Sindh Institute of Child Health & Neonatology (SICHN), Government of Sindh

Bidding Documents

For

National Competitive Bidding

Pakistan

Logistics and Transport Fleet Management Services for SICHN Sites

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PART ONE (FIXED)

- Instructions to Bidders (ITB)
- General Conditions of Contract (GCC)

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Part One - Section I.

Instructions to Bidders

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Instructions to Bidders

A. Introduction

1. Source of Funds

1.1 The Procuring agency has received /applied for loan/grant/federal/provincial/local government funds from the source(s) indicated in the bidding data in various currencies towards the cost of the project /schemes specified in the bidding data and it is intended that part of the proceeds of this loan/grant/funds/ will be applied to eligible payments under the contract for which these bidding documents are issued.

1.2 Payment by the Fund will be made only at the request of the Procuring agency and upon approval by the Government of Sindh., and in case of a project will be subject in all respect to the terms and conditions of the agreement. The Project Agreement prohibits a withdrawal from the allocated fund account for the purpose of any payment to persons or entities, or for any import of goods, if such payment or import, to the knowledge of the Federal Government/ Sindh Government, is prohibited by a decision of the United Nations Security Council taken under Chapter VII of the Charter of the United Nations. No party other than the Procuring agency shall derive any rights from the Project Agreement or have any claim to the allocated fund proceeds.

2. Eligible Bidders

2.1 This Invitation for Bids is open to all suppliers from eligible source as defined in the SPP Rules, 2009 and its Bidding Documents except as provided hereinafter.

2.2 Bidders should not be associated, or have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by the Procuring agency to provide consulting services for the preparation of the design, specifications, and other documents to be used for the procurement of the goods to be purchased under this Invitation for Bids.

2.3 Government-owned enterprises in the Province of Sindh may participate only if they are legally and financially autonomous, if they operate under commercial law, and if they are not a dependent agency of the Government of Sindh.

2.4 Bidders shall not be eligible to bid if they are under a declaration of ineligibility for corrupt and fraudulent practices issued by the any government organization in accordance with sub clause 34.1.

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3. Eligible Goods and Services

3.1 All goods and related services to be supplied under the contract shall have their origin in eligible source countries, defined in the SPP Rules, 2009 and its Bidding Documents, and all expenditures made under the contract will be limited to such goods and services.

3.2 For purposes of this clause, "origin" means the place where the goods are mined, grown, or produced, or the place from which the related services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially-recognized product results that is substantially different in basic characteristics or in purpose or utility from its components.

3.3 The origin of goods and services is distinct from the nationality of the Bidder.

4. Cost of Bidding

4.1 The Bidder shall bear all costs associated with the preparation and submission of its bid, and the Procuring agency named in the Bid Data Sheet, hereinafter referred to as "the Procuring agency," will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

B. The Bidding Documents

5. Content of Bidding Documents

5.1 The bidding documents include:

(a) Instructions to Bidders (ITB)
(b) Bid Data Sheet
(c) General Conditions of Contract (GCC)
(d) Special Conditions of Contract (SCC)
(e) Schedule of Requirements
(f) Technical Specifications
(g) Bid Form and Price Schedules
(h) Bid Security Form
(i) Contract Form
(j) Performance Security Form
(k) Manufacturer's Authorization Form

5.2 The Bidder is expected to examine all instructions, forms, terms, and specifications in the bidding documents. Failure to furnish all information required by the bidding documents or to submit a bid not substantially responsive to the bidding documents in every respect will be at the Bidder's risk and may result in the rejection of its bid.

6. Clarification of Bidding Documents

6.1 A interested Bidder requiring any clarification of the bidding documents may notify the Procuring agency in writing. The Procuring agency will respond in writing to any request for clarification of the bidding documents which it receives no later than three working days prior to the deadline for the submission of bids prescribed in the Bid Data Sheet. Written copies of the Procuring agency's response (including an explanation of the query but without identifying the source of inquiry) will be sent to all interested bidders that have received the bidding documents.

7. Amendment of Bidding Documents

7.1 At any time prior to the deadline for submission of bids, the Procuring agency, for any reason, whether at its own initiative or in response to a clarification requested by a interested Bidder, may modify the bidding documents by amendment.

7.2 All interested bidders that have received the bidding documents will be notified of the amendment in writing, and will be binding on them.

7.3 In order to allow interested bidders reasonable time in which to take the amendment into account in preparing their bids, the Procuring agency, at its discretion, may extend the deadline for the submission of bids.

C. Preparation of Bids

8. Language of Bid

8.1 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 language specified in the Bid Data Sheet. Supporting documents and printed literature furnished by the Bidder may be in another language provided they are accompanied by an accurate translation of the relevant passages in the language specified in the Bid Data Sheet, in which case, for purposes of interpretation of the Bid, the translation shall govern.

9. Documents Comprising the Bid

9.1 The bid prepared by the Bidder shall comprise the following components:

(a) a Bid Form and a Price Schedule completed in accordance with ITB Clauses 10, 11, and 12;

(b) documentary evidence established in accordance with ITB Clause 13 that the Bidder is eligible to bid and is qualified

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to perform the contract if its bid is accepted;

(c) documentary evidence established in accordance with ITB Clause 14 that the goods and ancillary services to be supplied by the Bidder are eligible goods and services and conform to the bidding documents; and

(d) bid security furnished in accordance with ITB Clause 15.

10. Bid Form

10.1 The Bidder shall complete the Bid Form and the appropriate Price Schedule furnished in the bidding documents, indicating the goods to be supplied, a brief description of the goods, their country of origin, quantity, and prices.

11. Bid Prices

11.1 The Bidder shall indicate on the appropriate Price Schedule the unit prices (where applicable) and total bid price of the goods it proposes to supply under the contract.

11.2 Prices indicated on the Price Schedule shall be delivered duty paid (DDP) prices. The price of other (incidental) services, if any, listed in the Bid Data Sheet will be entered separately.

11.3 The Bidder's separation of price components in accordance with ITB Clause 11.2 above will be solely for the purpose of facilitating the comparison of bids by the Procuring agency and will not in any way limit the Procuring agency's right to contract on any of the terms offered.

11.4 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. A bid submitted with an adjustable price quotation will be treated as nonresponsive and will be rejected, pursuant to ITB Clause 24. If, however, in accordance with the Bid Data Sheet, prices quoted by the Bidder shall be subject to adjustment during the performance of the contract, a bid submitted with a fixed price quotation will not be rejected, but the price adjustment would be treated as zero.

12. Bid Currencies

12.1 Prices shall be quoted in Pak Rupees unless otherwise specified in the Bid Data Sheet.

13. Documents Establishing Bidder's Eligibility and

13.1 Pursuant to ITB Clause 9, 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.

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Qualification

13.2 The documentary evidence of the Bidder's eligibility to bid shall establish to the Procuring agency's satisfaction that the Bidder, at the time of submission of its bid, is from an eligible country as defined under ITB Clause 2.

13.3 The documentary evidence of the Bidder's qualifications to perform the contract if its bid is accepted shall establish to the Procuring agency's satisfaction:

(a) that, in the case of a Bidder offering to supply goods under the contract which the Bidder did not manufacture or otherwise produce, the Bidder has been duly authorized by the goods' Manufacturer or producer to supply the goods in the Procuring agency's country;

(b) that the Bidder has the financial, technical, and production capability necessary to perform the contract;

(c) that, in the case of a Bidder not doing business within the Procuring agency's country, the Bidder is or will be (if awarded the contract) represented by an Agent in that country equipped, and able to carry out the Supplier's maintenance, repair, and spare parts-stocking obligations prescribed in the Conditions of Contract and/or Technical Specifications; and

(d) that the Bidder meets the qualification criteria listed in the Bid Data Sheet.

14. Documents Establishing Goods' Eligibility and Conformity to Bidding Documents

14.1 Pursuant to ITB Clause 9, the Bidder shall furnish, as part of its bid, documents establishing the eligibility and conformity to the bidding documents of all goods and services which the Bidder proposes to supply under the contract.

14.2 The documentary evidence of the eligibility of the goods and services shall consist of a statement in the Price Schedule of the country of origin of the goods and services offered which shall be confirmed by a certificate of origin issued at the time of shipment.

14.3 The documentary evidence of conformity of the goods and services to the bidding documents may be in the form of literature, drawings, and data, and shall consist of:

(a) a detailed description of the essential technical and performance characteristics of the goods;

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(b) a list giving full particulars, including available sources and current prices of spare parts, special tools, etc., necessary for the proper and continuing functioning of the goods for a period to be specified in the Bid Data Sheet, following commencement of the use of the goods by the Procuring agency; and

(c) an item-by-item commentary on the Procuring agency's Technical Specifications demonstrating substantial responsiveness of the goods and services to those specifications, or a statement of deviations and exceptions to the provisions of the Technical Specifications.

14.4 For purposes of the commentary to be furnished pursuant to ITB Clause 14.3(c) above, the Bidder shall note that standards for workmanship, material, and equipment, as well as references to brand names or catalogue numbers designated by the Procuring agency in its Technical Specifications, are intended to be descriptive only and not restrictive. The Bidder may substitute alternative standards, brand names, and/or catalogue numbers in its bid, provided that it demonstrates to the Procuring agency's satisfaction that the substitutions ensure substantial equivalence to those designated in the Technical Specifications.

15. Bid Security

15.1 Pursuant to ITB Clause 9, the Bidder shall furnish, as part of its bid, a bid security in the amount specified in the Bid Data Sheet.

15.2 The bid security is required to protect the Procuring agency against the risk of Bidder's conduct which would warrant the security's forfeiture, pursuant to ITB Clause 15.7.

15.3 The bid security shall be in Pak. Rupees and shall be in one of the following forms:

(a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the Procuring agency's country, in the form provided in the bidding documents or another form acceptable to the Procuring agency and valid for thirty (30) days beyond the validity of the bid; or

(b) irrevocable encashable on-demand Bank call-deposit.

15.4 Any bid not secured in accordance with ITB Clauses 15.1 and 15.3 will be rejected by the Procuring agency as nonresponsive, pursuant to ITB Clause 24.

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15.5 Unsuccessful bidders' bid security will be discharged or returned as promptly as possible but not later than thirty (30) days after the expiration of the period of bid validity prescribed by the Procuring agency pursuant to ITB Clause 16.

15.6 The successful Bidder's bid security will be discharged upon the Bidder signing the contract, pursuant to ITB Clause 32, and furnishing the performance security, pursuant to ITB Clause 33.

15.7 The bid security may be forfeited:

(a) if a Bidder withdraws its bid during the period of bid validity specified by the Bidder on the Bid Form; or

(b) in the case of a successful Bidder, if the Bidder fails:

(i) to sign the contract in accordance with ITB Clause 32;

or

(ii) to furnish performance security in accordance with ITB Clause 33.

16. Period of Validity of Bids

16.1 Bids shall remain valid for the period specified in the Bid Data Sheet after the date of bid opening prescribed by the Procuring agency, pursuant to ITB Clause 19. A bid valid for a shorter period shall be rejected by the Procuring agency as nonresponsive.

16.2 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 provided under ITB Clause 15 shall also be suitably extended. 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, except as provided in the bidding document.

17. Format and Signing of Bid

17.1 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.

17.2 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

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contract. All pages of the bid, except for un-amended printed literature, shall be initialed by the person or persons signing the bid.

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

17.4 The Bidder shall furnish information as described in the Form of Bid on commissions or gratuities, if any, paid or to be paid to agents relating to this Bid, and to contract execution if the Bidder is awarded the contract.

D. Submission of Bids

18. Sealing and Marking of Bids

18.1 The Bidder shall seal the original and each copy of the bid in separate envelopes, duly marking the envelopes as "ORIGINAL" and "COPY." The envelopes shall then be sealed in an outer envelope.

18.2 The inner and outer envelopes shall:

(a) be addressed to the Procuring agency at the address given in the Bid Data Sheet; and

(b) bear the Project name indicated in the Bid Data Sheet, the Invitation for Bids (IFB) title and number indicated in the Bid Data Sheet, and a statement: "DO NOT OPEN BEFORE," to be completed with the time and the date specified in the Bid Data Sheet, pursuant to ITB Clause 2.2.

18.3 The inner envelopes shall also indicate the name and address of the Bidder to enable the bid to be returned unopened in case it is declared "late".

18.4 If the outer envelope is not sealed and marked as required by ITB Clause 18.2, the Procuring agency will assume no responsibility for the bid's misplacement or premature opening.

19. Deadline for Submission of Bids

19.1 Bids must be received by the Procuring agency at the address specified under ITB Clause 18.2 no later than the time and date specified in the Bid Data Sheet.

19.2 The Procuring agency may, at its discretion, extend this deadline for the submission of bids by amending the bidding documents in accordance with ITB Clause 7, in which case all rights and obligations of the Procuring agency and bidders previously

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subject to the deadline will thereafter be subject to the deadline as extended.

20. Late Bids

20.1 Any bid received by the Procuring agency after the deadline for submission of bids prescribed by the Procuring agency pursuant to ITB Clause 19 will be rejected and returned unopened to the Bidder.

21. Modification and Withdrawal of Bids

21.1 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.

21.2 The Bidder's modification or withdrawal notice shall be prepared, sealed, marked, and dispatched in accordance with the provisions of ITB Clause 18, by a signed confirmation copy, postmarked not later than the deadline for submission of bids.

21.3 No bid may be modified after the deadline for submission of bids.

21.4 No bid may be withdrawn in the interval between the deadline for submission of bids and the expiration of the period of bid validity specified by the Bidder on the Bid Form. Withdrawal of a bid during this interval may result in the Bidder's forfeiture of its bid security, pursuant to the ITB Clause 15.7.

E. Opening and Evaluation of Bids

22. Opening of Bids by the Procuring agency

22.1 The Procuring agency will 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 evidencing their attendance.

22.2 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, at its discretion, may consider appropriate, will be announced at the opening. No bid shall be rejected at bid opening, except for late bids, which shall be returned unopened to the Bidder pursuant to ITB Clause 20.

22.3 Bids (and modifications sent pursuant to ITB Clause 21.2) that are not opened and read out at bid opening shall not be considered further for evaluation, irrespective of the circumstances. Withdrawn bids will be returned unopened to the bidders.

22.4 The Procuring agency will prepare minutes of the bid opening.

23. Clarification of Bids

23.1 During evaluation of the bids, the Procuring agency may, at its discretion, 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.

24. Preliminary Examination

24.1 The Procuring agency will 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.

24.2 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.

24.3 The Procuring agency may waive any minor informality, nonconformity, or irregularity in a bid which does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of any Bidder.

24.4 Prior to the detailed evaluation, pursuant to ITB Clause 25 the Procuring agency will determine the substantial responsiveness of each bid to the bidding documents. For purposes of these Clauses, a substantially responsive bid is one which conforms to all the terms and conditions of the bidding documents without material deviations. Deviations from, or objections or reservations to critical provisions, **such as** those concerning Bid Security (ITB Clause 15), Applicable Law (GCC Clause 30), and Taxes and Duties (GCC Clause 32), will be deemed to be a material deviation. The Procuring agency's determination of a bid's responsiveness is to be based on the contents of the bid itself without recourse to extrinsic evidence.

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24.5 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.

25. Evaluation and Comparison of Bids

25.1 The Procuring agency will evaluate and compare the bids which have been determined to be substantially responsive, pursuant to ITB Clause 24.

25.2 The Procuring agency's evaluation of a bid will be on delivered duty paid (DDP) price inclusive of prevailing duties and will exclude any allowance for price adjustment during the period of execution of the contract, if provided in the bid.

25.3 The Procuring agency's evaluation of a bid will take into account, in addition to the bid price quoted in accordance with ITB Clause 11.2, one or more of the following factors as specified in the Bid Data Sheet, and quantified in ITB Clause 25.4:

(a) incidental costs

(b) delivery schedule offered in the bid;

(c) deviations in payment schedule from that specified in the Special Conditions of Contract;

(d) the cost of components, mandatory spare parts, and service;

(e) the availability in the Procuring agency's country of spare parts and after-sales services for the equipment offered in the bid;

(f) the projected operating and maintenance costs during the life of the equipment;

(g) the performance and productivity of the equipment offered; and/or

(h) other specific criteria indicated in the Bid Data Sheet and/or in the Technical Specifications.

25.4 For factors retained in the Bid Data Sheet pursuant to ITB 25.3, one or more of the following quantification methods will be applied, as detailed in the Bid Data Sheet:

(a) Incidental costs provided by the bidder will be added by Procuring agency to the delivered duty paid (DDP) price at

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the final destination.

(b) *Delivery schedule.*

(i) The Procuring agency requires that the goods under the Invitation for Bids shall be delivered at the time specified in the Schedule of Requirements which will be treated as the base, a delivery "adjustment" will be calculated for bids by applying a percentage, specified in the Bid Data Sheet, of the DDP price for each week of delay beyond the base, and this will be added to the bid price for evaluation. No credit shall be given to early delivery.

or

(ii) The goods covered under this invitation are required to be delivered (shipped) within an acceptable range of weeks specified in the Schedule of Requirement. No credit will be given to earlier deliveries, and bids offering delivery beyond this range will be treated as nonresponsive. Within this acceptable range, an adjustment per week, as specified in the Bid Data Sheet, will be added for evaluation to the bid price of bids offering deliveries later than the earliest delivery period specified in the Schedule of Requirements.

or

(iii) The goods covered under this invitation are required to be delivered in partial shipments, as specified in the Schedule of Requirements. Bids offering deliveries earlier or later than the specified deliveries will be adjusted in the evaluation by adding to the bid price a factor equal to a percentage, specified in the Bid Data Sheet, of DDP price per week of variation from the specified delivery schedule.

(c) *Deviation in payment schedule.*

(i) Bidders shall state their bid price for the payment schedule outlined in the SCC. Bids will be evaluated on the basis of this base price. Bidders are, however, permitted to state an alternative payment schedule and indicate the reduction in bid price they wish to offer for such alternative payment schedule. The Procuring agency may consider the alternative payment schedule offered by the selected Bidder.

or

(ii) The SCC stipulate the payment schedule offered by

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the Procuring agency. If a bid deviates from the schedule and if such deviation is considered acceptable to the Procuring agency, the bid will be evaluated by calculating interest earned for any earlier payments involved in the terms outlined in the bid as compared with those stipulated in this invitation, at the rate per annum specified in the Bid Data Sheet.

(d) *Cost of spare parts.*

(i) The list of items and quantities of major assemblies, components, and selected spare parts, likely to be required during the initial period of operation specified in the Bid Data Sheet, is annexed to the Technical Specifications. The total cost of these items, at the unit prices quoted in each bid, will be added to the bid price.

or

(ii) The Procuring agency will draw up a list of high-usage and high-value items of components and spare parts, along with estimated quantities of usage in the initial period of operation specified in the Bid Data Sheet. The total cost of these items and quantities will be computed from spare parts unit prices submitted by the Bidder and added to the bid price.

or

(iii) The Procuring agency will estimate the cost of spare parts usage in the initial period of operation specified in the Bid Data Sheet, based on information furnished by each Bidder, as well as on past experience of the Procuring agency or other Procuring agencies in similar situations. Such costs shall be added to the bid price for evaluation.

(e) *Spare parts and after sales service facilities in the Procuring agency's country.*

The cost to the Procuring agency of establishing the minimum service facilities and parts inventories, as outlined in the Bid Data Sheet or elsewhere in the bidding documents, if quoted separately, shall be added to the bid price.

(f) *Operating and maintenance costs.*

Since the operating and maintenance costs of the goods

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under procurement form a major part of the life cycle cost of the equipment, these costs will be evaluated in accordance with the criteria specified in the Bid Data Sheet or in the Technical Specifications.

(g) *Performance and productivity of the equipment.*

(i) Bidders shall state the guaranteed performance or efficiency in response to the Technical Specification. For each drop in the performance or efficiency below the norm of 100, an adjustment for an amount specified in the Bid Data Sheet will be added to the bid price, representing the capitalized cost of additional operating costs over the life of the plant, using the methodology specified in the Bid Data Sheet or in the Technical Specifications.

or

(ii) Goods offered shall have a minimum productivity specified under the relevant provision in the Technical Specifications to be considered responsive. Evaluation shall be based on the cost per unit of the actual productivity of goods offered in the bid, and adjustment will be added to the bid price using the methodology specified in the Bid Data Sheet or in the Technical Specifications.

(h) *Specific additional criteria indicated in the Bid Data Sheet and/or in the Technical Specifications.*

The relevant evaluation method shall be detailed in the Bid Data Sheet and/or in the Technical Specifications.

Alternative 25.4 Merit Point System:

The following merit point system for weighing evaluation factors can be applied if none of the evaluation methods listed in 25.4 above has been retained in the Bid Data Sheet. The number of points allocated to each factor shall be specified in the Bid Data Sheet.

[In the Bid Data Sheet, choose from the range of]

Evaluated price of the goods 60 to 90

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Cost of common list spare parts	0 to 20
Technical features, and maintenance and operating costs	0 to 20
Availability of service and spare parts	0 to 20
Standardization	0 to 20
Total	100

The bid scoring the highest number of points will be deemed to be the lowest evaluated bid.

26. Contacting the Procuring agency

26.1 Subject to ITB Clause 23, no Bidder shall contact the Procuring agency on any matter relating to its bid, from the time of the bid opening to the time the contract is awarded. If the Bidder wishes to bring additional information to the notice of the Procuring agency, it should do so in writing.

26.2 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.

F. Award of Contract

27. Post-qualification

27.1 In the absence of prequalification, the Procuring agency will determine to its satisfaction whether the Bidder that is selected as having submitted the lowest evaluated responsive bid is qualified to perform the contract satisfactorily, in accordance with the criteria listed in ITB Clause 13.3.

27.2 The determination will take into account the Bidder's financial, technical, and production 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 13.3, as well as such other information as the Procuring agency deems necessary and appropriate.

27.3 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.

28. Award Criteria

28.1 Subject to ITB Clause 30, 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

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

29. Procuring agency's Right to Vary Quantities at Time of Award

29.1 The Procuring agency reserves the right at the time of contract award to increase or decrease, by the percentage indicated in the Bid Data Sheet, the quantity of goods and services originally specified in the Schedule of Requirements without any change in unit price or other terms and conditions.

30. Procuring agency's Right to Accept any Bid and to Reject any or All Bids

30.1 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, without thereby incurring any liability to the affected Bidder or bidders or any obligation to inform the affected Bidder or bidders of the grounds for the Procuring agency's action.

31. Notification of Award

31.1 Prior to the expiration of the period of bid validity, the Procuring agency will notify the successful Bidder in writing by registered letter or by cable, to be confirmed in writing by registered letter, that its bid has been accepted.

31.2 The notification of award will constitute the formation of the Contract.

31.3 Upon the successful Bidder's furnishing of the performance security pursuant to ITB Clause 33, the Procuring agency will promptly notify each unsuccessful Bidder and will discharge its bid security, pursuant to ITB Clause 15.

32. Signing of Contract

32.1 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.

32.2 Within thirty (30) days of receipt of the Contract Form, the successful Bidder shall sign and date the contract and return it to the Procuring agency.

33 Performance Security

33.1 Within twenty (20) days 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.

33.2 Failure of the successful Bidder to comply with the requirement of ITB Clause 32 or ITB Clause 33.1 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.

34. Corrupt or Fraudulent Practices

34.1 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) defines, for the purposes of this provision, the terms set forth below as follows:

(i) "corrupt practice" means the offering, giving, receiving or soliciting of any thing of value to influence the action of a public official in the procurement process or in contract execution; and

(ii) "fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Borrower, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Borrower of the benefits of free and open competition;

(b) will reject a proposal for award if it determines that the Bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question;

(c) will declare a firm ineligible, either indefinitely or for a stated period of time, to be awarded a Government-financed contract if it at any time determines that the firm has engaged in corrupt or fraudulent practices in competing for, or in executing, a Government-financed contract.

34.2 Furthermore, Bidders shall be aware of the provision stated in

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sub-clause 5.4 and sub-clause 24.1 of the General Conditions of Contract.

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General Conditions of Contract

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General Conditions of Contract

1. Definitions

1.1 In this Contract, the following terms shall be interpreted as indicated:

(a) "The Contract" means the agreement entered into between the Procuring agency and the Supplier, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.

(b) "The Contract Price" means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations.

(c) "The Goods" means all of the equipment, machinery, and/or other materials which the Supplier is required to supply to the Procuring agency under the Contract.

(d) "The Services" means those services ancillary to the supply of the Goods, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training, and other such obligations of the Supplier covered under the Contract.

(e) "GCC" means the General Conditions of Contract contained in this section.

(f) "SCC" means the Special Conditions of Contract.

(g) "The Procuring agency" means the organization purchasing the Goods, as named in SCC.

(h) "The Procuring agency's country" is the country named in SCC.

(i) "The Supplier" means the individual or firm supplying the Goods and Services under this Contract.

(j) "The Project Site," where applicable, means the place or places named in SCC.

(k) "Day" means calendar day.

2. Application

2.1 These General Conditions shall apply to the extent that they are

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not superseded by provisions of other parts of the Contract.

3. Country of Origin

3.1 All Goods and Services supplied under the Contract shall have their origin in the countries and territories eligible under the rules of the World Bank, as further elaborated in the SCC.

3.2 For purposes of this Clause, "origin" means the place where the Goods were mined, grown, or produced, or from which the Services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.

3.3 The origin of Goods and Services is distinct from the nationality of the Supplier.

4. Standards

4.1 The Goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications, and, when no applicable standard is mentioned, to the authoritative standards appropriate to the Goods' country of origin. Such standards shall be the latest issued by the concerned institution.

5. Use of Contract Documents and Information; Inspection and Audit by the Government

5.1 The Supplier shall not, without the Procuring agency's prior written consent, disclose the Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the Procuring agency in connection therewith, to any person other than a person employed by the Supplier in the performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.

5.2 The Supplier shall not, without the Procuring agency's prior written consent, make use of any document or information enumerated in GCC Clause 5.1 except for purposes of performing the Contract.

5.3 Any document, other than the Contract itself, enumerated in GCC Clause 5.1 shall remain the property of the Procuring agency and shall be returned (all copies) to the Procuring agency on completion of the Supplier's performance under the Contract if so required by the Procuring agency.

5.4 The Supplier shall permit the Procuring agency to inspect the Supplier's accounts and records relating to the performance of

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the Supplier and to have them audited by auditors appointed by the procuring agency, if so required.

6. Patent Rights

6.1 The Supplier shall indemnify the Procuring agency against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof in the Procuring agency's country.

7. Performance Security

7.1 Within twenty (20) days of receipt of the notification of Contract award, the successful Bidder shall furnish to the Procuring agency the performance security in the amount specified in SCC.

7.2 The proceeds of the performance security shall be payable to the Procuring agency as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.

7.3 The performance security shall be denominated in the currency of the Contract acceptable to the Procuring agency and shall be in one of the following forms:

(a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the Procuring agency's country, in the form provided in the bidding documents or another form acceptable to the Procuring agency; or

(b) a cashier's or certified check.

7.4 The performance security will be discharged by the Procuring agency and returned to the Supplier not later than thirty (30) days following the date of completion of the Supplier's performance obligations under the Contract, including any warranty obligations, unless specified otherwise in SCC.

8. Inspections and Tests

8.1 The Procuring agency or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Contract specifications at no extra cost to the Procuring agency. SCC and the Technical Specifications shall specify what inspections and tests the Procuring agency requires and where they are to be conducted. The Procuring agency shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.

8.2 The inspections and tests may be conducted on the premises of the Supplier or its subcontractor(s), at point of delivery, and/or at the Goods' final destination. If conducted on the premises of the Supplier or its subcontractor(s), all reasonable facilities and

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assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Procuring agency.

8.3 Should any inspected or tested Goods fail to conform to the Specifications, the Procuring agency may reject the Goods, and the Supplier shall either replace the rejected Goods or make alterations necessary to meet specification requirements free of cost to the Procuring agency.

8.4 The Procuring agency's right to inspect, test and, where necessary, reject the Goods after the Goods' arrival in the Procuring agency's country shall in no way be limited or waived by reason of the Goods having previously been inspected, tested, and passed by the Procuring agency or its representative prior to the Goods' shipment from the country of origin.

8.5 Nothing in GCC Clause 8 shall in any way release the Supplier from any warranty or other obligations under this Contract.

9. Packing

9.1 The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.

9.2 The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified in SCC, and in any subsequent instructions ordered by the Procuring agency.

10. Delivery and Documents

10.1 Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in the Schedule of Requirements. The details of shipping and/or other documents to be furnished by the Supplier are specified in SCC.

10.2 Documents to be submitted by the Supplier are specified in SCC.

11. Insurance

11.1 The Goods supplied under the Contract shall be delivered duty paid (DDP) under which risk is transferred to the buyer after

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having been delivered, hence insurance coverage is sellers responsibility.

12. Transportation

12.1 The Supplier is required under the Contact to transport the Goods to a specified place of destination within the Procuring agency's country, transport to such place of destination in the Procuring agency's country, including insurance and storage, as shall be specified in the Contract, shall be arranged by the Supplier, and related costs shall be included in the Contract Price.

13. Incidental Services

13.1 The Supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC:

(a) performance or supervision of on-site assembly and/or start-up of the supplied Goods;

(b) furnishing of tools required for assembly and/or maintenance of the supplied Goods;

(c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;

(d) performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and

(e) training of the Procuring agency's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.

13.2 Prices charged by the Supplier for incidental services, if not included in the Contract Price for the Goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged for other parties by the Supplier for similar services.

14. Spare Parts

14.1 As specified in SCC, the Supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:

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(a) such spare parts as the Procuring agency may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under the Contract; and

(b) in the event of termination of production of the spare parts:

(i) advance notification to the Procuring agency of the pending termination, in sufficient time to permit the Procuring agency to procure needed requirements; and

(ii) following such termination, furnishing at no cost to the Procuring agency, the blueprints, drawings, and specifications of the spare parts, if requested.

15. Warranty

15.1 The Supplier warrants that the Goods supplied under the Contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Supplier further warrants that all Goods supplied under this Contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the Procuring agency's specifications) or from any act or omission of the Supplier, that may develop under normal use of the supplied Goods in the conditions prevailing in the country of final destination.

15.2 This warranty shall remain valid for twelve (12) months after the Goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the Contract, or for eighteen (18) months after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise in SCC.

15.3 The Procuring agency shall promptly notify the Supplier in writing of any claims arising under this warranty.

15.4 Upon receipt of such notice, the Supplier shall, within the period specified in SCC and with all reasonable speed, repair or replace the defective Goods or parts thereof, without costs to the Procuring agency.

15.5 If the Supplier, having been notified, fails to remedy the defect(s) within the period specified in SCC, within a reasonable period,

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the Procuring agency may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Procuring agency may have against the Supplier under the Contract.

16. Payment

16.1 The method and conditions of payment to be made to the Supplier under this Contract shall be specified in SCC.

16.2 The Supplier's request(s) for payment shall be made to the Procuring agency in writing, accompanied by an invoice describing, as appropriate, the Goods delivered and Services performed, and by documents submitted pursuant to GCC Clause 10, and upon fulfillment of other obligations stipulated in the Contract.

16.3 Payments shall be made promptly by the Procuring agency, but in no case later than sixty (60) days after submission of an invoice or claim by the Supplier.

16.4 The currency of payment is Pak. Rupees.

17. Prices

17.1 Prices charged by the Supplier for Goods delivered and Services performed under the Contract shall not vary from the prices quoted by the Supplier in its bid, with the exception of any price adjustments authorized in SCC or in the Procuring agency's request for bid validity extension, as the case may be.

18. Change Orders

18.1 The Procuring agency may at any time, by a written order given to the Supplier pursuant to GCC Clause 31, make changes within the general scope of the Contract in any one or more of the following:

(a) drawings, designs, or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Procuring agency;

(b) the method of shipment or packing;

(c) the place of delivery; and/or

(d) the Services to be provided by the Supplier.

18.2 If any such change causes an increase or decrease in the cost of, or the time required for, the Supplier's performance of any provisions under the Contract, an equitable adjustment shall be

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made in the Contract Price or delivery schedule, or both, and the Contract shall accordingly be amended. Any claims by the Supplier for adjustment under this clause must be asserted within thirty (30) days from the date of the Supplier's receipt of the Procuring agency's change order.

19. Contract Amendments

19.1 Subject to GCC Clause 18, no variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.

20. Assignment

20.1 The Supplier shall not assign, in whole or in part, its obligations to perform under this Contract, except with the Procuring agency's prior written consent.

21. Subcontracts

21.1 The Supplier shall notify the Procuring agency in writing of all subcontracts awarded under this Contract if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the Supplier from any liability or obligation under the Contract.

21.2 Subcontracts must comply with the provisions of GCC Clause 3.

22. Delays in the Supplier's Performance

22.1 Delivery of the Goods and performance of Services shall be made by the Supplier in accordance with the time schedule prescribed by the Procuring agency in the Schedule of Requirements.

22.2 If at any time during performance of the Contract, the Supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the Goods and performance of Services, the Supplier shall promptly notify the Procuring agency in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Procuring agency shall evaluate the situation and may at its discretion extend the Supplier's time for performance, with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of Contract.

22.3 Except as provided under GCC Clause 25, a delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to GCC Clause 23, unless an extension of time is agreed upon pursuant to GCC Clause 22.2 without the application of liquidated damages.

23. Liquidated

23.1 Subject to GCC Clause 25, if the Supplier fails to deliver any or

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Damages

all of the Goods or to perform the Services within the period(s) specified in the Contract, the Procuring agency shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in SCC of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the percentage specified in SCC. Once the maximum is reached, the Procuring agency may consider termination of the Contract pursuant to GCC Clause 24.

24. Termination for Default

24.1 The Procuring agency, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate this Contract in whole or in part:

(a) if the Supplier fails to deliver any or all of the Goods within the period(s) specified in the Contract, or within any extension thereof granted by the Procuring agency pursuant to GCC Clause 22; or

(b) if the Supplier fails to perform any other obligation(s) under the Contract.

(c) if the Supplier, in the judgment of the Procuring agency has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.

For the purpose of this clause:

"corrupt practice" means the offering, giving, receiving or soliciting of any thing of value to influence the action of a public official in the procurement process or in contract execution.

"fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Borrower, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Borrower of the benefits of free and open competition.

24.2 In the event the Procuring agency terminates the Contract in whole or in part, pursuant to GCC Clause 24.1, the Procuring agency may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those

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undelivered, and the Supplier shall be liable to the Procuring agency for any excess costs for such similar Goods or Services. However, the Supplier shall continue performance of the Contract to the extent not terminated.

25. Force Majeure

25.1 Notwithstanding the provisions of GCC Clauses 22, 23, and 24, the Supplier shall not be liable for forfeiture of its performance security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

25.2 For purposes of this clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the Procuring agency in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.

25.3 If a Force Majeure situation arises, the Supplier shall promptly notify the Procuring agency in writing of such condition and the cause thereof. Unless otherwise directed by the Procuring agency in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

26. Termination for Insolvency

26.1 The Procuring agency may at any time terminate the Contract by giving written notice to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Procuring agency.

27. Termination for Convenience

27.1 The Procuring agency, by written notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Procuring agency's convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective.

27.2 The Goods that are complete and ready for shipment within thirty (30) days after the Supplier's receipt of notice of termination shall be accepted by the Procuring agency at the

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Contract terms and prices. For the remaining Goods, the Procuring agency may elect:

(a) to have any portion completed and delivered at the Contract terms and prices; and/or

(b) to cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and Services and for materials and parts previously procured by the Supplier.

28. Resolution of Disputes

28.1 The Procuring agency and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.

28.2 If, after thirty (30) days from the commencement of such informal negotiations, the Procuring agency and the Supplier have been unable to resolve amicably a Contract dispute, either party may require that the dispute be referred for resolution to the formal mechanisms specified in SCC. These mechanisms may include, but are not restricted to, conciliation mediated by a third party, adjudication in an agreed and/or arbitration.

29. Governing Language

29.1 The Contract shall be written in the language specified in SCC. Subject to GCC Clause 30, the version of the Contract written in the specified language shall govern its interpretation. All correspondence and other documents pertaining to the Contract which are exchanged by the parties shall be written in the same language.

30. Applicable Law

30.1 The Contract shall be interpreted in accordance with the laws of the Procuring agency's country, unless otherwise specified in SCC.

31. Notices

31.1 Any notice given by one party to the other pursuant to this Contract shall be sent to the other party in writing or by cable, telex, or facsimile and confirmed in writing to the other party's address specified in SCC.

31.2 A notice shall be effective when delivered or on the notice's effective date, whichever is later

32. Taxes and Duties

32.1 Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods to the Procuring agency.

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Sindh Institute of Child Health and Neonatology (SICHN) Government of Sindh

Bidding Documents

For

National Competitive Bidding

Pakistan

Logistics and Transport Fleet Management Services for SICHN Sites

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PART TWO (PROCUREMENT SPECIFIC PROVISIONS)

- Invitation for Bids (IFB)
- Bid Data Sheet (BDS)
- Special Conditions of Contract (SCC)
- Schedule of Requirements
- Technical Specifications
- Sample Form
  Eligibility

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RECEIPT

Receipt No: GOS/SICHN/Logistic-Transp/Services/26-27 Dated: ________________

Received Bidding Document fee Rs.5000/ (Rupees Five Thousand only) nonrefundable fee that have been deposited in Sindh Institute of child Health and Neonatology (SICHN) Sindh Bank Account no. 0357-597726-1000 dated on ________________ from M/s. ______________________________________ in respect of purchase of Invitation to Bid for Logistics and Transport Fleet Management Services for SICHN Sites Notice No: Receipt No: GOS/SICHN/Logistic-Transp/Services/26-27 for the Financial Year 2026-27

Signature ____________________

Stamp ______________________

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INVITATION FOR BID (IFB)

IFB No:GOS/SICHN/Logistic-Transp/Services/26-27

The Government of Sindh received an allocation from the Public Funds in Pak rupees towards the cost of Sindh Institute of Child Health and Neonatology (SICHN), Government of Sindh in Sindh Province. It is intended that part of the proceeds of this allocated fund will be applied to eligible payments under the contract for Logistics and Transport Fleet Management Services for SICHN Sites.

2. The Sindh Institute of Child Health and Neonatology (SICHN), Government of Sindh Karachi now invites e-bids through E-Pak Acquisition and Disposable System (EPADS) for eligible bidders of Framework Contract required for SICHN Hospitals for the Logistics and Transport Fleet Management Services for SICHN Sites for the fiscal year 2026-27. The procurement method will be **Rule-46 (1) Single Stage One Envelope Procedure**. The eligible bidders and firms in Sindh, should have valid registration with tax authorities of Islamic Republic of Pakistan (Income Tax, SRB (where applicable) & Sales Tax Department) and

3. Interested eligible bidders may obtain further information from the office of Executive Director, First Floor, Plot no. 354 & 356 JM, Near People's Secretariat Chowrangi, Jamshed Quarters Karachi Phone no. +9221-99333101-2-3 and E-mail: info@sichn.com.pk.

4. The Bids prepared in accordance with the instructions in the bidding documents must be submitted on EPADS and purchased by interested bidders on the submission of written application, to payment of Rs.5000/ Tender nonrefundable Fee that have to be deposited in Sindh Institute of Child Health and Neonatology (SICHN) Sindh Bank Account and Bank Paid Deposit Slip submit at First Floor, Plot no. 354 & 356 JM, Near People's Secretariat Chowrangi, Jamshed Quarters Karachi between 0900 to 1500 hours except Sunday, Saturday and Holidays from date of publication up to **26-08-2026 up to 10:00 a.m**. A complete set of bidding document containing detailed terms and conditions, can be viewed / downloaded from https://portalsindh.eprocure.gov.pk/#/.

5. The Bids must be submitted on EPADS on or before **Date of Opening up to 10:30 a.m.** and must be accompanied by a bid security of Two (2%) of estimated value of the Procurement of Sindh Institute of Child Health and Neonatology (SICHN) must reach before the deadline for the submission of e-bids, which will be opened on the same day **26-08-2026 at 11: 00 a.m** First Floor, Plot no. 354 & 356 JM, Near People's Secretariat Chowrangi, Jamshed Quarters Karachi.

6. The rates quoted should be inclusive of GST, Income Tax, etc. Applicable taxes will be deducted at source at prescribed rates. Delivery of Services will be made in as mentioned in the bidding document.

7. The bidders are requested to give their best and final prices as no negotiations are allowed.

8. In case Government declared / announce public holiday on the date of opening of Tender, the Tenders will be submitted / opened on the next working day.

9. The proposal shall be submitted through E-tendering portal under Technical and Financial/Commercial options on E-pad with all the supporting documentary evidence by or before the closing date and time.

10. In the first instance, technical Proposal shall be opened on the E tender portal, and then the "Financial Proposal" shall be retained unopened.

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11. During the technical evaluation, no amendments to Technical Proposal shall be permitted.

12. After the evaluation and approval of the technical proposals, the financial/commercial (on E-tender portal) shall be opened for technically responsive firms, publicly at a time, date and venue announced and communicated to the Bidder in advance, within the proposed validity period.

13. The financial proposals found technically non-responsive shall be rejected.

14. Financiall Proposal shall be evaluated based on procuring agency evaluation criteria as provided in the bidding document on E-pad portal.

15. The lowest evaluated bidder shall be awarded the contract.

16. Bidders are required to offer most competitive lowest price of their quoted items as no negotiations on quoted price are allowed under the rules.

17. Procurement Committee reserves the Right to accept or Reject any or all Bids prior to award of contract as per SPPRA Rules, 2010 (amended 2019).

18. In case of any difficulty prospective bidders may contact EPADS helpline 051-111-137-237 during working days/hours

Executive Director, (SICHN)
Government of Sindh

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Bid Data Sheet

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

Introduction	
ITB 1.1	SICHN, Government of Sindh
ITB 1.1	Name of Project: Sindh Institute of Child Health and Neonatology (SICHN)
ITB 1.1	Name of Contract: Logistics and Transport Fleet Management Services for SICHN Sites
ITB 4.1	Name of Procuring agency: SICHN, Govt. of Sindh
ITB 6.1	Procuring agency's address, telephone, telex, and facsimile numbers: Sindh Institute of Child Health and Neonatology (SICHN), Office First Floor, Plot no. 354 & 356 JM, Near People's Secretariat Chowrangi, Jamshed Quarters Karachi, Phone no. +9221-99333101-2-3 and E-mail: info@sichn.com.pk.
ITB 8.1	Language of the bid: English

Bid Price and Currency	
ITB 11.2	The price quoted shall be in Pakistani Rupees. The Prices indicated in the Price Schedule shall be delivered duty paid (DDP). The price of other (incidental) services, if any, may be mentioned separately.
ITB 11.5	The price shall be fixed, and in Pakistani Rupees.

Preparation and Submission of Bids	
ITB 15.1	1.The required bid security is 2% of the total estimated procurement value for **Sr no 1. Transportation of Commodities in Cold Supply Chain** the bidder is required to submit bid security amount **Rs. 600,000/-.** 2.The required bid security is 2% of the total estimated procurement value for **Sr no 2. Transportation of Commodities without Cold Supply Chain** the bidder is required to submit bid security amount **Rs. 500,000/-.**

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ITB 16.1	Bid validity period: Validity Period of the Bid will be Ninety (90) Days
ITB 17.1	Number of copies: One Original technical proposal & One Original financial proposal submitted on Epad
ITB 18.2 (a)	Address for e-bid submission: Executive Director, SICHN, Govt. of Sindh Office First Floor, Plot no. 354 & 356 JM, Near People's Secretariat Chowrangi, Jamshed Quarters Karachi.
ITB 18.2 (b)	IFB title and number: Logistics and Transport Fleet Management Services for SICHN Sites IFB No. GOS/SICHN/Logistic-Transp/Services/26-27
ITB 19.1	Deadline for bid submission: August 26, 2026 at 10:30 a.m
ITB 22.1	Time, date, and place for bid opening: August 26, 2026 (11:00 a.m) at address mentioned at ITB 18.2 (a)
ITB 24.2	Performance Security equal to 5% in form of Pay Order, Demand Draft or Bank Guarantee shall be submitted by the vendor.

Bid Evaluation	
ITB 25.3	Criteria for bid evaluation
ITB 25.4 Alternative	Liquidity Damages: 0.3% of amount of purchase order per day butnot more than 10%
Contract Award	
ITB 29.1	Percentage for quantity increase or decrease: 15%

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ITB 25.3 Bid Evaluation (mandatory)

If any bidder failed to submit any of the following documents, the bidder shall be disqualified.

SR. #	DETAIL	YES/NO/NOT APPLICABLE	PAGE # /Annex.
1	Tender Purchase Receipt / Paid Bank Deposit Slip		
2	Bid Security (2%) Photocopy with value in Financial & Technical Proposal		
3	NTN & SRB Certificate		
4	Last three (3) years' turnover with a minimum of PKR 10 million per year, supported by bank statements or audited financial statements		
5	Valid HTV/LTV Driving Licenses of all proposed drivers (Documents Proof)		
6	Undertaking for the availability of standby vehicles to ensure uninterrupted services in case of breakdown or emergency.		
7	Minimum seven (07) years of relevant experience in transport services. (Documents Proof)		
8	Documented experience of providing transportation services to at least five (5) public/private sector organizations during the last five years		
9	Qualified drivers (minimum 5 years driving experience with valid license (Document Proof)		
10	Number of registered operational refrigerated/non refrigerated vehicles available (Documents Proof)		
11	Valid registration, fitness certificate, and route permit for all proposed vehicles (Where Applicable)		
12	Affidavit on stamp paper of Rs. 100/- duly notarized to the effect that: i. The bidder is neither blacklisted nor suspended by any National / International, including Provincial and Federal ii. Regarding the acceptance of bid with terms & conditions mentioned in bidding documents. iii. Bidder has submitted the correct and complete information along with the bid/offer. If any document / information is found forged / engineered / fake / bogus at any stage, the bidder may be declared as blacklisted in accordance with law and the performance guarantee and payment, if any may be forfeited.		
13	Bids must be on Bidder’s Letterhead without showing rates in Technical Proposal		
14	Complete profile of company		

Undertaking:
We hereby confirm that we have read, understand and agree with above.

Signature & seal (bidder):_________

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Table of Clauses

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Special Conditions of Contract

The following Special Conditions of Contract shall supplement the General Conditions of Contract. Whenever there is a conflict, the provisions herein shall prevail over those in the General Conditions of Contract. The corresponding clause number of the GCC is indicated in parentheses.

I. **Definitions (GCC Clause 1)**

GCC 1.1 (g)—The Procuring agency is: SICHN, and Government of Sindh

GCC 1.1 (h)—The Procuring agency's country is: Islamic Republic of Pakistan

GCC 1.1 (i) The Supplier is: ________________________________
[Name and Address of the Bidder]

GCC 1.1 (j)—The Project Site is: Sindh Institute of Child Health and Neonatology (SICHN), Office First Floor, Plot no. 354 & 356 JM, Near People's Secretariat Chowrangi, Jamshed Quarters Karachi.

2. Country of Origin (GCC Clause 3)

All countries and territories as indicated in Part Two Section VI of the bidding documents, "Eligibility for the Provisions of Goods, Works, and Services in Government-Financed Procurement".

3. **Technical Specifications (GCC Clause 4)**

The technical specifications, operational requirements, vehicle capacities, fleet management requirements, cold chain requirements, and service standards provided in these bidding documents are intended to ensure fair and open competition and are not designed to favor any particular bidder, transporter, fleet operator, vehicle manufacturer, or service provider.
Any reference to a specific vehicle type, capacity, model, technology, refrigeration system, tracking system, or brand name, if mentioned, is solely for the purpose of establishing a benchmark for quality, performance, and operational requirements. Bidders may offer vehicles, fleet management systems, cold chain equipment, tracking solutions, or related services that are equivalent to or exceed the specified requirements, provided that documentary evidence is submitted demonstrating compliance with the minimum technical and operational specifications prescribed in the bidding documents.

4. Performance Security (GCC Clause 7)

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GCC 7.1—The amount of performance security, as a percentage of the Contract Price, shall be: 5% in shape of Pay Order, Demand Draft or unconditional & irrevocable Bank Guarantee from any schedule Bank of Pakistan.

GCC 7.4— After providing services, the performance security of 5%. The Pay Order, Demand Draft or Bank / Insurance Guarantee against performance security will be released upon completion of the project.

1. Packing (GCC Clause 9)

GCC 9.2—The following SCC shall supplement GCC Clause 9.2:
The packing, marking and documentation within and outside the packages shall be as per manufacturer standards meeting the safety requirements of the goods.

6. Delivery and Documents (GCC Clause 10)

The successful bidder/transporter shall obtain the original Goods Delivery Receipt (GDR), Delivery Challan, or Issue Receipt Voucher duly signed, stamped, and dated by the authorized representative of the receiving SICHN site upon completion of each delivery assignment. The original document shall be submitted to SICHN without any cutting, overwriting, or alteration. The transporter shall maintain proper records and copies of all delivery documents for audit and verification purposes throughout the contract period.

The transporter shall submit the following documents, wherever applicable, with each delivery and invoice:

i. Proof of Delivery (POD) duly signed and stamped by the receiving SICHN site.

ii. Vehicle Logbook indicating date, route, origin, destination, and kilometers travelled.

iii. GPS Tracking Report/Trip Report for the completed transportation assignment.

iv. Temperature Monitoring Report/Data Logger Report for cold chain consignments, confirming maintenance of the prescribed temperature range throughout transit.

v. Incident/Exception Report detailing any delay, vehicle breakdown, accident, route deviation, temperature excursion, or other operational issue encountered during transportation.

vi. Any other document reasonably required by SICHN for verification, monitoring, audit, or payment processing purposes.

7. Inspections and Tests (GCC Clause 8)

GCC 8.6—In regards to the delivery of supplies, feedback will be obtained from the required Place of the delivery of supplies and also the timelines of deliveries if the

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feedback is negative, SICHN take further action as per terms and condition of contract agreement.

i. The Technical Evaluation shall be conducted by the members of Procurement Committee (SICHN) or expert/s of relevant field constituted by the Procurement Committee (SICHN) of the Government of Sindh to undertake verification of documents submitted by bidders.

8. Insurance (GCC Clause 11)

GCC 11.1— The goods provided under the Contract shall be delivered duty paid (DDP) under which risk is transferred to the buyer after having been delivered, hence insurance coverage is sellers responsibility. Since the Insurance is seller's responsibility, they may arrange appropriate coverage.

9. Spare Parts (GCC Clause 14)

Not Applicable

10. Warranty (GCC Clause 15)

Not Applicable

11. Liquidated Damages (GCC Clause 23)

GCC 23.1 – In the event that the Transporter fails to provide the required transportation and fleet management services, including vehicle deployment, delivery of commodities, maintenance of prescribed cold chain conditions, or completion of transportation assignments within the timelines specified in the Work Order, Contract, or Schedule of Requirements, the Procuring Agency shall issue a Show Cause Notice to the Transporter.

If the Transporter fails to provide a satisfactory response or remedy the default within the stipulated period, the Procuring Agency may cancel the Work Order and/or terminate the Contract, either partially or in full, at the risk and cost of the Transporter. The Procuring Agency may also forfeit the Performance Security, either partially or fully, depending upon the extent of the default.

In case of delayed vehicle deployment, delayed delivery of commodities, failure to maintain the required temperature range for cold chain consignments, unauthorized route deviation, non-availability of vehicles, or any other service failure attributable to the Transporter, Liquidated Damages shall be imposed at the rate of 0.5% of the value of the affected Work Order per day or part thereof.

The maximum amount of Liquidated Damages shall not exceed 10% of the total Contract Value. Once the cumulative amount of Liquidated Damages reaches 10% of the Contract Value, the Procuring Agency shall have the right to rescind the Contract, forfeit the Performance Security, and take any other action available under the applicable laws, rules, and conditions of the Contract, without prejudice to its other rights and remedies.

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In addition, any loss, damage, theft, spoilage, pilferage, accident, or temperature excursion resulting in deterioration of commodities during transportation due to negligence or default of the Transporter shall be recovered from the Transporter at actual cost, in addition to the applicable Liquidated Damages.

12. Prices (GCC Clause 17)

GCC 17.1—Prices submitted by the vendor shall be considered final and will not be subject to any variation at any stage of bidding and/or during services. Costs related to signing of the contract (stamp duty etc.) between SICHN and Company shall be responsibility of the company.

i) The bidder shall not quote price/s of any item/s which is/are higher than the prices quoted by the bidder across the country to any entity procuring the quoted item/s through public funding.

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14. Resolution of Disputes (GCC Clause 28)

GCC 28.3—The dispute resolution mechanism to be applied pursuant to GCC Clause 28.2 shall be as follows:

In the case of a dispute between the Procuring agency and the Supplier, the dispute shall be referred to adjudication or arbitration in accordance with the laws of the Procuring agency's country.

15. Governing Language (GCC Clause 29)

GCC 29.1—The Governing Language shall be: English

16. Applicable Law (GCC Clause 30)

GCC 30.1-The Contract shall be interpreted in accordance with the laws of Islamic Republic of Pakistan which includes the following legislation:

i. The SPPRA Act 2009
ii. The SPPRA Rules 2010 amended up-to-date.
iii. The General Financial Rules of the Govt. of Sindh and all the relevant laws, rules and regulations pertaining to budgeting and financial management of public funds.
iv. The Employment of Children (ECA) Act 1991
v. The Bonded Labor System (Abolition) Act of 1992
vi. The Factories Act 1934
vii. The Narcotic Substance Act

17. Notices (GCC Clause 31)

GCC 31.1—procuring agency's address for notice purposes:

Sindh Institute of Child Health and Neonatology (SICHN), Office First Floor, Plot no. 354 & 356 JM, Near People's Secretariat Chowrangi, Jamshed Quarters Karachi.

—Supplier's address for notice purposes:

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SCHEDULE OF REQUIREMENTS

Logistics and Transport Fleet Management Services for SICHN Sites

S.no	Description	Contract Period	Delivery of Supplies & Services	Place of Supplies and Delivery
1	Transportation of Commodities in cold supply chain	01 Year (Extendable up to 03 years)	24/7 working days 365 Days	SICHN All Sites
2	Transportation of Commodities without cold supply chain			

1. As and when these supplies are provided, the successful service provider in that particular Route would be informed in advance to make necessary arrangements.

2. It would be service provider's responsibility to complete the delivery of supplies within the stipulated time and budget.

3. Since all deliveries are to be made within the province of Sindh, the service provider should complete the delivery within 24 hours of issuance of the order.

4. Deliveries within the districts should be completed within 3 days.

5. Company should have online tracking system for the shipments.

6. The Company should also provide the link of the website in their technical proposal.

7. The Transport Company shall be engaged for an initial period of one (01) year. Rates quoted by the successful bidder shall remain fixed throughout the initial contract period. Based on satisfactory performance and SICHN's operational requirements, the contract may be extended annually up to a maximum total period of three (03) years, subject to mutual agreement and approval of the competent authority. During any extension, rates may be revised by up to a maximum of 10%, subject to mutual consent between SICHN and the Transport Company.

8. The bidder shall quote the bid inclusive of loading of commodities from a maximum of the 5th floor and unloading up to a maximum of the 5th floor during transportation.

9. Optimization of vehicle and route, In case of optimization of any vehicle or any route, vehicle can be reduce or increase.

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10. SICHN Sites includes: Karachi Projects, Jamshoro, Mirpurkhas, Sujawal, Shaheed Benaziarabad, Shahdadpur, Kamber, Sukkur, Larkana and Mirpur Mathelo and Hyderabad.

11. The transport rates quoted by the contractor/company shall only be revised if the price of petroleum products increases/decrease by more than 20%, as per OGRA rate accordingly on a proportionate basis.

12. The transporter shall maintain a proper daily logbook for each vehicle, clearly recording the route and kilometers traveled. Payment shall be made only verified number of kilometers covered by the vehicles with SICHN employees.

13. No deviation or change in the approved pick and drop routes shall be made without prior written approval of the Procurement Department. Any claim/bill submitted against unauthorized route changes shall not be considered for payment, and all associated liabilities, costs, and consequences arising shall be the responsibility of the transporter.

14. Manage the transportation of commodities through the cold supply chain while ensuring compliance with prescribed temperature requirements and quality standards.

15. Transporter must have availability of standby vehicle(s) in case of breakdown.

16. Must have SOPs for transportation, loading/unloading, emergency response, and cold chain management.

17. Refrigerated vehicles shall maintain temperature between +2°C to +8°C or as specified by SICHN.

18. Temperature monitoring devices shall be installed in all refrigerated container or vehicles.

19. Temperature logs shall be submitted with each delivery.

20. Refrigeration equipment shall remain operational during loading, transit, and unloading.

21. Transporter shall immediately report any temperature excursion.

22. Transporter shall ensure uninterrupted service during strikes, protests, fuel shortages, and public holidays.

23. The transporter shall be responsible for any loss, theft, damage, spoilage, temperature excursion, pilferage, accident, or deterioration of commodities during transit and shall reimburse SICHN for the actual value of the affected goods.

24. All proposed vehicles shall carry valid registration, fitness, and route permit documents, renewed throughout the contract period.

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25. In the event of delayed or missed delivery without valid justification, SICHN reserves the right to impose liquidated damages/penalties as specified in the contract agreement.

26. The transporter shall designate a focal person for coordination and complaint resolution, and shall address any service issues within a reasonable turnaround time.

27. All information and commodities handled during transportation shall be treated as confidential and shall not be disclosed to any third party.

1. ***Transportation of Commodities in Cold Supply Chain***

S.no	**Description of Vehicles**	**Fuel / Km (Fixed)**	**Rate Per Day (Inclusive of Vehicle Rent, Loading & Unloading Charges, Tool Taxes & Govt Applicable Taxes)**
1	Transport in 20 feet container	200	
2	Transport in 16 feet Mazda	140	
3	Transport in 10 feet Shehzore	100	
4	Transport in 7 feet Suzuki	80	
Tender will be awarded to the lowestaverage (1+2+3+4) of Total Amount/4			

Note for Transporter:

The Transportation of Commodities Services shall be provided on a 24/7 basis as per operational requirements. The transporter shall quote their bid accordingly, considering the full scope and duration of services, and no additional or extra payment shall be admissible or reimbursed beyond the agreed contractual rates.

The quoted per day rate shall be deemed to cover a full 24-hour period of service.

The distance covered by the vehicle shall be considered from the point of commodities pick-up point to drop-off destination, on actual consumption basis only.

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2. ***Transportation of Commodities Without Cold Supply Chain***

S.no	**Description of Vehicles**	**Fuel / Km (Fixed)**	**Rate Per Day (Inclusive of Vehicle Rent, Loading & Unloading Charges, Tool Taxes & Govt Applicable Taxes)**
1	Transport in 20 feet container	170	
2	Transport in 16 feet Mazda	100	
3	Transport in 10 feet Shehzore	80	
4	Transport in 7 feet Suzuki	60	
Tender will be awarded to the lowestaverage (1+2+3+4) of Total Amount/4			

Note for Transporter:

The Transportation of Commodities Services shall be provided on a 24/7 basis as per operational requirements. The transporter shall quote their bid accordingly, considering the full scope and duration of services, and no additional or extra payment shall be admissible or reimbursed beyond the agreed contractual rates**.**

The quoted per day rate shall be deemed to cover a full 24-hour period of service.

The distance covered by the vehicle shall be considered from the point of commodities pick-up point to drop-off destination, on actual consumption basis only.

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Sample Forms

SICHN, KARACHI

1. Bid Form and Price Schedules

Date: ______________________

IFB N^{o}: ______________________

To: [name and address of Procuring agency]

Gentlemen and/or Ladies:

Having examined the bidding documents including Addenda Nos**.** ***[insert numbers],*** the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply and deliver ***[description of goods and services]*** 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 deliver the goods 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 _____ percent of the Contract Price for the due performance of the Contract, in the form prescribed by the Procuring agency.

We agree to abide by this Bid for a period of ***[number]*** days from the date fixed for Bid opening under Clause 22 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.

Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:

Name and address of agent	Amount and Currency	Purpose of Commission or gratuity
______________________	______________________	______________________
______________________	______________________	______________________
______________________	______________________	______________________

(if none, state "none")

We understand that you are not bound to accept the lowest or any bid you may receive.

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Dated this ________________ day of ________________ 26______.

________________________________ ________________________________

[signature] *[in the capacity of]*

Duly authorized to sign Bid for and on behalf of ___________________________________

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2. Bid Security Form

Whereas *[name of the Bidder]* (hereinafter called “the Bidder”) has submitted its bid dated *[date of submission of bid]* for the supply of *[name and/or description of the goods]* (hereinafter called “the Bid”).

KNOW ALL PEOPLE by these presents that WE *[name of bank]* of *[name of country]*, having our registered office at *[address of bank]* (hereinafter called “the Bank”), are bound unto *[name of Procuring agency]* (hereinafter called “the Procuring agency”) in the sum of for which payment well and truly to be made to the said Procuring agency, the Bank binds itself, its successors, and assigns by these presents. Sealed with the Common Seal of the said Bank this___ day of_____26 .

THE CONDITIONS of this obligation are:

1. If the Bidder withdraws its Bid during the period of bid validity specified by theBidder on the Bid Form; or

2. If the Bidder, having been notified of the acceptance of its Bid by the Procuringagency during the period of bid validity:

(a) fails or refuses to execute the Contract Form, if required; or
(b) fails or refuses to furnish the performance security, in accordance with theInstructions to Bidders;

we undertake to pay to the Procuring agency up to the above amount upon receipt of its first written demand, without the Procuring agency having to substantiate its demand, provided that in its demand the Procuring agency will note that the amount claimed by it is due to it, owing to the occurrence of one or both of the two conditions, specifying the occurred condition or conditions.

This guarantee will remain in force up to and including twenty-eight (28) days after the period of bid validity, and any demand in respect thereof should reach the Bank not later than the above date.

[signature & Seal of the bank]

SICHN, KARACHI

3. Contract Form

THIS AGREEMENT made the _____ day of __________ 26_____ between *[name of Procuring agency]* of *[country of Procuring agency]* (hereinafter called "the Procuring agency") of the one part and *[name of Supplier]* of *[city and country of Supplier]* (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz., *[brief description of goods and services]* and has accepted a bid by the Supplier for the supply of those goods and services in the sum of *[contract price in words and figures]* (hereinafter called "the Contract Price").

The (Name of bidder) shall perform the Services during the period commencing (Start date) and continuing up to (End date) for the period ___year contract period as may be agreed by the parties in writing.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.

2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
(a) The Bid Form and the Price Schedule submitted by the Bidder;
(b) The Schedule of Requirements;
(c) The Technical Specifications;
(d) The General Conditions of Contract;
(e) The Special Conditions of Contract; and
(f) The Procuring Agency's Notification of Award.

3. In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract

4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed, buyer by ____________________ the _________________ (for the Procuring agency)

SICHN, KARACHI

Signed, sealed, delivered by ________________ the ________________ (for the Supplier)

SICHN, KARACHI

3. Performance Security Form

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 ____________ 26_____ to supply *[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 __________26_____.

Signature and seal of the Guarantors

____

[name of bank or financial institution]

____

[address]

____

[date]

SICHN, KARACHI

5. Bank Guarantee for Advance Payment

To: [name of Procuring agency] [name of Contract]

Gentlemen and/or Ladies:

In accordance with the payment provision included in the Special Conditions of Contract,
which amends Clause 16 of the General Conditions of Contract to provide for advance payment, [name and address of Supplier] (hereinafter called "the Supplier") shall deposit with the Procuring agency a bank guarantee to guarantee its proper and faithful performance under the said Clause of the Contract in an amount of [amount of guarantee in figures and words].

We, the [bank or financial institution], as instructed by the Supplier, agree unconditionally and irrevocably to guarantee as primary obligator and not as surety merely, the payment to the Procuring agency on its first demand without whatsoever right of objection on our part and without its first claim to the Supplier, in the amount not exceeding [amount of guarantee in figures and words].

We further agree that no change or addition to or other modification of the terms of the Contract to be performed thereunder or of any of the Contract documents which may be made between the Procuring agency and the Supplier, shall in any way release us from any liability under this guarantee, and we hereby waive notice of any such change, addition, or modification.

This guarantee shall remain valid and in full effect from the date of the advance payment received by the Supplier under the Contract until [date].

Yours truly,

Signature and seal of the Guarantors

____

[name of bank or financial institution]

____

[address]

____

{date}

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6. Manufacturer's Authorization Form

[See Clause 13.3 (a) of the Instructions to Bidders.]

To: *[name of the Procuring agency]*

WHEREAS *[name of the Manufacturer]* who are established and reputable manufacturers of *[name and/or description of the goods]* having factories at *[address of factory]*

do hereby authorize *[name and address of Agent]* to submit a bid, and subsequently negotiate and sign the Contract with you against IFB No. *[reference of the Invitation to Bid]* for the above goods manufactured by us.

We hereby extend our full guarantee and warranty as per Clause 15 of the General Conditions of Contract for the goods offered for supply by the above firm against this Invitation for Bids.

____

[signature for and on behalf of Manufacturer]

Note: This letter of authority should be on the letterhead of the Manufacturer and should be signed by a person competent and having the power of attorney to bind the Manufacturer. It should be included by the Bidder in its bid.

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INTEGRITY PACT

FEES, COMMISSION AND BROKERAGE ETC.
PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN
AS PER SPPRA AMENDMENT 0F 2019, RULE 89
CONTRACTS WORTH RS. 0.1 MILLION OR MORE

Contract No: Dated:
Contract Value:
Contract Title:

Name of Supplier/Contactor/Consultant Here by 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 GoS through any corrupt business practice.

Without limiting the generality of the foregoing, **Name of Supplier/Contactor/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 GoS, except that which has been expressly declared pursuant hereto.

Name of Supplier/Contactor/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 GoS and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

Name of Supplier/Contactor/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 rights and remedies available to GoS under any law, contract or other instrument, be voidable at the option of GoS.

Notwithstanding any rights and remedies exercised by GoS in this regard, **Name of Supplier/Contactor/Consultant** agrees to indemnify GoS for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoS in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by [name of Supplier] 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 GoS.

Name of Buyer: Name of Seller/Supplier

Signature: …………………… Signature: …………………………

SICHN, KARACHI

NATIONAL

OFFICE OF THE EXECUTIVE DIRECTOR
Sindh Institute of Child Health and Neonatology (SICHN), Government of Sindh, Karachi

Ref No: SICHN/GOS/Proc./Adv-NIT/VI/26-27/19

Dated 07-08-2026

ADVERTISEMENT OF NIT

The Sindh Institute of Child Health and Neonatology (SICHN) now invites e-birds through E-Pak Acquisition and Disposable System (EPADS) for eligible bidders for supply of following mentioned items for fiscal year 2026-27 under the relevant provision of Sindh Public Procurement Rules 2010 (Amended 2019).

Interested bidders are invited to submit a written application along with a non-refundable tender fee of Rs. 5000. via cash deposit in Sindh Bank account in favor of die 'Sindh Institute of Child Health and Neonatology (SICHN).-Ind submit the paid deposit slip at the First Floor, Plot No. 354 & 356 1M, Near People's Secretariat Chowrangi, Jamshed Quarters, Karachi between 0900 to 1500 hours except Sunday and Holidays from date of publication up to 26-08-2026 up to 10:00 am. A complete set of bidding document containing detailed terms and conditions, can be viewed / downloaded from https//portalsindh.eprocure.gov.pk#/.

The Bids prepared in accordance with the instructions is the bidding documents must be submitted on EPADS and All bids must be accompanied by a bid security as mentioned below of the total estimated value of the procurement in shape of Bank Draft or Pay Orders or Call Deposit in the name of Sindh Institue of Child Health and Neonatology (SICHN) must reach before the deadline far the submission of e-hids, which will be opened on the same day 26-08-2026 at 11:00 a.m at First Floor, Plot no. 354 & 356 JM, Near People's Secretariat Chowrangi, Jamshed Quarters Karachi.

The Procurement Committee of SICHN reserves the right to postpone/ accept/ reject any / all bids under the relevant provision of 5 SPPRA Rules 2010 (Amended 2019).

S No	Tender Tittle	Earnest Money	Tender Fee	Sale of Tender Document	Last date and time of Tender sale	Date and time of Submission of Tender	Date and time of Opening of tender	Tender opening venue/Address
1.	Repair and Maintenance of Generators at SICHN Sites	2%	5000/-	From day of Publication of NIT	On or before 26-08-2026 up to 10:00 a.m.	On or before 26-08-2026 up to 10:30 a.m.	26-08-2026 at 11:00 a.m.	Sindh Institute of Child Health and Neonatology (SICHN). First Floor, Plot: no. 351 & 356JM, Near People's Secretariat Chowrangi Jamshed Quarters Karachi.
2.	Supply Installation and commissioning of Elevators for Mirpur Khas & Shahdadpur							
3.	Supply Installation and commissioning of Generators for Karachi & Shaheed Benazirabad							
4.	Logistics and Transport Fleet Management Services for SICHN Sites (Re-Adv)							

N.B.

- In case of Govt. announces Public Holiday then Tender will be submitted and opened on next working day
- All NITs shall include Government Taxes including professional Tax, GST, SRB and others wherever and if applicable.
- In case of any difficulty prospective bidders may contact EPADS helpline 051-111-137-237 during working day hours.

EXECUTIVE DIRECTOR
(SICHN), GOVERNMNET OF SINDH
Phone no+9221-99333101-2-3

INF-KRY 3335/2026

اتوار 25 ربیع/صفر المظفر 1448ھ 9 راگست 2026ء

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باقاعدہ تصدیق شدہ اشاعت ABC CERTIFIED پاکستان کے ہر روزنامہ کے سرمایہ
THE DAILY JANG KARACHI
روزنامہ جنگ کراچی
SUNDAY AUGUST 9, 2026
بانی... میر خلیل الرحمٰن
50 روپے
جلد 90 اتوار 25 صفر المظفر 1448ھ 9 راگست 2026ء نمبر 216

دفتر ایگزیکٹو ڈائریکٹر
سندھ انسٹی ٹیوٹ آف چائلڈ ہیلتھ اینڈ نیوناٹالوجی
(ایس آئی سی ایچ این)، حکومتِ سندھ، کراچی

حوالہ نمبر: SICHN/GOS/Proc./Adv-NIT/VI/26-27/19 مورخہ: 7 راگست 2026ء

این آئی ٹی کا اشتہار

سندھ انسٹی ٹیوٹ آف چائلڈ ہیلتھ اینڈ نیوناٹالوجی (ایس آئی سی ایچ این) اہل بولی دہندگان سے ذیل میں مذکور اشیاء کی برائے مالی سال 27-2026 فراہمی کے لیے سندھ پبلک پروکیورمنٹ رولز 2010ء (ترمیم شدہ 2019) بذریعہ ای پاک، ایکوزیشن اینڈ ڈسپوزل سسٹم (ای پیڈز) ای۔ بولیاں طلب کرتا ہے۔

دلچسپی رکھنے والے بولی دہندگان کو مدعو کیا جاتا ہے کہ وہ تحریری درخواست مع ناقابل واپسی مبلغ -/5000 روپے بذریعہ کیش ڈپازٹ در سندھ بینک اکاؤنٹ بحق "سندھ انسٹی ٹیوٹ آف چائلڈ ہیلتھ اینڈ نیوناٹالوجی (ایس آئی سی ایچ این) جمع کرائیں۔ اور ادا کی گئی ڈپازٹ سلپ بمقام پہلی منزل، پلاٹ نمبر 354 اور 356 بے ایم، ہزوہیڈکوارٹرز سیکریٹریٹ چورنگی، جمشید کوارٹرز، کراچی صبح 9:00 تا 3:00 بجے کے دوران علاوہ اتوار اور ایام تعطیلات، تاریخ اشاعت سے 26 راگست 2026 تک صبح 10:00 بجے تک جمع کرادیں۔ مفصل شرائط و ضوابط پر مشتمل بولی دستاویزات کا مکمل سیٹ https://portalsindh.eprocure.gov.pk/#/ پر/ سے ملاحظہ/ ڈاؤن لوڈ کیا جاسکتا ہے۔

بولی دستاویزات میں دی گئی ہدایات کے مطابق تیار کی گئی بولیاں لازمی طور پر ای پیڈز پر جمع کرائی جائیں اور تمام بولیاں پروکیورمنٹ کی کل لاگت کے مساوی مع بڈ سیکورٹی جیسا کی ذیل میں درج ہے، بصورت بینک ڈرافٹ یا پے آرڈرز یا کال ڈپازٹ بنام سندھ انسٹی ٹیوٹ آف چائلڈ ہیلتھ اینڈ نیوناٹالوجی (ایس آئی سی ایچ این) لازمی طور پر ای۔ بولیاں جمع کرانے کی حتمی تاریخ سے قبل پہنچ جانی چاہئیں، جو اسی روز 26 راگست 2026 کو صبح 11:00 بجے بمقام پہلی منزل، پلاٹ نمبر 354 اور 356 بے ایم، ہزوہیڈکوارٹرز سیکریٹریٹ چورنگی، جمشید کوارٹرز کراچی کھولی جائیں گی۔

پروکیورمنٹ کمیٹی بابت ایس آئی سی ایچ این ایس پی پی آر اے رولز 2010 (ترمیم شدہ تا حال) کی متعلقہ دفعات کے تحت کسی ایک/ تمام بولیوں کو ملتوی/ قبول/ مسترد کرنے کا حق محفوظ رکھتی ہے۔

نمبر شمار	ٹینڈر کا عنوان	زرِ بیعانہ	ٹینڈر فیس	ٹینڈر دستاویز کی فروخت	ٹینڈر کی فروخت کی حتمی تاریخ اور وقت	ٹینڈر جمع کرانے کی تاریخ اور وقت	ٹینڈر کھولے جانے کی تاریخ اور وقت	ٹینڈر کھولے جانے کا مقام/ پتہ
1۔	ایس آئی سی ایچ این کی سائٹس پر جنریٹروں کی مرمت اور دیکھ بھال	2 فیصد	-/5000	این آئی ٹی اشاعت کے دن سے	26 راگست 2026 کو یا اس سے قبل صبح 10:00 بجے تک	26 راگست 2026 کو یا اس سے قبل صبح 10:30 بجے تک	26 راگست 2026ء کو صبح 11:00 بجے	سندھ انسٹی ٹیوٹ آف چائلڈ ہیلتھ اینڈ نیوناٹالوجی (ایس آئی سی ایچ این) پہلی منزل، پلاٹ نمبر 354 اور 356 بے ایم، ہزوہیڈکوارٹرز سیکریٹریٹ چورنگی، جمشید کوارٹرز، کراچی۔
2۔	میرپورخاص اور شہدادپور کے لیے ایلی ویٹرز کی فراہمی، تنصیب اور کمیشننگ							
3۔	کراچی اور شہید بینظیر آباد کے لیے جنریٹرز کی فراہمی، تنصیب اور کمیشننگ							
4۔	ایس آئی سی ایچ این سائٹس (Re-Adv) کے لیے لاجسٹکس اور ٹرانسپورٹ فلیٹ مینجمنٹ کی خدمات							

نوٹ:

- حکومت کی جانب سے تعطیل کے اعلان کی صورت میں ٹینڈرز اگلے یوم کار کو جمع کرائے اور کھولے جائیں گے۔
- تمام این آئی ٹیز بشمول سرکاری ٹیکسز بشمول پروفیشنل ٹیکس، جی ایس ٹی، ایس آر بی، اور دیگر، جہاں کہیں بھی، اگر اطلاق ہوتا ہوگا، ہوں گے۔
- کسی بھی وقت کی صورت میں ممکنہ بولی دہندگان ای پیڈز ہیلپ لائن 237-137-111-051 پر دفتری/ اوقات/ ایام کار میں رابطہ کر سکتے ہیں۔

دستخط

ایگزیکٹو ڈائریکٹر
(ایس آئی سی ایچ این)، حکومت سندھ
فون نمبر: +9221-99333101-2-3

INF-KRY-3335/2026

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سورهيه مرين سوڀ ڪي ته دل جا وهم وسار - ڀٽائي

روزاني سنڌ جي عوام جو حقيقي آواز

Daily SOBH Karachi

سوڀ

ڪراچي

ايڊيٽر: زوهيب حسن

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آفيس آف ايگزيڪيوٽو ڊائريڪٽر

سنڌ انسٽيٽيوٽ آف چائلڊ هيلٿ اينڊ نيوناٽالوجي (SICHN)،

حڪومت سنڌ، ڪراچي

ريفرنس نمبر: SICHN/GOS/Proc/Adv-NIT/VI/26-27/19

تاريخ: 07-08-2026

ٽينڊر نوٽيس (NIT)

سنڌ انسٽيٽيوٽ آف چائلڊ هيلٿ اينڊ نيوناٽالوجي (SICHN) هاڻي سنڌ پبلڪ پروڪيورمينٽ رولز 2010 (ترميم شده 2019) جي ضابطن تحت مالي سال 27-2026 لاءِ هيٺ ڏنل شين جي سپلاءِ لاءِ اهل ٺيڪيدارن/ فرمن کان EPADS ذريعي واڪ طلب ڪري ٿو.

دلچسپي رکندڙ فرم/ٺيڪيدارن/ ماڻهن کي دعوت ڏني وڃي ٿي ته اهي سنڌ بينڪ ۾ "Sindh Institute of Child Health and Neonatology (SICHN)" جي نالي سان موجود اڪائونٽ ۾ ڪيش 5000 روپيا ناقابل واپسي ٽينڊر فيس سان گڏ هڪ لکت ۾ درخواست جمع ڪرائين. ۽ اشتهار جي اشاعت جي تاريخ سواءِ آچر ۽ عام موڪلن جي ڏينهن جي صبح 09:00 کان منجهند 3:00 وڳي تائين پهرين منزل، پلاٽ نمبر 354 ۽ 356 جي اير، نيئر پيپلز سيڪريٽريٽ چورنگي، جمشيد ڪوارٽر، ڪراچي ۾ جمع ڪرايل فيس جي سلپ جمع ڪرائين. تفصيلي شرطن ۽ ضابطن تي مشتمل بڊنگ دستاويزن جو مڪمل سيٽ ويب سائيٽ https://portalsindh.eprocure.gov.pk/#/ تان ڏسي / ڊائون لوڊ ڪري سگهجي ٿو.

بڊ دستاويزن ۾ ڏنل هدايتن مطابق تيار ڪيل بوليون EPADS تي جمع ڪرائڻ لازم آهن ۽ سڀني بولين سان گڏ ڪُل تخميني لاڳت جي بڊ سيڪيورٽي هجڻ ضروري آهي جيئن هيٺ بيان ڪيو ويو آهي. جيڪو بئنڪ ڊرافٽ يا پي آرڊر يا سنڌ انسٽيٽيوٽ آف چائلڊ هيلٿ اينڊ نيوناٽالوجي (SICHN) جي نالي تي ڪال ڊپازٽ جي شڪل ۾ هجڻ گهرجي. جيڪو EBIDS جمع ڪرائڻ جي آخري تاريخ کان اڳ يعني ساڳئي تاريخ 26-08-2026 تي صبح 11:00 وڳي تائين پهرين منزل، پلاٽ نمبر 354 ۽ 356 جي اير، نيئر پيپلز سيڪريٽريٽ چورنگي جمشيد ڪوارٽر، ڪراچي پهچڻ گهرجي.

SICHN جي پروڪيورمينٽ ڪميٽي کي SPPRA رولز 2010 (ترميم شده 2019) جي ضابطن تحت ڪنهن به يا سڀني بولين کي ملتوي ڪرڻ / قبول ڪرڻ / رد ڪرڻ جو حق محفوظ آهي.

نمبر شمار	ڪم جو عنوان	ضمانتي رقم	ٽينڊر فيس	ٽينڊر دستاويز جي وڪري جي	ٽينڊر وڪري جي آخري تاريخ ۽ وقت	ٽينڊر جمع ڪرائڻ جي آخري تاريخ ۽	ٽينڊر کلڻ جي تاريخ ۽ وقت	ٽينڊر جو هنڌ / پتو
01	سائيٽن تي جنريٽرن جي SICHN مرمت ۽ سار سنڀال	2 سيڪڙو	5000 رپيا	NIT جي اشاعت جي ڏينهن کان	26-08-2026 تائين صبح 10:00 وڳي	2026-08-26 تائين صبح 10:30 وڳي	2026-08-26 تائين صبح 11:00 وڳي	سنڌ انسٽيٽيوٽ آف چائلڊ هيلٿ اينڊ نيوناٽالوجي پهرين منزل، پلاٽ نمبر 354 ۽ 356 جي اير. نئر پيپلز سيڪريٽريٽ چورنگ جمشد ڪواٽر. ڪراچي
02	ميرپورخاص ۽ شهدادپور لاءِ لفٽن جي سپلائي، انسٽاليشن ۽ چالو ڪرڻ							
03	ڪراچي ۽ شهيد بينظير آباد لاءِ جنريٽرن جي انسٽاليشن ۽ چالو ڪرڻ							
04	SICHN سائيٽن لاءِ لاجسٽڪ ۽ ٽرانسپورٽ فليٽ مئنيجمينٽ سروسز (ري-ايڊ)							

نوٽ

1. جيڪڏهن حڪومت عام موڪل جو اعلان ڪري ٿي ته ٽينڊر ايندڙ ڪم واري ڏينهن جمع ڪرايا ۽ کوليا ويندا.
2. سڀني NITs ۾ سرڪاري ٽيڪس بشمول پروفيشنل ٽيڪس، GST، SRB ۽ ٻيا جتي به ۽ جيئن لاڳو هجن، شامل هوندا.
3. ڪنهن به ڏکيائي جي صورت ۾ امڪاني بولي جمع ڪرائيندڙ ڪم وارن ڏينهن / ڪلاڪن دوران EPADS هيلپ لائن 111-137-137-051 تي رابطو ڪري سگهن ٿا.

ايگزيڪيوٽو ڊائريڪٽر

(SICHN) حڪومت سنڌ

فون نمبر: 3-2- 99333101 -9221+

INF/KRY: 3335/2026

Sr. No. 1894

GOVERNMENT OF SINDH
SINDH INSTITUTE OF CHILD HEALTH & NEONATOLOGY (SICHN)

No-SICHN/GoS/Re-Mod/Constitution of PC/2025-26/243

Date: 01-04-2026

NOTIFICATION

In partial modification of this office Notification **No-SICHN/GoS/Constitution of PC/2025-26/110** dated: **28.10.2025** the procurement committee has been modified for the procurement of goods, works and services with the approval of Executive Director – SICHN. The composition of Procurement committee is as under:

1.	Dr. Shahid Raza, Chief Executive Officer, SICHN, Karachi	**Chairman**
2.	Mr. Jalaluddin Akber, Prof at Baqai Medical University/Member of BoD	**Member**
3.	Mr. Zulfiqar Ali Dars, Deputy Secretary, Health Department, GoS	**Member**

ToRs of the Committee are as under:

The TORS / Functions / Responsibilities of the procurement Committee in accordance with Rule-8 Of SPP Rules 2010 (Amended 2019) Shall be as under:

I. Preparing bidding documents.
II. Making recommendations for the award contract to the competent Authority.
III. Perform any other function ancillary and incidental to above.

(Prof. Syed Jamal Raza)
Executive Director-SICHN, Karachi

Copy forwarded for information to:

1. The P.S to the Chairperson, Board of Directors, SICHN, Karachi
2. The P.S to the Secretary, Health Department, Government of Sindh
3. All Concerned Member
4. Office File.

Prof. SYED JAMAL RAZA
Executive Director
Sindh Institute of Child Health & Neonatology
Karachi.

(Prof. Syed Jamal Raza)
Executive Director-SICHN, Karachi

GOVERNMENT OF SINDH

SINDH INSTITUTE OF CHILD HEALTH & NEONATOLOGY (SICHN)

No-SICHN/Re-Constitution of Committee/CRC/2023-24/63

Date: 16-04-2024

NOTIFICATION

In Subservience to the Complaint Redressal Committee of this office Notification **No-SICHN/Constitution of Committees/2021-22/05** dated: **01.11.2021** the Complaint Redressal Committee is hereby re-constituted in order to address the complaints of bidder as per SPPRA Rules:

1.	Prof. Syed Jamal Raza, Executive Director, SICHN, Karachi	**Chairman**
2.	Mr. Aftab Ahmed Junejo, Accounts Officer, A.G Sindh, Karachi	**Member**
3.	Prof. Khemchand N Moorani, General Secretary, NICH Trust, Karachi	**Member**

The TORS / Functions / Responsibilities of the Complaint Redressal Committee in accordance with Rule-31 of SPP Rules 2010 (Amended 2019).

(Prof. Syed Jamal Raza)
Executive Director-SICHN, Karachi

Prof. SYED JAMAL RAZA
Executive Director
Sindh Institute of Child Health & Neonatology
Karachi.

Copy forwarded for information to:

1. The P.S to the Chairperson, Board of Directors, SICHN, Karachi
2. The P.S to the Secretary, Health Department, Government of Sindh
3. All Concerned Member
4. Office File.

(Prof. Syed Jamal Raza)
Executive Director-SICHN, Karachi

Prof. SYED JAMAL RAZA
Executive Director
Sindh Institute of Child Health & Neonatology
Karachi.