Bidding Document

For National Competitive Bidding
Pakistan

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

Procurement Type
GOODS

TENDER DESCRIPTION

PROCUREMENT OF DRUGS & MEDICINES, SURGICAL & OTHERS ALLIED ITEMS

Tender Reference No: SIOVS/AC-Tender/2026-2027/2

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 office of the Executive Director, Sindh Institute of Ophthalmology & Visual Sciences (SIOVS) Hyderabad and Eye Hospital Khairpur for Procurement of Local Purchase of Drugs & Medicines, Surgical & others Allied items on 24 Hours Emergency basis 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.

Description	Tender No.
Drugs & Medicines, Surgical & others Allied items	No: SIOVS/AC-Tender/2026-2027/2

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.
2. Experience proof of Drugs & Medicines, Surgical & others allied items supply with details, executed since last three years.
3. Valid Proof of registration with the Competent Authority, DRAP.
4. Valid Proof of current Good Manufacturing Practices (cGMP) with satisfactory report.
5. Valid certificate from Securities and Exchange Commission of Pakistan (SECP).
6. Valid ISO certificate.
7. In case of Authorized dealers the Authorization from Manufacturer Item Wise must attached.
8. In case of importer:
   a. Valid proof of production from original source along with contact details for confirmation.
   a. Valid proof of authorization from original source along with contact details for confirmation.
9. Details of financial management (Annual turnover) and technical staff.
10. List of equipment and machinery owned by the Firm along with ownership documents.
11. Financial statement issued by scheduled Banks in the name of Firm for last three years.
12. Audit reports for last three years.
13. Proof of present assets owned and held by the Firm.
14. Detail of any arbitration / litigation or similar proceedings against any Govt. / Semi- Govt. Department/Organization (if any).
15. Undertaking on judicial paper that the Firm was never black listed by any of the Government / Semi Govt. Department/ Organization in the past.
16. 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).
17. Detail of production / import capacity of various medicines / items of the Firm.

Note:

The bidders may obtain the bidding documents, detailed specification & any further information from Online EPADS website https://portalsindh.eprocure.gov.pk from the date of publication up to deadline.

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 10:00 AM on 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 5 % in e-proposal through EPADS and original Bid Security must be submitted in Technical Proposal (hard-copy).
3. Bid Security 5% (refundable) in favor of **Executive Director, Sindh Institute of Ophthalmology & Visual Sciences (SIOVS) Hyderabad** is to be submit in original before the deadline in order to submission at EPADS portal during opening of Technical Proposal.

Method of Procurement (Single Stage, Two Envelope procedure)

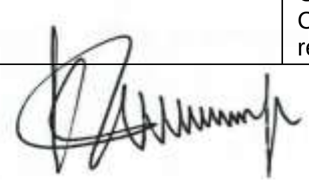
Submission & opening:

Description	**Date**	**Time**	**Venue**
Closing	**27.07.2026**	**10.00 AM**	**Executive Director, Sindh Institute of Ophthalmology & Visual Sciences (SIOVS) Hyderabad @ Eye Hospital Journalist Colony, Hyderabad Sindh, Pakistan**
Opening	**27.07.2025**	**10:30 AM**	

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		
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 – Two 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 (2) 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.
General Instructions		
11.	Bid Security Deposit Rule 37(1) SPPRA	**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)	**7 % 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 In Technical 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 Two Envelope Sections of the tender, first scrutiny of Technical Bids will be performed by the Procurement Committee and Financial Bids will be open, technically qualified as per EPADS rules.

8. The information regarding, offered specification, capacity, capability, ware-house, show room, work place of bidder, can be physically verified by the administration of Procuring Agency. The warranty period will commence from the date of installation of the equipment etc at site. Firm must provide complete details of their financial standing, listing of similar items supplied in Pakistan, available local stock of items and details of office with number of personals.

9. 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.

10. 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.

11. The Bidder shall has to submit with the bid, an undertaking on Non-Judicial stamp paper duly attested by
12. 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.

13. 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.

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

15. 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.

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

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

18. 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.

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

20. The quality verification certificate for each supplied batch from specified Drug Testing Laboratory (DTL) is mandatory after its supply, however its results will not hurdle the payments to supplier, but performance security will not be returned back to supplier until the satisfactory lab results.

21. Fees of DTL will be paid by successful bidder for each item in accordance with number of batches involved in each supply order at time of supply in shape of demand draft or pay order.

22. If lab results negates the claim of supplier, then the process of blacklisting for the firm concerned will be initiated.

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

24. 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.

25. 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.

26. 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.

27. 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).

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

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

30. 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.

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

32. No drug / Medicine will be accepted with the expiry of less than 2 year or at least 75% of its original shelf life.

33. 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.

34. Separate packing for Government supply will be appreciated.

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

WE AGREE WITH ABOVE TERMS & CONDITIONS, WE 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 (2) “Single Stage- Two 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.

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

SIGN & STAMP OF BIDDER

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 Two-Envelope** procedure shall be followed.
b. A **separate sealed envelope** must be submitted for each tender description.
c. The **name of the tender** and whether the submission is a **Technical Proposal** or **Financial Proposal** must be clearly written on the front of each 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.	DOCUMENTS FOR TECHNICAL PROPOSAL	PAGE No.
1.	Original Bid Security with Technical Proposal.	
2.	Bidding Document (Dully filled, signed & stamped by the bidder on each page shall be returned)	
3.	Technical Proposal on Bidder's Letterheads mentioning offered specifications of quoted items in sequence as BID Form No. 01	
4.	Compliance of Capabilities Performa & other prescribed Bid Form No.02 to 07 duly signed & stamped.	
5.	Valid Required documentary evidences Certificates/ License/ Registration/ i.e. DRAP/ cGMP/ SECP/ ISO, Registration etc either applicable	
6.	Sample with DTL report/ QC/Catalogue / Brochures / Pictorial & Relevant Context of EACH & EVERY offered Products, in sequence.	
7.	Relevant Experience with satisfactory Completion Certificate/ Previous awards may be attached in sequence of each specific offered item.	
8.	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).	
9.	Undertaking affidavit on Rs.100/- stamp paper with CNIC copy of deponent, duly attested (as Bid Form-6)	
10.	Last three year audit report	
11.	Valid Tax Certificate, Online NTN / STRN Tax Registration Certificates, including ATL pages (SRB If required)	
12.	Latest FBR Tax Returns for last tax periods. (IT / ST both if applicable)	
13.	Bank Maintenance Certificate and Latest Bank Statement at least annum (Must require In Technical proposal for liquidity assessment)	
14.	Latest Financial Statement duly Auditor's Reports.	
15.	Company profile with details of technical staff, bio data, and list of assets including cold chain vehicles and cargo equipment.	
16.	Any other relevant documents.	

Sr.	DOCUMENTS FOR FINANCIAL PROPOSAL	PAGE #
17.	Copy of Bid Security	
18.	Financial Proposal on Bidder's Letterheads as BID Form No. 8 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:____

Contractor’s Firm Name ____

Full Postal Address____

BID EVALUATION CRITERIA

IMPORTANT NOTE

1. The Procurement Committee reserves the right to evaluate and compare the bids on itemized basis or on basis of goods.

2. The Procurement Committee also reserves the rights to recommend the Bids on any criteria as the lowest submitted price OR the lowest evaluated cost / most advantageous bid which method deems necessarily fit by the requirements of Procuring agency, within the meaning of Section 2 (1)I&(v) as well as per Rule No. 46(2)(i) of SPPR, 2010 (Amended time to time).

3. In case of lowest evaluated cost, the bid found to be responsive with maximum accumulative points (Technical + Financial) shall be accepted as the **most advantageous bid** / **best evaluated price** in accordance with Rule 49 of SPPRA. Accordingly the Bids will be evaluated on the basis of following evaluation criteria.

A. TECHNICAL EVALUATION

i) Technical evaluation has 70% weightage.

ii) Bids will be evaluated on a Bidder's capacity and capability to undertake supplies on quality, performance and conformity to the required specifications.

iii) Any Bid not meeting the mandatory requirements of evaluation criteria will be disqualified / rejected straight away without reference to price and will not be considered for further evaluation, in accordance with Rule 46(2)I SPPRA.

iv) Technical capacity of a bidder includes availability of workshop, tools, technical staff, number of installation and experience in the province of Sindh for prompt services to Past performance of the bidder at Field formation of Livestock & Fisheries Department, Government of Sindh also be reviewed.

v) A bidder must achieve a minimum of 35 points out of total 70 points in technical evaluation, to be considered for financial evaluation.

vi) Documentary evidences must be attached in support of each parameter. If it has been found that the information submitted by the bidder regarding his qualification and professional, technical, financial, legal or managerial competence as manufacturer/ Direct Importer is / was false and materially inaccurate or incomplete at any stage, then the bidder will be disqualified and also may face black listing for future.

Parameter for Technical Evaluation:

1	**Nature of Business (Mandatory)**	**Max-10 Min-05**
1.1	Proof of Business Registered as Manufacturer / Importers / Authorized dealer	15
1.2	Non-submission of 1.1	Disqualify
2	**Product Registration Conformity (Mandatory)**	**Max-10 Min-05**
2.1	Proof of Product Registered with Drug regulatory authority confirming fully compliance with the Generic Formula Composition	10
2.2	Compliant with minor deviation, generic equivalent or specification up to 10% subject to main function is not affected. (Acceptable with justification)	05
2.3	Non-compliance of 2.1 or 2.2 above	Disqualify
3	**Manufacturer Practice (Mandatory)**	**Max-15 Min-05**
3.1	Submission of CGMP certificate for Current Good Manufacturing Practice (2024-2025)	15
3.2	GMP certificate with reasonable justification (2022-23 & 2023-24)	05
3.3	Non-compliance of 3.1 or 3.2	Disqualify
4	**Product Sample**	**Max-15 Min-10**
4.1	Sample of at least 2 vials/ Dropper/ bottles, along with Drug Testing Laboratory (DTL) report.	15
4.2	Sample submitted with Manufacture's QC report.	10
4.3	Non-compliance of 4.1 or 3.2 / No Sample / DTL report submitted	0
5	**Past Experience / Performance**	**Max-10 Min-05**
5.1	Bidder's prior experience for supplying the same generic item, within Health Department, having satisfactory performance certificate during last 05 Years with minimum cost 80% of the estimated.	10
5.2	Bidder's prior experience for supplying the same nature of product, having supply orders of any government office, during last 05 Years with minimum cost 50% of the estimated.	05
5.3	Non-submission of 3.1 or 3.2 / No valid proof of experience is attached	0
6	**Capital/Economical/Pecuniary Strength** (Important Notes) a. *Closing Balance of latest Bank statement, it should not be older than 02 weeks before Date of Bids opening.* b. *Formula of Turnover = Average of Debit + Credit in Bank Statement of annum.* c. *This liquidity assessment shall be determined at the stage of evaluation of technical proposals, therefore the estimated cost of particular item as per*	**Max-10 Min-05**

	work plan will be considered as constant value, not the offered price or actual bid cost. d. *The cost of Procurement / work plan will be based on last year's offered rate with escalation and or based on market survey report.*	
6.1	Closing Balance of Bank statement is more than total estimated cost as per procurement plan.	10
6.2	Average Annual Financial Turn-over not less than equivalent cost during last five years of the procurement plan.	05
6.3	Failing to 6.1 or 6.2 / No Valid Period Bank Statement is attached.	0
GRAND TOTAL OF TECHNICAL		**Max-70 Min-35**

B. EVALUATION OF FINANCIAL PROPOSAL / BID

BID EVALUATION CRITERIA

i. The Procurement Committee reserves the right to evaluate and compare the bids on itemized basis or on basis of goods.

ii. The Procurement Committee also reserves the rights to recommend the Bids on any criteria as the lowest submitted price OR the most advantageous bid which method deems necessarily fit by the requirements of Procuring agency, within the meaning of Section 2 (1) I& (v) as well as per Rule No. 46(2)(i) of SPPR, 2010 (Amended time to time).

iii. In case of best evaluated cost, the bid found to be responsive with maximum accumulative points (Technical + Financial) shall be accepted as the **most advantageous bid / best evaluated price** in accordance with Rule 49 of SPPRA, shall be awarded the procurement contract within the original or extended period of bid validity. Accordingly, the Bids will be evaluated on the basis of following evaluation criteria.

B. TECHNICAL EVALUATION OF QUOTED PRODUCT

vii) Technical evaluation has 60% weightage (60 marks list of scoring below).

viii) Bids will be evaluated on composition offered, nature raw material, action of drug, valid registration of drug.

PRODUCT EVALUATION SCORING:

Veterinary Medicine		
Sr.#	**Product related specification / Advantage**	**Scoring**
1	Valid Registration of quoted item	10
2	Combination composition of during with synergic effects	10
3	Imported item / product	10
4	Action of drug (Long / short / RTU etc)	10
5	Last year product specific experience with Govt. Department	10
6	Origin of Raw material	5
7	Assorted pickings	5

C. FINANCIAL EVALUATION

i) Financial evaluation has 40% weightage (40 marks list of scoring below).

ii) Financial Proposal must be submitted on company letter head duly signed and stamped. Bidder is required to type or clearly write their offer in figures and as well as in words of the total amount. Else the offer may be rejected.

iii) Only financial proposal of bidders with responsive technical proposal will be opened.

iv) All bids shall be evaluated on following formula.

SR.#	BID OFFERD BY BIDS	Marks to Score
1	1st lowest	40
2	2nd lowest	30
3	3rd lowest	20
4	4th lowest	10

TOTAL BID EVALUATION:

Points obtained by bidders in technical and financial evaluation shall be prorated and finalized as follows:

Sr.	Evaluation	Weightage of Scoring
A	Technical Evaluation of product	60%
B	Financial Evaluation of product	40%
Grand Total		**100%**

Bid of a Bidder which is found technically & financially responsive with HIGHEST ACCUMULATED POINTS will be considered as the **Most Advantageous Bid / Best Evaluated Bid**.

8.

BID FORM NO. 01

CONFORMITY & COMPARISON OF SPECIFICATION

Bidder: ____

ITEM ref no.	**Complete NAME OF ITEM required by PA**	**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 MEDICINE / VACCINE ITEMS

List of Mandatory Enclosures to be attached in the specified sequence for each quoted item (otherwise item may not be entertained):

1. Valid **DRAP license** as a manufacturer of medicines.
2. Valid **authorization letter**
3. Proof of **product registration** from DRAP confirming compliance with the generic formula and composition.
4. Valid **CGMP certification.**
5. **Product sample** accompanied by **DTL report / QC report and** Catalogues, brochures.
6. Documentary **evidence of experience** in supplying the same or similar product.

Sign & Stamp of Bidder

BID FORM NO. 02

MANUFACTURING / IMPORT & PRODUCTION CAPACITY

*(This form is to be filled by the Bidder for each individual Tender Description separately (like Purchase of Medicines, Machinery, Furniture etc) and shall **submit in Technical Proposal**.*

Bidder: M/s____

Bid Ref. No:__________________________ **Tender Description**_________________________

1. Year of establishment / association	
9. Key Personnel: --include name of candidate, position, professional qualification and experience. Technical □ Production □ Management □	
3. Bidder Type: Manufacture □ Authorized Importer □	
4. Products:	
Brand	
Specification	
Size	
5. Dates, Numbers and Expiration Dates of current license and Permit:	
6. Proof of product and facility registration with purchaser country regulatory and international agencies:	
10. Name of government agency(ies) responsible for inspecting and licensing of facilities in the country of origin of the raw material and or processing of the goods: Date of last inspection:	
11. Quality Assurance Certification (Please include a copy of your latest certificates with bidding documents)	
12. Production capacity for the requested product: (insert peak and average production capacity over the last three year in units/day or units/month)	
10. List of names and address of sources of raw material used for the requested product:	

11. Proof of raw material product facility registration with manufactures country regulatory and international agencies
12. Raw material test prior to use? Yes □ No □ (if No, why)
13. Presence and characteristic of in-house quality control laboratory Yes □ No □ (if No, why)
14. Name and address of external quality control laboratories used:
15. Are all finished products tested and released by quality control prior to release for sale? Yes □ No □ (if No, why)
16. Are control tests of the requested product done during production? If so list attached
17. Procedure for dealing with rejected batches:
18. Lists test conducted after production and prior to release of product on market:
19. List product recalls linked to defects of the requested product during the last 36 months include reason and date of recall.

Note Above information must be supported with relevant Documents in sequence. Registration with professional institution in respective field shall apply as required by law u/s 29(4).

____

Sign & Stamp of Bidder

BID FORM NO. 03

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.____________ 2.____ __________ 3.________________ 4._________________

FACT & FIGURES OF BANK STATEMENTS	AMOUNT
Total Debit Amount during particular period	
Total Credit Amount during particular period	
Average Turnover = (Db + Cr) ÷ 2	
Closing Balance as per Bank Statement	

Note: Above information must be supported with Bank Statement.

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 of	

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. 04

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 above amounts are 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. 5

A F F I D A V I T

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

CONTRACTOR'S FIRM NAME _____________________FULL

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) I/We, are bound to replace any breakage/leakage/substandard supplies to the Procuring Agency.
10) 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. 6

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 Supplier/Contractor/Consultant]. As aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA.

____

____________________ __________

Procuring Agency.

Supplier /Contractor/Consultant

BID FORM No. 7

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: SIOVS/AC-Tender/2026-2027/2

Tender Description ______________________

1	2	3	4	5
Item Ref 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-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 .

Items / Requirements	Quantity
PROCUREMENT OF LOCAL PURCHASE OF DRUGS & MEDICINES, SURGICAL & OTHERS ALLIED ITEMS ON 24 HOURS EMERGENCY BASIS (24/7 HOURS BASIS FROM MEDICAL STORE IN NEAR OR AROUND THE HOSPITAL)	As per list attached

REQUIRED FOR THE FOLLOWING OFFICE

SR. #	NAME OF OFFICE
1	Executive Director, Sindh Institute of Ophthalmology & Visual Sciences (SIOVS) Hyderabad
2	Eye Hospital Khairpur

SECTION-V SCHEDULE OF REQUIREMENTS

FOR EYE HOSPITAL HYDERABAD

S.NO#	GENERIC NAME	MANUFACTURER	RATE /UNIT	Offer Discount %	Max Discount of Specific Qty	Offer Rate after discount
1.	Cotton Roll					
2.	Moxifloxacine/eye drop					
3.	Atropine sulfate/eye drop					
4.	Cyclopentotate HCL/eye drop/ 1%					
5.	Tropicamide/eye drop					
6.	Proparacaine HCL/eye drop					
7.	Phenylephrine Hydrochloride/eye drop					
8.	Tobramycin+Dexamethasone/eye drop					
9.	Tobramycin+Dexamethasone/Eye Ointment					
10.	Pilocarpine/Eye Drop/1%					
11.	Manitol/inj/500ml					
12.	Ringer Lactated/inj/500ml					
13.	Ringer Lactated/inj/1000ml					
14.	Dimenhydrinate B.P/Inj					
15.	Drip set					
16.	Lidocaine HCL/4%/inj/50ml					
17.	Pheniramine Maleate/INJ					
18.	Surgical Drape for eye use					
19.	Inhalation anaesthesia/250ml					
20.	Isoflurane USP 100ml (Liquid for Inhalation)					
21.	Inh- Sevoflorane 250ml					
22.	Polyglactin 5/0					
23.	Polyglactin 6/0					
24.	Bandage Contact Lenses					
25.	Capsular Tension Ring #11					

26.	Capsular Tension Ring #15					
27.	Hydroxypropylmethyl cellulose Opthalmic solution USP/EYE GEL					
28.	Blood bag set					
29.	Dexamethasone/inj/1ml					
30.	Itraconazole/cap/100mg					
31.	Bupivacaine Hydrochloride/inj					
32.	Triamcinolone Acetonide/inj/40mg					
33.	Lidocaine HCL/inj/2%					
34.	Carbachol/0.01% w/v/INJ (Miostate)					
35.	Fluconazole/inj/2mg/50ml					
36.	Black Braided Silk 4/0 with curved cutting /Non Absorbable/Absorbable					
37.	Insuline Syringe/1ml/without lock signal packing					
38.	Disposable Syringe/5ml/without lock					
39.	Povidone Iodine Topical Solution/SS/450ml					
40.	Povidone Iodine Topical Solution/S/450ml					
41.	Surgical Blade No#11					
42.	Surgical Blade No#15					
43.	Metronidazole/inj/500mg					
44.	Adrenaline/inj/0.1%					
45.	Polymyxin B Sulphate/ointment					
46.	Tranexamic Acid/inj/500mg					
47.	Surgical cap for OT					
48.	Spirit (Liters)					
49.	HCV KIT for Lab					
50.	HBsAg KIT for Lab					
51.	vincomycin/inj/500mg					
52.	Lidocaine HCL with Adrenaline/inj					
53.	Laser Probe Flexible Tip 23G/Nidek company					
54.	Rigid IOL with optic size 6.5mm/5.5mm					

55.	Perfluorocarbon Liqiud(PFCL)					
56.	Surgical Gloves 7/7.5/6.5					
57.	silicon OIL 5500					
58.	Blood Sugar strip					
59.	SF6/VR Gases/C3 F8					
60.	Vitreo Gas (Intraocular Gas) CF-6					
61.	Vitreo Gas (Intraocular Gas) SF-6					
62.	Ceftazidime/inj/20mg					
63.	bevacizumab/inj					
64.	desinfectionsmittel solution/Korsolex solution 500ml					
65.	Hypochloride (fumigation)					
66.	Suture 8/0					
67.	Suture 9/0					
68.	Monofilament Non adsorable Surgical suture 10/0/Double needle /3/8 circle spatulated					
69.	Polypropylene Sutures/8					
70.	Polypropylene Sutures/9					
71.	AC IOL Lenses					
72.	Hydroxypropylmethyl cellulose 0.3%/eye drop					
73.	Fluorometholone/eye drop					
74.	Hypertonic Saline/eye drop					
75.	Co-amoxiclav/CAP/625mg					
76.	Co-amoxiclav/Syp/125					
77.	Ibuprofen/Syp					
78.	Paracetamol/Syp					
79.	Layrngeal mask/Size 1					
80.	Layrngeal mask/Size 1.5					
81.	Layrngeal mask/Size 2					
82.	Layrngeal mask/Size 2.5					
83.	Phaco Knife 2.75°					
84.	Phaco Knife 15°					
85.	Normaline saline/inf/500ml					

86.	Viscoat Gel					
87.	Crescent Blades Knife/SS/2.25OR 2.5mm/flat strip					
88.	Stopper Cap					
89.	D/Syringe 10cc					
90.	Bandage 6”					
91.	Proline Sutur 10/0					
92.	Proline 5/0					
93.	Proline 2/0					
94.	IOL Foldable Lens with Injector					
95.	Inj T- Blue					
96.	Alcaine Eye Drops					
97.	Tab Acemox 250mg					
98.	Syp Vidalin					
99.	Inj K Kort					
100.	Inj Atropine					
101.	I/V Cannula 22G					
102.	I/V Cannula 24G					
103.	Inj Mannitol 500mg					
104.	Solution : Brillant Blue (Spic)					
105.	B.P Apparatus with Stethoscope					
106.	Needle 27G					
107.	Ultrasound Gell					
108.	Inj: Infludern					
109.	Inj: lignocaine HCL 10ml					
110.	Disposable Gloves Latex					

111.	Inj Metoclopromide					
112.	Inj Xanex					
113.	Tab Dicloran 50mg					
114.	Inj Progranns 500mg					
115.	Hi Clean (Atco)					
116.	Inj Miostate					
117.	Korslex Solution					
118.	Inj: Fortazim 500mg					
119.	Eye Drops Chloramphenicol					
120.	Eye Drop Polyvinyl alcohol Lubricating drops					
121.	Fluorometholone Eye Drops					
122.	Nepafenac Eye Drops					
123.	Dorzolamide Eye Drops					
124.	Moxiral Eye Drops					
125.	Vegamox Eye Drops					
126.	Natamycin Eye Drops					
127.	Inj Avistin					
128.	Adult size bougie					
129.	Pediatric size bougie					
130.	ETT Tubes 3.5mm					
131.	ETT Tubes 7.5mm					
132.	Laryngeal Mask Airway (LMA) size 1 to 4					

133.	Pediatric Mask					

FOR EYE HOSPITAL KHAIRPUR

S.NO#	GENERIC NAME	MANUFACT URER	RATE /UNIT	Offer Discount %	Max Discount of Specific Qty	Offer Rate after discount
1.	Cotton Roll					
2.	Moxifloxacine/eye drop					
3.	Atropine sulfate/eye drop					
4.	Cyclopentotate HCL/eye drop/ 1%					
5.	Tropicamide/eye drop					
6.	Proparacaine HCL/eye drop					
7.	Phenylephrine Hydrochloride/eye drop					
8.	Tobramycin+Dexamethasone/eye drop					
9.	Tobramycin+Dexamethasone/Eye Ointment					
10.	Pilocarpine/Eye Drop/1%					
11.	Manitol/inj/500ml					
12.	Ringer Lactated/inj/500ml					
13.	Ringer Lactated/inj/1000ml					
14.	Dimenhydrinate B.P/Inj					
15.	Drip set					
16.	Lidocaine HCL/4%/inj/50ml					
17.	Pheniramine Maleate/INJ					
18.	Surgical Drape for eye use					
19.	Inhalation anaesthesia/250ml					
20.	Isoflurane USP 100ml (Liquid for Inhalation)					
21.	Inh- Sevoflorane 250ml					
22.	Polyglactin 5/0					
23.	Polyglactin 6/0					
24.	Bandage Contact Lenses					

25.	Capsular Tension Ring #11					
26.	Capsular Tension Ring #15					
27.	Hydroxypropylmethyl cellulose Opthalmic solution USP/EYE GEL					
28.	Blood bag set					
29.	Dexamethasone/inj/1ml					
30.	Itraconazole/cap/100mg					
31.	Bupivacaine Hydrochloride/inj					
32.	Triamcinolone Acetonide/inj/40mg					
33.	Lidocaine HCL/inj/2%					
34.	Carbachol/0.01% w/v/INJ (Miostate)					
35.	Fluconazole/inj/2mg/50ml					
36.	Black Braided Silk 4/0 with curved cutting /Non Absorbable/Absorbable					
37.	Insuline Syringe/1ml/without lock signal packing					
38.	Disposable Syringe/5ml/without lock					
39.	Povidone Iodine Topical Solution/SS/450ml					
40.	Povidone Iodine Topical Solution/S/450ml					
41.	Surgical Blade No#11					
42.	Surgical Blade No#15					
43.	Metronidazole/inj/500mg					
44.	Adrenaline/inj/0.1%					
45.	Polymyxin B Sulphate/ointment					
46.	Tranexamic Acid/inj/500mg					
47.	Surgical cap for OT					
48.	Spirit (Liters)					
49.	HCV KIT for Lab					
50.	HBsAg KIT for Lab					
51.	vincomycin/inj/500mg					
52.	Lidocaine HCL with Adrenaline/inj					
53.	Laser Probe Flexible Tip 23G/Nidek company					

54.	Rigid IOL with optic size 6.5mm/5.5mm					
55.	Perfluorocarbon Liqiud(PFCL)					
56.	Surgical Gloves 7/7.5/6.5					
57.	silicon OIL 5500					
58.	Blood Sugar strip					
59.	SF6/VR Gases/C3 F8					
60.	Vitreo Gas (Intraocular Gas) CF-6					
61.	Vitreo Gas (Intraocular Gas) SF-6					
62.	Ceftazidime/inj/20mg					
63.	bevacizumab/inj					
64.	desinfectionsmittel solution/Korsolex solution 500ml					
65.	Hypochloride (fumigation)					
66.	Suture 8/0					
67.	Suture 9/0					
68.	Monofilament Non adsorable Surgical suture 10/0/Double needle /3/8 circle spatulated					
69.	Polypropylene Sutures/8					
70.	Polypropylene Sutures/9					
71.	AC IOL Lenses					
72.	Hydroxypropylmethyl cellulose 0.3%/eye drop					
73.	Fluorometholone/eye drop					
74.	Hypertonic Saline/eye drop					
75.	Co-amoxiclav/CAP/625mg					
76.	Co-amoxiclav/Syp/125					
77.	Ibuprofen/Syp					
78.	Paracetamol/Syp					
79.	Layrngeal mask/Size 1					
80.	Layrngeal mask/Size 1.5					
81.	Layrngeal mask/Size 2					
82.	Layrngeal mask/Size 2.5					
83.	Phaco Knife 2.75°					

84.	Phaco Knife 15°					
85.	Normaline saline/inf/500ml					
86.	Viscoat Gel					
87.	Crescent Blades Knife/SS/2.25OR 2.5mm/flat strip					
88.	Stopper Cap					
89.	D/Syringe 10cc					
90.	Bandage 6”					
91.	Proline Sutur 10/0					
92.	Proline 5/0					
93.	Proline 2/0					
94.	IOL Foldable Lens with Injector					
95.	Inj T- Blue					
96.	Alcaine Eye Drops					
97.	Tab Acemox 250mg					
98.	Syp Vidalin					
99.	Inj K Kort					
100.	Inj Atropine					
101.	I/V Cannula 22G					
102.	I/V Cannula 24G					
103.	Inj Mannitol 500mg					
104.	Solution : Brillant Blue (Spic)					
105.	B.P Apparatus with Stethoscope					
106.	Needle 27G					
107.	Ultrasound Gell					
108.	Inj: Infludern					
109.	Inj: lignocaine HCL 10ml					

110.	Disposable Gloves Latex					
111.	Inj Metoclopromide					
112.	Inj Xanex					
113.	Tab Dicloran 50mg					
114.	Inj Progranns 500mg					
115.	Hi Clean (Atco)					
116.	Inj Miostate					
117.	Korslex Solution					
118.	Inj: Fortazim 500mg					
119.	Eye Drops Chloramphenicol					
120.	Eye Drop Polyvinyl alcohol Lubricating drops					
121.	Fluorometholone Eye Drops					
122.	Nepafenac Eye Drops					
123.	Dorzolamide Eye Drops					
124.	Moxiral Eye Drops					
125.	Vegamox Eye Drops					
126.	Natamycin Eye Drops					

* 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

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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 1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Remarks
Procurement of Goods												
1	Procurement of Local Purchase of Drugs & Medicines, Surgical & Others Allied Items On 24 Hours Emergency Basis for SIOVS	As per Tender	As per Tender Cost	As per Tender	22,500,000/-	NON-ADP	Single stage Two envelops	July 2026 to June-2027				Subject to availability of funds
2	Procurement of Local Purchase of Drugs & Medicines, Surgical & Others Allied Items On 24 Hours Emergency Basis for Eye Hospital Khairpur				3,000,000/-							
				Total	22,500,000/-							

Executive Director, SIOVS

سندھ انسٹی ٹیوٹ آف آپتھلمولوجی ویجوئل سائنسز (SIOVS)حیدرآباد

نوٹس طلبی ٹینڈر

ایگزیکٹو ڈائریکٹر سندھ انسٹی ٹیوٹ آف آپتھلمولوجی اینڈ ویجوئل سائنسز (SIOVS) حیدرآباد کو دفتر ایگزیکٹو ڈائریکٹر سندھ انسٹی ٹیوٹ آف آپتھلمولوجی اینڈ ویجوئل سائنسز (SIOVS) حیدرآباد اور آئی اسپتال خیرپور کے لیے مالیاتی سال 27-2026 ریگولر بجٹری پروویژن کے تحت ڈرگز اور ادویہ، سرجیکل اور دیگر منسلکہ آئٹمز کی مقامی خریداری 24 گھنٹے کی ہنگامی بنیاد پر فراہمی کے لیے انکم ٹیکس، سیلز ٹیکس اور سندھ بورڈ آف ریونیو ٹیکس (ایس ایس ٹی رولز 2012) کے پاس رجسٹرڈ مینوفیکچررز/مجاز ڈیلرز سے سربمہر ٹینڈرز مطلوب ہیں۔ مقدار اور تصریحات بڈنگ دستاویزات کے سیکشن II شیڈول آف ریکوائرمنٹ میں خصوصی طور پر درج ہیں۔

تفصیل	ٹینڈر نمبر
ڈرگز اور ادویہ، سرجیکل اور دیگر منسلکہ آئٹمز	NO:SIOVS/AC-Tender/2026-2027/2

درخواست کے ساتھ لازماً درج ذیل معلومات/دستاویزات منسلک ہوں۔

1۔ فرم کا نام مع قیام کا سال اور رابطے کے لیے فرم کے باقاعدہ مجاز شخص کا مکمل پتہ، ٹیلی فون نمبر۔
2۔ گزشتہ 3 برس کے لیے کسی بھی آنکھوں کے اسپتال میں ڈرگز اور ادویہ، سرجیکل اور دیگر منسلکہ آئٹمز کی فراہمی کے تجربے کا ثبوت مع تفصیلات۔
3۔ حکام مجاز DRAP کے پاس رجسٹریشن کا کارآمد ثبوت۔
4۔ مجاز ادارے سے کارآمد مینوفیکچرنگ/امپورٹ لائسنسز۔
5۔ سیکیورٹیز اینڈ ایکسچینج کمیشن آف پاکستان (SECP) سے کارآمد سرٹیفکیٹ۔
6۔ کارآمد ISO سرٹیفکیٹ۔
7۔ SIOVS کے اطراف آؤٹ لیٹ کا ثبوت۔
8۔ مجاز ڈیلرز ہونے کی صورت میں آئٹم کے لحاظ سے مینوفیکچررز سے اجازت نامہ لازماً منسلک کیا جائے۔
9۔ امپورٹر کی صورت میں۔
اے۔ اصل ذرائع سے پروڈکشن کا کارآمد ثبوت مع تصدیق کے لیے رابطے کی تفصیلات۔
بی۔ اصل ذرائع سے اختیارات کے لیے کارآمد ثبوت مع تصدیق کے لیے رابطے کی تفصیلات۔
10۔ مالیاتی انتظامات (سالانہ ٹرن اوور) کی تفصیلات اور ٹیکنیکل اسٹاف۔
11۔ فرم کی زیر ملکیت ایکوپمنٹ اور مشینری کی فہرست بشمول ملکیت کی دستاویزات۔
12۔ شیڈول بینکس سے گزشتہ 3 برسوں کے لیے فرم کے کام پر جاری کردہ مالیاتی اسٹیٹمنٹ۔
13۔ گزشتہ 3 سالوں کے لیے آڈٹ رپورٹس۔
14۔ فرم کے موجودہ زیر ملکیت اور رینٹ والے احاطہ جات کا ثبوت۔
15۔ کسی سرکاری/نیم سرکاری محکمے/ادارے کے خلاف کسی ثالثی/قانونی مقدمے یا اسی نوعیت کی کسی کارروائیوں کی تفصیل (اگر کوئی ہو)۔
16۔ جوڈیشل اسٹامپ پیپر پر انڈرٹیکنگ کہ فرم کسی سرکاری/نیم سرکاری محکمے ادارے کی جانب سے ماضی میں بلیک لسٹڈ نہیں رہی۔
17۔ ایف بی آر/ایس آر بی کے پاس رجسٹریشن بشمول گزشتہ 3 سالوں کے لیے انکم ٹیکس/سیلز ٹیکس کا سرٹیفکیٹ اور فعال ٹیکس دہندہ کی فہرست (ATL) کی کاپی۔
18۔ فرم کی مختلف ادویہ/آئٹمز کی تیاری/امپورٹ کی گنجائش کی تفصیل۔
19۔ پیشکش دہندہ SIOVS حیدرآباد کے لیے روزانہ ہنگامی سپلائر کی سہولت کے لیے لازماً آؤٹ لیٹ/ڈلیوری کے مقام کا حامل ہو۔

نوٹ:

پیشکش دہندگان بڈنگ دستاویزات مفصل تصریحات اور کوئی بھی مزید معلومات آن لائن EPADS ویب سائٹ https://portalsindh.eprocure.gov.pk سے اشاعت کی تاریخ سے آخری تاریخ تک حاصل کر سکتے ہیں۔

پیشکش دہندگان ٹینڈر دستاویزات مفصل تفریحات اور کوئی بھی مزید معلومات آن لائن EPADS ویب سائٹ https://portalsindh.eprocure.gov.pk اشاعت کی تاریخ سے آخری تاریخ تک حاصل کر سکتے ہیں اور یہ یکم جولائی 2026 کو دوپہر 12:30 بجے اسی دفتر میں کھولے جائیں گے۔

1۔ ٹینڈر لازمی الیکٹرونیکلی بذریعہ EPADS جمع کرائے جائیں گے اس ٹینڈر دستاویزات میں کوئی بھی شق برائے مینوئل جمع کرائے جانے والے کو تبدیل کیا جائے اور اسے بطور بذریعہ EPADS پڑھا جائے۔
2۔ برائے مہربانی EPADS کے ذریعے ای پروپوزل میں 5 فیصد بڈ سیکورٹی کی کاپی منسلک کی جائے اور اصل بڈ سیکورٹی لازماً ٹیکنیکل پروپوزل (ہارڈ کاپی) میں جمع کرائی جائے۔
3۔ 5 فیصد بڈ سیکورٹی (قابل واپسی) بنام ایگزیکٹو ڈائریکٹر، سندھ انسٹی ٹیوٹ آف آپتھلمولوجی اینڈ ویجوئل سائنسز (SIOVS) حیدرآباد اصل شکل میں آخری تاریخ سے قبل EPADS پورٹل پر جمع کرانے کے ضمن میں ٹیکنیکل پروپوزل کے کھلنے کے دوران جمع کرائی جائے۔

پروکیورمنٹ کا طریقہ کار (ایک مرحلہ؛ دو لفافہ طریقہ کار)

جمع کرانا اور کھلنا

تفصیل	تاریخ	وقت	مقام
بندش	01.07.2026	دوپہر 12:00 بجے	ایگزیکٹو ڈائریکٹر، سندھ انسٹی ٹیوٹ آف آپتھلمولوجی اینڈ وژول سائنسز SIOVS حیدرآباد اور آئی اسپتال جرنلسٹ کالونی حیدرآباد سندھ
کھلنا	01.07.2026	دوپہر 12:30 بجے	

مزید معلومات اگر ضرورت ہو تو دفتر زیر دستخطی سے کسی بھی ایام کار میں اوقات کار کے دوران حاصل کی جا سکتی ہیں۔

دستخط.....**ایگزیکٹو ڈائریکٹر**
سندھ انسٹی ٹیوٹ آف آپتھلمولوجی
اینڈ ویجوئل سائنسز (SIOVS) حیدرآباد

INF/KRY/2456/2026

Express Karachi
dt. 17/6/26

SINDH INSTITUTE OF OPHTHALMOLOGY & VISUAL SCIENCES (SIOVS)
HYDERABAD

CORRIGENDUM

With reference to Notice Inviting Tender No. **INF-KRY No. 2456 /2026** for procurement of Drugs & Medicine, surgical and other Allied 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

Raja Rathore

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