Bidding Document

For National Competitive Bidding
Pakistan

(In accordance with SPPRA Rules 2010 amended time to time)

Procurement Type
GOODS

TENDER DESCRIPTION

PROCUREMENT OF STATIONARY, DIET ITEMS (FOOD) AND CONSUMABLE ITEMS

Tender Reference No: SIOVS/AC-Tender/2026-2027/1

Tender Issued to:___________________________________

P.O No. ____________Bank___________Dated _________

Signature of Issuing

SINDH INSTITUTE OF OPHTHALMOLOGY & VISUAL SCIENCES (SIOVS) HYDERABAD
@ Eye Hospital Journalist Colony, Hyderabad Sindh, Pakistan
Tel:#022-9210351-2, Fax:022-2106802 Website: www.siovs.edu.pk E-mail: infod@siovs.edu.pk

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NOTICE INVITING TENDER

SINDH INSTITUTE OF PHTHALMOLOGY VISUAL SCIENCES (SIOVS) HYDERABAD

Executive Director, Sindh Institute of Ophthalmology & Visual Sciences (SIOVS) Hyderabad invites sealed tenders under Regular Budgetary provision F.Y **2026-27** for procurement of stationary, diet items (food) and consumable items from the manufacturers / Authorized Dealers registered with Income Tax, sales tax and Sindh Board of Revenue Tax (SST Rules 2012) quantities and specification are more specially described in section-II Scheduled of Requirement of bidding documents.

Lot. No.	Description of Lot	Tender No.
1.	Stationary	No: SIOVS/AC-Tender/2026-2027/1
2.	Diet Items	
3.	Consumable items	

The application must accompany the following information / documents:

1. Name of Firm with year of establishment and full address, telephone number of person duly authorized by the Firm for correspondence (if any).
2. Experience proof of stationary, diet items (food) and consumable items supply with details.
3. Valid proof of authorization from original source along with contact details (e-mail) for confirmation.
4. Details of financial management (Annual turnover) and technical staff.
5. Financial statement issued by scheduled Banks in the name of Firm for last three years.
6. Audit reports for last three years.
7. Detail of any arbitration / litigation or similar proceedings against any Govt. / Semi-Govt. Department/Organization (if any).
8. Undertaking on judicial paper that the Firm was never black listed by any of the Government / Semi Govt. Department / Organization in the past.
9. Registration with FBR / SRB along with a certificate of payment of income tax / sales tax for last three years and a copy of Active Tax-payer List (ATL).

Note:

The bidders may obtain the Tender documents, detailed specification & any further information from online EPADS website https://portalsindh.eprocure.gov.pk from the date of publication up to deadline and same will be **OPENED at 12:30 PM on Monday dated: 27th July, 2026** in the same office.

1. Tender bids must be submitted electronically through EPADS, any clause in this tender document asking for manual submission may be replaced and read as "**through EPADS**"
2. Please attach a copy of Bid Security 2.5% in e-proposal through EPADS and original Bid Security must be submitted in Technical Proposal (hard-copy).
3. Bid Security 2.5% (refundable) in favor of **Executive Director, Sindh Institute of Ophthalmology & Visual Sciences (SIOVS) Hyderabad** is to be submitted in original before the deadline in order to submission at EPADS portal.
4. **Bid validity period:** (90) days. *(Extendable as per SPPRA rules 2010 (amended)*

5. **Method of Procurement** (Single Stage, One Envelope Bidding procedure) Rule 46 (1) as per provision of SPPRA Rule, (2010) amended time and again.

Submission & Opening:

Description	Date	Time	Venue
Closing	27.07.2026	10.00 Noon	**Executive Director, Sindh Institute of Ophthalmology & Visual Sciences (SIOVS) Hyderabad @ Eye Hospital Journalist Colony, Hyderabad Sindh, Pakistan**
Opening	27.07.2026	10:30 PM	

Further information if desired may be obtained from the office of undersigned during working hours on any working day.

EXECUTIVE DIRECTOR
Sindh Institute of Ophthalmology
& Visual Sciences (SIOVS)
Hyderabad

BID DATA SHEET

PART-I		
1.	Method of Issuance of Tender	On the submission of written request at Bidder's letter-pad / download from EPADS website.
2.	Time & Date of issue of Tenders	As mentioned in Notice inviting tender
3.	Place of Issuance of Tender	Executive Director, Sindh Institute of Ophthalmology & Visual Sciences (SIOVS) Hyderabad @ Eye Hospital Journalist Colony, Hyderabad Sindh, Pakistan / EDPAD website.
4.	Date of pre-bid meeting	In case requested by bidders through online in clarification section, in order to clarification of Document under Rule 23 is required through EPADS.
5.	Method / Procedure	The method of "**Single Stage – One Envelope Bidding procedures"** shall be adopted for open competitive bid. In order to bid found to be the *best evaluated bid / most advantageous bid,* which the Procuring Committee deems fit shall be accepted as per Rule No. 46 (1) SPPRA.
6.	Date & Time of Submission of Tenders	(Date & Time as mentioned in Notice Inviting Tender) under Rule 18 SPPRA.
7.	Date & Time of Opening of Tenders / technical Proposals	Date & Time as mentioned in Notice Inviting Tender.
8.	Date of Opening of Financial Proposals	After uploaded the results of technical proposal, the financial bid will be open as per EPADS rule.
9.	Venue of submission & opening of tenders	**Electronically** at https://sindh.eprocure.gov.pk **Physically** @ Executive Director, Sindh Institute of Ophthalmology & Visual Sciences (SIOVS) Hyderabad @ Eye Hospital Journalist Colony, Hyderabad, Pakistan.
10.	Bid Validity	90 days as per Rule 38 Sindh Public Procurement Rules.
PART-II		
11.	Bid Security Deposit Rule 37(1) SPPRA	**2.5%** of the Bid value total quoted amount in shape of **Call Deposit / Bank Guarantee** from schedule Banker in favor of **"Executive Director, Sindh Institute of Ophthalmology & Visual Sciences (SIOVS) Hyderabad.**
12.	Release of Bid Security Rule 37(2) SPPRA	Bid Security shall be released to the unsuccessful bidders, once the contract has been signed with the successful bidder or validity period has expired.
13.	Performance Security Deposit Rule 39(1)&(2)	**5% Performance Security** Deposit in the shape **Pay Order / Bank Guarantee** in favor of Executive Director, Sindh Institute of Ophthalmology & Visual Sciences (SIOVS) Hyderabad will be submitted by successful bidder to Procuring Agency on acceptance of contract award.
14.	Release of Security Deposit Rule 39(3)	After satisfactory completion of Job, it may depend on receiving, installation and maintenance of Defect Liability period, subject to final acceptance by the procuring agency.
15.	Cost to be quoted in BoQ	The Bidder shall quote price on accumulated rate including taxes. Levies, custom clearance, transportation of Goods at delivering site. It should also include cost during maintenance period including the parts and maintenance staff.
16.	Variation in Contract Price	No variation in price shall be allowed on any ground including currency fluctuation/ variation or whatsoever.
17.	Discrepancy	If there is any discrepancy between Salient Features of Tender /Bidding Documents and respective contents mentioned elsewhere, Salient Features and Terms & Conditions of Tender will govern.
18.	Tax Deductions	All taxes will be deducted at source as per prevalent laws of both Provincial and Federal Governments.
19.	Tax Exemption	In case of emergency or any other reason if the FBR and or SRB waive-off the tax on any item, the required letter will be issued by this office that the procurement has been made for this office, so as to avail the facility of exemption of duties/taxes, as per Government Rules / Policy according to the SPPRA. Obtaining specific Exemption Certificate in favor of Vendor and submission to Procuring agency will be the responsibility of bidder.

20.	Criteria for bid evaluation. Rule 42(1) & 46(2)(i)SPPRA	Not necessarily the lowest submitted price, but the Best Evaluated bid / most advantageous bid could be accepted based on Merit Point Evaluation. Bids shall be evaluated in accordance with Evaluation Criteria and other terms and conditions set forth in the bidding documents. The items ranked highest in merit points (accumulated obtained in technical and financial evaluation of item) may be considered as most advantageous bid.
21.	Award of Contract Rule 49 of SPPRA	The Procuring agency will award the contract to the successful Bidder whose bid has been determined to be, substantially responsive and has been determined to be the Most Advantageous Bid (not necessarily the lowest submitted price), provided further that the Bidder is determined to be qualified to perform the contract satisfactory, within the original or extended period of bid validity.
22.	Contract Agreement	The Contractor shall enter & execute a formal Agreement as per the standard format with such modification as may be necessary.
23.	Stamp duty	It will be the responsibility of bidders to pay Rs. 0.35% of the Contract Value as Stamp duty in shape as prescribed by Government Laws on e-Stamp with duty requirement for Agreement as prescribed in Contract-15(a).
24.	Variable Quantity Procurement	The quantity of items to be procured may vary based on several critical factors, including the actual availability / released funds, evolving demand from field operations, and the emergence of unforeseen emergency situations. This flexibility is essential to ensure that procurement aligns with real-time operational needs and financial realities. In the event of budget constraints or shifting field requirements, such as disease outbreaks, seasonal variations, or disaster response, the procuring agency must retain the ability to scale quantities up or down accordingly as per ground realities. This approach ensures optimal resource utilization, responsiveness to emergencies, and efficient delivery of services without compromising program objectives or compliance standards.

TERMS & CONDITIONS OF TENDER

Under Rule 21(1)(i) SPPRA

1. Bids determined to be substantially responsive shall be checked for any arithmetic errors. Arithmetical errors shall be rectified on the following basis;

    Where there is a discrepancy between the amounts in figures and in words, the amount in words will govern, unless in the opinion of the Procurement Agency. Procuring committee shall not be responsible for any erroneous calculation of taxes and all differences arising out shall be fully borne by the Successful Bidder.

2. The Supplier will be responsible for Supply of items, at the destination informed by Procuring Agency within quoted bid. So, the Supplier should take into account all such expenditures while quoting the bid. Price escalation will not be allowed.

3. In the Bids, the bidder must provide original data sheet, technical brochure, and all other relevant documents, registration of firm and product etc as required in the (form 01 of the document), along with copy and original Pay Order / Bank Draft / Bank Guarantee. The technical evaluation will be done on the basis of criteria given in tender document.

4. Bidders shall provide evidence of their eligibility as and when requested by the Procuring Agency.

5. The bidder has to fill-up compliance sheet with YES/NO or put value as desired in the column against provided specification. These specifications must be highlighted in the brochure attached and registration of drug; else the offer will be rejected.

6. The Supply order shall be placed after submission of performance security 5% of contract award. Bidder should supply the items within time as specified in Tender Document. However the period is extendable as per mutual agreement/demand of situation, subject to cogent justification.

7. For Single Stage One Envelope Bidder procedure sections of the tender, both technical proposal and financial bids will be opened by the procurement committee as per EPADS procedure of SPPRA rules.

8. The Bidder has to quote only one rate against each item as per estimated quantity. Hand written tenders or any over writing, cutting, should be signed.

9. The Bidder should quote only those items, which firm intended to supply. Irrelative or redundantly quoting items may seriously impact during evaluation of liquidity assessments.

10. The Bidder shall has to submit with the bid, an undertaking on Non-Judicial stamp paper duly attested by Oath Commissioner, stating that the items will be supplied brand new / fresh batch, free from defects as per the approved specification with warranty specified in contract award, on standard shelf life from the date of supply. In case of default, depreciation cost of item will be recoverable from supplier.

11. At any stage if it has been found that the information submitted by the bidder regarding his qualification and professional, technical, financial, legal or managerial competence that prove his eligibility was false and materially inaccurate, then the bidder will be disqualified and also may face black listing for future.

12. Item will be supplied to the PA, while the receipt of Delivery challan will be provided after obtaining satisfactory Inspection report by the committee.

13. If firm doesn't supply in accordance with the supply order or fails to supply according to terms and conditions within stipulated timeframe or in case of any other default, the Performance security would be forfeited and further action as per SPPRA rule would be initiated against such vendor and the same order will be issued to next best evaluated bidder.

14. The decision taken by procurement committee will be final and will not be challenged in any Court of Law.

15. Conditional Tender(s) against the Government rules and non-compliance of instructions mentioned in tender Form will not be entertained.

16. The Bidder should submit a Bid Data Forms / Sheets according to the Tender Specifications Form as mentioned in the tender in the financial proposal and highlight the tender specifications in their technical data sheet. Additional Features can be mentioned separately. Incomplete or incorrect information may be liable for rejection of bid.

17. Payment shall be quoted, calculated and made in Pak. Rupees.

18. The Procuring agency reserves the rights to cancellation of bidding process at any time prior to the acceptance of bids.

19. Bids shall remain valid for 90 days after the date of bid opening and same may be extended in terms of Rule 38 of SPPRA Rules.

20. Bid should be inclusive of all Government Duties & levies (if applicable) and the same will be paid by bidder except withholding tax and Stamp Duty which will be deducted at source.

21. The bid security may be forfeited, if the bidder withdraws his bid after opening and before the expiry of the bid validity period or fails to sign the contract in stipulated time if the bid is accepted.

22. The Procuring Agency may reject all or any bid at any time during procurement process, subject to the relevant provision of SPPRA Rules, 2010 (Amended time and again).

23. Payment will be made within 90 days after receipt of bill / invoice duly fills in all respects.

24. Prices quoted shall remain valid up to ending of financial year.

25. At the time of contract award, Procuring agency reserves the right to drop any item, increase or decrease, the quantity of goods originally specified in the Schedule of Requirements without any change in unit price or other terms and conditions as per availability of funds or any other reason.

26. Breaking / leakage during transport will be the responsibility of supplier.

27. All the items must be printed with visible color (preferably Red) and font size as ***Govt. of Sindh Property, Not for Sale*** & year of Supply.

28. Separate packing for Government supply will be appreciated.

29. Supply orders will be issued subject to the availability of funds.

UNDERTAKING:
The firm agree with above terms & conditions, and guarantee to supply the items exactly in accordance with the requirements specified in this document.

Name of Signatory____

Signature___________________________

Rubber Stamp of Bidder / Firm:

SECTION –I INSTRUCTIONS TO BIDDERS (ITB)

1. Scope of Bid:

The Executive Director, Sindh Institute of Ophthalmology & Visual Sciences (SIOVS) Hyderabad invites bids for the various items i.e. Stationery, Diet Items (Food) and Consumable Items specified in the schedule of requirements along with technical Specifications.

2. Source of Funds

Health Department, Government of Sindh, funds allocated during current financial year under specific Head of Accounts for the purpose of the purchase of items under regular budgetary provisions, for office of the Executive Director, Sindh Institute of Ophthalmology & Visual Sciences (SIOVS) Hyderabad mentioned in section II.

3. Eligibility of Goods & Services:

3.1 All goods and related services to be supplied under the contract shall confirm to the policies of the Government of Sindh in vogue. All expenditure made under the contract shall be limited to such goods and services. For purpose of this clause (a), the term Goods includes any goods, that are the subject of this invitation for bid and (b) the term Services includes related ancillary services such as transportation, insurance, installation, after sale services etc.

3.2 The Bidder shall has to submit with the bid, an undertaking on Non-Judicial stamp paper duly attested by Oath Commissioner, stating that the items will be supplied brand new / fresh batch, free from defects as per the approved specification with warranty specified in contract award, on standard shelf life from the date of supply. In case of default, depreciation cost of item will be recoverable from supplier (Bid form 4)

4. Cost of Bidding:

4.1 The Bidders shall bear all cost associated with the preparation and submission of its bid, and the Procuring Agency shall in no case be responsible or liable for those cost, regardless of the conduct or outcome of the Bidding process.

4.2 In the case of offer supply of items / stores from and within the country, price quoted shall be inclusive of all taxes (Present and Future) duties and charges for packing, making, handling, transportation / delivery charges etc. up to consignee.

5. Applicable Bidding Procedure:

5.1 The Bidding Procedure is governed by SPPRA rule 46 (1) “Single Stage- one Envelope Bidding procedure” which is described in the Bid data sheet above.

6. The Bidding Document (Contents of the Bidding Documents)

a. The goods required, applicable bidding procedures, and Contract terms are prescribed in the Bidding Document. In addition to the Invitation for Bids, the Bidding Documents include:

i. Invitation of Bid
ii. Instruction to Bidders (ITB) (Section-I).
iii. Evaluation Criteria (Section-III).
iv. Bid Forms (Section-IV).
   a) Conformity and comparison specification
   b) Liquidity assessment
   c) Letter of Intention
   d) Affidavit
   e) Integrity pact
   f) Price schedule form
v. Schedule of requirement (Section-V)
vi. Technical / Financial information

b. The "Invitation of Bids" is not a formal part of the Bidding Documents and is included as a reference only.

c. The bidder is expected to examine all instructions, forms, terms and conditions in the bidding documents. Failure to furnish all information required in the bidding document or to submit a bid not substantially responsive to the bidding procedure in every aspect shall be at the bidder's risk & may result in the rejection of its bid.

7. Language of Bids

All correspondences, communications, associated with preparation of bids, clarifications, amendments, and submission shall be written in English. Supporting documents and printed literature furnished by the bidder may be in another languages, accompanied by the accurate translation in English or Urdu, in which case, for purpose of interpretation of the bid, the said translation shall take precedence.

8. Documents comprising the Bids.

The Bid shall comprise of the bid forms of this bidding document and all those ancillary documentations that are prescribed for the eligibility of the goods and ancillary services that are found necessary and highlighted in the bid Forms in Section-IV.

9. Bid Price:

9.1 The bidder shall indicates on the appropriate form prescribed in the bidding document the unit price and total bid price of the goods, it proposes to supply on free delivery to the consignee end under the contract.

9.2 Form prescribed for quoting of prices is to be filled in very carefully, preferably typed. Any alteration / correction must be signed. Every page is to be signed and stamped at the bottom. Serial number of the quoted item may be marked with **red** / **yellow** marker.

9.3 The bidder should quote the prices of goods according to the technical specification as provided in the bidding document.

9.4 The bidders are required to offer a competitive price. All prices must include the taxes and duties, where applicable. If there is no inclusive of taxes, the offered/ quoted price shall be considered as inclusive of all prevailing taxes/ duties.

9.5 While making a price quote, trend / inflation in the rate of goods and services in the market should be kept in mind. No request for increase in the price due to market fluctuation in the cost of goods and services shall be entertained / allowed.

10. Bid Currencies:

Price shall be quoted in Pak Rupees.

11. Supporting Documents to judge specifications:

The Bidders shall provide all required document including Registration / leaflet / broachers / catalogs of quoted Products with the bid at his / her own cost.

12. Bid Security:

12.1 The bidder shall furnish, as part of its bid, a bid security in the amount specified in the bid data sheet. Unsuccessful bidders bid security shall be discharged or returned soon after announcement of the successful bids.

12.2 The successful bidder's security shall be discharged upon signing of contract / purchase order and on furnishing the performance security up to 5% of the total contract award.

12.3 Bid security shall be forfeited in the following circumstances if:

a. A bidder requests to withdraw his/ her or its bid after opening but within the bid validity period.

b. The bidder fails to sign the contract / purchased order and fails to provide the performance security.

c. The bidder does not accept the correction of the quoted amount following the correction of the arithmetic errors.

d. The Bidder has been found black listed by any agency of Federal or Provincial Government.

13. Bid Validity:

13.1 Bids shall remain valid for the period identified in the bid data sheet after the date of opening of bid. A bid valid for a shorter period shall be rejected by the procuring agency and will be dealt as per SPPRA rules.

14. Withdrawal of Bids

The Bidder may withdraw its bid after the bid's submission and prior to the deadline prescribed for submission of bids.

No bid may be withdrawn in the period between deadline for submission of bids and the expiration of the period of bid validity specified in Bid Data Sheet. Withdrawal of a bid during this period may result in forfeiture of the Bid Security submitted by the Bidder, pursuant to the ITB Clause 12 above.

15. Opening and evaluation of Bids:

15.1 All received bids listed in EPADS account shall be opened by the procuring committee publicly by following EPADS and SPPRA rules, in the presence of the bidders or their representatives on the date, time and venue prescribed in the bid data sheet.

15.2 All bidders in attendance shall sign an attendance sheet.

15.3 The procuring agency shall open financial bid at a time and read out aloud its contents which may include name of bidders, bided for and unit prices and total amount of the bid (if applicable) which is deemed appropriate if not in conflict with the SPPRA rules (Amended time to time).

16. Evaluation of Bids.

a. The Procuring Agency shall evaluate and compare the bids, which have been determined to be substantially responsive in accordance with the ITB.

b. All bids shall be evaluated in accordance with Evaluation Criteria and other terms and conditions set forth in the bidding document.

c. A bid once opened in accordance with the prescribed procedure shall be subject to only those rules, regulations and policies that are in force at the time of issue of notice for invitation of bids.

17. Cancelation of Bids

a. The Procuring Agency may cancel any or all bids at any time prior to the acceptance of a bid in accordance with Rule 25 (1) of Sindh Public Procurement Act (SPPRA) 2010 amended time and again. The Procuring Agency shall upon request communicate to any bidder who submitted a bid, the grounds for its rejection of any or all bids, but is not required to justify those grounds.

b. The Procuring Agency incurs no liability, solely by virtue of its invoking Clause 25.2 and 3 towards bidders who have submitted bids. Notice of the rejection of any or all bids shall be given promptly to the concerned bidders that submitted bids.

18. Re-Bidding.

a. If the Procuring Agency cancels all bids in pursuant to rule 26 of Sindh Public Procurement Act (SPPRA) 2010 amended it may call for a re-bidding. The Procuring Agency, if it deems necessary may prescribe another method of procurement not inconsistent with the SPPRA Rules 2010 (amended).

b. The Procuring Agency before invitation for re-bidding shall assess the reasons for rejection and may revise specifications, evaluation criteria or any other condition for bidders, as it may deem necessary.

Announcement of evaluation Report:

19.1 The Procuring agency shall announce the results of the bid evaluation report in the form of a report giving reasons for acceptance or rejection of bids. The report shall be hoisted on website of the / SPPRA and that of the procuring agency if its website exist and intimated to all the bidders at least three (3) working days prior to the award of contract. SPPRA rule 45 announcement of evaluation reports.

19. Award of Contract

20.1 The bidder whose bid is found to be most closely conforming to the evaluation criteria prescribed in Section III and having the best evaluated bid, if not in conflict with any other law, rules, regulations, or policy of the Sindh Government, shall be awarded the Contract, within the original or extended period of bid validity.

20.2 The Procuring Agency reserves the right at the time of award of Contract to increase or decrease, the quantity of goods originally specified in Section-V i.e., Schedule of Requirements & Technical Specifications without any change in unit price and other terms and conditions. The Procuring Agency may receive quantities of medicine(s) in parts as per convenience during the current financial year.

21 Performance Security

21.1 After signing of contract, the successful bidders shall furnish a performance security within a week, equivalent 5% in the form of pay order / demand draft of the total contract and the validity period with at least six months. Performance security shall be released to the supplier upon successful completion of the contract.

21.2 The bid security submitted by the bidder at the time of submitting its bid shall be returned to the bidder upon submission of performance security.

21.3 Failure to provide a performance security by the bidder is a sufficient ground for annulment of the award and forfeiture of the bid security. In such event the procuring agency may award the contract to the next best evaluated bidder or call for new bid.

22 Issuance of Supply order

22.1 After award of contracting PA issued the supply orders in favor of the successful bidder strictly in accordance with the rates finalized under terms & conditions of the advertised bidding document & after fulfillment of all prescribed legal and codal formalities.

23. Limitation on Negotiations

23.1 The enforcement of the Contract shall be governed by Rule 52 of SPPRA, Rule, 2010 (amended). Procuring Agency shall not negotiate with any bidder.

24. In Lot No. 02 the Bidder shall only provide items.

THE FIRM HAVE READ CAREFULLY, AGREED AND SHALL COMPLIANCE WITH THE ABOVE MENTIONED INSTRUCTIONS.

SIGN & STAMP OF BIDDER

SECTION-II

STATEMENT SHOWING THE DETAILS OF ITEMS / STORE UNDER REGULAR BUDGETARY PROVISIONS DURING THE YEAR 2026-2027 FOR PROCUREMENT OF ITEMS AS ILLUSTRATED IN THE TENDER DOCUMENTS .

Lot. No.	Items / Requirements	Quantity
1	Stationary	As per list attached
2	Diet Item (Food)	
4	Consumable Items	

SECTION-III EVALUATION CRITERIA

BIDDER QUALIFICATION CHECK LIST

Ensure submission of all mandatory documents in the correct order / prescribed sequence.

Failure to submit any of these documents may result in disqualification.

Submission Format:

a. The Single-Stage One-Envelope Bidding procedure shall be followed.
b. A separate sealed envelope / tender must be submitted for each lot description.
c. The name of the lot must be specified on envelope.

Document Presentation Requirements:

d. All documents must be properly bound.
e. A filled Table of Contents must be included.
f. Page numbering must be applied throughout.
g. Tagging or indexing must be done for easy reference to each required document.

Sr.	LIST OF DOCUMENTS FOR BIDDING PROPOSAL	PAGE No.
1.	Original Bid Security	
2.	Bidding Document (Dully filled, signed & stamped by the bidder on each page shall be returned)	
3.	Company profile with details	
4.	Sample with QC report/Catalogue / Brochures / Pictorial & Relevant Context of EACH & EVERY offered Products, in sequence.	
5.	Relevant Experience with satisfactory Completion Certificate/ Previous awards may be attached in sequence of each specific offered item.	
6.	In case of imported items, Proof of original foreign manufacturer / valid authorization with complete chain of import documents (GD & customs clearance, airway bill & Website link for source verification).	
7.	Undertaking affidavit on Rs.100/- stamp paper with CNIC copy of deponent, duly attested (as Bid Form-6)	
8.	Audit reports of last three years	
9.	Valid Tax Certificate, Online NTN / STRN Tax Registration Certificates, including ATL pages (SRB If required)	
10.	Latest FBR Tax Returns for last tax periods. (IT / ST both if applicable)	
11.	Bank Maintenance Certificate and Latest Bank Statement at least annum (Must require In Technical proposal for liquidity assessment)	
12.	Latest Financial Statement duly Auditor's Reports.	
13.	Any other relevant documents.	
14.	Technical Proposal on Bidder's Letterheads mentioning offered specifications of quoted items in sequence as BID Form No. 01	
15.	Compliance of Capabilities Performa & other prescribed Bid Form No.02 to 06 duly signed & stamped.	
16.	Financial Proposal on Bidder's Letterheads as BID Form No. 6 Price Scheduled in Pak Rupees separately for each Tender Description.	

Sign & Stamp of Bidder

Bidder's Details for notices purpose under Rule 43 SPPRA:

Name of Bidder / Authorized Representative) ________________________________

WhatsApp No.____

Email ID:____

Firm Name ____

Full Postal Address____

Sign & Stamp of Bidder

SECTION-IV BID FORMS

BID FORM NO. 01

CONFORMITY & COMPARISON OF SPECIFICATION

Bidder: ____

Lot no.	**Complete NAME OF ITEM required by PA as per tender**	**OFFERED SPECIFICATION** (Briefly mention, if minor variant is offered than required descriptive, dimension, parameter or size) **Otherwise mention "as per tender spec"**	**Trade name/ brand name / make / model no. / country made OFFERED BY BIDDER**

IMPORTANT NOTE FOR BIDDING OF VACCINE ITEMS
List of Mandatory Enclosures to be attached in the specified sequence for each quoted item (otherwise item may not be entertained):

SIGN & STAMP OF BIDDER

BID FORM NO. 02

LIQUIDITY ASSESSMENT

*(This form is to be filled by the Bidder and shall **submit in Technical Proposal**. It will be considered with **accumulated quoted items of all Tender Descriptions collectively**)*

Bidder: M/s____

Tender Description 1.____

FACT & FIGURES OF BANK STATEMENTS	**AMOUNT**
Total Debit Amount during (last three years)	
Total Credit Amount during (last three years)	
Average Turnover =	
Closing Balance as per Bank Statement	

Note: Above information must be supported with Bank Statement.
If more than one bank involved calculation may be performed on cumulative basis and separate bank certificates may be attached.

Sign & Stamp of Bidder

FOR OFFICE USE ONLY: (*To be filled by technical committee constituted by P.C)*

DESCRIPTION	**AMOUNT**
TOTAL ESTIMATED COST OF OFFERED ITEM(S) (not actual cost of offered items)	
ASSESMENT / RESULT	**YES / NO**
Whether the Closing Balance of Bank statement is more than total estimated cost of offered item(s)	
Whether the Average Turnover is more than 2 times to total estimated cost of offered item(s)	

Note: This liquidity assessment shall be determined at the stage of evaluation of technical proposals, therefore the estimated cost of particular item as per work plan will be considered as constant value, not the offered price or actual bid cost. The cost of Procurement / work plan will be based on last year's offered rate with escalation and or based on market survey report.

BID FORM NO. 03

LETTER OF INTENTION

(To be print on Bidder's letter pad)

To:

The Procuring Agency / Executive Director, Sindh Institute of Ophthalmology & Visual Sciences (SIOVS) Hyderabad

Subject: **Bid Ref. No**:____________________**Tender Description**_________________________

Dear Sir,

Having examined the bidding documents including Addenda, the receipt of which is hereby acknowledged, we, the undersigned, offer to supply and deliver the goods under the above named Contract in full conformity with the said bidding documents and at the rates/unit prices described in the price schedule or such other sums as may be determined in accordance with terms and conditions of the Contract. The quoted amount is in accordance with the price Schedules attached herewith and are made part of this bid.

We undertake, if our bid is accepted to deliver the Goods in accordance with the delivery schedule specified in the schedule of requirements. If our bid is accepted, we undertake to provide a performance security/guaranty in the form, in the amounts, and within the time specified in the bidding documents.

We agree to abide by the bid, for the Bid Validity Period specified in the Bid Data Sheet and it shall remain binding upon us and may be acceptable by you at any time before the expiration of that period. Until the formal final Contract is prepared and executed between us, this bid, together with your written acceptance of the bid and your notification of award, shall constitute a binding Contract between us.

We understand that you are not bound to accept the lowest or any bid you may receive. We undertake that, in competing for (and, if the award is made to us, in executing) the above contract, we will strictly observe the laws against fraud and corruption in force in Pakistan. We confirm that we comply with the eligibility requirements as per bidding documents.

Dated this ______/_______/_________

Sign & Stamp of Bidder

BID FORM NO. 4

A F F I D A V I T

(print on Judicial Paper worth to Rs 100/- duly attested)

FIRM FULL NAME ______________________ADDRESS_____________________________________

I/We, the undersigned solemnly state that:

1) I/We have read the contents of the Bidding Documents and have fully understood it.
2) The Bid being submitted by the undersigned complies with the requirement enunciated in the bidding documents.
3) The Goods that we propose to supply under this contract are eligible goods.
4) The undersigned is also eligible Bidder.
5) The undersigned is solvent and competent to undertake the subject contract under the Laws of Pakistan.
6) The undersigned is not blacklisted or facing debarment from any Government, or its organization or project.
7) That the prices offered are not more than Market Retail Price.
8) I/We, further undertake that the prices given are reasonable and not given more than rates offered in any Government/Autonomous/District Government institutions during the current financial year. If any difference detected, the firm is bound to refund the difference in price
9) The items which will be supplied are brand new / fresh batch, free from defects as per the approved specification with warranty specified in contract award, on standard shelf life from the date of supply.
10) In case of default, depreciation cost of item will be recoverable from supplier
11) I/We, are bound to replace any breakage/leakage/substandard supplies to the Procuring Agency.
12) I/we, supply the product which so ever will clearly indicated **“Government of Sindh Property Not for sale”** printed with prominent color and space.
13) I/We, do hereby fully understand that, If it has been found that the information submitted by us regarding our firm’s qualification, as professional, technical, financial, legal or managerial competence and as manufacturer/ Direct Importer / Sole Distributor is / was false and materially inaccurate or incomplete at any stage, then our firm will be disqualified and also may face black listing for future.

I/We affirm that the contents of the affidavit are correct to the best of our knowledge and belief.

NAME OF DEPONENT_____________________________________

Designation ____

CNIC NO---__
(Copy of CNIC must be attached)

Signature & Stamp_______________________________________

BID FORM No. 5

INTEGRITY PACT

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

[In case of quoted bids exceeding Rs. 10M for goods, Rs 2.5M for services under SPPRA Rules 89 SPPRA].

Contract Number: ________________________ Dated: ______________________________

Contract Value: __________________________ Contract Title: ________________________

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

Without limiting the generality of the foregoing, M/s ____ represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefiting whatsoever form, from Procuring Agency (PA), except that which has been expressly declared pursuant hereto.

M/s ____certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

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

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

_____________________ _____________________________

Procuring Agency. Supplier /Contractor/Consultant

BID FORM No. 6

PRICE SCHEDULE IN PAKISTANI RUPEES

User Note: This form is to be filled by the Bidder for each individual Tender Description separately and shall **submit in Financial Proposal**.

Bidder: M/s ____

Bid Ref. No: No: SIOVS/AC-Tender/2026-2027/1 **Tender Description** ________________________

1	2	3	4	5
Tender Lot No.	**Name of Item offered**	**Estimated Quantity**	**Quoted Rate** (Incl. of all Tax)	**Total Value**
GRAND TOTAL				
In words				

Note: *Any shortfall in the required Bid Security amount, may lead to immediate disqualification.*

A) **Total Value:** _______________

B) **Due Bid Security**_________________

C) **Attached Bid Security**_____________

Sign & Stamp of bidder________________________

SECTION-V SCHEDULE OF REQUIREMENTS

Lot No. 1

STATIONARY

S.NO	DESCRIPTION	Brand Name	Qty	Unit Price
1.	A4 paper Rim 70 GSM	PPC or equivalent	1000	
2.	Steel Scale		150	
3.	Ball Pen Black	Piano/ Signature / Picasso or equivalent	100 Pkt	
4.	Ball Pen Blue	Piano/ Signature / Picasso or equivalent	400 Pkt	
5.	Ball Pen Red	Piano/ Signature / Picasso or equivalent	100 Pkt	
6.	Gel Pen for Offices	Piano/ Signature / Picasso or equivalent	40 Pkt	
7.	Transparent Files		800 nos.	
8.	Paper Clips		40 pkt	
9.	Stapler Pins(6/24)		2000 pkt	
10.	Stapler Machine (L)		14	
11.	Stapler Machine (M)		100	
12.	Stapler Machine heavy duty		20	
13.	Punch Machine (M) (Double Hole)		50	
14.	Punch Machine (L) (Double Hole)		20	
15.	Stamp PadLarge		100	
16.	Stamp Pad Ink		50 nos.	
17.	Sticky Note		200 pkt	
18.	Liquid Glue 50ml		80 Nos.	
19.	Correction Fluid Pen / Whito		100	
20.	Box File Large		500	
21.	Calculator Large	Casio or equivalent	30	
22.	Register 400 Pages		200	
23.	Register 200 Pages		200	
24.	Packing / Masking Tape		30	
25.	Pencils		100 Pkt	
26.	Permanent Marker (Black/blue)	Dollar or equivalent	120 Nos	
27.	Board Marker	Dollar or equivalent	120 Nos	
28.	Carbone paper		05 pkt	
29.	Shopner		200 nos.	
30.	Eraser		200 Nos.	
31.	Highlighter (Green/yellow/orange)		150	
32.	Glue stick		120	

Lot No. 2

DIET ITEMS (FOOD)

S.NO	Meal Time	Amount (Rs.)
1.	Break Fast	
2.	Lunch	
3.	Dinner	

DIET MATERIAL FOR I.P.D PATIENTS OF SIOVS

S.NO	NAME OF ITEMS	ENTITLEMENT	
4.	Atta wheaten Special	300gm per day per patient	Lunch 150 Gram Dinner 150 Gram
5.	Bread	2 piece (60gm) per day per patients	Break fast
6.	Chicken	100gmper day per patients	Dinner
7.	Fresh vegetable including tomato	125gm per day per patients	Lunch
8.	Onion	65gm per day per patients	½ for Lunch ½ for Dinner
9.	Potato	65gm per day per patients	½ for Lunch ½ for Dinner
10.	Egg	01 Unit per day per patients	Break fast
11.	Cooking Oil	50gm per day per patients	½ for Lunch ½ for Dinner
12.	Fresh Milk / Tetra Pack	40gm per day per patients	Break Fast
13.	Tea	5gm per day per patients	Break Fast
14.	Dall	40gm per day per patients	Lunch
15.	Sugar for tea	30gm per day per patients	Break Fast
16.	Salt	10 gm per day per patients	Lunch and Dinner
17.	Rice Basmati	200 gm per day per patients	Lunch
18.	Red chilli / Dhanya / Haldi powder	01gm per day per patients	Lunch and Dinner
19.	Garam masala mix	01gm per day per patients	Lunch and Dinner
20.	Fruit Seasonal	200gm per day per patients	Lunch

Rate for Lunch and dinner may be quoted separately as per authorization per patient per dinning time i.e for Lunch and dinner.

PURCHASE / SUPPLY OF DIET MATERIAL / PATIENT

DAY	BREAKFAST	LUNCH	DINNER
Monday	Breed + Tea and Egg	Chicken Curry + Rice / Chapatti and Fruit	Dall Mung / Vegetable + Rice / Chapatti
Tuesday	Breed + Tea and Egg	Chicken Curry + Rice / Chapatti and Fruit	Dall Mung / Vegetable + Rice / Chapatti
Wednesday	Breed + Tea and Egg	Chicken Curry + Rice / Chapatti and Fruit	Dall Mung / Vegetable + Rice / Chapatti
Thursday	Breed + Tea and Egg	Chicken Curry + Rice / Chapatti and Fruit	Dall Mung / Vegetable + Rice / Chapatti
Friday	Breed + Tea and Egg	Chicken Curry + Rice / Chapatti and Fruit	Dall Mung / Vegetable + Rice / Chapatti
Saturday	Breed + Tea and Egg	Chicken Curry + Rice / Chapatti and Fruit	Dall Mung / Vegetable + Rice / Chapatti
Sunday	Breed + Tea and Egg	Chicken Curry + Rice / Chapatti and Fruit	Dall Mung / Vegetable + Rice / Chapatti

Note: In Lot No. 02 the Bidder shall only provide items.

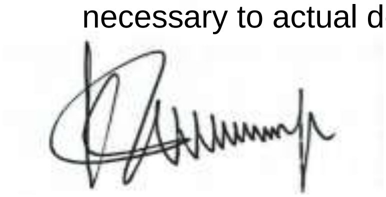
Lot No. 3

CONSUMABLE ITEMS

S.NO	DESCRIPTION	MAKE/MODEL	Qty	Unit Price
1.	Phaco Tip for Pulsar Phaco Machine	Optikon	06	
2.	Phaco Tip for Sleeve	Optikon	06	
3.	Microscope Bulb 12V 100W	Philips Company/ Osram or equivalent	100	
4.	Baby Circuit Complete	Best Quality	30	
5.	Adult Circuit Complete	Best Quality	30	
6.	Reagents for CP AnalyserCelltec α 6510K(Complete sets)	Nihon Kohdin	12	
7.	Distilled Water 5-liter		10	
8.	Tourniquet	Master or equivalent	50	
9.	Advanced DSP Black Flush Soft tip 23G	Dorc Company	06	
10.	Tissue Box 2 ply	Rose Petal or equivalent	2000	
11.	Liquid Soap 500 ml	Dettol,Safguard,LifeBouy	400	
12.	Surface cleaner 500ml	Domax/Harpic or equivalent	700	
13.	Washing Powder I kg pack	Arial,SurfExcel,Brite or equivalent	500	
14.	Washing soap large size	haari,sufi,Kohinoor or equivalent	200	
15.	Daily mop 3 liter bottle Phenyl	Fins,Tyfon,Tiger or equivalent	1000	
16.	CD R/W with cover	Maxwell / Samsung or equivalent	5000	
17.	Chnidi	Best Quality	800	
18.	Bulb for ratino scope	Wylch alyin	30	
19.	Bulb for Ophthalmo scope	Wylch alyin	30	
20.	Air Freshener 450ml	Best quality	800	
21.	Hand sanitizer liquid 500 ml	Safguard,Dettol, prosafe	2000	
22.	Chlorine liquid		12 liters	
23.	Formaline Liquid		12 Liters	
24.	Dust Bin (Medium Size)	Best quality	200	
25.	Torch (LED)	Best quality	100	
26.	Wall Clock Cell	Toshiba, Dura, Power Plus	300	
27.	Pencil Cell	Toshiba, Dura, Power Plus	300	
28.	Soft Broom	Best quality	500	
29.	Hard Broom	Best quality	700	
30.	Insect Killer Oil	Tyfon, finis, tiger or equivalent	500	
31.	Face Mask	Best quality	20000	
32.	Sunny Plast	Sunny Plast or equivalent	6000	
33.	DCR Tube		300	
34.	DR Cap	Best quality	15000	
35.	Shoes Cap	Best quality	10000	
36.	Blood Bag	JMS, Master or equivalent	25	
37.	Patient Gown		100	

38.	Hole Towel for O.T		140	
39.	Hole Sheet		140	
40.	Slit lamp bulb 20W. 6V	Osram , philips	100	
41.	Bulb for Ratino scope	Heine	50	
42.	Bulb for Ophthalmo scope	Heine	50	
43.	Thermal Roll (Deferent sizes)	Best quality	2000	
44.	Electric Elements 2000 Watt	Best quality	100	
45.	Tissue roll	Rose Petal or equivalent	1500	
46.	Evisertion Balls (L,M,S size)		300	
47.	Conformer (L,M,S size)		300	
48.	Muscular Implant (L,M,S size)		300	
49.	Examination Gloves	Latex or equivalent	250 Pkts	
50.	Mosquito spray	Mortein or equivalent	300	
51.	Deltanor EC 15 (1 Liter Bottel)		12	
52.	D/Syringe 5cc without lock	Best quality	40000	
53.	D/Syringe 10cc without lock	Best quality	15000	
54.	D/Syringe insulin 1cc without lock	Best quality	26400	
55.	Eye Draps		15000	
56.	Needle 27G		1200	
57.	Black Silk 4/0		1000 piece	
58.	Surgical suture 10/0/Double needle /3/8 circle spatulated		1440 piece	
59.	Polyglactin 6/0		2000	
60.	Cotton Roll 400gram		600	
61.	Bleach Powder		500 kg	
62.	Dry Move		100	
63.	Dust Collector		50	
64.	Soda		200kg	
65.	Laurite Cassette tip and sleeve		15	
66.	Constellation Total pack 23G		12	
67.	Silicon Oil		120	
68.	PFCL		60	
69.	SF6/VR Gases/C3 F8		12	
70.	Vitreo Gas (Intraocular Gas) CF-6		12	
71.	Vitreo Gas (Intraocular Gas) SF-6		12	
72.	Faroz Total Pack 23G		04	

* The above mentioned Quantity may vary, subject to availability of released funds and necessary to actual demand of field or emerging of any emergency.



TECHNICAL / FINANCIAL INFORMATION

IMPORTANT NOTE FOR VARIABLE QUANTITY PROCUREMENT

Quantities may vary depending on:

- Availability of released funds
- Actual field demand
- Emerging or unforeseen emergency situations

Flexibility in quantity is essential to:

- Ensure alignment with real-time operational needs
- Respond effectively to emergency situations, such as disease outbreaks or natural disasters
- Accommodate seasonal fluctuations in demand

Adjustment of quantity allows for:

- Efficient use of available financial resources
- Avoidance of wastage or overstocking
- Ensuring timely service delivery and program continuity

This approach maintains:

- Operational flexibility
- Budgetary compliance
- Responsiveness to ground realities without compromising the overall objectives

SINDH INSTITUTE OF OPHTHALMOLOGY & VISUAL SCIENCES (SIOVS) HYDERABAD

CORRIGENDUM

With reference to Notice Inviting Tender No. INF-KRY No. 2457/2026 and Corrigendum No. INF-KRY-No. 2586/2026 for procurement of stationary, Diet items (food) and consumable items for the financial year 2026-27, the date and time of submission (closing) and opening of bids stand revised as follows. All other terms and conditions of the tender remain unchanged.

Description	Date	Time	Venue
Closing / Submission	27.07.2026	10:00 AM	EPADS Portal
Opening	27.07.2026	10:30 AM	SIOVS Hyderabad Office

Deputy Director Admin / Incharge Procurement
Sindh Institute of Ophthalmology
& Visual Sciences (SIOVS), Hyderabad

نوٹس طلبی ٹینڈر

سندھ انسٹی ٹیوٹ آف آپتھلمولوجی اینڈ ویژول سائنسز (SIOVS)، حیدرآباد

ایگزیکٹو ڈائریکٹر، سندھ انسٹی ٹیوٹ آف آپتھلمولوجی اینڈ ویژول سائنسز (SIOVS) حیدرآباد، مالی سال 27-2026 کے باقاعدہ بجٹ کے تحت اسٹیشنری، غذائی اشیا (فوڈ آئٹمز) اور قابل استعمال اشیا (کنزیوم ایبل آئٹمز) کی خریداری کے لیے ان مینوفیکچررز اور مجاز ڈیلرز سے سربمہر ٹینڈرز طلب کرتے ہیں جو انکم ٹیکس، سیلز ٹیکس اور سندھ ریونیو بورڈ ٹیکس (SST رولز 2012) میں رجسٹرڈ ہوں۔ مطلوبہ مقدار اور تفصیلات بڈنگ دستاویزات کے سیکشن II- (شیڈول آف ریکوائرمنٹ) میں درج ہیں۔

لاٹ نمبر	تفصیلات	ٹینڈر نمبر
1	اسٹیشنری	SIOVS/AC-Tender/2026-2027/1
2	غذائی اشیا (فوڈ آئٹمز)	SIOVS/AC-Tender/2026-2027/1
3	قابل استعمال اشیا (کنزیوم ایبل آئٹمز)	SIOVS/AC-Tender/2026-2027/1

درخواست کے ساتھ درج ذیل معلومات اور دستاویزات منسلک کرنا ضروری ہیں:

1۔ فرم کا نام، قیام کا سال، مکمل پتہ، ٹیلی فون نمبر اور خط و کتابت کے لیے مجاز نمائندے کی تفصیلات۔
2۔ اسٹیشنری، غذائی اشیا اور کنزیوم ایبل آئٹمز کی فراہمی کے تجربے کا ثبوت بمعہ تفصیلات۔
3۔ اصل مینوفیکچرر یا سپلائر کی جانب سے مجاز ہونے کا درست ثبوت، تصدیق کے لیے ای میل اور رابطہ معلومات سمیت۔
4۔ مالیاتی استحکام، سالانہ کاروباری حجم (Annual Turnover) اور تکنیکی عملے کی تفصیلات۔
5۔ گزشتہ تین سال کے بینک اسٹیٹمنٹس یا مالیاتی دستاویزات جو کسی شیڈولڈ بینک سے جاری شدہ ہوں۔
6۔ گزشتہ تین سال کی آڈٹ رپورٹس۔
7۔ کسی بھی سرکاری یا نیم سرکاری ادارے کے ساتھ ثالثی (Arbitration)، مقدمات یا دیگر قانونی کارروائیوں کی تفصیلات (اگر کوئی ہوں)۔
8۔ عدالتی اسٹامپ پیپر پر حلف نامہ کہ فرم کو ماضی میں کسی سرکاری یا نیم سرکاری ادارے نے بلیک لسٹ نہیں کیا۔
9۔ ایف بی آر اور سندھ ریونیو بورڈ میں رجسٹریشن، گزشتہ تین سال کے انکم ٹیکس اور سیلز ٹیکس کی ادائیگی کے ثبوت اور ایکٹیو ٹیکس پیئر لسٹ (ATL) کی کاپی۔

نوٹ:

بولی دہندگان ٹینڈر دستاویزات، تفصیلی وضاحتیں اور مزید معلومات ای پی اے ڈی ایس (EPADS) کی ویب سائٹ https://portalsindh.eprocure.gov.pk سے اشتہار کی اشاعت کی تاریخ سے آخری تاریخ تک حاصل کر سکتے ہیں۔ ٹینڈرز 01 جولائی 2026 بروز بدھ دوپہر 12:30 بجے اسی دفتر میں کھولے جائیں گے۔

اہم ہدایات:

تمام ٹینڈر بڈز EPADS کے ذریعے الیکٹرانک طور پر جمع کرائی جائیں گی۔ اس دستاویز میں دستی جمع کرانے سے متعلق کوئی شق موجود ہو تو اسے "EPADS" کے ذریعے جمع کرانا" تصور کیا جائے گا۔ بڈ سیکیورٹی (2.5 فیصد) کی کاپی EPADS پر ای-پروپوزل کے ساتھ اپ لوڈ کرنا ضروری ہے جبکہ اصل بڈ سیکیورٹی تکنیکی تجویز (ہارڈ کاپی) کے ساتھ جمع کرائی ہوگی۔

ایگزیکٹو ڈائریکٹر، سندھ انسٹی ٹیوٹ آف آپتھلمولوجی اینڈ ویژول سائنسز (SIOVS) حیدرآباد کے نام 2.5 فیصد قابل واپسی بڈ سیکیورٹی آخری تاریخ سے قبل اصل صورت میں جمع کرانا لازمی ہے۔

بڈ کی میعاد 90 دن ہوگی SPPRA (رولز 2010 کے مطابق قابل توسیع)۔

خریداری کا طریقہ کار: سنگل اسٹیج، ون انویلپ بڈنگ پروسیجر (رول 46(1))، سندھ پبلک پروکیورمنٹ ریگولیٹری اتھارٹی (SPPRA) رولز 2010 کے مطابق۔

جمع کرانے اور کھولنے کا شیڈول

تفصیل	تاریخ	وقت	مقام
جمع کروانے کی آخری تاریخ	01 جولائی 2026	دوپہر 12:00 بجے	سندھ انسٹی ٹیوٹ آف آپتھلمولوجی اینڈ ویژول سائنسز (SIOVS) آئی ہاسپٹل، جرنلسٹ کالونی، حیدرآباد، سندھ
ٹینڈرز کا اجرا / کھولنا	01 جولائی 2026	دوپہر 12:30 بجے	مذکورہ بالا مقام

مزید معلومات کے لیے دلچسپی رکھنے والے افراد کسی بھی کام کے دن دفتری اوقات میں دستخط کنندہ کے دفتر سے رابطہ کر سکتے ہیں۔

ایگزیکٹو ڈائریکٹر
سندھ انسٹی ٹیوٹ آف آپتھلمولوجی اینڈ ویژول سائنسز (SIOVS)
حیدرآباد

Jehan Pakistan Karachi A1 16/6/26

سندھ انسٹی ٹیوٹ آف آپتھلمولوجی و یژول سائنسز (SIOVS) حیدرآباد

نوٹس طلبی ٹینڈر

ایگزیکٹو ڈائریکٹر سندھ انسٹی ٹیوٹ آف آپتھلمولوجی اینڈ ویژول سائنسز (SIOVS) حیدرآباد کو ریگولر انٹرنل پروویژن مالی سال 2026-27 کے تحت اسٹیشنری، غذائی آئٹم (کھانا) اور کنزیومبل آئٹم کے حصول کے لیے مینوفیکچررز/مجاز ڈیلرز سے جو انکم ٹیکس، سیلز ٹیکس اور سندھ بورڈ آف ریونیو (SST, 2012) کے پاس رجسٹرڈ ہیں سربمہر ٹینڈرز مطلوب ہیں۔ تعداد اور تفصیلات بڈنگ دستاویزات کے سیکشن-II شیڈول آف ریکوائرمنٹ میں خاص طور پر بیان کی گئی ہیں۔

لاٹ نمبر	لاٹ کی تفصیل	ٹینڈر نمبر
1-	اسٹیشنری	No.SIOVS/AC-Tender/2026-2027/1
2-	غذائی آئٹم	
3-	کنزیومبل آئٹم	

درخواست کے ساتھ مندرجہ ذیل معلومات/دستاویزات لازماً آنی چاہئیں۔

1- فرم کا نام مع قیام کا سال اور خط و کتابت کے لیے فرم کی جانب سے باقاعدہ مجاز شخص کا مکمل پتہ، فون نمبر (اگر کوئی ہو)۔
2- اسٹیشنری، غذائی آئٹم (کھانا) اور کنزیومبل آئٹم سپلائی کے تجربہ کا ثبوت مع تفصیلات۔
3- اصل، نقد سے قبل، رجسٹریشن کا کارآمد ثبوت مع رابطہ تفصیلات (ای میل) برائے تصدیق۔
4- فنانشل مینجمنٹ (مالکان/پارٹنرز اور) اور ٹیکنیکل اسٹاف کی تفصیلات۔
5- گزشتہ تین برسوں کے لیے فرم کے نام شیڈولڈ بینکوں کا جاری کردہ مالیاتی گوشوارہ۔
6- گزشتہ تین برسوں کی آڈٹ رپورٹس۔
7- کسی بھی سرکاری/نیم سرکاری محکمہ/ادارہ کے خلاف کسی بھی قانونی/مقدمہ بازی یا ثالثی کارروائیوں کی تفصیل (اگر کوئی ہو)۔
8- جوڈیشل پیپر پر اقرار نامہ کہ فرم ماضی میں کسی سرکاری/نیم سرکاری محکمہ/ادارے سے بھی بلیک لسٹ نہیں رہی۔
9- FBR/SRB سے رجسٹریشن مع گزشتہ تین برسوں کے لیے انکم ٹیکس/سیلز ٹیکس کی ادائیگی کا ایک سرٹیفکیٹ اور ایکٹو ٹیکس پیئر لسٹ (ATL) کی کاپی۔

نوٹ:

بڈنگ دستاویزات، بڈنگ دستاویزات، متعلقہ تصریحات اور کوئی بھی مزید معلومات آن لائن EPADS ویب سائٹ https://portalsindh.eprocure.gov.pk سے اجراء تاریخ اشاعت تا ڈاؤن لوڈ حاصل کر سکتے ہیں اور یہ ای آفس میں یکم جولائی 2026 کو دوپہر 12:30 بجے کھولے جائیں گے۔

1- ٹینڈرز/بڈز لازماً بذریعہ EPADS الیکٹرانیکلی جمع کرائی جائیں۔ ٹینڈر دستاویزات بذریعہ کوئی بھی کاغذ جس میں بڈ جمع کرانے کے لیے کہا گیا ہے "بذریعہ EPADS" سے تبدیل کیا جائے۔
2- بڈر/فرم 2.5% بڈ سیکیورٹی کی کاپی EPADS کے ذریعے ای پروپوزل میں منسلک کریں اور اصل بڈ سیکیورٹی مع ٹیکنیکل پروپوزل (ہارڈ کاپی) میں جمع کرائی جائے۔
3- بڈ سیکیورٹی 2.5% (قابل واپسی) بحق ایگزیکٹو ڈائریکٹر سندھ انسٹی ٹیوٹ آف آپتھلمولوجی اینڈ ویژول سائنسز (SIOVS) حیدرآباد EPADS پورٹل پر جمع کرانے کے لیے ڈیڈ لائن سے قبل اصل میں جمع کرائی ہوگی۔
4- بڈنگ کے کارآمد رہنے کی مدت 90 یوم (قابل توسیع بمطابق SPPRA رولز 2010 (ترمیم شدہ)۔
5- طریقہ حصول: (ایک مرحلہ، ایک لفافہ بڈنگ طریقہ کار رول 46(1) بمطابق مندرجات بابت SPPRA رولز (2010) ترمیم شدہ کو جمع کرانا اور کھولنا۔

جمع کرانا اور کھلنا:

تفصیل	تاریخ	وقت	مقام
بند ہونا	01-07-2026	دوپہر 12:00	ایگزیکٹو ڈائریکٹر، سندھ انسٹی ٹیوٹ آف آپتھلمولوجی اینڈ ویژول سائنسز (SIOVS) حیدرآباد، بمقام آئی ہاسپٹل صحافی کالونی حیدرآباد سندھ پاکستان
کھلنا	01-07-2026	دوپہر 12:30	

مزید معلومات اگر ضرورت ہو دفتر زیر دستخطی سے کسی بھی کام والے دن دوران اوقات کار حاصل کی جا سکتی ہیں۔

دستخط: ایگزیکٹو ڈائریکٹر

سندھ انسٹی ٹیوٹ آف آپتھلمولوجی اینڈ ویژول سائنسز (SIOVS) حیدرآباد

INF-KRY 2457/26

WORK FOR SINDH

JOB PORTAL BY INFORMATION DEPARTMENT

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NOTICEINVITINGTENDER

SINDH INSTITUTE OF PHTHALMOLOGY VISUAL SCIENCES (SIOVS) HYDERABAD

Executive Director, Sindh Institute of Ophthalmology & Visual Sciences (SIOVS) Hyderabadinvites sealed tenders under Regular Budgetary provision F.Y **2026-27**for procurementof stationary, diet items (food) and consumable items from themanufacturers/ Authorized Dealersregisteredwith IncomeTax, salestaxand SindhBoardofRevenueTax(SSTRules2012)quantitiesandspecificationaremoresp ecially described in section-II Scheduled of Requirement of bidding documents.

Lot. No.	DescriptionofLot	Tender No.
1.	Stationary	No: SIOVS/AC-Tender/2026-2027/1
2.	Diet Items	
3.	Consumable items	

Theapplication mustaccompanythe followinginformation/documents:

1. Name of Firm with year of establishment and full address, telephone number of person duly authorized by the Firm for correspondence (if any).
2. Experience proof of stationary, diet items (food) and consumable items supplywithdetails.
3. Valid proof of authorization from original source along with contact details (e-mail) for confirmation.
4. Detailsoffinancialmanagement(Annualturnover)andtechnicalstaff.
5. Financial statement issued by scheduled Banks in the name of Firm for last three years.
6. Auditreportsforlastthreeyears.
7. Detail of any arbitration/litigationorsimilar proceedingsagainstany Govt./Semi- Govt. Department/Organization (if any).
8. UndertakingonjudicialpaperthattheFirmwasneverblacklistedbyanyofthe Government / Semi Govt. Department / Organization in the past.
9. Registration with FBR / SRB along with a certificate of payment of income tax / sales tax for last three years and a copy of Active Tax-payer List (ATL).

Note:

ThebiddersmayobtaintheTenderdocuments,detailedspecification&anyfurtherinf ormation from online EPADS website https://portalsindh.eprocure.gov.pk from the date of publication up to deadline and same will be **OPENED at 12:30 PM on Monday dated: 01st July, 2026** in the same office.

1. TenderbidsmustbesubmittedelectronicallythroughEPADS,anyclauseinthistender

Documentaskingformanualsubmissionmaybereplacedandreadas"**throughEPADS**"

2. Please attached copy of Bid Security 2.5%ine-proposalthrough EPADS and original Bid Security must be submitted in Technical Proposal (hard-copy).
3. BidSecurity2.5% (refundable) in favor of **Executive Director, Sindh Institute of Ophthalmology & Visual Sciences (SIOVS) Hyderabad**is to be submitted in original before the deadline in order to submission atEPADS portal.
4. **Bidvalidityperiod:**(90)days.*(ExtendableasperSPPRArules2010 (amended)*
5. **MethodofProcurement**(SingleStage,OneEnvelopeBiddingprocedure)Rule46(1)as per provision of SPPRA Rule, (2010) amended time and again.

Submission&Opening:

Description	Date	Time	Venue
Closing	01.07.2026	12.00Noon	**Executive Director, Sindh Institute of Ophthalmology & Visual Sciences (SIOVS) Hyderabad @ Eye Hospital Journalist Colony, Hyderabad Sindh, Pakistan**
Opening	01.07.2026	12:30PM	

Further information if desired may be obtained from the office of undersigned during working hours on any working day.

EXECUTIVE DIRECTOR
Sindh Institute of Ophthalmology
& Visual Sciences (SIOVS)
Hyderabad

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SINDH INSTITUTE OF OPHTHALMOLOGY & VISUAL SCIENCES (SIOVS), HYDERABAD
@ Eye Hospital Journalist Colony, Hyderabad
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Web: www.siovs.edu.pk, E-mail: info@siovs.edu.pk

ANNUAL PROCUREMENTPLAN FOR THE FINANCIAL YEAR 2026-2027

Sr.#	Description of Procurement	Quantity (where applicable)	Estimated Unit Cost (Where applicable)	Estimated Total Cost	Funds Allocated (Rs In million)	Source of Funds (ADP/Non-ADP)	Proposed Procurement method	Timing of Procurements				Remarks
								1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	
Procurement of Goods												
1	Purchase of Stationery	As per Tender	As per Tender Cost	As per Tender	1,800,000/-	NON-ADP	Single stage Single envelops	July 2026 to June-2027				Subject to availability of funds
2	Procurement of Diet Items				6,000,000/-							
3	Purchase of Consumable items				15,000,000/-							
Total					22,800,000/-							

Executive Director, SIOVS