



**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

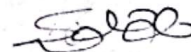
Email: sasims2015sehwan@gmail.com

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 ساتھ دیگر بین الاقوامی اداروں سے بھی...

آئی ایم ایف کے ساتھ ساتھ دیگر بین الاقوامی اداروں سے بھی...

آئی ایم ایف کے ساتھ ساتھ دیگر بین الاقوامی اداروں سے بھی...

SEWAGE REMEDIATION DEVELOPMENT (SRD) FOR BATA LUR PUNJAB... WORK FOR SINDH

SEWAGE REMEDIATION DEVELOPMENT (SRD) FOR BATA LUR PUNJAB... WORK FOR SINDH

SEWAGE REMEDIATION DEVELOPMENT (SRD) FOR BATA LUR PUNJAB... WORK FOR SINDH

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

ٹینڈر طلبی نوٹس (NIT)

OCI ریگریڈیو پوائنٹ، آئی ٹی ٹیوٹ آف میڈیکل سائنس سیون، سندھ... 2026-27

Table with 5 columns: Item No, Description, Quantity, Unit, and Rate. Includes items like water supply, electricity, and maintenance.

نوٹس: ٹینڈر داؤد سے 10 دن پہلے... سید عبداللہ شاہ انسٹی ٹیوٹ آف میڈیکل سائنس سیون

سید عبداللہ شاہ انسٹی ٹیوٹ آف میڈیکل سائنس سیون... ڈائریکٹر

پبلک سیکٹرز ایگریمنٹس ڈیویژن (DEV) سندھ و سندھ خالی ہین

اسامیاں خالی ہین

ڈسٹریکٹ ایگریمنٹس پبلک سیکٹرز ایگریمنٹس ڈیویژن (DEV) سندھ و سندھ خالی ہین

Table with 5 columns: Item No, Description, Quantity, Unit, and Rate. Includes items like water supply, electricity, and maintenance.

- شرائط و ضوابط / عمومی ہدایات: 1- سندھ و سندھ خالی ہین... 12- مہرٹی مقرر کیے جانے والے ہوں گے۔

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

ڈسٹریکٹ ایگریمنٹس پبلک سیکٹرز ایگریمنٹس ڈیویژن (DEV) سندھ و سندھ خالی ہین

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

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

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

The Frontiers Post Karachi City

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.

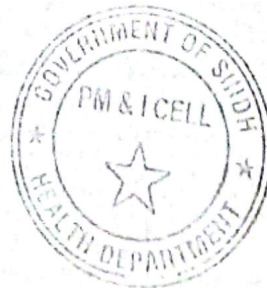
SECRETARY HEALTH
GOVERNMENT OF SINDH

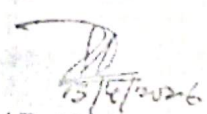
No.SO(PM&I)/2025-26/F.40(SASIMS):

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 PRINTING & PUBLICATION 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**

Schedule of Requirements

S#	Tender #	AU	Name Of Medicine/Product	Specification	Bindin/Size	Qty	Price of each Including all taxes	Total Amount Including all taxes
1	1	PRINTING & PUBLICATION	Antinatal Register	Legal	200 Pages with Binding	5Nos		
2	2		Bin Cards	7*5		1000		
3	3		Birth Register	A4/2	200 Pages with Binding	5Nos		
4	4		Cash Books	Legal	200 Pages with Binding	5 Nos		
5	5		Chronic Disease OPD Card	7*5	Per Card	1000		
6	6		OT register for eye department	Legal	200 Pages	5		
7	7		Daily Indent Receipt Book with Carbon Copy	A4	100 Pages Pad	100		
8	8		Daily Medicines Expense Register	Legal	400 Pages pad with Binding	50		
9	9		Dead Stock Register (Machinery, Instruments, Equipments& Furniture)	Legal	200 pages with binding	10		
10	10		Death Register	A4	200 pages pad with binding	5		
11	11		Dialysis Centre Card	A4	Per card	1000		
12	12		Discharge Card	7*5	Per card	10000		
13	13		Envelopes (Postal)	10*12	Per envelope	1000		
14	14		Envelopes (Postal)	10.6*4.8	Per envelope	500		
15	15		Envelopes (Postal)	12*14	Per envelope	1000		
16	16		Envelopes (Postal)	8*10	Per envelope	500		
17	17		Envelopes (Postal)	8.5*3.7	Per envelop	1000		
18	18		Envelopes for Ultrasound Report	Legal	Per envelope	1000		
19	19		Envelopes for X-Ray Films	16*20	Per envelope	2000		
20	20		Envelopes for X-Ray Films	10*12	Per envelope	2000		
21	21		Envelopes for X-Ray Films	8*10	Per envelope	2000		
22	22		Central registration point register	Legal	200 pages	20		
23	23		Dialysis register	Legal	400 Pages	5		
24	24		Family Planing Register	Legal	200 pages pad with binding	5		
25	25		Hepatitis Clinic Card	6*4	Per card	1000		
26	26		Indoor Patients File	A4	Per file	10000		

SASIMS Sehwan

26	26	Indoor Patient file sheets	A4	100 pages pad	1000		
27	27	Indoor Register	Legal	200 pages pad with binding	20		
28	28	Operation theater register	Legal	200 pages	10		
29	29	Investigation Request Form	Legal	100 pages pad	50 pads		
30	30	Inward Register	Legal	200 pages pad with binding	5		
31	31	Laboratory Forms (Urine DR)	Legal	100 pages pad	50		
32	32	Laboratory Investigation Report Form	Legal	100 pages pad	50		
33	33	Laboratory Register	Legal	100 pages pad with binding	5		
34	34	Log Books	A4	200 pages pad with binding	10		
35	35	Vaccination card(child & women)		Per card	1000		
36	36	Medicines Stock Register	Legal	400 pages pad	20		
37	37	MLC Certificate	A4/2	100 pages pad	20 mix		
38	38	MLC Register	Legal	200 pages pad with binding	5		
39	39	Must Rolls	Legal	100 pages pad with binding	20		
40	40	OPD Register	Legal	200 pages pad with binding	200		
41	41	OPD Slips with carbon copy	5*8	100 pages pad	1000		
42	42	Outward Register	Legal	200 pages with binding	5		
43	43	Patients Referral Slip with carbon copy	7*5	100 pages pad	10		
44	44	Reflection card		Per card	1000		
45	45	OT Medicine Lists		100 Pages Pad	100		
46	46	Post Mortem Report Form	Legal	100 pages pad	10		
47	47	Death certificate(brought/ in hospital)		100 pages pads	100 mix		
48	48	Rabies Vaccine Schedule Card	6*4	Per card	500		
49	49	Receipt Books with carbon copy	6*4	Per card	50		

SASIMS Sehwan

50	50	TA Bill Gazetted Form	Legal	Per form	100		
51	51	TA Bill Non-Gazetted Form	Legal	Per form	50		
52	52	TB Clinic Card	6*4	100 pages	20 pads		
53	53	Ultrasound Register	Legal	200 pages pad with binding	5		
54	54	Ultrasound Report Form	Legal	100 page with binding	100		
55	55	X-Ray Register	Legal	400 pages pad with binding	10		
56	56	X-Ray Report Form	Legal	100 pages pad	100		
57	57	Echo Cardio graphic report		100 pages pad	30		
58	58	Consent form in Sindhi for operation		100 pages pad	500		
59	59	List of medications used in OT		100 pages pad	100		
60	60	Permanent vaccination register for children & women		200 Pages	10		
61	61	Daily vaccination registration		200 pages	10		
62	62	Daily KMC data collection register		200 pages	5		
63	63	Kangro mother care indoor register		200 pages	5		
64	64	Follow up sheets for ward		100 pages pad	5		
65	65	Follow up sheets for patients		100 pages pad	5		
66	66	Measles case investigation form		100 pages pad	5		
67	67	Measles emergency control room form		100 pages pad	5		
68	68	Secondary hospital monthly report form		100 pages pad	50		
69	69	Laboratory report form		100 pages pad	100		
70	70	Dog bites / snake bite register	Legal	200 pages	06		
71	71	Institute letter Head colored Paper (for lab reports)	A4 75gm	100 pages	50		
72	72	Full Size Envelope for MRI & CT Scan Khaki	15*18 100gm Liner	Per envelope	1000		
73	73	Medicolegal Examination report of Drunkenness	Legal	100 Pages pad	50		
74	74	Request form for Dental	Legal	100 Pages	50		

		Surgeon opinion (MLC)		pad		
75	75	Panaflex 8*5 Ft			10	
76	76	Panaflex 6*4 ft			10	
77	77	Panaflex 2.5*9			10	
78	78	Small Kraft paper pouch with printed SASIMS	4*2*4 (length*width*height)		5000	
79	79	Intake and output chart			20	
80	80	History Taking	A4	100 Pages pad	100	
81	81	Blood Transfusion	A4	100 Pages pad	100	
82	82	Covid-19 Forms (A&B)	A4	100 pages Pad	100	
83	83	Urology colored Patient File	A4		500	
84	84	Covid-19 Cards colored	4*6		1000	
85	85	Gastrology colored Patient File	A4		500	
86	86	MRI request form	A4	100 Pages pad	100	
87	87	Urology operatives notes	A4	100 pages per pad	100	
88	88	ICU Chart	Legal page	50 per pad	50	
89	89	Renal Failure Chart	A4	50 per pad	100	
90	90	Renal Stone diet Chart	A4	50 per pad	100	
91	91	Desk Paper	3in *3in	1000 per pad	100	
92	92	Referral letter with carbon copy	A4	100 per pad	100	
93	93	Indent book With carbon copy	Legal	100	500	
94	94	LOG book	A4	50	500	
95	95	Anesthesia pre assist form & maintenance form	Legal	100	100	



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 PRINTING & PUBLICATIONS

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. Bidder must provide three performance certificates of three different government hospitals / Institutes.
6. Bidder must have its own company Valid Form-A (Declaration the keeper of press)
7. Bidder's ISO 9001:2015 (link must be provide for online verification)
8. Certificate that the firm will abide all terms and conditions of the tender.
9. Proven track of last 03 years of quoted items in Government Hospitals/Institutes (same business)
10. Performance Certificate of the last 03 year
11. Undertaking.

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

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

BACKGROUND:

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

_____;

and

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

THEREFORE, the Parties agree as follows:

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

_____(the "Goods").

2. **Delivery.** The Seller shall deliver the Goods to the Buyer at _____. The Goods shall be deemed delivered when the Buyer has accepted delivery at the above-referenced location. The shipping method shall be determined by the Seller, but the Buyer will only be responsible for shipping costs up to \$_____.

3. **Purchase Price & Payments.** The Seller agrees to sell the Goods to the Buyer for \$_____. The Seller will provide an invoice to the Buyer at the time of delivery. All invoices must be paid, in full, within thirty (30) days. Any balances not paid within thirty (30) days will be subject to a five percent (5%) late payment penalty.
4. **Inspection of Goods & Rejection.** The Buyer is entitled to inspect the Goods upon delivery. If the Goods are unacceptable for any reason, the Buyer must reject them at the time of delivery or within five (5) business days from the date of delivery. If the Buyer has not rejected the Goods within five (5) business days from the date of delivery, the Buyer shall have waived any right to reject that specific delivery of Goods. In the event the Buyer rejects the Goods, the Buyer shall allow the Seller a reasonable time to cure the deficiency. A reasonable time period shall be determined by industry standards for the particular Goods, as well as the Seller and the Buyer.
5. **Risk of Loss.** Risk of loss will be on the Seller until the time when the Buyer accepts delivery. The Seller shall maintain any and all necessary insurance in order to insure the Goods against loss at the Seller's own expense.
6. **Title.** Title to the Goods will remain with the Seller until the Buyer accepts delivery.
7. **Excuse for Delay or Failure to Perform.** The Seller will not be liable to the Buyer for any delay, non-delivery or default of this Agreement due to labor disputes, transportation shortage, delay or shortage of materials to produce the Goods, fires, accidents, Acts of God, or any other causes outside of the Seller's control. The Seller shall notify the Buyer immediately upon realization that it will not be able to deliver the Goods as promised. Either Party may terminate this Agreement upon such notice.
8. **Termination.** This Agreement may be terminated at any time by either Party upon written notice to the other Party. The Buyer will be responsible for payment of all Goods delivered and accepted up to the date of termination.
9. **Disclaimer of Warranties.** The Goods Are Sold 'As Is'. The Seller Expressly Disclaims All Warranties, Whether Express Or Implied, Including, But Not Limited To, Any Implied Warranty Of Merchantability Or Fitness For A Particular Purpose.
10. **Limitation of Liability.** Under No Circumstances Shall Either Party Be Liable To The Other Party Or Any Third Party For Any Damages Resulting From Any Part Of This Agreement Such As, But Not Limited To, Loss Of Revenue Or Anticipated Profit Or Lost Business, Costs Of Delay Or Failure Of Delivery, Which Are Not Related To Or The Direct Result Of A Party's Negligence Or Breach.

11. **Severability.** In the event any provision of this Agreement is deemed invalid or unenforceable, in whole or in part, that part shall be severed from the remainder of the Agreement and all other provisions should continue in full force and effect as valid and enforceable.
12. **Waiver.** The failure by either Party to exercise any right, power, or privilege under the terms of this Agreement will not be construed as a waiver of any subsequent or future exercise of that right, power, or privilege or the exercise of any other right, power, or privilege.
13. **Remedies and Legal Fees.** In the event of a dispute, the Buyer's sole remedy for any and all losses or damages resulting from defective Goods or from any other cause will be for the purchase price of the particular Goods with respect to which losses or damages are claimed, plus any shipping costs paid by the Buyer. In the event such dispute results in legal action, the successful Party will be entitled to its legal fees, including, but not limited to its attorneys' fees.
14. **Legal and Binding Agreement.** This Agreement is legal and binding between the Parties as stated above. This Agreement may be entered into and is legal and binding both in the United States and throughout Europe. The Parties each represent that they have the authority to enter into this Agreement.
15. **Governing Law and Jurisdiction.** The Parties agree that this Agreement shall be governed by the State and/or Country in which both Parties do business. In the event that the Parties do business in different States and/or Countries, this Agreement shall be governed by _____ law.
16. **Entire Agreement.** The Parties acknowledge and agree that this Agreement represents the entire agreement between the Parties. In the event that the Parties desire to change, add, or otherwise modify any terms, they shall do so in writing to be signed by both Parties.
17. Income tax and other taxes will be deducted according to the Government Rules.
18. Fluctuation in Government taxes will be paid by the successful bidders
19. Revised schedule of taxes / any new taxes if & when announce by the Government during the current financial year taxes will be paid by the successful bidders.

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

Director

SASIMS Sehwan

Signed: _____

Name: _____

Date: _____

Vendor

Signed: _____

Name: _____

Date: _____

Note

1. All the above said instructions, terms and conditions in this bidding document must be read carefully for compliance; else the offer will be ignored.
2. In case of discrepancy between the unit price and total, the unit price shall prevail
3. Institute reserves the right to ask and verify any document from the participants related with Manufacturer / Importer of item, to assess the quality.
4. All the Bid documents should be submitted page wise, any missing of papers will not be responsible of procurement authority.
5. Shortfall of any document given under evaluation criteria shall render the Bidding firm ineligible for competition.

Director
Sayed Abdullah Shah Institute
of Medical Sciences Sehwan