



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

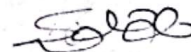
Email: sasims2015sehwan@gmail.com

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 ساتھ پاکستان کی تعلیمی اور ترقیاتی پروگراموں کی تفصیلات۔

پاکستان کی معیشت اور ترقیاتی پروگراموں کی تفصیلات۔

ایگزیکٹو ایڈیٹر محمد حنیف کی کرکٹ اور اسپین کی خبریں۔

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.

قائمہ سرکاری اسکول اور کالجوں کی فہرست اور دیگر تعلیمی اداروں کی تفصیلات۔

قائمہ سرکاری اسکول اور کالجوں کی فہرست اور دیگر تعلیمی اداروں کی تفصیلات۔

Table with 5 columns: SPP, Income, Education, etc. Title: 'تین ڈیڑھ طلبی نوٹس (NIT)'. Contains details about educational programs and fees.

Advertisement for 'اسامیاں خالی ہیں' (Seats are empty) for a recruitment exam. Includes details about the exam, subjects, and application process.

تین ڈیڑھ طلبی نوٹس (NIT) کے بارے میں مزید تفصیلات اور درخواست دہندگان کی رہنمائی۔

Application form for the recruitment exam, including fields for name, CNIC, address, and signature.

اُردو جنگ کراچی 8 جون 2026 Monday, 2026 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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13	Procurement of Medical Machinery & Hospital Furniture				
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- 2) Tender documents can be downloaded & submitted at SPPRA (EPADS) Website.
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**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.

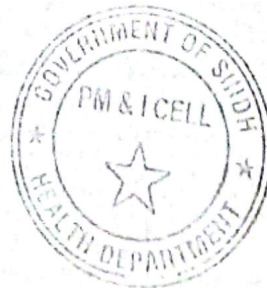
SECRETARY HEALTH
GOVERNMENT OF SINDH

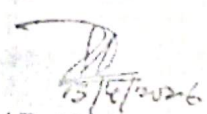
No.SO(PM&I)/2025-26/F.40(SASIMS):

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 LP 10%
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**

BID DOCUMENTS FOR THE MEDICINES AND DRUGS ITEMS FOR THE FINANCIAL YEAR 2026-27**CATEGORY-A**

S.No	Dosage Form	Name	Brand Name	MFG	IMS Rank	Qty
1	Cap/Tab	Amoxicillin 500 mg				100
2	Inj	Amoxicillin 1 grm				100
3	Inj	Piperacillin + Tazobactam 2.25 gm				100
4	Inj	Piperacillin + Tazobactam 4.5 gm				100
5	Inj.	Benzyl Pencillin 5 Lac				100
6	Inj.	Clavulanic Acid + Amoxicillin 1.2gm.				100
7	Tab	Clavulanic Acid + Amoxicillin 625 mg				100
8	Drops	Clavulanic Acid + Amoxicillin				100
9	Syp	Clavulanic Acid + Amoxicillin 60ml (156.25 mg)				100
10	Syp.	Amoxicillin 125 mg 60 ml				100
11	Cap	Cefaclor 500 mg				100
12	Cap/Tab	Cefixime 400 mg				100
13	Inj.	Cefepime 1g				100
14	Inj.	Cefoperazone Sodium 1000 mg + Sulbactam 1000 mg (2gm				100
15	Inj.	Cefotaxime Sodium 1 gr.				100
16	Inj.	Ceftazidime USP 1 gr				100
17	Inj.	Ceftriaxone Sodium 1 gr.				100
18	Inj	Linezolid I.V Infusion 600mg/300ml				100
19	Tab.	Linezolid 600 mg				100
20	Syp	Metronidazole 60 ml / 90ml				100
21	Inj	Metronidazole 500MG (100 ml).				100
22	Tab	Metronidazole 400 mg				100
23	Tab	Artemether 80mg + Lumefantrine 480 mg.				100
24	Tab	Rifaximin 550 mg.				100
25	Cap	Fluconazole 200 mg				100
26	Inj	Fluconazole 100MG/ 50 ml				100
27	Cap	Itraconazole 100 mg				100
28	Cap	Variconazole 200 mg				100
29	Cap	Variconazole 50 mg				100
30	Drops.	Nystatin Drops				100
31	Cap	Tamsulosin 0.4 mg				100
32	Inj.	Magnesium sulphate 500mg/ml				100

SASIMS Sehwan

33	Salt	Oral Rehydration Salt (WHO) Recommended (Low Osmoler)				100
34	Inj.	Sodium Bicarbonate 7.5% 50ml				100
35	Inj	Ketamine 100mg / 2 ml				100
36	Inj	Propofol 1% (10mg/ml) 20ml. with Long Chain Triglyceride and Medium Chain Triglyceride.				100
37	Inj	Thiopentone Sodium 500 mg				100
38	Inj	Bupivacain 0.5% 10ml ampule				100
39	Inj	Bupivacain HCL (Heavy) 0.5% for Spinal				100
40	Inj	Lignocaine 2% 10ml				100
41	Inj.	Lignocaine 2% with Adrenalin 10 ml				100
42	Gel	Xylocaine 2% Jelly 15gm				100
43	Inh.	Isoflorane 100 ml Note:- Undertaking for supply of 100 Isoflorane Vaporizer free of cost with life time free services and replacement warranty				100
44	Inh.	Sevoflorane 250 ml Note:- Undertaking for supply of 35 Sevoflorane Vaporizer free of cost with life life time freeservices and replacement warranty				100
45	Inj	Nalbuphine 10 mg.				100
46	Inj	Colistemethate Sodium 1 Million Unit				100
47	Tab	Frusemide 40mg				100
48	Drops	Nepafenac 0.3%				100
49	Inj	Vancomycin 1mg				100

50	Inj	Naloxon 0.4 mg / ml				100
51	Cap/Tab	Tramadol HCL 37.5 + Paracetamol 325 mg				100
52	Inj	Tramadol 100 mg / 2ml				100
53	Inj	Glycopyrolate 1 ml.				100
54	Inj	Glycopyrrolate (0.5 mg) + Neostigmine Methylsulphate (0.25 mg) per 1 ml				100
55	Inj	Atropine sulphate 1mg/1ml				100
56	Inj	Atracurium Besylate 10 mg / ml (5ml)				100
57	Inj	Rocuronium Bromide 50mg				100
58	Inj	Ropivacaine 0.5% x 10 ml (50 mg / 10 ml)				100
59	Inj.	Cisatracurium 10 mg / 5 ml				100
60	Inj.	Suxamethonium 100 mg				100
61	Inj	Pralidoxime Chloride 20mg/ml 10ml				100
62	Tab	Vitamin K+ D3+ Calcium				100
63	Cap	Fluconazole 150 mg				100
64	Inj	Dexmedetomidine 100 mcg / ml				100

SASIMS Sehwan

65	Tab	Misoprostol 200 mg			100
66	Tab	Dydrogesterone 10mg			100
67	Inj	Oxytocin 5 i.u/5 ml Amp			100
68	Tab	Thyroxin Sodium 100 mcg			100
69	Inj	Insulin NPH			100
70	Inj	Insulin Plain (R)			100
71	Inj	Insulin Premixed 70/30 100 i.u			100
72	Tab	Glimepiride 2 mg			100
73	Tab	Glimepiride 4 mg			100
74	Tab	Metformin 1 gm			100
75	Tab	Metformin 500 mg			100
76	Tab	Sitagliptin + Metformin 50/500 mg			100
77	Tab	Sitagliptin + Metformin 50/850 mg			100
78	Tab	Sitagliptin 50 mg			100
79	Tab	Vildagliptin + Metformin 50/500 mg			100
80	Tab	Vildagliptin 50 mg			100
81	Neb.	Beclomethasone + Salbutamol			100
82	Neb.	Ipratropium Bromide Nebule 250 mg			100
83	Neb.	Ipratropium Bromide + Salbutamol with BFS Technology			100
84	Neb.	Nebulizer Solution Beclomethasone 0.8 mg			100
85	Sol.	Salbutamol Respiratory Sol. 20 ml			100
86	Tab	Salbutamol 4 mg			100
87	Syp	Salbutamol + Guaifenesin 120 ml			100
88	Syp	Salbutamol 60ml			100
89	Syp	Terbutaline 60 ml			100
90	Inj	Dexamethasone 4 mg 1 ml			100
91	Inj	Hydrocortisone Sodium Succinat 100 mg			100
92	Inj	Hydrocortisone Sodium Succinat 250 mg			100
93	Tab	Prednisolone 5 mg			100
94	Inj	Methylprednisolone Sodium Succinate 1000 mg (1gm)			100
95	Tab	Montelukast Sodium 10 mg			100
96	Tab	Montelukast Sodium 4 mg			100
97	Syp.	Ammonium Chloride 120 ml			100
98	Inj.	Aminophylline 250 mg / 10 ml			100
99	Tab	Doxofylline 400 mg			100
100	Syp.	Theophylline 32 mg + Diphen Hydramine 8 mg + Ammonium Chloride 30 mg + Menthol 0.98 mg			100
101	Inj	Dimenhydrinate 50mg/ml			100
102	Tab	Cetirizine 10 mg			100
103	Tab	Diminhydrinate 50 mg			100
104	Syp	Cetirizine 1 mg 60 ml			100
105	Tab	Fexofenadine 120 mg			100
106	Syp.	Magnesium Tricilate (Antacid) 120 ml			100
107	Syp.	Sodium Acid Citrate 120 ml			100
108	Tab.	Magnesium Tricilate (Antacid)			100
109	Cap	Dexlansoprazole 60 mg			100
110	Cap	Esomeperzole 40 mg.			100
111	Inj	Esomeprazole 40mg			100

SASIMS Sehwan

112	Tab./Cap	Omeprazole 20 mg			100
113	Tab./Cap	Omeprazole 40 mg			100
114	Inj.	Omeprazole 40 mg			100
115	Tab	Vonoprazan 20mg			100
116	Cap	Loperamide Hydrochloride 2 mg			100
117	Inj	Drotaverin 20mg/ml, Amp of 2ml			100
118	Inj	Phlorglucinol / Trimethylphorogycinol 4ml			100
119	Tab	Drotaverin 40mg			100
120	Inj.	Ondansetron 8 mg			100
121	Tab	Ondansetron 8 mg			100
122	Inj	Metoclopramide 10 mg			100
123	Tab	Domperidone 10 mg			100
124	Tab	Levosulpride 25 mg			100
125	Tab	Metoclopramide 10 mg.			100
126	Syp	Domperidone 60 ml			100
127	Tab	Mebeverine 135 mg			100
128	Tab	Serratiopeptidase DS 10 mg.			100
129	Inj	Cobalmin 500 mcg.			100
130	Inj	Iron Sucrose 100mg/5ml			100
131	Inj	Ferric Carboxymaltose			100
132	Tab	Ferrous Furmarate + Folic Acid			100
133	Tab	Ferrous Sulphate+Folic Acid+Vitamin C+B- Complex			100
134	Tab	Iron Polymaltoxe Complex + (Chewable)			100
135	Susp	Ferrous Gluconate 120 ml			100
136	Inj	Erythropoitin 10000 Units			100
137	Tab	Acetaminophen 500 mg			100
138	Tab.	Acetaminophen 650 mg + Orphenadrine 50 mg			100
139	Drops	Aminoacetaminophen 80 mg			100
140	Syp	Aminoacetaminophen 120 mg / 5 ml (60 ml)			100
141	Inj	Diclofenac Sodium 75 mg			100
142	Tab	Ibuprofen 400 mg			100
143	Tab.	Acetylsalicylic Acid 300 mg.			100
144	Tab.	Diclofenac Sodium 50 mg			100
145	Syp.	Ibuprofen 100 mg / 5ml			100
146	Inj	Ketorolac 30mg/1ml (Toradol or Equivalent)			100
147	Inj	Vitamin D 3 200000 I.U			100
148	Inj.	B-Complex I/M and I/V 1 ml amp.			100
149	Tab/Cap	Multivitamin			100
150	Drops	Vitamin D Drop			100
151	Syp	Multivitamin 120 ml			100
152	Susp	Zinc Sulphate			100
153	Inj.	Multivitamin 10ml			100
154	Cap	Carvediolol 6.25 mg			100
155	Inj	Dobutamine 250 mg			100
156	Inj	Dopamine 200mg / 5ml			100

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157	Inj	Furosemide 20mg/2ml			100
158	Inj	Hydralazine Hcl 20mg/ml.			100
159	Inj	Methyldopa 250 mg			100
160	Inj	Norepinephrine Acid Tartrate 2mg/ml (Nor Adrenaline)			100
161	Inj	Terlipressin 1 mg			100
162	Inj.	Adrenaline 1 mg/ml (Epinephrine)			100
163	Tab	Amlodipine Desylate + Valsartan+HCT 10/160/12.5mg.			100
164	Tab	Amlodipine Desylate + Valsartan+HCT 5/160/12.5mg.			100
165	Tab	Amlodopine 10 mg			100
166	Tab	Amlodopine 10 mg + Valsartan 160 mg			100
167	Tab	Amlodopine 5 mg			100
168	Tab	Amlodopine 5 mg + Valsartan 160mg			100
169	Tab	Amlodopine 5 mg + Valsartan 80 mg			100
170	Tab	Atenolol 25 mg			100
171	Tab	Atenolol 50 mg			100
172	Tab	Enalapril Maleate 5 mg			100
173	Tab	Losartan Potassium 25 mg.			100
174	Tab	Losartan Potassium 50 mg.			100
175	Tab	Metaprolol 25 mg			100
176	Tab	Methyl dopa 250 mg			100
177	Tab	Ramipril 5 mg			100
178	Tab	Spironolactone 50 mg & Furseamide 40 mg			100
179	Tab.	Bisoprolol 5 mg			100
180	Tab.	Nebivolol 5 mg			100
181	Tab.	Valsartan 80 mg			100
182	Tab	Rosuvastatin 10 mg			100
183	Tab	Atrovastatin 20 mg			100
184	Inj	Amiodarone 150 mg			100
185	Tab.	Acetylsalicylic Acid 75 mg (Coated)			100
186	Tab.	Clopidogrel 75 mg			100
187	Tab.	Clopidogrel 75 mg + Acetylsalicylic Acid 75 mg			100
188	Inj	Enoxaparine 20 mg			100
189	Inj	Enoxaparine 40 mg			100
190	Inj	Enoxaparine 60 mg			100
191	Inj	Enoxaparine 80 mg			100
192	Inj	Heparin 25000 i.u.			100
193	Inj	Vitamin - K 10 mg			100
194	Inj	Tranexamic Acid 500 mg / 5ml			100
195	Cap	Tranexamic Acid 500 mg			100
196	Inj	Isosorbide Dinitrate 5mg/10ml			100
197	Tab	Nitro glycerin 2.6 mg			100
198	Tab	Nitro glycerin 6.4 mg			100
199	Cap/Tab	Gabapentin 300 mg			100
200	Cap/Tab	Pregabalin 75 mg			100
201	Inj	Levetiracetam 500 mg / 5ml			100
202	Inj	Phenytoin Sodium 250 mg			100

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203	Tab	Carbamezipine 200 mg.			100
204	Tab	Clonazepam 0.5 mg			100
205	Tab	Clonazepam 2 mg			100
206	Tab	Sodium Valproate 500 mg			100
207	Inj.	Diazepam 10mg/2ml			100
208	Tab	Alprazolam 0.5 mg			100
209	Tab	Midazolam 5 mg / 5ml			100
210	Tab	Duloxetine 20 mg			100
211	Tab	Duloxetine 30 mg			100
212	Cap	Fluoxetine 20 mg			100
213	Tab	Escitalopram 10 mg			100
214	Inj	Haloperidol 5 mg			100
215	Drops	Chloramphenicol Eye 0.5%			100
216	Drops	Dexamethasone Eye. 0.1 % w/v			100
217	Drops	Fluoromethelone Eye 0.1 %			100
218	Drops	Moxifloxacin Eye 5.5 mg / ml			100
219	Drops	Tobramycin Eye Drop 1.5 %			100
220	Oint	Chloramphenicol Eye Ointment 1% w/w 10 mg / gm			100
221	Oint	Polymyxin-B Sulphate + Bacitracin Eye Oint. Tube of 3.5 gms			100
222	Drops	Nepafenac Eye Drops 0.1 % w/v			100
223	Drops	Betamethason N (for eye, ear and nose)Drops			100
224	Drops	Ciprofloxacin + Lignocaine 5 ml ear 5 ml.			100
225	Drops	Tobramycin 0.3%+Dexamethasone 0.1% Ear 5 ml			100
226	Cream	Clobetasol propionate 0.05 % 10 gm Clotrimazole 1 % + Betathasone as diproponate 0.05%			100
227	Cream	Diclofenac 50 gm			100
228	Oint.	Polymyxin-B Sulphate + Bacitracin			100
229	Cream	Fusidic Acid 2 % 15 gm			100
230	Lotion	Clobetasol			100
231	Lotion	Clotrimazole			100
232	Lotion	Premethrine 5% w/w Lotion 60 ml			100
233	Oint.	Betamethason 15 gr			100
234	Oint.	Fusidic Acid 2 % 15 gm			100
235	Oint.	Hydrocortisone 1 %			100
236	Oint.	Polymyxin-B Sulphate+Bacitracin Skin Oint.Tube of 20 gms			100
237	Oint.	Silver Sulphadiazine 1% 250 gr. Jar			100
238	Powder	Neomycin Bacitracin and Aminoacids 10 mg			100
239	Inj	Meropenem 1g			100
240	Inj	Meropenem 500mg			100
241	Inj.	Sterile (Distil) Water for injection 5ml			100
242	Syp	Acefylline 125mg /5ml (125ml)			100
243	Inj	Gadopentetate Dimeglumine 20ml			100
244	Inj	Piracetam 1g 5ml			100

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245	Sol	Pyodine Solution 450ml or Equivalent				100
246	Sol	Pyodine Solution 60ml or Equivalent				100
247	Gel	Pyodine Gel or Equivalent				100
248	Inj	Iohexol 350mg/50ml				100
249	Inj	Iohexol 350mg/100ml				100
250	Inj	Sodium Amidotrizoate/Meglumine amidotrizoate 20 ml				100
251	Inj	Iopromide 0.769 g 370/300 mg I/ml (50 ml/ 100 ml)				100
252	Inj	Artesunate 120mg				100
253	Inj	Ertapenem 1g				100
254	Inj	Hydroxypropyl Methylcellulose 2% 2.5ml				100
255	Inj	Acyclovir 500mg				100
256	Tab	Acyolovir 400 mg.				100
257	Inj	Ephedrine 30 mg / ml				100
258	Inj	Phenylephrine 10 mg / ml				100
259	Inj	Polygeline Solution 500 ml with Eurocap				100

Category-B

S#	Dosage	Name of Product	Brand Name	MFG	IMS Rank	Qty
1	Inj	Albumin, Human 20 % / 100 ml				100
2	Inj	Albumin, Human 25% / 100 ml				100
3	Inj	A.T.G. 1500 iu (Tetnus)				100
4	Inj	Anti Rabies Serum 5ml.				100
5	Inj	Anti Rabies Vaccine (vero cell for human use). Inactivated Rabies virus/vaccine> 2.5 i.u with Solvent 1 ml or 0.5 ml				100
6	Inj	Anti Snake Venom 5 ml & 10 ml (Polyvalent)				100
7	Inj	Tetanus Immunoglobulin (WHO Recommended)				100
8	Inj	HBS Immune Globulin				100
9	Inj	Immune Globulin (Human) 5% 50ml/2.5gr				100
10	Inj	Tetanus Toxoid 0.5 ml (WHO Recommended)				100
11	Inj	Anti Rho(D) immune globulin				100
12	Inj	Modified 4% Fluid Gelatin 500ml with Eurocap				100
13	Inj	0.45% Sodium chloride + 5% Dextrose, 500ml with Eurocap having terminal sterilization 121c				100
14	Inj	Dextrose + Sodium Chloride 1/5 Strength 500ml.(0.18%) with Eurocap having terminal sterilization 121c				100
15	Inj	Inj. Amino Acid 2.7% + Sorbitol 5%, 500ml with Eurocap				100
16	Inj	Inj. Dextrose 25%, 20ml				100
17	Inj	Amino Acid 10% for liver encephelopathy with Eurocap				100
18	Inj	Amino Acid 10% with 20 Amino Acid 500 ml. with Eurocap				100
19	Inj	Amino Acid 5% with 20 Amino Acid 500 ml with Eurocap				100
20	Inj	Amino Acid 5%,Vitamins + Sorbitol 10%, 500ml With Eurocap				100
21	Inj	Dextrose + Sodium Chloride 1/3 Strength 500ml.(0.33%) with Eurocap having terminal sterilization 121c				100
22	Inj	Dextrose 5% + Sodium Chloride 0.9% 500 ml with Eurocap having terminal sterilization 121c				100
23	Inj	Dextrose Water 10 % 500 ml. with Eurocap having terminal sterilization 121c				100
24	Inj	Dextrose Water 5% 100 ml with Eurocape having terminal sterilization 121c				100
25	Inj	Dextrose Water 5% 500 ml withEurocap having terminal sterilization				100

		121c				
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26	Inj	Glucose 25 % 20 ml. with Eurocap				100
27	Inj	Mannitol 10% 500 ml with Eurocap having terminal sterilization 121c				100
28	Inj	Mannitol 20 % 500 ml. with Eurocap having terminal sterilization 121c				100
29	Inj	Ringer Lactate 1000 ml with Eurocap having terminal sterilization 121c				100
30	Inj	Ringer Lactate 500 ml with Eurocap having terminal sterilization 121c				100
31	Inj	Sodium Chloride 0.9% 1000ml with Eurocap having terminal sterilization 121c				100
32	Inj	Sodium Chloride 0.9% 100ml with Eurocap having terminal sterilization 121c				100
33	Inj	Sodium Chloride 0.9% 500ml with Eurocap having terminal sterilization 121c				100

**Technical Evaluation Criteria for Medicine & Drugs,
(Technical passing score is 70% out of 100)
Technical criteria for Bidder (mandatory)**

If any distributor failed to submit any of the following documents, the distributor shall be disqualified and products of manufacture quoted by the disqualified shall be ignored.

1. Tender Purchase Receipt in original
2. Valid 2% Bid Security of quoted items
3. Sale Tax Certificate
4. NTN certificate (should be Active with FBR)
5. FBR Tax Returns not less than 50 million average yearly for last 3 years.
6. Valid Drug Sale license
7. Valid Authority letter from manufacturer in reference to this particular tender.
8. Undertaking on Rs.100/- bidder is not blacklisted/debarred by any procuring agency of Pakistan duly attested from oath commissioner.
9. Technical bid without showing rates
10. If distributor quote the **alternate offer** of same generic, the distributor shall be **disqualified**.
11. The bidder shall have 1 registered Pharmacist (RPh) from Pharmacy Council Sindh as their bonafide employee.
12. Bidder must submit two packs of samples for evaluation by the Technical Committee.
13. ISO 9001 Of the bidder.

S.No	Qualification Criteria Score	Total Marks
01	Manufacture --10 Distributor-----07	10
02	IMS 01 - 30..... 30 marks IMS 31- 60.....20 marks Not in IMS 60.....15 marks	30
03	Manufacture Authority	06
04	Experience in Public or Private sector For 3 years05 marks For 2 years.....03 marks For 1 Year02 marks	05
05	For Iso 18001..... 03 For Iso 14001..... 03 For Iso 9001,..... 03	09
06	Technical staff of the manufacturer 02 PhD holders, 05 Mphill holders, 5 RPH 05 01 PhD holders, 04 Mphill holders, 5 RPH...03 No PhD holders, 03 Mphill holders, 5 RPH...02	05
07	Turn Over 30 Million (FBR)each year for bidder For 3 years10 For 2 years07 For 1 year 05	10
08	Turn Over 1 Billion (FBR)each year for manufacturer For 3 years10 For 2 years07 For 1 year 05	10
09	Worth of 500 Million (FBR)each year for manufacturer For 3 years10 For 2 years07 For 1 year 05	10
10	Product Bar Scan Code	05
Total Marks		100

Financial Evaluation and Scoring System for Bids (Maximum Allocable Marks Score 30 marks)

The financial bids of technically qualified bidders will be opened publicly at the time to be announced by the Procuring Agency and the financial bids found technically non-responsive shall be returned un-opened to the respective Bidders.

Total Allocable marks for Technical Proposal = **100**

Total Allocable marks in Financial Proposal = **30**

Total Combined Allocable Score for individual bids = Marks obtained in Technical Evaluation + Marks obtained in Financial Evaluation = **130**

Scoring Methodology:

Contract will be awarded to the most advantageous responsive firm whose product ranks highest in the Combined Evaluation scoring calculated through the Marks awarded to Technical Proposal and Financial Proposal as stated in the Bid Data Sheet of these Standard Bidding Documents.

The Evaluation Methodology is a combination of non-price factors (in Technical Criteria) and price factor (in Financial Criteria); and each having points as elaborated in the evaluation proformas provided in these SBDs.

As evident from allocable score above and because of the importance and complexities/sensitivities in the field of procurement and use of Drugs and other products related to human lives and health, this Methodology puts greater emphasis on non-price factors like high quality of the product derived from excellent-grade raw material, stringent product certifications, international best pharmaceutical quality control practices in laboratories, pharmaco-vigilance systems for Drug safety reporting and monitoring; and the most efficient industrial processes in the manufacturing premises.

Procedure for the Marks Scoring:

Marks will be awarded or otherwise for various technical parameters

to each quoted product based on the prescribed Technical and Financial criteria. The total combined marks will determine the highest ranking product in each product category for contract award.

The formula to calculate the marks for the price by the bidders:

Financial Evaluation Score of individual quoted Product: =
[Lowest quoted Price of the item ÷ Next higher proposed Price of the competing item] X Total allocable financial score

Solved Example of Financial Scoring (Medicine):

- If the lowest quoted price of an item is **Rs. 86/-**, the same lowest bidder will obtain score as below:

$$= [86 \div 86] \times 30$$

= **30** marks, being the lowest bidder for the quoted item.

- If the next higher quoted price of the same item is **Rs. 105/-**, the marks obtained will be:

$$= [86 \div 105] \times 30 = \mathbf{18.3809 \text{ Marks}}$$

- If the next higher quoted price of the same item is **Rs. 130/-**, the marks obtained will be:

$$= [86 \div 130] \times 30 = \mathbf{15.2307 \text{ Marks}}$$

.... And so on.

Sample form for Technical Proposal.

S#	Tender #	Generic Name	Brand Name	MFG	Manufacturer IMS Ranking	No of Batches of quoted product of last year (Attach list)	Source of API (Country)
1							
2							
3							
4							
5							
6							
7							
8							
9							

TERMS & CONDITIONS/CRITERIA:

1. 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. In this tender method of procurement, as per *SPPRA-2010* will be **ONE STAGE TWO ENVELOPES PROCEDURE**
4. Earnest money photo copy should be attached in Technical Bid ,
5. No tender will be entertained without Call Deposit/Bid Security. Sample tender proforma (Technical & Financial) are provided. These may be filled and returned dully signed and stamped or similar proforma may be reproduced by typing or through computer printing.
6. The disclosure of firm's product price / trade price / Retail price at the time of opening of technical proposal will result in to rejection of the bid/offer of that quoted item.
7. The financial offers of technically disqualified bidders shall be un-opened.
8. The bidder must provide complete details of their financial standing, listing of similar work/contract.

9. Over writing, cutting, erasing in tender document will result in to **cancellation of the quoted item.**
10. Rate offered shall be valid for current financial year price escalation will not be allowed.
11. 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**. The Agency may cancel the tender at any stage.
12. The decision once taken will be final will not be open to the criticism or challengeable.
13. Income tax and other taxes will be deducted according to the Government Rules.
14. The purchaser reserve the rights to increase/decrease or delete the quantities of goods 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. List of litigations/ court cases between the firm and clients should be provided on an affidavit that the firm has not been black listed by any Government/Autonomous organization.
17. All tablets / Capsules dosage form should be offered in the blister/ strip pack where applicable.
18. Any erasing/ cutting crossing etc. appearing in the offer must be properly signed by the person signing the tender. Moreover, all pages of the tender must be properly signed and numbered.
19. Items Code, Dosage form, Generic Name, Required quantity are mentioned in the **TENDER DOCUMENTS, but Trade Name, Name of the Manufacturer and country of the origin (and Rate in Financial Offer only)** of the drugs must be mentioned against each item for which tender is given, otherwise it shall not be considered.
20. The supplier should submit an under taking that the supply should be executed within 15 days after issuing of purchase order. After that period penalty @ Rs0.025% per day will be imposed which will be deducted from their bills, however full quantity of the purchase order should be completed within one month, after that their earnest money will be forfeited and they may be black listed by the competent authority.
21. The supplies should be as per drug act 1976 and delivered at the designated place of the institute by the authorized representative of the firm at the risk and cost of supplier. Any breakage or shortage of stock will be recovered from the supplier.
22. The successful bidder must be supply the Drugs/ Medicines having at least 80% shelf life of the Drugs/ Medicines.
23. The Drugs should be accompanied by the necessary warrantee issued by the manufacturer in accordance with the provision of section 23 of Drugs Act 1976 and rules framed there under.
24. The sample of the drugs supplied by the vendors will be drawn from this centre by the inspector of drugs for test and analysis purpose under Drugs Act 1976.

25. If a sample of the batch of drugs or item is declared in contravention of section 3/23 of drugs act 1976 on the basis of test analysis report of DTL/CDL or on presence of any foreign particle seen by the competent authority, the same will not be returned to the supplier in any circumstance. Those will be destroyed and payment will not be made to the supplier. The supplier will be responsible to provide the fresh stock of standard quality within 30 days against the rejected batch. Otherwise amount equivalent to supplied quantity of defective goods will be deducted from their bill and action will be initiated against the offending firm according to the drugs Act 1976 on terms and condition of the tender, whichever is applicable.
26. The manufacturer/ importer of sub-standard adulterated spurious, counterfeit, misbranded or contaminated medicine(s) item(s) etc, may be black listed by the competent authority as per judgment of the drugs court or any other authority whose decision will be final and in accordance with the offense and hence their earnest money may not be released till the case is decided by the court or any other authority.
27. The supply should be executed in minimum no of batches.
28. If any company found forge documentation, the agency will disqualify the firm at any stage.
29. The successful bidder will supply the stocks within **30 days** otherwise contract agreement will be cancelled by the procuring agency.
30. Payment will be made after physical verification and after receipt of DTL result.
31. The medicine/ packing should be clearly marked **SASIMS** property and **NOT FOR SALE**.
32. The bidder shall pay the testing fees directly to the provincial drug testing lab for the batches to be supplied and should supply extra quantity of drug used for testing purpose.

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.

The purchaser reserves the right to accept or reject any bid and to annual the bidding process and reject all bids at any time prior to contract award, without thereby incurring any liability to the affected Bidders or Bidders on the grounds for the purchaser action.

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.

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.

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, 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**