



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

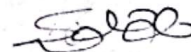
Email: sasims2015sehwan@gmail.com

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 سہولتوں کے بارے میں...

پاکستان کی معیشت اور ترقیاتی سہولتوں کے بارے میں...

ایئر سٹیجیاں اور دیگر خبریں کے بارے میں...

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

پولیس سروس کے بارے میں...

ایئر سٹیجیاں اور دیگر خبریں کے بارے میں...

سید عبداللہ شاہ انسٹی ٹیوٹ آف میڈیکل سائنس سیون... حکومت سندھ...

ٹینڈر طلبی نوٹس (NIT)

OCI ریگریڈیو پوائنٹ اور آئی ٹی ٹیوٹ آف سائنس اور ٹیکنالوجی کے لیے SPP (ترجمی 2026ء) کے مطابق...

Table with 5 columns: Item No., Description, Quantity, Unit, and Rate. Includes items like 01-02-03-04-05-06-07-08-09-10-11-12-13-14.

نوٹس اور شرائط و ضوابط / عمومی ہدایات... 1- سندھ جوبیل ڈیولپمنٹ میں...

دفعہ 2242/2026... WORK FOR SINDH... JOB PORTAL BY INFORMATION COMMISSION

پسبک سہیلہ ایئر سٹیجیاں ڈیولپمنٹ (DEV) سندھ و مہاراجپور...

اسامیاں خالی ہیں

ایئر سٹیجیاں اور دیگر خبریں کے بارے میں...

Table with 5 columns: Item No., Description, Quantity, Unit, and Rate. Includes items like 01-02-03-04-05.

نوٹس اور شرائط و ضوابط / عمومی ہدایات... 1- سندھ جوبیل ڈیولپمنٹ میں...

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

**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
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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.

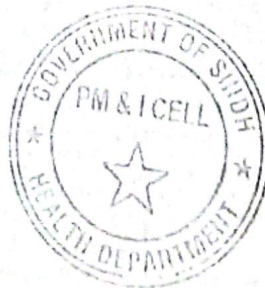
SECRETARY HEALTH
GOVERNMENT OF SINDH

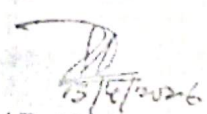
No.SO(PM&I)/2025-26/F.40(SASIMS):

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:-

1. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
2. The District Accounts Officer Jamshoro.
3. The Chairman & all members of the Committee _____
4. PS to Minister, Health & Population Welfare Department, Govt. of Sindh, Karachi.
5. 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 MEDICAL MACHINERY & HOSPITAL
FURNITURE FOR THE FINANCIAL YEAR 2026-27**

DUE 30TH JUNE 2026 ON AT 12:00 NOON

Issued By:

Office of the Director

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

Ph: 025-4620317 Fax: 025-4620833

Email: sasims2015sehwan@gmail.com

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SASIMS Sehwan

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Instructions to Bidders (ITB)

INTRODUCTION

1. SOURCE OF FUND

- 1.1. The Government of Sindh has allocated funds for Sayed Abdullah Shah Institute of Medical Sciences Sehwan (SASIMS) during the financial year 2017-2018.

2. ELIGIBLE BIDDERS

- 2.1 This Invitation for Bids is open to all original Manufacturers, within Pakistan and abroad, and their Authorized Agents / Importers / Suppliers subject to the conditions that:
- 2.2 The Agents/Suppliers/Importers must possess valid authorization from the Manufacturer. In case of Manufacturers, they should have documentary proof to the effect that they are the original Manufacturers of the required specifications.
- 2.3 Bidders shall not be under a declaration of ineligibility for corrupt and fraudulent practices issued by any Government (Federal or Provincial), a local body or a public sector organization.
- 2.4 The bidders should have operational office(s) in Pakistan and possess financial sustainability to meet timely supply.

3. ELIGIBLE GOODS

- 3.1 In the case of Goods offered from outside the Procuring Agencies' country, Certified ISO, CE or FDA products as required in the bidding document shall be considered as eligible goods by the bidder;
- 3.2 Goods should be packed and transported in a material that meets international standards;
- 3.3 Goods should be as per required specification in the bidding document.

THE BIDDING PROCEDURE

4. SINGLE STAGE - TWO ENVELOPES BIDDING PROCEDURE

- 4.1 Single stage - two envelopes bidding procedure shall be applied:
- 4.2 The bid shall comprise a single package containing two separate envelopes. Each envelope shall contain separately the technical proposal and the financial proposal;
- 4.3 The envelopes shall be marked as "TECHNICAL PROPOSAL" and "FINANCIAL PROPOSAL" in bold and legible letters to avoid confusion;
- 4.4 Initially, only the envelope marked "TECHNICAL PROPOSAL" shall be opened;

- 4.5 The envelope marked as "FINANCIAL PROPOSAL" shall be retained in the custody of the Procuring Agency without being opened;
- 4.6 The Procuring Agency shall evaluate the technical proposal, without reference to the financial proposal and reject any proposal which does not conform to the specified requirements;
- 4.7 The financial proposal of bids shall be opened in the presence of bidders qualifying in technical evaluation at time, date and venue to be announced / communicated in advance;
- 4.8 Financial proposal of the bids failing to qualify in the technical evaluation will be returned to the bidders unopened.
- 4.9 The bidder quoting the lowest price and qualifying as per evaluation criteria mentioned in the bidding document shall be declared Successful.

THE BIDDING DOCUMENTS

5. CONTENTS OF BIDDING DOCUMENTS

- 5.1 The Bidding Documents:
In addition to the Tender Notice, the bidding documents include:
 - i) Instructions to Bidders (ITB);
 - ii) General Conditions of Contract (GCC);
 - iii) Special Conditions of Contract (SCC);
 - iv) Schedule of Requirements;
 - v) Technical Specifications;
 - vi) Contract Form;
 - vii) Bid Form;
 - viii) Price Schedule;
 - ix) and Integrity Pact
- 5.2 In case of discrepancies between the Tender Notice and the Bidding Documents listed in 5.1 above, the Bidding Documents shall take precedence.
- 5.3 The bidders are expected to examine all instructions, forms, terms, and specifications in the bidding documents. Failure to furnish complete information required in the bidding documents or to submit a bid not substantially responsive to the bidding documents may result in rejection.

6. AMENDMENT OF BIDDING DOCUMENTS

- 6.1 At any time prior to the deadline for submission of bids, the Procuring Agency may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder, modify the bidding documents by amendment.
- 6.2 All prospective bidders that have received the bidding documents will be notified the amendment(s) in writing or by cable which will be binding on them.

- 6.3 In order to allow prospective bidders reasonable time to take the amendment(s) into account in preparing their bids, the Procuring Agency may, at its discretion, extend the deadline for submission of the bids.

PREPARATION OF BIDS

7. LANGUAGE OF BID

7.1 Preparation of Bids

The bid prepared by the bidder, as well as all correspondence and documents relating to the bid exchanged by the bidder and the Procuring Agency shall be in English. Supporting documents and printed literature furnished by the bidder may be in another language provided these are accompanied by an accurate translation of the relevant passages in English, in which case for purposes of interpretation of the Bid, the translated version shall prevail.

8. DOCUMENTS COMPRISING THE BID

8.1 The bid prepared by the Bidder shall comprise the following:

- i) Bid Form and Price Schedule (to be submitted along with financial proposal);
- ii) Documentary evidence to the effect that the Bidder is eligible to bid and is qualified to perform the Contract if its bid is accepted;
- iii) Documentary evidence to the effect that the goods to be supplied by the Bidder are eligible goods as defined in clause-3 and conform to the bidding documents; and
- iv) Photo copy of Bid Security with hidden amount.

9. BID PRICES

- 9.1 The Bidder shall indicate in the Price Schedule, the unit prices and total bid price of the goods it proposes to supply under the Contract.
- 9.2 Prices indicated on the Price Schedule shall be Cost & Freight (C&F) and delivered duty paid (DDP) prices.
- 9.3 Price Schedule is to be filled in very carefully, preferably typed. Any alteration/correction must be initialed.
- 9.4 The Bidder should quote the price(s) of goods according to the technical specifications as provided in the Technical Specifications. The specifications of goods different from the ones required by the Procuring Agency shall straightway be rejected.
- 9.5 The Bidder is required to offer very competitive price(s). All price(s) must include the taxes and duties, where applicable. If there is no mention of taxes, the offered/quoted price will be considered as inclusive of all prevailing taxes/duties. The benefit of exemption from or reduction in the GST or other taxes during the contract. Period shall be passed on to the Procuring Agency

10. BID CURRENCIES

10.1 Prices shall be quoted in Pakistani Rupees for goods offered within the Procuring Agency's country on delivered duty paid (DDP).

10.2 Prices shall be quoted in Foreign Currency for goods offered outside the Procuring Agency's country on CFR / C&F Basis.

11. DOCUMENTS ESTABLISHING BIDDER'S ELIGIBILITY AND QUALIFICATION

11.1 Documentary evidence should be submitted by the bidders along with the technical proposal to prove their eligibility and qualifications to perform the Contract to the Procuring Agency's satisfaction in the light of the following criteria:

- i) National Tax Number (NTN) Certificate
- ii) General Sales Tax Number Certificate
- iii) Provincial Professional Tax Certificate
- iv) Local Chamber of Commerce & Industries Membership Certificate
- v) Bank Account Maintenance Certificate
- vi) Bank Statement of last three years
- vii) Financial Audit Reports (copy) of last three years
- viii) Proof of General Sales Tax and Income Tax paid in last financial year
- ix) Bidder's Company Profile
- x) Manufacturer's Authorization (as per Sample Form: A)
- xi) Original Brochure or Catalogue
- xii) Product Certificates (ISO, CE, FDA, etc.)
- xiii) Customer List
- xiv) Supplier's Questionnaire
- xv) Undertaking (as per Sample Form: B)
- xvi) Certificate (as per Sample Form: C)
- xvii) Bidder's Technical Proposal with serial number, names and quantity of the goods for which it has quoted rates in the financial proposal;

12. DOCUMENTS ESTABLISHING GOODS' ELIGIBILITY

12.1 The Bidder shall furnish along with technical proposal, as part of its bid, documents establishing eligibility and conformity of the goods which it proposes to supply under the Contract.

12.2 Submission of documents of Goods offered as under:

- i) Original Brochure
- ii) Technical Datasheet
- iii) ISO, CE, FDA, 510(k) or whichever certification is required
- iv) Customer List (Local & Foreign)

- 12.3 No technical proposal / bid will be considered in the absence of mandatory document(s) or sample(s) as per ITB 12.2. The offer will be rejected / ignored for further evaluation in such absence.

13. BID SECURITY

- 13.1 The Bidder shall furnish, as part of its financial proposal, a Bid Security (earnest money) in the amount specified in SCC. Unsuccessful bidders' Bid Security will be returned soon after approval of the successful Bidder. The successful Bidder's Bid Security will be discharged upon signing of contract and furnishing the Performance Security bond, duly guaranteed by a scheduled bank.
- 13.2 The Bid Security is required to protect the Procuring Agency against the risk of Bidder's conduct, which would warrant the Security's forfeiture;
- 13.3 The Bid Security may be forfeited:
- i) If a Bidder withdraws its bid during the period of bid validity; or
 - ii) In the case of a successful Bidder, the Bidder fails:
 - a. To sign the Contract; or
 - b. To complete the supplies in accordance with the General Conditions of Contract.

14. BID VALIDITY

- 14.1 Bids shall remain valid for a period of 90 days. A bid valid for a shorter period shall be treated as non-responsive.
- 14.2 The Procuring Agency shall ordinarily be under an obligation to process and evaluate the bids within the stipulated bid validity period. However, for any reasons to be recorded in writing, if an extension is considered necessary, all those who have submitted their bids shall be asked to extend their respective bid validity period.

SUBMISSION OF BIDS

15. SEALING AND MARKING OF BIDS

- 15.1 The envelopes shall be marked separately as "TECHNICAL PROPOSAL" and "FINANCIAL PROPOSAL" in bold and legible letters to avoid confusion. The Bidder shall seal the proposals/bids in separate envelopes and put them in a relatively bigger envelope to be sealed.
- 15.2 The inner and outer envelopes shall:
- i) Be addressed to the Procuring Agency at the address given in the Tender Notice (Invitation of Bids); and
 - ii) bear the Project name indicated in the Invitation for Bids (IFB) title and number indicated, and a statement: "DO NOT OPEN BEFORE," to be completed with the time and the date specified in the Tender Notice.

- 15.3 The inner envelopes shall also indicate the name and address of the Bidder to enable the Procuring Agency to return the bid unopened in case it is declared as "non-responsive" or "late" as the case may be.
- 15.4 If the outer and the inner envelopes are not sealed and marked as required, the Procuring Agency will assume no responsibility for the bid's misplacement or premature opening.

16. DEADLINE FOR SUBMISSION OF BIDS

- 16.1 Bids must be submitted by the bidders and received by the Procuring Agency at the specified address not later than the time and date specified in the Tender Notice.
- 16.2 The Procuring Agency may, at its convenience, extend this deadline for submission of bids by amending the bidding documents in which case all rights and obligations of the Procuring Agency and the Bidders previously subject to the deadline will thereafter be subject to the deadline as extended.

17. LATE BID

- 17.1 Any bid received by the Procuring Agency after the deadline for submission of bids prescribed by the Procuring Agency shall not be entertained and returned unopened to the bidder.

18. WITHDRAWAL OF BIDS

- 18.1 The Bidder may after its submission withdraw prior to the expiry of the deadline prescribed for submission of bids.

OPENING AND EVALUATION OF BIDS

19. OPENING OF BIDS BY THE PROCURING AGENCY

- 19.1 The Procuring Agency will initially open only the envelopes marked "TECHNICAL PROPOSAL" in the presence of Bidders' or their representatives who choose to be present at the time of bid opening on the date, time and place specified in the Tender Notice. The bidders or their representatives who are present shall sign the Attendance Sheet evidencing their attendance. The envelope marked as "FINANCIAL PROPOSAL" shall be retained in the custody of Procuring Agency without being opened till the completion of the evaluation process. Opening and Evaluation of Bids
- 19.2 The bidders' names, item(s) for which they quoted their rate(s) and such other details as the Procuring Agency may consider appropriate, will be announced at the time of opening of technical proposals. However, at the time of opening of Financial Proposals on a pre-indicated date, time and venue, the bid prices, discounts (if any), and the presence or absence of requisite Bid Security and such other details as the Procuring Agency, may consider appropriate, will be announced.
- 19.3 Any financial bid found without the prescribed bid security (earnest money) shall be straightaway rejected even if it qualified in the process of technical evaluation.

- 19.4 The Procuring Agency will prepare minutes of the technical and financial bids opening meetings and will get these minutes signed by the Head and members of the Procurement Committee and submit for approval of the competent authority.

20. CLARIFICATION OF BIDS

- 20.1 During the process of evaluation of the bids, the Procuring Agency may ask a Bidder for any clarifications of its bid. The request for such clarifications and the response shall be in writing. However, no change in the quoted price or substance of the bid shall be sought, offered, or permitted.

21. PRELIMINARY EXAMINATION

- 21.1 The Procuring Agency will examine the bids to determine whether they are complete; whether any computational errors have been made; whether the required sureties have been furnished; whether the documents have been properly signed and linked, and whether the bids are generally in order.
- 21.2 Arithmetical errors in a financial bid will be rectified in the following manner:
- i) If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected.
 - ii) If there is a discrepancy between words and figures, the amount in words will prevail.
 - iii) If the Bidder/Supplier does not accept the correction of the errors, its bid will be rejected.
- 21.3 The Procurement Committee may waive any minor infirmity, non-conformity, or discrepancy in a bid if in their view, it does not constitute some material deviation, provided that such waiver does not prejudice or affect the relative ranking of any Bidder.
- 21.4 If a bid is found substantially non-responsive, it will be rejected by the Procuring Agency. It cannot subsequently be made responsive by the Bidder by correction of the nonconformity / discrepancy.

22. EVALUATION & COMPARISON OF BIDS

- 22.1 The Procuring Agency will evaluate and compare the bids, which have been determined to be substantially responsive.
- 22.2 The technical proposals/bids will be evaluated on the basis of Technical Specification / rule, previous supply experience, financial soundness working period / backup service with part-without part and such other details as the Procuring Agency may consider appropriate for making a sound judgment. However, the financial proposal will be evaluated on the basis of price inclusive of prevailing taxes and duties and bid Security, being major factor, without ignoring the other relevant conditions as well.

23. EVALUATION CRITERIA

23.1 Technical Proposals:

a) Scrutiny of Bidder Documents

The following documents are mandatory in technical proposal by the bidder.

S. No.	Evaluation Criteria	Yes/No
1	Original Purchase Receipt	
2	Bid Security (Copy without amount)	
3	Schedule of Requirement (duly filled, signed & stamped)	
4	Original Bidding Document (duly filled, signed & stamped)	
5	NTN & GST Certificate (copy)	
6	Purchase Orders of similar business (copy) of last three years	
7	Chamber Of Commerce & Industries Membership Certificate (copy)	
8	SRB Certification (copy) if applicable	
9	Bank Statement of last three years	
10	Financial Audit Reports (copy) of last three years	
11	Proof of General Sales Tax paid during the last financial year	
12	Proof of Income Tax paid during the last financial year	
13	Manufacturer's Authorization (as per Sample Form: A)	
14	Undertaking (as per Sample Form: B)	
15	Certificate (as per Sample Form: C)	
16	Technical Proposal on Bidder's Letterhead	
17	Original Brochure or Catalogue	
18	Product ISO Certificate (copy)	
19	Product CE Certificate (copy)	
20	Product FDA Certificate (copy) if applicable	
21	Bidder's Company Profile	
22	Supplier's Questionnaire	
23	Customer Lists of Equipment Quoted in Technical Proposal	

b) Merit System:

The following merit system for weighing evaluation factors/criteria will be applied for evaluation of technical proposal.

S. No.	Parameter	Max Points
1	Conformity to the Technical Specifications	40
a	Fully compliant with the required specifications	25
b	Compliant with minor deviation $\leq 10\%$ (subject to main function is not affected)	5
c	Warranty Period as required	5
d	Warranty Period more than required	5
2	Bidder's Performance & Experience	14
a	ISO 9001 Certificate (Bidder)	2
b	Purchase Orders of last year worth ≥ 1 million rupees (2 point/each copy)	6
c	Performance Certificate (2 point/each copy)	6
3	Bidder's Financial Status	6
a	Bank Certificate	2
b	Income Tax Return for annual business of ≥ 50 million rupees (last year)	2
c	Audited Financial Statement (last year)	2
4	Bidder's After Sales Services in Sindh	6
a	Service Workshop	2
b	Tools & Machinery List	2
c	Qualified & Trained Personnel (BE/BSc/DAE) with Bio-Data	2
5	Original Equipment Manufacturer (OEM) or Brand Quoted	34
a	Manufacturer's Authorization	4
b	Manufacturer's Website	2
c	Brochure or Catalogue (Original)	4
d	ISO 9001 Certificate	2
e	ISO 13485 Certificate	2
f	CE Certificate	2
g	FDA Certificate	4
h	Other Certificate	1
i	End User Satisfaction Certificate	4
j	References of OEM brand / model offered	
	i) Govt. / Semi-Govt. Teaching Hospital / Institute	3
	ii) Armed Forces / NGOs Hospital / Institute	2
	iii) Private Renowned Teaching Hospital / Institute	2
	iv) International Hospital / Institute	2
	Total Points	100

Bidders achieving minimum 70 marks will be considered only.

23.2 Financial Proposals:

- a) After technical evaluation is completed, the Procuring Agency shall inform the disqualified bidders that their bid has been found non-responsive and that their financial proposal will be returned unopened after completing the process. The Procuring Agency shall simultaneously inform in writing the qualified bidders date, time and place for opening the financial proposals. Bidder's attendance at the opening of financial proposal is optional.
- b) Financial proposals shall be opened publicly in the presence of the bidders or their representatives who choose to be present. Total prices quoted by each the financial proposal shall also be announced and recorded.

24. CONTACTING THE PROCURING AGENCY

- 24.1 No bidder shall contact the Procuring Agency on any matter relating to its bid, from the time of the bid opening to the time the Contract is awarded. If any bidder wishes to bring additional information to the notice of the Procuring Agency, it may do so in writing.
- 24.2 Any direct or indirect effort by a bidding firm to influence the Procuring Agency during the process of selection of a bidder or award of contract may besides rejection of its bid result into its disqualification from participation in the Procuring Agency's future tenders.

25. REJECTION OF BIDS

- 25.1 Notwithstanding anything stated here-before after the Procuring Agency may reject any or all bids at any time prior to the acceptance of a bid. The Procuring Agency may upon request, communicate to a bidder, the grounds for its rejection, but shall not be under obligation to justify those grounds.

26. RE-BIDDING

- 26.1 If the Procuring Agency has rejected all bids, it may move for a re-bidding or may seek any alternative method of procurement under the provisions of the Public Procurement Rules, 2010 (as amended up to date).

27. ANNOUNCEMENT OF EVALUATION REPORT

- 27.1 The Procuring Agency will announce the Evaluation Report and the resultant acceptance or rejection of bids at least 7 days prior to the award of procurement contract.

AWARD OF CONTRACT

28. ACCEPTANCE OF BID AND AWARD CRITERIA

- 28.1 The bidder with lowest evaluated bid under clause 23.5, if not in conflict with any other law, rules, regulations or policy of the Government, will be awarded the contract within the original or extended period of bid validity.

29. PROCURING AGENCY'S RIGHT TO VERY QUANTITIES

- 29.1 The Procuring Agency reserves the right to increase or decrease the quantity of stores originally specified in the Price Schedule and Schedule of Requirements without any change in unit price or other terms and conditions.

30. LIMITATIONS ON NEGOTIATIONS

- 30.1 Negotiations only for delivery schedule or completion schedules will be conducted.
- 30.2 Negotiations will not be used to change substantially:
- i) the technical quality or details of the requirement, including the tasks or responsibilities of the bidder or the performance of the goods;
 - ii) The terms and conditions of the Contract and;
 - iii) anything affecting the crucial or deciding factors in the evaluation of the proposals / tenders and / or selection of successful bidder.

31. NOTIFICATION OF AWARD

- 31.1 Prior to the expiry of the original or extended period of bid validity, the successful bidder will be informed in writing of acceptance of its bid by the Procuring Agency.

32. SIGNING OF CONTRACT

- 32.1 While conveying acceptance of bid to the successful bidder, the Procuring Agency will send him / her Contract Form provided in the bidding documents, incorporating all points of agreement between the Parties.
- 32.2 Ten days after the official announcement of the award, both the successful Bidder and the Procuring Agency will sign and date the Contract on legal stamp paper valuing 0.35% of the value of contract (cost shall be borne by the bidder). In case the successful Bidder, after completion of all codal formalities, shows inability to sign the Contract, its Bid Security / Earnest Money shall be forfeited. The firm may also be blacklisted from taking part in any future bidding of Procuring Agency for a period up to five years. In such a situation, the Procuring Agency may make the award to the next lowest evaluated bidder or move for re-tender.

33. PERFORMANCE GUARANTEE SECURITY

- 33.1 One day before the date of signing of the Contract, the successful Bidder shall furnish Performance Guarantee/Security in line with the Performance Guarantee/Security Form provided with the bidding documents. Upon submission of Performance Guarantee the Bid Security (Earnest Money) will be returned to the Bidder
- 33.2 Failure of the successful Bidder to comply with any of the requirements specified in this document shall be considered as sufficient grounds for the annulment of

the award and forfeiture of the Bid Security, in which event the Procuring Agency may make the award to the next lowest evaluated Bidder at the risk and cost of the former.

34. CORRUPT OR FRAUDULENT PRACTICES

- 34.1 The Procuring Agency and the Bidders / Manufacturers / Suppliers / Contractors are expected to observe the highest standard of ethics during the procurement and execution of the Contract. In pursuance of this policy, the relevant terms / phrases as may apply are defined below:
- i) "corrupt practice" means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in Contract execution; and
 - ii) "fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a Contract to the detriment of the Procuring Agency, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Procuring Agency of the benefits of free and open competition;
- 34.2 The Procuring Agency will take all possible administrative / legal measures if it is found that the Bidder recommended for award was / is engaged in corrupt or fraudulent practice(s) before or after signing of the contract resulting into the conviction of the proprietor under criminal case besides blacklisting of the firm either indefinitely or for such period of time as may be determined by the Procuring Agency.
- 34.3 Will declare a firm ineligible, either indefinitely or for a stated period of time, for the award of a Contract if it, at any time, determines that the firm has engaged in corrupt or fraudulent practices in competing for or in executing a Contract.

General Conditions of Contract (GCC)

1. DEFINITIONS

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

- a) "The Contract" means the agreement entered into between the Procuring Agency and the Supplier, as recorded in the Contract Form signed by the Parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
- b) "The Contract Price" means the price payable to the Supplier under the Contract for the full and proper performance of its Contractual obligations.
- c) "The Goods" means Machinery / Equipment / Instruments and Furniture and transport including all kinds of vehicles which the Supplier is required to supply to the Procuring Agency under the Contract.
- d) "The Services" means those services ancillary to the supply of the above goods, such as printing of special instructions on the label and packing, design and logo of the Programmed, transportation of goods up to the desired destinations and other such obligations of the Supplier covered under the Contract.
- e) "GCC" mean the General Conditions of Contract contained in this section.
- f) "SCC" means the Special Conditions of Contract.
- g) "The Procuring Agency" means the DIRECTOR SYED ABDULLAH SHAH INSTITUTE OF MEDICAL AND SCIENCES SEHWAN.
- h) "The Supplier" means the individual or firm supplying the goods under this Contract.
- i) "Day" means official working day excluding national holidays.

2. APPLICATION

2.1 These General Conditions shall apply to the extent that they are not inconsistent with provisions of other parts of the Contract.

3. STANDARDS

3.1 The goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications.

4. USE OF CONTRACT DOCUMENTS AND INFORMATION

4.1 The Supplier shall not without the Procuring Agency's prior written consent, disclose the. Contract, or any provision thereof, or any specification, plan, drawing,

pattern; sample, or information furnished by or on behalf of the Procuring Agency in connection therewith, to any person other than a person employed by the Supplier in the performance of the Contract. Disclosure to such employed person shall be made in confidence and shall extend only, as far as may be necessary, to such performance and not further or otherwise.

- 4.2 Any document, other than the Contract itself, shall remain the property of the Procuring Agency and shall be returned (all copies) on completion of the Supplier's performance under the Contract.
- 4.3 The Supplier shall permit the Procuring Agency to inspect the Supplier's accounts and records relating to the performance of the Supplies.

5. PATENT RIGHTS

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

6. ENSURING STORAGE ARRANGEMENTS

- 6.1 To ensure storage arrangements for the intended supplies, the Supplier shall inform the Procuring Agency at least two weeks prior to the arrival of the consignments at its store/warehouse. However, in case no space is available at its store/warehouse at the time of supply, the Procuring Agency shall, seven days prior to such a situation, inform the Supplier, in writing, of the possible time-frame of availability of space by which the supplies could be made. In case the Supplier abides by the given time frame, he will not be penalized for delay.

7. INSPECTIONS

- 7.1 The Procuring Agency or its representative shall have the right to inspect and/or test the goods to confirm their conformity to the Contract specifications at the cost payable by the Supplier.
- 7.2 The Procuring Agency's right to inspect, test and, where necessary, reject the goods either at Supplier's premises or upon arrival at Procuring Agency's destinations shall in no way be limited or waived by reasons of the goods having previously been inspected, tested, and approved by the Procuring Agency or its representative prior to the goods shipment from the manufacturing point.

8. DELIVERY AND DOCUMENTS

- 8.1 The Supplier shall in accordance with the terms specified in the Schedule of Requirements make delivery of the goods. Details of documents to be furnished by the Supplier are specified in SCC.

9. INSURANCE

- 9.1 The goods supplied under the Contract shall be delivered to the Procuring Agency after the payment of all taxes and customs duty, cess, octroi charges etc. Risk will be transferred to the Procuring Agency only after the delivery of these goods has

been made to the Procuring Agency. Hence, payment of insurance premium, if any, shall be the responsibility of the Bidder.

10. TRANSPORTATION

10.1 The Supplier shall arrange such transportation of the goods as is required to prevent them from damage or deterioration during transit to their final destination as indicated in the Schedule of Requirements.

11. INCIDENTAL SERVICES

11.1 The Supplier will be required to provide to the Procuring Agency incidental services the cost of which should be included in the total bid price.

12. WARRANTY

12.1 Warranty mean the period of 2 years form the date on which the Stores have been put into operation and demonstrated to the institute staff. In any case this period shall not exceed 2½ years from the date of taking-over certificate.

12.2 During the period of warranty, the Contractor shall remedy, at his / her expense, all defects in design, materials, and workmanship that may develop or are revealed under normal use of the goods.

12.3 The contactor shall provide guarantee for supply of kits and chemicals, consumables, films etc. for at least 05 years (where applicable).

12.4 The Procuring Agency shall promptly notify the Supplier in writing of any claims arising out of this warranty.

13. PAYMENT

13.1 The method and conditions of payment to be made to the Supplier under this Contract are specified in SCC.

13.2 The currency of payment will be Pakistani Rupees.

14. ASSIGNMENT

14.1 The Supplier shall not assign, in whole or in part, its obligations to perform to another party under this Contract, except with the Procuring Agency's prior written consent.

15. DELAYS IN THE SUPPLIER'S PERFORMANCE

15.1 Delivery of the goods shall be made by the Supplier in accordance with the time schedule prescribed by the Procuring Agency in the Schedule of Requirements.

15.2 If at any time in the course of performance of the Contract, the Supplier encounters anything impeding timely delivery of the goods, he shall promptly notify the Procuring Agency in writing of the causes of delay and its likely duration. As soon as practicable, after receipt of the Supplier's notice, the Procuring Agency shall evaluate the situation and may, depending on merits of the situation, extend the

Supplier's time for performance, with or without liquidated damages, in which case the extension shall be ratified by the Parties by a supplementary Contract to be treated as an addendum to the original contract.

- 15.3 Any undue delay by the Supplier in the performance of its delivery obligations shall render it liable to the imposition of liquidated damages.

16. PENALTIES LIQUIDATED DAMAGES

- 16.1 In case of late delivery, even for reasons beyond control, penalty as specified in SCC will be imposed upon the Supplier / Manufacturer. The Procuring Agency may consider termination of the Contract in case there is an unusual delay in the delivery of the goods whereby the ongoing activity is likely to be affected seriously.

17. TERMINATION FOR DEFAULT

- 17.1 The Procuring Agency may, without prejudice to any other remedy for breach of Contract, by a written notice of default sent to the Supplier, terminate this Contract in whole or in part if:
- a) The Supplier fails to deliver any or all installments of the goods within the period(s) specified in the Contract, or within any extension thereof granted by the Procuring Agency;
 - b) The Supplier fails to perform any other obligation(s) under the Contract to the satisfaction of the Procuring Agency; and
 - c) The Supplier, in the judgment of the Procuring Agency, has engaged itself in corrupt or fraudulent practices before or after executing the Contract.

18. FORCE MAJEURE

- 18.1 The Supplier shall not be liable for forfeiture of its Performance Guaranty/ Bid Security, or termination / blacklisting for default if and to the extent that this delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure. For the purposes of this Clause Force Majeure means an act of God or an event beyond the control of the Supplier and not involving the Supplier's fault or negligence directly or indirectly purporting to mal-planning, mismanagement and /or lack of foresight to handle the situation. Such events may include but are not restricted to acts of the Procuring Agency in its sovereign capacity, wars or revolutions, fires, floods, earthquakes, strikes, epidemics, quarantine restrictions and freight embargoes. If a Force Majeure situation arises, the Supplier shall promptly notify the Procuring Agency in writing with sufficient and valid evidence of such condition and the cause thereof. The Committee, constituted for redressing grievances, will examine the pros and cons of the case and all reasonable alternative means for completion of purchase order under the Contract and will submit its recommendations to the competent authority. However, unless otherwise directed by the Procuring Agency in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical and shall seek reasonable' alternative means for performance not prevented by the Force Majeure event.

19. TERMINATION FOR INSOLVENCY

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

20. ARBITRATION AND RESOLUTION OF DISPUTES

- 20.1 The Procuring Agency and the Supplier shall make every effort to resolve amicably by direct informal negotiations any disagreement or dispute arising between them under or in connection with the Contract.
- 20.2 If, after thirty (30) days from the commencement of such informal negotiations, the Procuring Agency and the Supplier have been unable to resolve amicably a Contract dispute, either party may require that the dispute be referred to the Arbitrator for resolution through arbitration.
- 20.3 In case of any dispute concerning the interpretation and/or application of this Contract is to be settled through arbitration, the Secretary to the Government of Sindh, Health Department or his nominee shall act as a sole arbitrator. The decisions taken and/or award given by the sole arbitrator shall be final and binding on the Parties

21. GOVERNING LANGUAGE

- 21.1 The Contract shall be written in English language. All correspondence and other documents pertaining to the Contract, which are exchanged by the Parties, shall be written in English.

22. APPLICABLE LAW

- 22.1 This Contract shall be governed by the laws of Pakistan and the courts of Pakistan shall have exclusive jurisdiction.

Special Conditions of Contract (SCC)

23. DEFINITIONS (GCC CLAUSE 1)

GCC 1.1 (g) The Procuring Agency is: **Director Sayed Abdullah Shah Institute of Medical and Sciences Sehwan**

GCC 1.1 (h) The Supplier is: _____

(name and address of the successful bidder)

24. BID SECURITY (ITB CLAUSE 13)

ITB 13.1 The Bidder shall furnish, as part of its financial proposal/bid, refundable Bid Security/Earnest Money in Pak Rupees @ 2% fixed In the shape of Bank Draft / Pay Order / Call Deposit / Bank Guarantee in the name of the Director Syed Abdullah Shah Institute of Medical and Sciences Sehwan The financial bid found deficient of the Bid Security will be rejected. No personal cheque in lieu thereof will be acceptable at any cost. The previous Bid Security, if any, will not be considered or carried forward. However, the Bid Security of the successful Bidder will be returned upon submission of Performance Guarantee equal to 5% of the Contract amount that will remain with the Director Sayed Abdullah Shah Institute of Medical and Sciences Sehwan till satisfactory completion of the Contract period. In case of unsuccessful bidders, the Bid Security will be returned as soon as possible.

25. PERFORMANCE GUARANTEE/SECL, LRITY (ITB CLAUSE 33)

ITB Clause 33.1 After signing of Contract, the successful Bidder shall furnish the Performance Guarantee/Security on legal stamp paper equivalent to 2 % of the total Contract amount from any of the scheduled banks. The Performance Guarantee/Security Form is provided in the bidding documents. Upon submission of Performance Guarantee the Bid Security would be returned to the Bidder.

26. INSPECTIONS AND TESTS (GCC CLAUSE 7)

GCC 7.1 & 7.2 The goods received in the office of the Director Syed Abdullah Shah Institute of Medical and Sciences Sehwan from the Supplier will be thoroughly inspected and examine by a Committee to make sure that the goods received conform to the specifications laid down in the tender documents and which have been approved by the Procurement Committee for procurement. The Committee will submit its inspection

report along with bills / delivery challans for settlement. Any deficiency pointed out by the Committee shall have to be rectified by the Supplier free of cost.

27. DELIVERY AND DOCUMENTS (GCC CLAUSE 8)

GCC Clause 8.1 (a) For Goods from within the Procuring Agency's country:

The Bidder shall provide the following documents at the time of delivery of goods to the Store / Warehouse of the Director Sayed Abdullah Shah Institute of Medical and Sciences Sehwan for verification duly completed in all respects:

- i. Original copies of Delivery Note (Delivery Challan) (in duplicate) showing item's description, make, model, quantity as well as Lot Number, Batch Number, Registration Number, manufacturing and expiry dates (if applicable).
- ii. Original copies of the Bidder's invoices (in duplicate) showing warranty, item's description, make, model as well as Lot Number, Batch Number, Registration Number, manufacturing and expiry dates (if applicable) per unit cost, and total amount.
- iii. Original copies of the Sales Tax Invoices (where applicable) in duplicate showing item's description, quantity, per unit cost (without GST), amount of GST and total amount (with GST).
- iv. Manufacturer's or Bidder's warranty certificate.
- v. Inspection certificate issued by the nominated inspection committee.

(b) For Goods supplied from abroad as per Incoterm CFR/C&F Karachi:

Details of shipping and documents to be furnished by the Bidder shall be:

Upon shipment, the Bidder shall notify the Procuring Agency and the Insurance Company by telex or fax or email the full details of the shipment, including Contract number, description of Goods, quantity, the vessel / flight, the Bill of Lading / Air Way Bill number and date, port of loading, date of shipment, port of discharge, etc. The Bidder shall send the following documents to the Procuring Agency, with a copy to the Insurance Company:

- i. 04 copies of the Bidder's invoice showing the description of the Goods, quantity, unit price, and total amount.
- ii. Original and 04 copies of the negotiable, clean, on-board bill of lading / air way bill marked "freight prepaid" and 04 copies of non-negotiable bill of lading / air way bill.
- iii. 04 copies of the packing list identifying contents of each package.
- iv. Insurance certificate.
- v. Manufacturer's or Bidder's warranty certificate.

- vi. Inspection certificate, issued by the nominated inspection agency or Principal's factory inspection report.

The Procuring Agency shall receive the above documents at least one week before arrival of the Goods at the port or place of arrival and, if not received, the Bidder will be responsible for any consequent expenses.

28. INSURANCE (GCC CLAUSE 9)

- GCC 9.1 The goods supplied under the Contract shall be on DDP / CFR / C&F at the consignee's end under which risk will be transferred to the Procuring Agency only after it has taken delivery of the goods. Hence insurance coverage is Supplier's responsibility and they must arrange for it.

29. WARRANTY (GCC CLAUSE 12)

- GCC 12.1 The goods shall be accompanied by manufacturer standard warranty / guarantee or 2 years, whichever is more.
- GCC 12.2 The Procuring Agency shall promptly notify the Bidder in writing of any claims arising out of this warranty.

30. PAYMENT (GCC CLAUSE 13)

- GCC 13.1 The method and conditions of payment to be made to the Supplier under this Contract shall be as follows:

- i) For Goods supplied from within the Procuring Agency's country:**
 - a) Payment shall be made in Pak Rupees.
 - b) The payment will be made to the Bidder within 30 days of the receipt of original delivery challan(s) and invoice(s) in duplicate duly completed in all respect and signed and stamped by the Chairman of the Inspection Committee. The Inspection Committee will prepare and submit a report of physical inspection with a certificate to the effect that the goods conform to the specifications laid down in the bidding documents.

OR

- ii) For Goods supplied from outside the Procuring Agency's country:**
 - a) The Procuring Agency shall pay the Bidder or its Principal through irrevocable letter of credit opened in favor of the Bidder or Its Principal in a bank in its country, upon submission of all the requisite documents.
 - b) Bidder will bear all the additional bank charges inside and outside the Procuring Agency country on account of

Confirmation of L/C, if he desire to establish a Confirmed L/C etc.

31. PENALTIES/ LIQUIDATED DAMAGES (GCC CLAUSE 16)

GCC 16.1 In case deliveries are not completed within the time frame specified in the schedule of requirements, a Show Cause Notice will be served on the Supplier which will be following by cancellation of the Contract to the extent of non-delivered portion of installments. No supplies will be accepted and the amount of Performance Guarantee / Security to the extent of non-delivered portion of supplies of relevant installments will be forfeited. If the firm fails to supply the whole installments, the entire amount of Performance Guarantee/Security will be forfeited to the Government Account and the firm will be blacklisted at least for two years for future participation in bids:

In case of late delivery of goods beyond the periods specified in the schedule of requirements, penalty @ 0.3% per day of the cost of late delivered goods shall be imposed upon the Supplier. Details of penalties/liquidated damages are given in the Schedule of Requirements.

32. ARBITRATION AND RESOLUTION OF DISPUTES (GCC CLAUSE 20)

GCC 20.3 Dispute resolution mechanism to be applied shall be as follows:
In case of any dispute concerning the interpretation and/or application of the Contract, it shall be settled through arbitration. The Secretary to the Government of Sindh, Health Department or his nominee shall act as sole arbitrator. The decisions taken and/or award given by the arbitrator shall be final and binding on the Parties.

33. GOVERNING LANGUAGE (GCC CLAUSE 21)

GCC 21.1 The language of this Contract shall be English.

34. APPLICABLE LAWS (GCC CLAUSE 22)

GCC 22.1 The Contract shall be governed by the Laws of Pakistan and the Courts of Pakistan shall have exclusive jurisdiction.

35. NOTICES

Procuring Agency's address for notice purposes:

DIRECTOR

SAYED ABDULLAH SHAH INSTITUTE OF MEDICAL & SCIENCES

SEHWAN

Phone: 025-4620317 Fax: 025-4620833

Email: sasims2015sehwan@gmail.com

Supplier's address for notice purposes:

Bidder: _____

Contact Person & Designation: _____

Phone: _____ Fax: _____

Mobile: _____

Email: _____

Schedule of Requirements

Procurement of Machinery, Equipment & Instruments for the Financial Year 2026-27

S. No.	Name Of Item	Qty	Model	Brand	Country of Origin	Delivery
1	Dialysis Machine	03				
2	ICU Mattress	24				
3	Office Revolving Chairs	12				
4	Office Visiting Chairs	50				
5	Office Tables	12				
6	Wheel chairs	12				
7	Stretchers	06				
8	Drip Stands	50				

Bidder Authorized Sign _____ Bidder Official Stamp _____

Bidder Name _____

Contact Person _____ Contact No. _____

Technical Specification

Procurement of Medical Machinery & Hospital furniture for the Financial Year 2026-27

S. No.	Name Of Item	Qty	Model & Brand	Yes / No	Difference
1	<p>Dialysis Machines: Specifications</p> <ul style="list-style-type: none"> ▪ Touch Panel Color Display that enables simple operation with numerical & graphical view. ▪ Dialysis data, alarm & other data can be set & displayed. ▪ Touch tunable display 180° for easy treatment data monitoring. ▪ Syringe Pump allows simultaneous infusion of heparin or other prescription drug. ▪ Purge infusion, bolus infusion and programmed infusion should be available. ▪ Real Time hydraulic flow on screen should be available. ▪ Easy access to trouble shooting/maintenance with view of hydraulic. ▪ Intelligent maintenance system convenient. ▪ Air bubble detector for strict detection should be available. The detectors should be turned on automatically. ▪ Blood detectors should be turned on automatically. ▪ Photoelectric detection system should be available. ▪ Advance accurate Kt/V calculation. ▪ Blood flow should be stabilized by two roller arms. Blood flow rate should be adjustable easily. ▪ Electronic blood pump flow rate 0.10-600ml/min or better. ▪ Should be available Double needle dialysis & single needle dialysis with single pump. ▪ Pressure supply 0.1-0.5mpa or better. ▪ Parameters should be displayed on monitor. ▪ Sequential dialysis. ▪ Sodium, bicarbonate, UF & Conductivity profile. Should have automatic conductivity adjustable program. ▪ Automatic control of bicarbonate conductivity, preparation & monitoring. ▪ Online sodium & bicarbonate monitoring 	03			

S. No.	Name Of Item	Qty	Model & Brand	Yes / No	Difference
	<p>system.</p> <ul style="list-style-type: none"> ▪ User friendly machine ▪ Built-in heat disinfection & battery backup system. ▪ Electronically set flow rate 300-800ml/min or better. ▪ Acetate & bicarbonate dialysis. ▪ Short preparation & disinfection time. ▪ Ultra filtration program with or without diffusion. ▪ Universal disposable. ▪ After completion of rinse program machine should be turned off automatically. ▪ Battery backup 30 min or better. ▪ Should be for adult, peads dialysis treatment. ▪ Hot water disinfection or chemical. ▪ Syringe size: 10ml/20ml/30ml. ▪ Hydraulic & leakage monitoring system should be available. <p>Supplied With: Standard Accessories,Service Manual, Operating Manual Certification: CE, FDA ,JIS (Any Two) Country of Origin: UK,USA, Europe, Japan or Equivalent</p>				
2	<p>ICU Mattress Specs: Size: W 860mm L2000mm Mattress cover should be MRSA antibacterial treatment Waterproof treatment Material cover polyester/ padding urethane foam</p>	24			
3	Office Revolving Chairs	12			
4	Office Visiting Chairs	50			
5	Office Tables	12			
6	Wheel Chairs	12			
7	Stretchers	06			
8	Drip Stands	50			

Bidder Authorized Sign _____ Bidder Official Stamp _____

Bidder Name _____

Contact Person _____ Contact No. _____

Supplier Questionnaire

Note: This document should be filled by the Bidder for each item (separately) offered in the Bid and should be signed by a person competent and having the power of attorney to bind the Bidder. It should be enclosed inside the Technical Proposal by the Bidder.

Equipment:		Manufacturer:	
Model:		Supplier:	

Are you Authorized Representative of Manufacturer: Yes No

Year of Introduction of the offered model: _____ Version: _____

Equipment life period (No. of Years) _____

Number of Equipment Installed:

International		Pakistan		Sindh	
---------------	--	----------	--	-------	--

(Note: Please provide names of institution for Pakistan especially Sindh in a separate sheet)

Equipment documents to be provided: User Manual Parts List
 Service Manual Electrical
 Drawing/Schematics

Spare Parts Availability

Guarantee (No. of years)	Local Source Lead Time (No. of days)	Overseas Source Lead Time (No. of days)

Do you hold specialized tools/test equipment required for: Maintenance Calibration

Annual Maintenance Contract Price: _____

Parts and Labour: _____ Labour without parts: _____

On call service charges; Minimum: _____ Per day: _____

For in-house maintenance by SASIMS engineers are you willing to provide following during post warranty period.

Back up engineer support whenever requested: Yes No

Prompt supply of spares/ consumables: Yes No

Number of factory trained engineer available locally on offered equipment: _____

Warranty period: _____ Details: _____

Uptime Guarantee: _____ %

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Response Time to Service Call: _____ Hours

No. of PPM/Year: _____ Times/Year

Do you have any objection/ concerns to use similar specification spares of alternate/ other manufacturer during warranty of maintenance contract (if available) Yes No

Comprehensive SASIMS engineer training: Yes No

If yes state what included: Training Fees Free of Charge
 Airfare None
 Boarding/Lodging

Up-gradation possibility: Hardware Software

If above has any cost please provide the details of up-gradation with estimated price:

Please state safety standard conformance (e.g. IEC 601, FDA, AAMI etc):

Pre-Installation services requirements:

Power (kW)		Voltage (V/Hz)	
Gas (Cu. ft/ Hr)		Water (L/Hr)	
Air (psi)		Water (pis)	
Vacuum (mmHg)		pre-treated	
Other: Drain, Exhaust, Physical facility change etc			

Environmental Parameters Limits:

Temperature _____ to _____ C/ F Humidity _____ to _____ % RH

Any other specific requirement (e.g. UPS, Voltage Stabilizer, etc. provide details):

Briefly state facilities and benefits provided during warranty period:

Please give the rates of accessories, consumable, disposable items and parts required for proper functioning of equipment life period of each item (in days/ months).

Bidder Authorized Sign _____ Bidder Official Stamp _____

SASIMS Sehwan

Bidder Name _____

Contact Person _____ Contact No. _____

Bid Form

Date:

To: [Name and address of Procuring Agency]

Dear Sir,

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

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

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

We agree to the validity of this bid till 30th June 2017 from the date fixed for financial bid opening and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

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

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

Dated this _____ day of _____ 2018.

Signature
(in the capacity of)

Duly authorized to sign bid for and on behalf of _____

Price Schedule**Procurement of Medical Machinery & Hospital Furniture
For the Financial Year 2026-27**

S. No.	Name Of Item	Qty	Model & Brand	Unit Price DDP	Total Price DDP
1					
2					
3					
4					
5					
6					

Bidder Authorized Sign _____ Bidder Official Stamp _____

Bidder Name _____

Contact Person _____ Contact No. _____

[SAMPLE FORM: A]**Manufacturer's Authorization Form**

To:

[Name & Address of the Procuring Agency]

WHEREAS **[name of the Manufacturer]** who are established and reputable manufacturers of **[name and/or description of the goods]** having factories at **[address of factory]**

do hereby authorize **[name and address of Agent]** to submit a bid, and subsequently negotiate and sign the Contract with you against **Tender Enquiry No. [reference of the Tender Notice]** for the above goods manufactured by us.

We hereby extend our full guarantee and warranty as per Terms & Conditions of the tender document and General Conditions of Contract for the goods offered for supply by the above firm against this tender.

[Signature for and on behalf of Manufacturer]_____
[Date]

Note: This letter of authority should be on the letterhead of the Manufacturer and should be signed by a person competent and having the power of attorney to bind the Manufacturer. It should be enclosed inside the Technical Proposal by the Bidder.

[SAMPLE FORM: B]

Undertaking

WHEREAS [Bidder Name] hereby undertake against the Tender Enquiry No.
_____ to abide by the following clauses.

- a) Whether our tender accepted for total, partial or enhanced quantity for all or any single item. I/We also agreed to supply and accept the said item(s) at the rates for the supply of contracted quantity within the stipulated period shown in the contract.
- b) If placed order, Equipment/Machinery to be supplied will be original, brand new product / latest model and none of the part is refurbished, replace or old.
- c) We understand and confirm the refund of cost difference if the same goods is/was supplied at lower rates to any other Govt./Semi Govt. institution in the province in the same fiscal year.
- d) If any of the information submitted in accordance to this tender Enquiry found incorrect, our contract may be cancelled at any stage on our cost and risk.

[Signature for and on behalf of Bidder]

[Date]

Note: This undertaking should be on a stamp paper of Rs. 100/- arranged by the Bidder. It should be enclosed inside the Technical Proposal by the Bidder.

[SAMPLE FORM: C]

Certificate

To
[Name & Address of the Procuring Agency]

WHEREAS [Bidder Name] hereby certify against the Tender Enquiry No.
_____ to abide by the following clauses.

- a) We guarantee to supply the stores exactly in accordance with the requirement specified in the tender documents.
- b) We guarantee letter that the supplied Furniture is the original / brand new product.
- c) Our firm is not black listed in any Government Department.

Authorized Sign & Stamp

[Bidder Name]

Note: This certificate should be on the letterhead of the Bidder and should be signed by a person competent and having the power of attorney to bind the Bidder. It should be enclosed inside the Technical Proposal by the Bidder.

[SAMPLE FORM: D]

Contract

THIS AGREEMENT made the ____ day of _____ 20____ between [name of Procuring Agency] of [country of Procuring agency] (hereinafter called “the Procuring agency”) of the one part and [name of Supplier] of [city and country of Supplier] (hereinafter called “the Supplier”) of the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz., [brief description of goods and services] and has accepted a bid by the Supplier for the supply of those goods and services in the sum of [contract price in words and figures] (hereinafter called “the Contract Price”) as follows.

S. No.	Item Description	Model	Brand	Qty	Unit Price	Total Price
1	2	3	4	5	6	7

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - (a) the Bid Form and the Price Schedule submitted by the Bidder;
 - (b) the Schedule of Requirements;
 - (c) the Technical Specifications;
 - (d) the General Conditions of Contract;
 - (e) the Special Conditions of Contract; and
 - (f) the Procuring agency’s Notification of Award.
3. In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract

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4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Procuring Agency

Authorized Signature & Official Stamp

Procuring Agency Name

Address

Contact No.

Witness

Name, Sign & CNIC No

Supplier

Authorized Signature & Official Stamp

Bidder Name

Address

Contact No.

Witness

Name, Sign & CNIC No

[SAMPLE FORM: E]

Performance Guarantee/Security Form

To:

[Name & Address of the Procuring Agency]

Whereas [**Name of Bidder**] (hereinafter called "the Bidder") has undertaken, in pursuance of Contract No. [**number**] dated [**date**] to supply [**description of goods**] (hereinafter called "the Contract").

And whereas it has been stipulated in the said Contract that the Bidder shall furnish to the Procuring Agency with a Bank Guarantee by a scheduled bank for the sum of 5% of the total Contract amount as Security for compliance with the Bidder's performance obligations in accordance with the Contract.

And whereas we have agreed to provide a Guarantee: for the said Bidder

Therefore, we hereby unconditionally and irrevocably guarantee, on behalf of the Bidder, up to a total of [**Amount of the Guarantee in Words and Figures**] and we undertake to pay you, upon your first written demand declaring the Bidder to be in default under the Contract and without requiring the Procuring Agency to initiate action against the Bidder and without cavil or argument any sum or sums within the limits of [**Amount of Guarantee**] as aforesaid. The amount stated in the demand made under this guarantee shall be conclusive proof of the amount payable by the Guarantor under this guarantee.

The obligations of the Guarantor under this guarantee shall be valid for four months after the completion of delivery of supplies by the Bidder to the Procuring Agency of the full quantity of the goods for which this Guarantee is being given, and until all and any obligations and sums due have been paid in full.

[Signature and Seal of the Guarantors / Bank]

Address

Date

Integrity Pact

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

Contract Number: _____

Dated: _____

Contract Value: _____

Contract Title: _____

[Name of Supplier/Contractor/Consultant] hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, [Name of Supplier/Contractor/Consultant] 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 Procuring Agency (PA), except that which has been expressly declared pursuant hereto.

[Name of Supplier/Contractor/Consultant] certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

[Name of Supplier/Contractor/Consultant] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, [Name of Supplier/Contractor/Consultant] agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by [Name of Supplier/Contractor/Consultant] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA.

[Procuring Agency]

[Supplier/Contractor/Consultant]

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. The quantity of items will be increased or decreased subject to the release of funds
6. 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