Or The Direct Result Of A Party's Negligence Or Breach.
11. **Severability.** In the event any provision of this Agreement is deemed invalid or unenforceable, in whole or in part, that part shall be severed from the remainder of the Agreement and all other provisions should continue in full force and effect as valid and enforceable.
12. **Waiver.** The failure by either Party to exercise any right, power, or privilege under the terms of this Agreement will not be construed as a waiver of any subsequent or future exercise of that right, power, or privilege or the exercise of any other right, power, or privilege.
13. **Remedies and Legal Fees.** In the event of a dispute, the Buyer's sole remedy for any and all losses or damages resulting from defective Goods or from any other cause will be for the purchase price of the particular Goods with respect to which losses or damages are claimed, plus any shipping costs paid by the Buyer. In the event such dispute results in legal action, the successful Party will be entitled to its legal fees, including, but not limited to its attorneys' fees.
14. **Legal and Binding Agreement.** This Agreement is legal and binding between the Parties as stated above. This Agreement may be entered into and is legal and binding both in the United States and throughout Europe. The Parties each represent that they have the authority to enter into this Agreement.
15. **Governing Law and Jurisdiction.** The Parties agree that this Agreement shall be governed by the State and/or Country in which both Parties do business. In the event that the Parties do business in different States and/or Countries, this Agreement shall be governed by \_\_\_\_\_law.

16. **Entire Agreement.** The Parties acknowledge and agree that this Agreement represents the entire agreement between the Parties. In the event that the Parties desire to change, add, or otherwise modify any terms, they shall do so in writing to be signed by both Parties.

17. Income tax and other taxes will be deducted according to the Government Rules.

18. Fluctuation in Government taxes will be paid by the successful bidders.

19. Revised schedule of taxes / any new taxes if & when announce by the Government during the current financial year taxes will be paid by the successful bidders.

The Parties agree to the terms and conditions set forth above as demonstrated by their signatures as follows:

**Director**

Signed: \_\_\_\_\_

Name: \_\_\_\_\_

Date: \_\_\_\_\_

**Vendor**

Signed: \_\_\_\_\_

Name: \_\_\_\_\_

Date: \_\_\_\_\_

**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,
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**

