

بسم الله الرحمن الرحيم

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په پښتانه، چې نننۍ پاڼه وايي، په کونړ ولايت مارچ په يوکې متعلق اعتراضات وياړول.

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UNIVERSITY OF LAHORE
NOTICE
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ge, Lahore
@admission.edu.pk

Plea seeks details of funds spent on CM's publicity campaigns

LAHORE: A writ petition has been filed in the Lahore High Court (LHC), demanding the complete transparency and a breakdown of public funds spent on the media and publicity campaigns of Punjab Chief Minister Maryam Nawaz.

Career and social activist Barinder Arora, Sufian Khan Noon, the petitioner, also challenge the provincial government's refusal to disclose detailed record of public money being allegedly utilised for the province's self-protection against the novel coronavirus and digital media.

The petitioner had earlier submitted a formal request to the information application with the Punjab Information and Culture Department, finance department and the Director General Public Relations (DGPR). He sought specific details regarding public expenditure incurred from Feb 26, 2020, to date, including funds spent on advertisements, promotional material, or campaigns featuring the name, image, video of the chief minister across all media platforms.

In his petition, Barinder Arora argued that the petitioner's demand for the information campaign remained in effect as the government and its commissioners were dependent upon the pleasure of the government of the day. The petitioner referred to a Supreme Court ruling, which says that access to information is no longer a matter of administrative benevolence, but a fundamental right.

The lawyer said that information regarding the size expenditure is the foundational bedrock of a representative democracy. He argued that hiding the details of massive publicity campaigns amount to a constitutional breach and public exploitation. The petitioner asked the court to allow the petition and order the Punjab government to release the requested breakdowns of publicity campaigns, contracts and expenditure sheets in the interest of justice, equity and transparency. — Staff Reporter



LAHORE: A captive monkey keenly explores an 'ice ball' made of frozen fruits. Under an initiative by the Punjab Wildlife and Parks Department, the animals in the Lahore Zoo, Safari Zoo, and Pinnawala Wildlife Park are being provided these cold treats to protect them from heatwave. — Dawn

Court upholds validity of PRA actions, dismissing 200 ICAs

By Wajih Ahmad Sheikh

LAHORE: The Lahore High Court (LHC) has upheld the validity of actions taken by the Punjab Revenue Authority (PRA) and dismissed over 200 writ petitions (ICAs) challenging the authority of the provincial tax body.

A division bench comprising Justice Abdul Aziz Sheikh and Justice Malik Javed Iqbal Wajid passed a 40-page judgment, dismissing the appeals filed by Nishan Hotel and Properties Limited and other private concerns.

The appellants had challenged the constitutional validity of amendments introduced in the Punjab Revenue Authority Act, arguing that the authority was never lawfully established or constituted. Therefore, they said, all its actions, including tax collection, notices, assessments and recoveries, were without lawful authority.

The legal dispute started after an earlier LHC judgment in a 2016 case of "Jinnah, of Architects, Pakistan (Lahore Chapter), Quetta Province of the Punjab" where the court had held that the PRA was not lawfully established or constituted. The court had declared the actions, decisions and rules framed by the authority without lawful effect.

The Punjab government subsequently introduced valid amendments in the PRA Act through the Punjab Revenue Authority (Amendment) Act of 2019 to cure the defects pointed out by the court and protect past actions taken by the authority.

The present appellants argued before the LHC that the amendments could not retrospectively validate illegal actions and that the provincial legislature had attempted to override judicial decisions without removing the foundational defects. They contended that the authority remained improperly constituted and the notices and proceedings issued by it were invalid.

However, the division bench rejected these arguments and held that the provincial legislature had the competence to correct validating laws regarding matters falling within its legislative domain, including sales tax on services.

Justice Sheikh, who authored the judgment, observed that a legislature can retrospectively validate laws and executive actions if it removes the defects or legal basis on which such actions were earlier declared invalid. A validating statute, the judge said, cannot merely declare an invalid action valid, but must cure the defect identified by the court.

The judge held that the defect regarding the non-establishment of the PRA stood cured through the 2019 Act of the PRA Act, which was enacted on July 1, 2019. The judge ruled that once the legislature created a legal fiction establishing the authority/retrospectively, a separate administrative ratification was no longer required.

The division bench also examined the issue of the authority's competition as the earlier judgment had questioned the appointment of its members, particularly its members, due to the absence of enabling provisions.

Justice Sheikh observed that the defect was removed through amendments and after the appointment of the chairperson constituted from June 15, 2019, in accordance with the statutory requirements. The bench ruled that even if there were irregularities in the appointment process, the acts performed by public officials acting under the colour of lawful authority were protected under the "de facto doctrine".

The doctrine, the judge explained, exists to maintain continuity in public administration and prevent disruption of public affairs due to technical defects in appointments or constitution of authorities.

The bench also rejected another argument that the amendments violated constitutional provisions, holding that the legislature had not validated appointments themselves but had validated actions, proceedings and recoveries undertaken by the authority.

The bench dismissed 200 ICAs, upholding the single bench's judgment and the PRA's past actions, including tax collection and related proceedings.

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Two brothers, their cousin die in well in bid to rescue goat

BAHAWALNAGAR: Two brothers and their cousin died after inhaling toxic gas when they went into a deep well to rescue a goat in Chishtian.

According to Rescue 1122 officials, a goat belonging to a farming family living in Chak 28 Gajlan, fell into a 30-foot deep well while grazing in the field.

Alli Raza (18) was the first to enter the well to save it, but he lost consciousness due to suffocation caused by poisonous fumes in the well. Due to fumes in the well, the delay in Ali's return, his elder brother Ali Akhtar (22) went down the well and he too fell victim to the poisonous gases.

Moonmilk, their cousin Zain (24) climbed down the well to rescue the goat, but he too could not get out of the well due to suffocation. A Rescue 1122 team pulled the trio and the animal out of the well. However, by then they all had died.

SUSPENDED: Two teachers have been suspended under the Feeda Act for participating in a protest rally and making social media posts, criticising the Punjab education minister's remarks about teachers, who were suspended for reportedly organising a protest march against the education minister.

According to education officials, Faizal Zafar, an SST teacher at the Government Elementary School 212/9R in Fort Abbas, has been suspended for reportedly organising a protest march against the education minister.

Education sources told Dawn that Punjab Education Association President Faizal Mahmood had also been suspended, and dozens of teachers received show cause notices for organising a protest rally in Fort Abbas against the minister. — Correspondent

PAA advisory on runways closure

LAHORE: Both runways of Lahore airport will remain closed for three hours daily for 78 days, from July 5 to Sept 15, for commercial flights during the upcoming monsoon season, the Pakistan Airport Authority (PAA) said on Wednesday, citing precautionary measures owing to increased risk of bird activity.

"During the monsoon season, bird activity in and around the airport, particularly below 3,000 feet, increases significantly. Accordingly, pilots have been advised to exercise heightened caution during the aircraft's approach and departure," the authority said.

It added that airlines had also been advised to carry adequate fuel for any anticipated ground or airborne holding. "As part of these measures, both runways will remain unavailable daily from 8 am to 8 pm when bird activity is at its peak. Scheduled commercial flights will continue to operate outside these hours," the PAA said. — Staff Reporter

Govt advertises VC slots in five medical varsities under revised rules

LAHORE: The Punjab government has advertised the posts of the vice chancellors (VCs) of five public sector medical universities for the first time through amendments to the respective laws.

The positions were advertised just weeks before the expiry of the current terms of the VCs of these medical universities.

The Punjab Assembly enacted the Public Sector Medical Universities (Amendment) Act, 2020, which was published in the Punjab Gazette on June 24 after the provincial cabinet's approval.

Within days of the legislation coming into force, the Punjab government issued a public notice for the advertisement of the posts of the VCs of five public sector medical universities for the first time through amendments to the respective laws.

The positions were advertised just weeks before the expiry of the current terms of the VCs of these medical universities.

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Specialised Healthcare and Medical Education (SHICEM) Department issued the fresh advertisement inviting applications for the vice chancellors of King Edward Medical University, Fatima Jinnah Medical University, University of Health Sciences, Rawalpindi Medical University and Faisalabad Medical University.

One of the changes is the increase in the maximum age limit for appointment as VC from 65 to 70 years.

A senior official said the government also introduced key conditions that were absent from earlier advertisements (a copy is available with Dawn).

According to a new amendment, the VC will serve a five-year "non-renewable" term, abolishing the previous practice of getting multiple extensions by the VCs of the medical universities.

The official said the government has also completely lifted the vice chancellors to hold any other office, making it mandatory for the VCs to discharge full-time administrative and academic assignments.

The vice chancellors shall not hold any paid or unpaid post, administrative or academic honorary in any organisation/professional body during the term," reads the amended legislation.

Following these conditions, the official said, several applicants, including current VCs of the five medical universities, may contest the race as they were holding the posts of various medical associations/universities, besides multiple other assignments.

Similarly, the Punjab government, in the revised eligibility criteria, has completely banned private practice for the vice chancellors inside and outside the universities.

The official said the government made these regulations to discourage the loopholes in the system as the VCs, in the past, had been granted exemptions for private practices.

In this regard, he said, the health authorities had obtained from an undertaking that they would not get into private practice, allowing them to run their private clinics while working as VCs.

The advertisement states that the newly appointed VCs, however, may perform academic clinical assignments only for academic purposes.

Applicants have also been asked to submit a non-objection certificate (NOC), no enquiry certificate (NLC) and no the certificate (NDC) from their current employer.

The amended law retains the requirement that candidates must possess an MBBS degree or equivalent Level II medical qualification and have served as a professor for at least 10 years, besides having at least 20 publications in indexed medical journals. The advertisement states the application from the interested candidates must reach by July 20. — Aul Chaudhry

The advertisement is being cancelled due to an inadvertent clerical error in the last date received by applications, which was published incorrectly.

All prospective applicants are informed that a fresh advertisement containing the corrected schedule and complete details will be published shortly after the approval by the Competent Authority.

Any inconvenience caused in this regard is sincerely regretted.

(KHALID HUSSAIN KAMBOH)
DEPUTY DIRECTOR INFORMATION
GOVERNMENT OF SINDH
TANDO ALI AHYAR

Special Case No. 10/2025 State Versus Deedar Ahmed Sabzoi & Others
Crime No. 141 of 2024.

Under Section: 324, 353, 410, 148, 149, PPC 67 ATA

Police Station: D-section, Kandhkot

Whereas, the accused persons namely G. Umar, S. Sheraz Khan S/o. Ali Dost, Sahar C.N.C. No. 42593-0638101-3, R/o. Bazar Khadim Lohari Jakha Kandhkot has been named as abettor in above cited case.

Whereas non-bailable warrants have been issued by this court for the arrest of above named accused, which returned unexecuted, with report of police that the accused has absconded away and he is not traceable.

Therefore, proclamation No. 07 CrPC dated with section 10(10) of Anti-Terrorism Act 1997 be issued with directions to the above named accused persons to appear before this court at District Complex Building Kandhkot within seven days from publication of this notice, failing which the case will be proceeded in their absence.

Given under my hand and seal of this Court, on 27th day of June, 2020.

(JC SPECIAL JUDGE)
ANTI-TERRORISM COURT
KASHMIRE @ KANDHKOT

GOVERNMENT OF SINDH
DISTRICT INFORMATION OFFICIAL TANDO ALI AHYAR

NEED UNIVERSITY OF ENGINEERING & TECHNOLOGY
PROCUREMENT CELL
University Road, Karachi-75270

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INTERNATIONAL CENTER FOR CHEMICAL AND BIOLOGICAL SCIENCES
DR. PANJWANI CENTER FOR MOLECULAR MEDICINE AND DRUG RESEARCH
H.E.J. RESEARCH INSTITUTE OF CHEMISTRY
UNIVERSITY OF KARACHI
KARACHI-75270

TENDER NOTICE NO. PCMD-ICCBS-210726

Sealed tenders are invited from EPADS Vendors/Suppliers, registered with the Sindh Revenue Board and income tax department (where applicable) through EPADS (E-Pak Acquisition and Disposal System) for Purchase/Import of "**Liquid Nitrogen Dewar**" on the **FOR and C&F Basis** (*Bidders are required to quote on both C&F and FOR basis for the acceptance of their bids*) on **Single Stage One Envelop** procedure for the Center.

Tender Schedule : Date and Time			
Tender Issuance From	Tender Issuance Till	Tender Submission	Tender Opening
06-07-2026	20-07-2026	21-07-2026 11:30 a.m. Through EPADS	21-07-2026 12:00 Noon Through EPADS

Bidding document can be obtained or downloaded from EPADS (www.portalsindh.cprocure.gov.pk) and the websites www.iccs.edu and must be submitted through EPADS as per above schedule.

The tender fee amounting Rs. 1000/- (non-refundable) must be deposited in United Bank Limited Account No. **291497301** entitled "**International Center for Chemical and Biological Sciences Tender Account**". The original Deposit Slip / Online Deposit Receipt must be submitted along with the bid.

Earnest Money must be submitted with 2% of the bid value in shape of Pay Order in favor of "**International Center for Chemical and Biological Sciences Tender Account**" till tender submission time in ICCBS purchase office.

Only uploaded bid (duly signed and stamped) along with supporting documents will be accepted. Alternate bid/option should accompany separate Earnest Money. The Procuring Agency may reject all or any bid subject to the relevant provision of SPP Rule No. 25.

For details or any information

Contact:

UAN: 111-222-292 (154)


DIRECTOR

Contact Person:
Dr. Almas Jabeen, 021-111-222-292, Intercom No.335)
Dr. Panjwani Center for Molecular Medicine and Drug Research
University of Karachi, Karachi-75270.

1. Liquid Nitrogen Dewar (Vacuumed Vessel)

(Quantity = 01)

- Should have the capacity of minimum 240 Liters.
- Must be equipped with wheels (out board Wheels castors) and handle, made of stainless steel, for easy maneuverability.
- High strength stainless steel inner tank and outer vessel, minimum 304 Grade.
- Vacuumed insulation. (High vacuum: 10^{-3} mbar to 10^{-5} mbar)
- Must fulfill DOT 4L requirements.
- Normal Evaporation rate should be $\leq 2\%$ per day or less.
- Guarantee for at least two years.
- Capable of pressurize dispensing.
- Suitable for low pressure liquid nitrogen transfer (22 psig / 1.5 bar).
- Must contain automatic (22–25 psig) and manual pressure relief valves.
- Differential pressure-type liquid level gauge.
- With Decanting hose, must be quoted with its cost.
(Length 12 ft., $\frac{1}{2}$ inch male seat type, $\frac{1}{2}$ " inch female seat type).
- With standard Vent fitting for avoiding over filling.
- Adjustable regulator to maintain required low pressure.

TOTAL ESTIMATED COST IN PKR: A b o v e 5.0 MILLION

Instructions to bidders

Preparation of Bids

- 1. Scope of Work** **Purchase/Import of Liquid Nitrogen Dewar** for Dr. Panjwani Center for Molecular Medicine and Drug Research.
- 2. Method and procedure of Procurement** National Competitive Bidding **Single Stage One Envelope Procedure** as per SPP Rules 2010 (updated 2013)
- 2. Language of Bid** The bid prepared by the Bidder, as well as all correspondence and documents relating to the bid exchanged by the Bidder and the Procuring agency, shall be written in the English language
- 3. Documents Comprising the Bid** The bid prepared by the Bidder shall comprise the following components:
 - (a) Price Schedule completed in accordance with ITB Clauses 4, 5 and 6.
 - (b) Bid security furnished in accordance with ITB Clause 9.
- 4. Bid Prices**
 - 4.1 The Bidder shall indicate on the appropriate Price Schedule the unit prices (where applicable) and total bid price of the Equipment it proposes to supply under the contract.
 - 4.2 the prices shall be quoted on delivery to consignee's end inclusive of all taxes, stamps, duties, levies, fees and installation and integration charges imposed till the delivery location specified in the Schedule of Requirements. No separate payment shall be made for the incidental services.
 - 4.3 Prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and not subject to variation on any account, unless otherwise specified in the Bid Data Sheet.
 - 4.4 Prices shall be quoted in Pak Rupees unless otherwise specified in the Bid Data Sheet. The conversion of the foreign currency in Pak rupees should be mentioned in case of C&F prices.

5. Bid Form	The Bidder shall complete the Bid Form and the appropriate Price Schedule furnished in the bidding documents, indicating chemicals to be supplied, description of the chemicals and prices.
6. Bid Currencies	Prices Shall be quoted in Pak Rupees or equivalent to Pak rupees in case when the prices are being quoted on C&F basis
7. Documents Establishing Bidder's Eligibility and Qualification	The Bidder shall furnish, as part of its bid, documents establishing the Bidder's eligibility to bid and its qualifications to perform the contract if its bid is accepted. (a) that the Bidder has the financial and technical capability necessary to perform the contract; (b) that the Bidder meets the qualification criteria listed in the Bid Data Sheet.
8. Documents' Eligibility and Conformity to Bidding Documents	The documentary evidence of conformity of the / Import of equipment to the bidding documents may be in the form of cat number, part number etc., and shall consist a detailed description of the essential technical and performance characteristics of the system.
9. Bid Security	9.1 The bid security is required to protect the Procuring agency against the risk of Bidder's conduct, which would warrant the security's forfeiture The bid security shall be denominated in the currency of the bid: (a) at the Bidder's option, be in the form of either demand draft/call deposit or an unconditional bank guarantee from a reputable Bank ; (b) be submitted in its original form; copies will not be accepted; (c) remain valid for a period of at least 14 days beyond the original validity period of bids, or at least 14 days beyond any extended period of bid validity 9.2 bid security shall be released to the unsuccessful bidders once the contract has been signed with the successful bidder or the validity period has expired. 9.3 The successful Bidder's bid security shall be discharged upon the Bidder signing the contract, and furnishing the performance security.

9.4 The bid security may be forfeited:

- (a) if a Bidder withdraws its bid during the period of bid validity or
- (b) in the case of a successful Bidder, if the Bidder fails:
 - (i) to sign the contract in accordance or
 - (ii) to furnish performance security

10. Period of Validity of Bids

10.1 Bids shall remain valid for the period specified in the Bid Data Sheet after the date of bid submission prescribed by the Procuring agency. A bid valid for a shorter period shall be rejected by the Procuring agency as non responsive.

10.2 In exceptional circumstances, the Procuring agency may solicit the Bidder's consent to an extension of the period of validity. The request and the responses thereto shall be made in writing. The bid security shall also be suitably extended as per Rule-38 of SPP Rules, 2010 (updated 2013). A Bidder may refuse the request without forfeiting its bid security. A Bidder granting the request will not be required nor permitted to modify its bid.

11. Format and Signing of Bid

11.1 The Bidder shall prepare an original and the number of copies of the bid indicated in the Bid Data Sheet, clearly marking each "ORIGINAL BID" and "COPY OF BID," as appropriate. In the event of any discrepancy between them, the original shall govern.

11.2 The original and the copy or copies of the bid shall be typed or written in indelible ink and shall be signed by the Bidder or a person or persons duly authorized to bind the Bidder to the contract. All pages of the bid, except for unamended printed literature, shall be initialed by the person or persons signing the bid.

11.3 Any interlineations, erasures, or overwriting shall be valid only if they are initialed by the person or persons signing the bid.

Submission of Bids

12. Sealing and Marking of Bids

- 12.1 The Bidder shall seal the original and each copy of the bid in separate envelopes, duly marking the envelopes as “ORIGINAL BID” and ONE COPY. The envelopes shall then be sealed in an outer envelope. The inner and outer envelopes shall be addressed to the Procuring agency at the address given in the BDS, and carry statement **“DO NOT OPEN BEFORE 12.00 P.M. on 21-07-2026.”**
- 12.2 If the outer envelope is not sealed and marked as required, the Procuring agency shall assume no responsibility for the bid’s misplacement or premature opening.

13. Deadline for Submission of Bids

- 13.1 Bids must be received by the Procuring agency at the address specified in BDS, not later than the time and date specified in the Bid Data Sheet.
- 13.2 The Procuring agency may, at its discretion, extend this deadline for the submission of bids by amending the bidding documents. In such case all rights and obligations of the Procuring agency and bidders previously subject to the deadline will thereafter be subject to the deadline as extended.

14. Late Bids

Any bid received by the Procuring agency after the deadline for submission of bids prescribed by the Procuring agency shall be rejected and returned unopened to the Bidder.

15. Modification and Withdrawal of Bids

- 15.1 The Bidder may modify or withdraw its bid after the bid’s submission, provided that written notice of the modification, including substitution or withdrawal of the bids, is received by the Procuring agency prior to the deadline prescribed for submission of bids.
- 15.2 No bid may be modified after the deadline for submission of bids.
- 15.3 No bid may be withdrawn in the interval between the deadline for submission of bids and the expiry of the period of bid validity. Withdrawal of a bid during this interval may result in the Bidder’s forfeiture of its bid security.

Opening and Evaluation of Bids

- | | |
|--|--|
| 16. Opening of Bids by the Procuring agency | <p>16.1 The Procuring agency shall open all bids in the presence of bidders' representatives who choose to attend, at the time, on the date, and at the place specified in the Bid Data Sheet. The bidders' representatives who are present shall sign a register/attendance sheet evidencing their attendance.</p> <p>16.2 The bidders' names, bid modifications or withdrawals, bid prices, discounts, and the presence or absence of requisite bid security and such other details as the Procuring agency may consider appropriate, will be announced at the opening.</p> |
| 17. Clarification of Bids | <p>During evaluation of the bids, the Procuring agency may ask the Bidder for a clarification of its bid. The request for clarification and the response shall be in writing, and no change in the prices or substance of the bid shall be sought, offered, or permitted.</p> |
| 18. Preliminary Examination | <p>18.1 The Procuring agency shall examine the bids to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the bids are generally in order.</p> <p>18.2 Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected. If the Supplier does not accept the correction of the errors, its bid will be rejected, and its bid security may be forfeited. If there is a discrepancy between words and figures, the amount in words will prevail.</p> <p>18.3 Prior to the detailed evaluation, the Procuring agency will determine the substantial responsiveness of each bid to the bidding documents. A substantially responsive bid is one which conforms to all the terms and conditions of the bidding documents without material deviations. Procuring agency's determination of a bid's responsiveness is to be based on the contents of the bid itself.</p> <p>18.4 If a bid is not substantially responsive, it will be rejected by the Procuring agency and may not subsequently be made responsive by the Bidder by correction of the nonconformity.</p> |
| 19. Evaluation and Comparison of Bids | <p>19.1 The Procuring agency will evaluate and compare the bids which have been determined to be substantially responsive.</p> |

- 19.2 The Procuring agency's evaluation of a bid will be on delivery to consignee's end inclusive of all taxes, stamps, duties, levies, fees and installation and integration charges imposed till the delivery location.

**20. Contacting the
Procuring
agency**

- 20.1 No Bidder shall contact the Procuring agency on any matter relating to its bid, from the time of the bid opening to the time of announcement of Bid Evaluation Report. If the Bidder wishes to bring additional information to the notice of the Procuring agency, it should do so in writing.
- 20.2 Any effort by a Bidder to influence the Procuring agency in its decisions on bid evaluation, bid comparison, or contract award may result in the rejection of the Bidder's bid.

Award of Contract

**21. Post-
qualification**

- 21.1 In the absence of prequalification, the Procuring agency may determine to its satisfaction whether that selected Bidder having submitted the lowest evaluated responsive bid is qualified to perform the contract satisfactorily.
- 21.2 The determination will take into account the Bidder's financial and technical capabilities. It will be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, pursuant to ITB Clause 7 as well as such other information as the Procuring agency deems necessary and appropriate.
- 21.3 An affirmative determination will be a prerequisite for award of the contract to the Bidder. A negative determination will result in rejection of the Bidder's bid, in which event the Procuring agency will proceed to the next lowest evaluated bid to make a similar determination of that Bidder's capabilities to perform satisfactorily.

**22. Award
Criteria**

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 lowest evaluated bid, provided further that the Bidder is determined to be qualified to perform the contract satisfactorily.

23. Procuring agency's Right to Accept any Bid and to Reject any or All Bids	23.1 Subject to relevant provisions of SPP Rules 2010 (updated 2013), the Procuring agency reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to contract award. 23.2. Pursuant to Rule 45 of SPP Rules 2010 (updated 2013), Procuring agency shall hoist the evaluation report on Authority's web site, and intimate to all the bidders seven days prior to notify the award of contract.
24. Notification of Award	24.1 Prior to the expiration of the period of bid validity, the Procuring agency shall notify the successful Bidder in writing, that its bid has been accepted. 24.2 Upon the successful Bidder's furnishing of the performance security pursuant to ITB Clause 26, the Procuring agency will promptly notify each unsuccessful Bidder and will release their bid security.
25. Signing of Contract	25.1 At the same time as the Procuring agency notifies the successful Bidder that its bid has been accepted, the Procuring agency will send the Bidder the Contract Form provided in the bidding documents, incorporating all agreements between the parties. 25.2 Within the period specified in BDS, of receipt of the Contract Form, the successful Bidder shall sign and date the contract and return it to the Procuring agency.
26. Performance Security	26.1 Within the period specified in BDS, of the receipt of notification of award from the Procuring agency, the successful Bidder shall furnish the performance security in accordance with the Conditions of Contract, in the Performance Security Form provided in the bidding documents, or in another form acceptable to the Procuring agency. 26.2 Failure of the successful Bidder to comply with the requirement of ITB Clause 25 shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid security, in which event the Procuring agency may make the award to the next lowest evaluated Bidder or call for new bids.
27. Corrupt or Fraudulent Practices	27.1 The Government of Sindh requires that Procuring agency's (including beneficiaries of donor agencies' loans), as well as Bidders/Suppliers/Contractors under Government-financed contracts,

observe the highest standard of ethics during the procurement and execution of such contracts. In pursuance of this policy, the SPPRA, in accordance with the SPP Act, 2009 and Rules made thereunder:

- (a) **“Corrupt and Fraudulent Practices”** means either one or any combination of the practices given below;
 - (i) **“Coercive Practice”** means any impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence the actions of a party to achieve a wrongful gain or to cause a wrongful loss to another party;
 - (ii) **“Collusive Practice”** means any arrangement between two or more parties to the procurement process or contract execution, designed to achieve with or without the knowledge of the procuring agency to establish prices at artificial, noncompetitive levels for any wrongful gain;
 - (iii) **“Corrupt Practice”** means the offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence the acts of another party for wrongful gain;
 - (iv) **“Fraudulent Practice”** means any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;
- (b) **“Obstructive Practice”** means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in a procurement process, or affect the execution of a contract or deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements before investigators in order to materially impede an investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation, or acts intended to materially impede the exercise of inspection and audit rights provided for under the Rules.

28. Repair / Replacement

In case a procured item has to be sent anywhere outside the premises of the ICCBS (within or outside Pakistan), all expenses (logistics, duties, taxes or any other) incurred in this regard will be borne by the bidder.

Bid Data Sheet

The following specific data for chemicals and consumables to be procured shall complement, supplement, or amend the provisions in the Instructions to Bidders (ITB). Whenever there is a conflict, the provisions herein shall prevail over those in ITB.

Introduction	
ITB 1	Name and address of Procuring Agency: Dr. Panjwani Center for Molecular Medicine and Drug Research International Center for Chemical and Biological Sciences, University of Karachi Karachi-75270.
ITB 1	Name of Contract. “Purchase/Import of Liquid Nitrogen Dewar” <i>at the Center.</i>
Bid Price and Currency	
ITB 4	Prices quoted by the Bidder shall be as mentioned on tender advertisement.
Preparation and Submission of Bids	
ITSB 19	Qualification requirements: 1. Complete Company profile 2. Valid Registration with tax authorities is required 3. Minimum Annual Turnover should at least be equal to the Bid amount quoted (per year) for last 03 years. 4. 03 years relevant Experience
ITB 7	Amount of bid security. 2 % of Bid
ITB 8	Bid validity period. 90 days
ITB-9	Performance Guarantee 5% of the P.O. Value Successful Bidders are required to deposited Performance Security in United Bank Limited Account No. 291497301 entitled " International Center for Chemical and Biological Sciences Tender Account ". The original Deposit Slip / Online Deposit Receipt must be submitted to Purchase Office, ICCBS-Uok for the issuance of Purchase Order.
ITB 10	Number of copies. One original One copy

ITB 19.1 ITB 19.2	Deadline for bid submission. As mentioned on tender advertisement Bid Opening Date: As mentioned on tender advertisement Note: In case of Holiday or any unavoidable circumstances on the day of bid submission / opening, the tender will be submitted / opened on the next working day at the same time.
ITB 20	Bid Evaluation: Most advantageous bid.
	Under following conditions, Bid will be rejected: 1. Conditional and Telegraphic tenders/bids; 2. Bids not accompanied by bid security (Earnest Money); 3. Bids received after specified date and time; 4. Bidder submitting any false information; 5. Black Listed Firms by Sindh Government or any Entity of it. 6. The tender will liable to be rejected, if this Summery sheet utterly filled does not accompany the tender bid / quote.

SUMMARY SHEET(FOR)

(This summary sheet should be attached at the top of the bid documents)

TENDER NOTICE NO: _____

The tender summary sheet is mandatory to be filled by bidders, the tender will be rejected if this Summary sheet utterly filled does not accompany the tender bid/quote.

Serial No.	Item's Name	Make & Country of Origin	Model No. / CAT No.	Qty.	Package Size (if applicable)	Bid Value	GST	Bid Value (Including GST)	Other Charges (if applicable)	Warranty Period	Total Price in PKR
1.											
2.											
3.											

Specifications of all the items are attached at the end of the BOQ.

Bid Value in PKR			
GST applicable in PKR		Pay Order/ Demand Draft No:	
Service Sales Tax in PKR		Pay Order/ Demand Date	
Total Bid Value in PKR		Earnest Money	
Company Name:			
Mobile No:		National Tax No. (attach copy)	
Phone No:		SRB Registration No. (attach copy)	
Email Address:		Stamp / Seal:	
Signature & Date:		Address:	

- *All Terms & Conditions mentioned in this Tender / ICCBS Website override any conditions set by the bidder.*
- *The soft copy of this summary sheet is available on: URL Address: goo.gl/eZJAex*

SCHEDULE OF REQUIREMENTS

S.No.	Description of service / goods	Quantity	Required Delivery Schedule in Days from the Date of Contract Award	Location
1	“Purchase/Import of Liquid Nitrogen Dewar”	As per tender document	<i>FOR is Five (5) weeks and C&F is Twelve (12) weeks.</i>	P.C.M.D., I.C.C.B.S., Karachi

Integrity Pact

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

Contract Number: _____

Dated: _____

Contract Value: _____

Contract Title: _____

_____ [Name of Supplier/Contractor/Consultant] 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, _____ [Name of Supplier/Contractor/Consultant] 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 benefit, in whatsoever form, from Procuring Agency (PA), except that which has been expressly declared pursuant hereto.

_____ [Name of Supplier/Contractor/Consultant] 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.

_____ [Name of Supplier/Contractor/Consultant] 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, _____ [Name of Supplier/Contractor/Consultant] 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 times 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]
Sample Forms

[Supplier /Contractor/Consultant]

Date: _____

To:

Dr. Panjwani Center for Molecular Medicine & Drug Research
International Center for Chemical and Biological Sciences
University of Karachi,
Karachi-75270.

Dear Sir:

Having examined the bidding documents, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to develop and deliver the required system in conformity with the said bidding documents for the sum of *[total bid amount in words and figures]* or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Bid.

We undertake, if our Bid is accepted, to develop the system in accordance with the delivery schedule specified in the Schedule of Requirements.

If our Bid is accepted, we will obtain the guarantee of a bank in a sum equivalent to **Five (5) percent** of the Contract Price/Pay order for the due performance of the Contract, in the form prescribed by the Purchaser.

We agree to abide by this Bid for a period of 90 days from the date fixed for Bid opening under Clause 16 of the Instructions to Bidders, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof 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.

Dated this _____ day of _____ 2026.

[signature]

[in the capacity of]

Duly authorized to sign Bid for and on behalf of _____

To: *[name of Procuring agency]*

WHEREAS *[name of Supplier]* (hereinafter called “the Supplier”) has undertaken, in pursuance of Contract No. *[reference number of the contract]* dated _____ 2014 to deploy *[description of goods and services]* (hereinafter called “the Contract”).

AND WHEREAS it has been stipulated by you in the said Contract that the Supplier shall furnish you with a bank guarantee by a reputable bank for the sum specified therein as security for compliance with the Supplier’s performance obligations in accordance with the Contract.

AND WHEREAS we have agreed to give the Supplier a guarantee:

THEREFORE WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Supplier, up to a total of *[amount of the guarantee in words and figures]*, and we undertake to pay you, upon your first written demand declaring the Supplier to be in default under the Contract and without cavil or argument, any sum or sums within the limits of *[amount of guarantee]* as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until the _____ day of _____ 2026.

Signature and seal of the Guarantors

[name of bank or financial institution]

[address]

[date]