



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

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



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

DATED: 03/06/2026

To,

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

**SUBJECT: ADVERTISEMENT OF TENDER.**

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

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


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


Enclosure:

1. Seven copies of NIT.

Copy submitted/FWCs:

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

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

  
(DR.M.MOINUDDIN SIDDIQUI)  
DIRECTOR

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

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

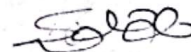
Email: sasims2015sehwan@gmail.com

**NOTICE INVITING TENDER (NIT)**


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


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

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



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

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



آئی ایم ایف کے 150 ملین ڈالر قرضے کی منظوری

ایئر سٹیجیٹو کی کڑی نگرانی

ایئر سٹیجیٹو کی کڑی نگرانی کی گئی

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

پولیس کے ذریعے ایئر سٹیجیٹو کی نگرانی کی گئی

ایئر سٹیجیٹو کی کڑی نگرانی کی گئی

سید عبداللہ شاہ انسٹی ٹیوٹ آف میڈیکل سائنس سیوین

ٹینڈر طلبی نوٹس (NIT)

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

پولیس کے ذریعے ایئر سٹیجیٹو کی نگرانی کی گئی

پسبک ایسٹاٹو ایئر سٹیجیٹو ڈیویژن (DEV)

اسامیاں خالی ہیں

Table with 5 columns: S.N, Description, Quantity, Unit, and Remarks. Lists various aircraft models like BHP-04 and BHP-01.

- شرائط و ضوابط / عمومی ہدایات
1- اسرار حاصل کرنے والے افراد کو...

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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- 2) Tender documents can be downloaded & submitted at SPPRA (EPADS) Website.
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- 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
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**DR. M. MOINUDDIN SIDDIQUI  
DIRECTOR  
SAYED ABDULLAH SHAH INSTITUTE  
OF MEDICAL SCIENCES SEHWAN**

The Frontiers Post Karachi City

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

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

*(Under Rule 11 of the Public Procurement Rules 2010)*

Name of Procuring Agency:

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

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

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



DIRECTOR  
SAYED ABDULLAH SHAH INSTITUTE  
OF MEDICAL SCIENCES SEHWAN



## NOTIFICATION

No SO(PM&I)/2025-26/F.40(SASIMS):A Procurement Committee under Rules-7 of Sindh Public Procurement Rules 2010 (Amended up-to-date) is hereby constituted comprising the following for procurement of Office Stationary, Printing Publication, Uniform & Liveries, Deployment of Security Guards, Janitorial Items & Services Miscellaneous Items, Pathology Kits, Medical Gases (Oxygen), X-Ray Films, Infection Control Prevention Items, Electric Items, Consumable Items, Other & Surgical Items, Diet Items to Other Dialysis Items, Furniture & Fixture, I.T. Equipments, Maintenance of Software and Other Building for Sayed Abdullah Shah Institute of Medical Sciences Sehwan during the financial year 2026-27.

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

### TORs:

- The TORs / Functions / Responsibilities of the Procurement committee in accordance with Rule-8 of SPP Rules 2010 shall be as under:
- Preparing and/or Reviewing bidding documents;
  - Carrying out technical as well as financial evaluation of the bids;
  - Preparing evaluation report as provided in Rule-15;
  - Making recommendations for the award of contract to the competent authority; and
  - Perform any other function ancillary and incidental to the above.

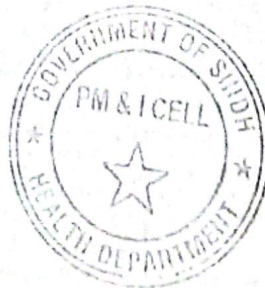
SECRETARY HEALTH  
GOVERNMENT OF SINDH

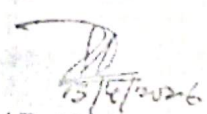
No.SO(PM&I)/2025-26/F.40(SASIMS):

Karachi, dated:13<sup>th</sup> April 2026

### C.C to:

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



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



GOVERNMENT OF SINDH  
HEALTH DEPARTMENT

**NOTIFICATION**

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

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

**TORs:**

- The TORs / Functions / Responsibilities of the Procurement committee in accordance with Rule-8 of SPP Rules 2010 shall be as under:
- Preparing and/or Reviewing bidding documents;
  - Carrying out technical as well as financial evaluation of the bids;
  - Preparing evaluation report as provided in Rule-45;
  - Making recommendations for the award of contract to the competent authority; and
  - Perform any other function ancillary and incidental to the above.


SECRETARY HEALTH  
GOVERNMENT OF SINDH

No.SO(PM&I)/2026-27/F.40(SASIMS):

Karachi, dated: 13<sup>th</sup> April 2026

**C.C to:**

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

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





# GOVERNMENT OF SINDH HEALTH DEPARTMENT

## NOTIFICATION

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

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

### TORs:

- To scrutinize the complaints received from the aggrieved bidders and decide the same in accordance with SPP Rules-2010.

SECRETARY HEALTH  
GOVERNMENT OF SINDH


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

Karachi dated, the 15<sup>th</sup> May 2026

### Copy forwarded for information and necessary action to:-

- The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
- The District Accounts Officer Jamshoro.
- The Chairman & all members of the Committee \_\_\_\_\_
- PS to Minister, Health & Population Welfare Department, Govt. of Sindh, Karachi.
- PS to Secretary Health, Govt. of Sindh, Karachi.



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



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

**BIDDING DOCUMENTS**

**PROCUREMENT OF INFECTION PREVENTION CONTROL  
(IPC) FOR THE FINANCIAL YEAR 2026-27  
DUE ON 30<sup>th</sup> June 2026 at 12:00 Noon**

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



**OFFICE OF THE DIRECTOR  
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OF MEDICAL SCIENCES SEHWAN  
HEALTH DEPARTMENT GOVERNMENT OF SINDH**

*PHONE NO: 025-4620016 EXT:112, FAX NO: 025-4620833*

*Email: [sasims2015sehwan@gmail.com](mailto:sasims2015sehwan@gmail.com)*

#	A/U	NAME OF PRODUCT	QTY	MFG	Price Including all taxes	Total Including all taxes
1	<b>Infection Prevention Control</b>	Safety Box	20			
2		Masks (50 per box)	10000			
3		Pair of Rubber shoes (size 7 to 9)	50			
4		Pair of heavy duty gloves	100			
5		Gloves	5000			
6		Gown	2000			
7		Shoe cover (Box of 50)	100			
8		Garbage bag sets (3 bags in each set)	100			
9		Floor Disinfectant	30			
10		Pyodine ( all sizes each)	1000			
11		Antiseptic Liquid	2000			
12		Auto Disable / Auto lock Syringes	20000			
13		Color coded waste bins (Red, yellow. Blue)	50			
14		Waste transport trolley	10			
15		Mop (30% red & 70% white )	50			
16		Bucket / Mop trolley	10			
17		Hand Sanitizer Dispenser	50			

## LIST OF IPC EQUIPMENT WITH SPECIFICATION

S.No.	IPC Equipment / Supply	Required Specifications
1	Safety Box	<ol style="list-style-type: none"> <li>1. Puncture-proof and leak-resistant container for disposal of sharps and syringes</li> <li>2. Made of high-quality corrugated cardboard/plastic material</li> <li>3. Clearly marked with biohazard symbol and safety instructions</li> <li>4. Tamper-proof locking system</li> <li>5. Resistant to tearing, moisture, and accidental spillage</li> <li>6. Easy assembly and secure closing mechanism</li> <li>7. Compliant with WHO standards for sharps waste disposal</li> </ol>
2	Masks (50 per box)	<ol style="list-style-type: none"> <li>1. Surgical 3 ply protected (9.5×17.5 cm) face masks</li> <li>2. Blue/White color with ear loops</li> <li>3. Single-use and hospital grade</li> <li>4. Compliant with WHO PPE guidelines</li> </ol>
3	Pair of Rubber Shoes for Janitors (Size 7–9)	<ol style="list-style-type: none"> <li>1. Made of high-quality, waterproof, non-porous rubber</li> <li>2. Slip-resistant, anti-skid sole for safety</li> <li>3. Closed-toe design for protection</li> <li>4. Oil, acid, and chemical resistant</li> <li>5. Anti-static and shock-absorbing sole</li> <li>6. Lightweight, ergonomic, and sweat-resistant inner lining</li> <li>7. Available in multiple sizes with adjustable fit</li> <li>8. Easy to clean and disinfect</li> <li>9. Reinforced toe protection</li> <li>10. Individually packed with manufacturer details</li> <li>11. Minimum 1-year warranty</li> <li>12. Compliance with ISO 20347:2012 &amp; WHO PPE guidelines</li> </ol>
4	Pair of Heavy Duty Gloves for Janitors	<ol style="list-style-type: none"> <li>1. Rubber with cotton/flock-lined interior for comfort and sweat absorption</li> <li>2. 3mm thick for enhanced protection and durability</li> <li>3. Available in all sizes Small (S), Medium (M), Large (L), Extra-Large</li> <li>4. Extended cuffs (30–45 cm) for better wrist and forearm protection</li> <li>5. Anti-slip / Embossed palm for enhanced grip</li> <li>6. Meets ISO 9001, CE, FDA, and OSHA safety standards</li> <li>7. Resistant to tears, punctures, and abrasion</li> <li>8. Free from harmful chemicals and allergens</li> <li>9. Individually packed or in bulk (pairs per box)</li> <li>10. Includes product name, size, material, usage instructions, and compliance certifications</li> <li>11. Handling chemicals, detergents, and cleaning agents</li> <li>12. Chemical and water-resistant</li> <li>13. Reusable and washable</li> <li>14. Ergonomic fit for long-term use without discomfort</li> <li>15. Certificate of Analysis (CoA) and Material Safety Data Sheet (MSDS) if required</li> <li>16. Product warranty and compliance certificates</li> </ol>
5	Gloves	<ol style="list-style-type: none"> <li>1. Natural rubber latex gloves</li> <li>2. Sterile, single-use, and powder-free</li> <li>3. Available in Small, Medium, Large, and X-Large sizes</li> </ol>

## LIST OF IPC EQUIPMENT WITH SPECIFICATION

S.No.	IPC Equipment / Supply	Required Specifications
		<ol style="list-style-type: none"> <li>4. Clear labeling indicating size, material, expiry date, and manufacturer details</li> <li>5. Minimum shelf life of 3 years from the date of manufacture</li> <li>6. Compliant with WHO PPE guidelines</li> <li>7. Meets or exceeds ISO 11193-1 standards for single-use medical gloves</li> </ol>
6	Gown	<ol style="list-style-type: none"> <li>1. Disposable/reusable gown.</li> <li>2. Full sleeve coverage.</li> <li>3. Fluid resistant material.</li> <li>4. Breathable fabric.</li> <li>5. Hospital-grade quality.</li> <li>6. Individually packed.</li> </ol>
7	Shoe Cover (box of 50)	<ol style="list-style-type: none"> <li>1. Non-woven disposable material.</li> <li>2. Waterproof and anti-slip.</li> <li>3. Elastic grip design.</li> <li>4. Hospital IPC use.</li> </ol>
8	Garbage Bag Sets (3 bags in each set)	<ol style="list-style-type: none"> <li>1. HDPE/LDPE autoclavable material.</li> <li>2. 1.2–2 mil thickness.</li> <li>3. 50L capacity.</li> <li>4. Red, Yellow, Blue color coding.</li> <li>5. Hazard labels included.</li> <li>6. Drawstring/tie closure.</li> <li>7. Reinforced bottom seams.</li> </ol>
9	Phenyl / Floor Disinfectant	<ol style="list-style-type: none"> <li>1. Hospital-grade disinfectant.</li> <li>2. Bacteria, virus, fungus effective.</li> <li>3. Non-corrosive formulation.</li> <li>4. Pleasant odor.</li> <li>5. Suitable for multiple surfaces.</li> <li>6. Concentrated with dilution guide.</li> <li>7. Leak-proof HDPE packaging.</li> <li>8. 1L, 5L, 10L sizes.</li> <li>9. Proper labeling.</li> <li>10. 2-year shelf life.</li> <li>11. CoA &amp; MSDS available if required.</li> </ol>
10	Povidone-Iodine Solution (Pyodine)	<ol style="list-style-type: none"> <li>1. 10% povidone-iodine solution.</li> <li>2. Broad-spectrum antiseptic.</li> <li>3. Non-irritant.</li> <li>4. Tamper-proof bottle.</li> <li>5. 120ml, 500ml, 1L packaging.</li> <li>6. Sterile pharmaceutical grade.</li> <li>7. 2-year shelf life.</li> <li>8. GMP &amp; DRAP compliant.</li> </ol>
11	Savlon / Antiseptic Liquid	<ol style="list-style-type: none"> <li>1. Chlorhexidine/Cetrimide formulation.</li> <li>2. External antiseptic use.</li> </ol>



LIST OF IPC EQUIPMENT WITH SPECIFICATION		
S.No.	IPC Equipment / Supply	Required Specifications
		<ol style="list-style-type: none"> <li>3. Skin-friendly.</li> <li>4. 125ml, 500ml, 1L sizes.</li> <li>5. Leak-proof packaging.</li> <li>6. Proper labeling.</li> <li>7. 2-year shelf life.</li> <li>8. IPC compliant.</li> </ol>
12	Auto-disable / Auto-lock Syringes	<ol style="list-style-type: none"> <li>1. Single-use sterile syringes.</li> <li>2. Auto-lock mechanism.</li> <li>3. 0.5ml, 2ml, 5ml, 10ml sizes.</li> <li>4. Medical-grade polypropylene.</li> <li>5. Latex and pyrogen free.</li> <li>6. Clear markings.</li> <li>7. EO sterilized.</li> <li>8. ISO 7886 compliant.</li> <li>9. 5-year shelf life.</li> <li>10. Stainless steel needle.</li> <li>11. Tamper-proof packaging.</li> </ol>
13	Color-coded Waste Bins (Red, Blue, Yellow)	<ol style="list-style-type: none"> <li>1. Heavy-duty plastic material.</li> <li>2. Color-coded (Red, Yellow, Blue, Black).</li> <li>3. Biohazard labeling.</li> <li>4. Leak resistant.</li> <li>5. Easy cleaning.</li> <li>6. Durable and corrosion-free.</li> </ol>
14	Waste Transport Trolley	<ol style="list-style-type: none"> <li>1. Heavy-duty stainless steel or high-grade plastic body.</li> <li>2. Covered design to prevent exposure of waste.</li> <li>3. Leak-proof and easy to clean surface.</li> <li>4. Rust and corrosion resistant material.</li> <li>5. Smooth mobility with heavy-duty wheels.</li> <li>6. Equipped with locking system for safety.</li> <li>7. Suitable for biomedical waste transport.</li> <li>8. Compliant with hospital IPC guidelines.</li> </ol>
15	Mop (30% Red & 70% White)	<ol style="list-style-type: none"> <li>1. Color-coded mop head for infection control use.</li> <li>2. 30% red fiber for high-risk/contaminated areas.</li> <li>3. 70% white fiber for general cleaning areas.</li> <li>4. High absorbent cotton/microfiber material.</li> <li>5. Strong durable handle fitting.</li> <li>6. Washable and reusable material.</li> <li>7. Suitable for hospital floor disinfection.</li> <li>8. Easy replacement head system.</li> </ol>
16	Bucket / Mop Trolley	<ol style="list-style-type: none"> <li>1. Dual bucket wringer trolley system (clean &amp; dirty water separation).</li> <li>2. Heavy-duty plastic or stainless-steel frame.</li> <li>3. 360° smooth rotating wheels for mobility.</li> <li>4. Foot-operated wringer mechanism.</li> <li>5. Corrosion and chemical resistant body.</li> <li>6. Ergonomic handle for easy movement.</li> </ol>

**LIST OF IPC EQUIPMENT WITH SPECIFICATION**

S.No.	IPC Equipment / Supply	Required Specifications
		<ol style="list-style-type: none"><li>7. Suitable for hospital-grade cleaning operations.</li><li>8. Easy drainage and cleaning system.</li></ol>
17	Hand Sanitizer Dispenser	<ol style="list-style-type: none"><li>1. Wall/table mounted dispenser.</li><li>2. Manual or non-touch type.</li><li>3. ABS or stainless-steel body.</li><li>4. 500ml-1L capacity.</li><li>5. Level Indicator present.</li><li>6. Easy refill system.</li><li>7. WHO alcohol-based compatibility.</li><li>8. 70-80% alcohol solution.</li><li>9. Hygienic preparation.</li><li>10. WHO IPC compliant.</li></ol>

**TERMS & CONDITIONS/CRITERIA:**

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

**EVALUATION CRITERIA FOR IPC**

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

1. Original Tender Purchase Receipt.
2. Valid Original 2% Bid security
3. Valid income Tax payer (principle activity must be as a Goods/Importer/Distributor/sub-distributor/ wholesaler) or Income Exempted Certificate.
4. Sales Tax Certificate.
5. Items should be DRAP approved.
6. Certificate that the firm will abide all terms and conditions of the tender.
7. Manufacturer Authority .
8. Undertaking
9. Past Experience of last 03 years of quoted items.

**UNDERTAKING**

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

**CERTIFICATE**

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

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

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

Subject to approval of sample.

**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.

## Contract Agreement

*[To be signed & stamped by the Bidder and reproduced on the letter head. To be attached with Technical Bid]*

THIS AGREEMENT made on the \_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_ between *[name of Procuring Agency]* of *[country of Procuring Agency]* (hereinafter called "the Procuring Agency") on the one part and *[name of Supplier]* of *[city and country of Supplier]* (hereinafter called "the Supplier") on 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").

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.
  - (g) Contract agreement
  - (h) Complete Bidding document
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 rectify defects therein in conformity with all respects in accordance with the provisions of the Contract.
4. The Procuring Agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the rectification 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 mentioned above.

Signed, sealed, delivered by \_\_\_\_\_ the \_\_\_\_\_ (for the Procuring Agency)

Signed, sealed, delivered by \_\_\_\_\_ the \_\_\_\_\_ (for the Supplier)

*[The Procuring Agency should formulate Contract Form in accordance with PPR-14 keeping in view its requirements, nature of procurement i.e. Bulk/Framework, item wise/package wise and form of contract to be adopted (i.e. DDP, CIF, C&F, FOR, FOP etc. if applicable). However, for a standard procurement/contract, contents of a generalized Contract Form may be as provided above.]*

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

**Director**

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

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

SASIMS Sehwan

Vendor

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

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

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

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 PKR \_\_\_\_\_.
3. **Purchase Price & Payments.** The Seller agrees to sell the Goods to the Buyer for PKR\_\_\_\_\_. 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.
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.

**Note**

1. All the above said instructions, terms and conditions in this bidding document must be read carefully for compliance; else the offer will be ignored.
2. In case of discrepancy between the unit price and total, the unit price shall prevail
3. Institute reserves the right to ask and verify any document from the participants related with Manufacturer / Importer of item, to assess the quality.
4. All the Bid documents should be submitted page wise,
5. Short fall of any document given under evaluation criteria shall render the Bidding firm ineligible for competition.

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