



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

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



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

DATED: 03/06/2026

To,

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

SUBJECT: ADVERTISEMENT OF TENDER.

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

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


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


Enclosure:

1. Seven copies of NIT.

Copy submitted/FWCs:

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


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


(DR.M.MOINUDDIN SIDDIQUI)
DIRECTOR

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

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


Email: sasims2015sehwan@gmail.com

NOTICE INVITING TENDER (NIT)


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

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

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



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


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



آئی ایم ایف کے ساتھ پاکستان کی تعلیمی اور ترقیاتی پروگراموں کی تفصیلات۔

پاکستان کی معیشت اور ترقیاتی پروگراموں کی تفصیلات۔

ایگزیکٹو ایڈیٹر محمد حنیف کی کرکٹ اور اسپین کی خبریں۔

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

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

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

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

ٹینڈر طلبی نوٹس (NIT)

OCI ریگریڈیو پوائنٹ، آئی ٹی ٹیوٹ آف سائنس، سندھ، س. پی. پی. کے لیے 2010، 2020، (ترجمہ 2026) کے مطابق ماہی...

Table with 5 columns: Item No., Description, Quantity, Unit, and Remarks. Lists various IT equipment and services for procurement.

نوٹس: ٹینڈر داؤد سے ایسٹ ایم ایف ایس کے ساتھ ساتھ ایس ایم ایف ایس کے ساتھ ساتھ ایس ایم ایف ایس کے ساتھ ساتھ...

سید عبداللہ شاہ انسٹی ٹیوٹ آف میڈیکل سائنس سیون، ڈائریکٹر، سندھ

پبلک سہیلو ایجنسیز ٹرسٹ ڈیولپمنٹ (DEV) سندھ و سندھستان، نومبر 2026

اسامیاں خالی ہیں

ڈسٹریکٹ ایگزیکٹو ایجنسی سندھ، ڈیولپمنٹ ڈیویژن (DEV) سندھ و سندھستان، نومبر 2026

Table with 5 columns: Post No., Post Name, Grade, and Remarks. Lists various posts for recruitment.

- شرائط و ضوابط / عمومی ہدایات: 1- سندھ و سندھستان میں ڈیولپمنٹ ڈیویژن کے تحت...

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

ڈسٹریکٹ ایگزیکٹو ایجنسی سندھ، ڈیولپمنٹ ڈیویژن (DEV) سندھ و سندھستان

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

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

NOTICE INVITING TENDER (NIT)

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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.

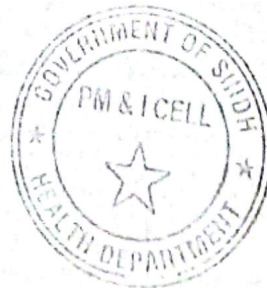
SECRETARY HEALTH
GOVERNMENT OF SINDH

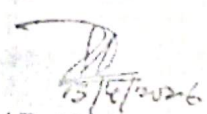
No.SO(PM&I)/2025-26/F.40(SASIMS):

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 GASES FOR THE
FINANCIAL YEAR 2026-27
DUE ON 30th June 2026 at 12:00 Noon**

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

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

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

Email: sasims2015sehwan@gmail.com

BID DOCUMENTS FOR THE MEDICAL GASES FOR THE FINANCIAL YEAR 2026-27.

Category A

S#	A/U	NAME OF PRODUCT	QTY	SPECIFICATION	MFG	Price Including all taxes	Total Including all taxes
1	MEDICAL GASES	MEDICAL OXYGEN GAS	12000	(MM-240CFT)			
2		MEDICAL OXYGEN GAS	500	(MF-48CFT)			
3		MEDICAL OXYGEN GAS	500	(ME-24CFT)			
4		Carbon Dioxide CO2	50	Per KG			
5		Nitrous Oxide N2O Liquid	10	XM			
6		Nitrous Oxide N2O	20	XE per KG			

Note:

Successful bidder is bound to supply cylinders (MM-240 Cft) for refilling purpose.

Category B Supply of Medical Liquid Oxygen

S#	A/U	NAME OF PRODUCT	QTY	MFG	PRICE PER KG Including all taxes	TOTAL AMOUNT Including all taxes
1	MEDICAL GASES	Refilling of medical liquid oxygen into V.I.E tank	500,000 kg			

Note: Successful bidder should provide V.I.E tank of 10000 liters and other installations / commissioning.

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 litigation / 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 CATEGORY -A (MANDATORY)
MEDICAL GASES

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. National Tax Registration Certificate.
4. Undertaking.
5. Valid income Tax payer (principle activity must be as a Goods/Importer/Distributor/sub-distributor/ wholesaler) or Income Exempted Certificate.
6. Sales Tax Registration Certificate.

7. Income tax return of last three years
8. Certificate that the firm will abide all terms and conditions of the tender.
9. Original bidding documents (dully stamped, signed & filled).
10. Authorization letter from manufacturer.
11. Manufacturer profile.
12. Material Safety Data sheet (MSDS) of gases on their letter head.
13. Customers list on letter head.
14. Proven track of last 3 years of quoted items (same business).

EVALUATION CRITERIA FOR CATEGORY -B (MANDATORY)
MEDICAL GASES

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. National Tax Registration Certificate.
4. Undertaking.
5. Valid income Tax Certificate or Income Exempted Certificate.
6. Sales Tax Registration Certificate.
7. Annual Turnover each year average of 200 Million for continuous last three years.
8. FBR financial worth of 10 Million of last three years for continuous last three years.
9. Certificate that the firm will abide all terms and conditions of the tender.
10. Bidder must have ISO 9001 & ISO 14001
11. The bidder must have liquid oxygen backup plant in operation to meet up additional Liquid oxygen demand.
12. The Bidder must have at least 300,000 kg storage capacity.
13. The bidder should provide quality certificate of medical gases as per US/ EU pharmacopeia standard.
14. Authorization letter from manufacturer . (if other than manufacturer)
15. Manufacturer profile.
16. Medical Liquid Oxygen Customers list of on the letter head.
17. Proven track of at least 05 years of Medical Liquid Oxygen in any two different 200 bedded govt hospitals along with installation reports and engineering team details. (must have PEC registered Engineers).

PURCHASERS RIGHT TO VARY QUANTITIES AT TIME OF AWARD:

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

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

UNDERTAKING

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

CERTIFICATE

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

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

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

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

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;

SASIMS Sehwan

- (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: _____

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**