SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

PROCUREMENT PLAN (TENDER ITEMS)

Procurement of Drugs, Medicine/Surgical/Disposable Items/ X-Ray films / Chemical and Contrast Media (Radiology items) / Endovascular Instruments / Orthopaedic Implants.
Under Frame Work Contract Basis during the year 2027-28

FOR THE FINANCIAL YEAR 2027-2028

Dated: 17-07-2026

S.No.	Title of Procurement	Estimated Cost	Method	Tentative / Actual date of NIT	Tentative/ Actual Closing date of NIT	Tentative /Actual date of Award of Contract	Remarks
1.	1(a). Drugs / Medicines (Anti Bacterial / Antibiotic / Anaesthetic Drugs / Obstetrics / Ophthalmic / ENT Drugs). 1(b). Drugs / Medicines (Plasma Expander & Large Volume Parenterals). 1(c). Syringes / I.V. Cannula / CVP Lines Etc. 1(d). Surgical / Disposable / Sundries / Sutures / Disinfectant / Antiseptic & Other Allied Items.	Tender based on frame work order of various health institutes throughout Sindh. Cost estimate depend upon availability of budget of each institute separately release directly by finance department. Rate contract is finalized and circulated to all health facilities of province and each institute procures medicine at their available budget.	Single stage two envelope	Last week of July, 2026	First week of September, 2026	Last week of November, 2026	=====

GOVERNMENT OF SINDH
PMI & I CELL
HEALTH DEPARTMENT

	1(e). Sundries / Cotton Bandages / Drips Etc.							
	1(f). Endovascular Equipment.							
	1(g). Orthopaedic Implants.							
	2. Drugs / Medicines (General Medicines / Harmones / Dermatology / Drugs Of Cardiology).							
	3. Oncology Drugs.							
	4. Psychotropic Drug.							
	5. Vaccine / Immunoglobulin / Antiviral / Hepatitis Drugs.							
	6. Dental Material.							
	7. X-Ray Films / Chemical /Contrast Media & Other Related Drugs.							
	8. Cardiac Medical Devices							

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PM & I CELL
HEALTH DEPARTMENT

(DEEN MUHAMMAD ABRO)
SECTION OFFICER (PM&I)

Daily Times Thursday, July 23, 2026
A6
NEWS
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/DailyTimesPak
Karachi Edition

HEALTH DEPARTMENT, GOVERNMENT OF SINDH

NOTICE INVITING TENDER

Health Department, Govt. of Sindh, invites e-bids through E-Pak Acquisition and Disposable System (EPADS) from Suppliers/ firms / Manufacturers / Importers / Authorized Distributors on Active Taxpayers List of the FBR / SRB (whichever is applicable) for the supply of following categories of Drugs / Medicines, Surgical / Disposable items, Sutures & Dental items, X-Ray films / Chemicals & Contrast Media (Radiology items) under Frame Work Contract for the financial year 2027-28 in accordance with Rule-46 (2) Single Stage-Two Envelopes Procedure. Bidding documents containing detailed Terms & Conditions, can be viewed / downloaded from [https://portalsindh.eprocure.gov.pk/#/] (https://portalsindh.eprocure.gov.pk/#/)

Tender No.	Description of Tender	Bid Security	Fee of Tender	Date of opening
1(A)	DRUGS/MEDICINES (ANTI BACTERIAL/ ANTIBIOTIC / ANAESTHETIC DRUGS / OBSTETRICS / OPHTHALMIC/ENT DRUGS)	Fixed bid security amount mentioned against each Item	Rs.5,000/-	01.09.2026
1(B)	DRUGS/MEDICINES (PLASMA EXPANDER & LARGE VOLUME PARENTERALS)	"	Rs.5,000/-	01.09.2026
1(C)	SYRINGES/I.V. CANNULA/CVP LINES ETC.	"	Rs.5,000/-	01.09.2026
1(D)	SURGICAL/ DISPOSABLE / SUNDRIES SUTURES / DISINFECTANT/ ANTISEPTIC & OTHER ALLIED ITEMS	"	Rs.5,000/-	01.09.2026
1(E)	SUNDRIES/ COTTON BANDAGES/ DRAPS ETC.	"	Rs.5,000/-	01.09.2026
1(F)	ENDOVASCULAR EQUIPMENT	"	Rs.5,000/-	01.09.2026
1(G)	ORTHOPAEDIC IMPLANTS	"	Rs.5,000/-	01.09.2026
2	DRUGS/MEDICINES (GENERAL MEDICINES / HARMONES / DERMATOLOGY / DRUGS OF CARDIOLOGY)	"	Rs.5,000/-	01.09.2026
3	ONCOLOGY DRUGS	"	Rs.5,000/-	01.09.2026
4	PSYCHOTROPIC DRUG	"	Rs.5,000/-	01.09.2026
5	VACCINE/ IMMUNOGLOBULIN / ANTIVIRAL/ HEPATITIS DRUGS	"	Rs.5,000/-	01.09.2026
6	DENTAL MATERIAL	"	Rs.5,000/-	01.09.2026
7	X-RAY FILMS/ CHEMICAL / CONTRAST MEDIA & OTHER RELATED DRUGS	"	Rs.5,000/-	01.09.2026
8	CARDIAC MEDICAL DEVICES	"	Rs.5,000/-	01.09.2026

Electronic Bids should be submitted through EPADS ONLY, Manual bid shall not be received.

Interested Bidders are required to register themselves on EPAD System at the link: https://sindh.eprocure.gov.pk/#/supplier/registration for submission of electronic-bids.

The Bids, prepared in accordance with the instructions in the bidding documents, must be submitted on EPADS by 01.09.2026 at 11:00 A.M. The original instrument of tender fee Rs.5,000/- and bid security @ fixed amount mentioned against each item of the bid price must reach the procuring agency before the deadline for submission of e-bids, which will be opened on the same day at 12:00 Noon @ Fatima Engineer Auditorium, Jinnah Sindh Medical University (JSMU), Karachi.

N.B:-

Any query for e-bidding may contact at Section Officer (PM&I), Health Department, Govt. of Sindh at Contact No. 0305-2252268.

In case Govt. announces any Public Holiday or any unfavorable circumstances, the tender / bids will be submitted and opened on next working day, with same Venue and Time.

The Purchaser reserves the right to reject any / all bids under the relevant provisions of SPP Rules 2010 (Amended up-to-date).

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

DEEN MUHAMMAD ABRO
SECTION OFFICER (PM&I) Health Department, Government of Sindh, Karachi.

INF/KRY:3104/2026

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SC(MC)989/ رجسٹرڈ THURSDAY, JULY 23, 2026

ہیلتھ ڈیپارٹمنٹ
حکومتِ سندھ

نوٹس برائے ٹینڈر

ہیلتھ ڈیپارٹمنٹ، حکومتِ سندھ، FBR / SRB کی فعال ٹیکس دہندگان کی فہرست (Active Taxpayers List) پر موجود سپلائرز/ فرموں/ مینوفیکچررز/ امپورٹرز/ مجاز ڈسٹری بیوٹرز سے ای-پاک ایکوزیشن اینڈ ڈسپوزل سسٹم (EPADS) کے ذریعے مالیاتی سال 2027-28 کے لیے فریم ورک کانٹریکٹ کے تحت رولز-46(2) سنگل اسٹیج-دو لفافہ طریقہ کار کے مطابق درج ذیل کیٹیگریز کی ادویات / میڈیسنز، سرجیکل/ ڈسپوزیبل آئٹمز، سیوچر اور ڈینٹل آئٹمز، ایکس رے فلمیں / کیمیکلز اور کنزاسٹ میڈیا (ریڈیولوجی آئٹمز) کی سپلائی کے لیے ای-بولیاں (e-bids) طلب کرتا ہے۔

مکمل شرائط و ضوابط پر مشتمل بولی کی دستاویزات (Bidding documents) یہاں سے دیکھی / ڈاؤن لوڈ کی جاسکتی ہیں: https://portalsindh.eprocure.gov.pk/#/](https://portalsindh.eprocure.gov.pk/#/)

ٹینڈر نمبر	ٹینڈر کی تفصیل	بولی کی ضمانت (Bid Security)	ٹینڈر فیس	کھولنے کی تاریخ
(A)1	ادویات/ میڈیسنز (اینٹی بیکٹیریل/ اینٹی ہائپرٹینک/ اینٹی ڈائبیٹک/ اوبسٹیٹرک ڈرگز/ اوبسٹیٹرکس/ اوپتھالمک/ ENT ڈرگز)	ہر آئٹم کے سامنے درج شدہ مقررہ بولی کی ضمانت کی رقم	/Rs. 5,000 -	01.09.2026
(B)1	ادویات/ میڈیسنز (پلازما ایکسپینڈرز اور لارج والیوم	"	/Rs. 5,000 -	01.09.2026
(C)1	سرنجیں/ آئی وی کینولا/ سی	"	/Rs. 5,000	01.09.2026
(D)1	سرجیکل/ ڈسپوزیبل/ سٹیریز سیوچرز/ ڈس انفیکٹنٹ/ اینٹی سیپٹک اور	"	/Rs. 5,000 -	01.09.2026
(E)1	سٹیریز/ سوتی پیڈز/ ڈریسز	"	/Rs. 5,000	01.09.2026
(F)1	اینڈوسکوپ/ سامان	"	/Rs. 5,000	01.09.2026
(G)1	آرتھوپیڈک امپلانٹس	"	/Rs. 5,000	01.09.2026
2	ادویات/ میڈیسنز (جنرل میڈیسنز/ ہارمونز/ ڈرمیٹولوجی/ کارڈیولوجی کی	"	/Rs. 5,000 -	01.09.2026
3	آنکولوجی (کینسر) کی ادویات	"	/Rs. 5,000	01.09.2026
4	سائکوٹراپک ڈرگز (نفسیاتی بیماریوں کی ادویات)	"	/Rs. 5,000 -	01.09.2026
5	ویکسین/ امیونوگلوبولین/ اینٹی وائرل/ ریبیا ٹائنس کی	"	/Rs. 5,000 -	01.09.2026
6	ڈینٹل میٹریل	"	/Rs. 5,000	01.09.2026
7	ایکس رے فلمیں/ کیمیکل/ کنزاسٹ میڈیا اور دیگر متعلقہ	"	/Rs. 5,000 -	01.09.2026
8	کارڈیاک (دل کی) میڈیکل	"	/Rs. 5,000	01.09.2026

الیکٹرانک بولیاں صرف EPADS کے ذریعے جمع کرائی جاسکتی ہیں، دستی (Manual) بولی قبول نہیں کی جائے گی۔

خواہشمند بولی دہندگان کو الیکٹرانک بولیاں جمع کرانے کے لیے اس لنک پر EPAD سسٹم پر رجسٹریشن کرانا لازمی ہے:

https://sindh.eprocure.gov.pk/#/supplier/registration](https://sindh.eprocure.gov.pk/#/supplier/registration)

بولی کی دستاویزات میں دی گئی ہدایات کے مطابق تیار کردہ بولیاں 01.09.2026 کو صبح 11:00 بجے تک EPADS پر جمع ہو جانی چاہئیں۔ ٹینڈر فیس 5,000 .Rs/- کی اصل رسید اور بولی کی قیمت میں سے ہر آئٹم کے سامنے درج شدہ مقررہ بولی کی ضمانت (Bid Security) کی رقم ہائی۔ بولیاں جمع کرانے کی آخری مہلت سے پہلے پروکیورنگ ایجنسی تک پہنچنا لازمی ہے، جو اسی دن دوپہر 12:00 بجے فاطمہ جناح آڈیٹوریم، جناح سندھ میڈیکل یونیورسٹی (JSMU)، کراچی میں کھولی جائیں گی۔

خاص نوٹ

ای-بولی کے متعلق کسی بھی سوال کے لیے سیکشن آفیسر (I&PM)، ہیلتھ ڈیپارٹمنٹ، حکومتِ سندھ کے رابطہ نمبر 0305-2252268 پر رابطہ کیا جاسکتا ہے۔

حکومت کی طرف سے عام تعطیل کے اعلان یا کسی ناگہانی صورتحال کی صورت میں، ٹینڈر / بولیاں اگلے کاری دن (working day) پر اسی مقام اور اسی وقت پر جمع اور کھولی جائیں گی۔

خریدار کو SPP رولز 2010 (ترمیم شدہ) کی متعلقہ شقوں کے تحت کسی بھی یا تمام بولیوں کو مسترد کرنے کا حق حاصل ہے۔

کسی بھی دشواری کی صورت میں متوقع بولی دہندگان کام کے دنوں / اوقات کے دوران EPADS ہیلپ لائن 051-111-137-237 پر رابطہ کرسکتے ہیں۔

دین محمد ابڑو

سیکشن آفیسر (I&PM) / ہیلتھ ڈیپارٹمنٹ، حکومتِ سندھ، کراچی۔

INF/KRY:3104/2026

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(1)

هيلٿ ڊپارٽمينٽ
حڪومتِ سنڌ

ٽينڊر طلبيءَ جو نوٽيس

هيلٿ ڊپارٽمينٽ، حڪومتِ سنڌ، FBR / SRB جي فعال ٽئڪس ڏيندڙن جي لسٽ (Active Taxpayers List) ۾ موجود سپلائرز / فرمن / ناهيندڙن (Manufacturers) / امپورٽرن / بااختيار ڊسٽريبيوٽرن کان اي-پاڪ ايڪريڊيشن ۽ ڊسپوزل سسٽم (EPADS) جي ذريعي مالياتي سال 2027-28 لاءِ فريم ورڪ ڪانٽريڪٽ تحت رولز-46(2) سنگل اسٽيج-هم لفاف طريقيڪار مطابق هيٺ ڏنل ڪيٽيگريز جي دوائن / ميڊيسن سرجيڪل / ڊسپوزيبل آئيٽمز، سيرجر ۽ ڊينٽل آئيٽمز ايڪس ري فلمون / ڪيميڪلز ۽ ڪنٽراسٽ ميڊيا (ريڊيولاجي آئيٽمز) جي سپلائي لاءِ اي-بڊز (e-bids) طلب ڪري ٿو.

مڪمل شرطن ۽ ضابطن تي مشتمل بڊنگ دستاويزون (Bidding documents) هتان ڈي / ڊائون لوڊ ڪري سگهجن ٿيون: https://portalsindh.eprocure.gov.pk/#/ (https://portalsindh.eprocure.gov.pk/#/)

ٽينڊر نمبر	ٽينڊر جو تفصيل	بڊ ۽ جي ضمانت	ٽينڊر فيس	ڪلوز جي تاريخ
(A)1	دوائون / ميڊيسنز (اينٽي بئڪٽيريل / اينٽي بائيوٽڪ / انيستيٽڪ ڊرگز / اوپٿلمڪ / ophthalmic / ENT ڊرگز)	هر آئيٽم جي آڏو درج ٽيبل مقرر ڪيل بڊ ۽ جي ضمانت واري رقم	/Rs. 5,000 -	01.09.2026
(B)1	دوائون / ميڊيسنز (پلازما ايڪسپينڈر ۽ لارج واليوم پيريٽرلس)	"	/Rs. 5,000 -	01.09.2026
(C)1	سرنجون / آءِ وي ڪينولا / سي ڊي بي لائينون وغيره	"	/Rs. 5,000 -	01.09.2026
(D)1	سرجيڪل / ڊسپوزيبل / سنڈريز سيوچرس / ڊس انفيڪٽنٽ / اينٽي سيپٽڪ ۽ بيا لاڳاپيل آئيٽم	"	/Rs. 5,000 -	01.09.2026
(E)1	سنڈريز / ڪپڙي جون پٽيون / ڊريسس وغيره	"	/Rs. 5,000 -	01.09.2026
(F)1	اينڊرويسيڪيولر اوزار	"	/Rs. 5,000 -	01.09.2026
(G)1	اورٿوپيڊڪ امپلانٽس	"	/Rs. 5,000 -	01.09.2026
2	دوائون / ميڊيسنز (جنرل ميڊيسنز / هارمونز / ڊرمٽولاجي / ڪارڊيولاجي جون دوائون)	"	/Rs. 5,000 -	01.09.2026
3	انڪولاجي (ڪينسر) جون دوائون	"	/Rs. 5,000 -	01.09.2026
4	سائڪوٽراپڪ ڊرگز (ذهني مرضن جون دوائون)	"	/Rs. 5,000 -	01.09.2026
5	ويڪسين / ايمونوگلوبولين / اينٽي زائرل / هيپاٽائٽس جون دوائون	"	/Rs. 5,000 -	01.09.2026
6	ڊينٽل ميٽيريل	"	/Rs. 5,000 -	01.09.2026
7	ايڪس ري فلمون / ڪيميڪل / ڪنٽراسٽ ميڊيا ۽ پيون لاڳاپيل دوائون	"	/Rs. 5,000 -	01.09.2026
8	ڪارڊياڪ (دل جون) ميڈيڪل ڊيوائسز	"	/Rs. 5,000 -	01.09.2026

(3)

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DAILY KAWISH

روزانه ڪاوش

Daily Kawish Hyderabad

(جلد 36) خميس 23 جولاءِ 2026ع بمطابق 08 صفرالمظفر 1448ھ (شمارو 349) قيمت 40 رپيا

Thursday, 23 July, 2026

الیکٹرانک بولین صرف EPADSجي ذريعي جمع ڪرائي سگهجن ٿيون، مينوئل بولي قبول نه ڪئي ويندي.

علاقمند بولي ڏيندڙن کي الیکٹرانک بولین جمع ڪرائڻ لاءِ، هن لنڪ تي EPAD سسٽم تي رجسٽريشن ڪرائي پوندي:

https://sindh.eprocure.gov.pk/#/supplier/registration](https://]
(sindh.eprocure.gov.pk/#/supplier/registration

بولي ۽ جي دستاويزن ۾ ڏنل هدايتن مطابق تيار ڪيل بولين 01.09.2026 تي صبح 11:00 بجين تائين EPADS تي جمع ٿيڻ گهرجن. ٽينڈر فيس 5,000 /Rs.- جي اصل رسيد ۽ بولي ۽ جي قيمت مان هر آئيٽم جي آڏو درج ٽيبل مقرر ڪيل بولي ۽ جي ضمانت (Bid Security) واري رقم، اي-بولين جمع ڪرائڻ جي آخري مهلت کان اڳ پروڪيورنگ ايجنسي ۽ تائين پهچڻ لازمي آهي، جيڪي ان ٽي ڏينهن ڏوهر 12:00 بجين فاطمه جناح آڊيٽوريم، جناح سنڌ ميڊيڪل يونيورسٽي (JSMU)، ڪراچي ۾ کوليون ويندیون.

خاص نوٽ

اي-بولي ۽ سان مُعلق ڪنهن به سوال لاءِ سيڪشن آفيسر (I&PM)، هيلٿ ڊپارٽمينٽ، حڪومتِ سنڌ سان رابطي نمبر 2252268-0305 تي رابطو ڪري سگهجي ٿو.

حڪومت ياران عام موڪل جي اعلان يا ڪنهن ان ڏنڊڙ صورتحال جي صورت ۾، ٽينڈر / بولين آڪٽين ڪار واري ڏينهن ساڳئي هنڌ ۽ ساڳئي وقت تي جمع ۽ کوليون ويندیون.

خريدار کي SPP رولز 2010 (ترميم ٿيل) جي لاڳاپيل ترميم تحت ڪنهن به يا تمام بولين کي رد ڪرڻ جو حق حاصل آهي.

ڪنهن به ڏکيائي ۽ جي صورت ۾ پوئتي رهجي ويل بولي ڏيندڙ ڪ واري ڏينهن / ڪلاڪن دوران EPADS هيلپ لائين 051-111-137-237 تي رابطو ڪري سگهن ٿا.

(دين محمد ابڙو)

سيڪشن آفيسر (I&PM) / هيلٿ ڊپارٽمينٽ، حڪومتِ سنڌ، ڪراچي.

INF/KRY:3104/2026

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(2)

Founded by Shaheed Salmaan Taseer

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Safar 30, 1448

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GOVERNMENT OF SINDH
HEALTH DEPARTMENT

CORRIGENDUM

This refers to the advertisement published in various newspapers on 23rd July 2026 vide No.INF/KRY:3104/2026, the date of submission and opening of Tenders for Drugs / Medicines, Surgical / Disposable items, Sutures & Dental items, X_Ray films / Chemicals & Contrast Media (Radiology items) under Frame Work Contract for the financial year 2027_28 is hereby re_scheduled to be opened on 22nd September 2026 instead of 01st September 2026. The interested bidders can download the tender documents from SPPRA website https://portalsindh.eprocure.gov.pk/#/, one day before the extended date. Other Schedule and venue of opening shall remain unchanged.

(DEEN MUHAMMAD ABRO)
SECTION OFFICER (PM&I)
Health Department,
Government of Sindh, Karachi.

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روزنامہ ایکسپریس کراچی

پاکستان کے 11 شہروں سے بیک وقت شائع ہونے والا واحد اخبار

FRIDAY, AUGUST 14, 2026

حکومتِ سندھ محکمۂ صحت

تصحیح

یہ مختلف اخبارات میں 23 جولائی 2026ء کو شائع ہونے والے اشتہار، بذریعہ نمبر INF/KRY:3104/2026، کے حوالے سے ہے، جس میں مالی سال 28-2027 کے لیے فریم ورک کنٹریکٹ کے تحت ادویات / میڈیسن، سرجیکل / ڈسپوزیبل اشیاء، سیوچرز وڈینٹل اشیاء، ایکس رے فلمز / کیمیکلز اور کنٹریسٹ میڈیا (ریڈیالوجی کی اشیاء) کے ٹینڈرز جمع کرانے اور کھولنے کی تاریخ مقرر کی گئی تھی۔ مذکورہ تاریخ کو اب 01 ستمبر 2026ء کے بجائے 22 ستمبر 2026ء کو کھولنے کے لیے دوبارہ مقرر کیا گیا ہے۔

دلچسپی رکھنے والے بولی دہندگان توسیع شدہ تاریخ سے ایک دن قبل SPPRA کی ویب سائٹ https://portalsindh.eprocure.gov.pk/#/ سے ٹینڈر دستاویزات ڈاؤن لوڈ کر سکتے ہیں۔ ٹینڈرز کھولنے کا دیگر شیڈول اور مقام بدستور برقرار رہے گا۔

(دین محمد ابڑو)
سیکشن آفیسر (PM&I)
محکمۂ صحت،
حکومتِ سندھ، کراچی۔

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Daily Kawish Hyderabad
Friday, 14 August, 2026
(جلد 37) جمع 14 آگسٽ 2026ع بمطابق 30 صفرالمظفر 1448ھ (شمارو 12) قيمت 40 رپيا

حڪومت سنڌ، صحت کاتو

تصحيح

هي مختلف اخبارن ۾ 23 جولاءِ 2026ع تي نمبر INF/KRY:3104/2026 تحت شايع ٿيل اشتهار جي حوالي سان آهي. جنهن ۾ مالي سال 28_2027ع لاءِ فريم ورڪ معاهدي تحت دوائن/طبي سازو سامان، جي فراهمي/هڪ پيرو استعمال ٿيندڙ شين، ٽاڪن ۽ ڏندن سان لاڳاپيل شين، ايڪس ري فلمن، ڪيميڪلن ۽ ڪنٽراست ميڊيا (ريڊيولاجي جي شين) جي ٽينڊرن جي جمع ڪرائڻ ۽ کولڻ جي تاريخ مقرر ڪئي وئي هئي. هاڻي ڄاڻايل ٽينڊر کي 01 سيپٽمبر 2026ع بدران 22 سيپٽمبر 2026ع تي کولڻ لاءِ ٻيهر مقرر ڪيو ويو آهي.

دلچسپي رکندڙ بولي ڏيندڙ وڌايل تاريخ کان هڪ ڏينهن اڳ سنڌ پبلڪ پروڪيورمينٽ ريگيوليٽري اٿارٽي (SPPRA) جي ويب سائيٽ https://portalsindh.eprocure.gov.pk/#/ تان ٽينڊر جا دستاويز ڊائون لوڊ ڪري سگهن ٿا. ٽينڈر کولڻ جو پيو شيڊول ۽ کولڻ جي جاءِ اڳ جيان برقرار رهندي.

(دين محمد ابڙو)
سيڪشن آفيسر (PM&I)
صحت کاتو
سنڌ حڪومت، ڪراچي

INF/KRY: 3508/26

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GOVERNMENT OF SINDH
HEALTH DEPARTMENT

NOTIFICATION

No.SO(PM&I)2-1/2022-23(Main)/PC: In supersession of this Department's Notification of even number dated: 20.07.2022, 18.10.2023, 03.11.2023 & 04.01.2024 and with the approval of Hon'ble Chief Minister Sindh vide CMIT Summary, the Health Department's Procurement Committee (PC) for procurement of Drug/Medicines, Surgical/Disposable items, X-Ray Films / Chemicals, Machinery Equipments, Furniture / Fixture (etc.) is hereby re-notified as under:

1.	Professor Dr. Amjad Siraj Memon, Vice Chancellor, Jinnah Sindh Medical University (JSMU), Karachi.	**Chairman**
2.	Vice Chancellor, Liaquat University Medical & Health Sciences (LUMHS), Jamshoro.	Member
3.	Vice Chancellor, Peoples University of Medical & Health Sciences for Women, Nawabshah-Shaheed Benazirabad.	Member
4.	Vice Chancellor, Shaheed Mohtarma Benazir Bhutto Medical University Larkana.	Member
5.	Prof. Dr. Sajida Qureshi, Professor of Surgery, DUHS / Dr. Ruth K.M. Pfau CHK.	Member
6.	Chairman, Health Care Commission Sindh.	Member
7.	Special Secretary, Chief Minister's Inspection, Enquiries & Implementation Team Department, Govt. of Sindh.	Member
8.	Additional Secretary (GA), SGA&CD, Govt. of Sindh.	Member
9.	Additional Secretary (PM&I), Health Department, Govt. of Sindh.	Member / Secretary

TOR's:

a) Preparing and /or reviewing bidding documents;
b) Carrying out technical as well as financial evaluation of the bids;
c) Preparing evaluation report as provided in Rule 45;
d) Making recommendations for the award of contract to the Competent Authority.
e) Monitoring of the procured medicines with regard to their quality and genuiness.
f) The Committee shall be authorised to have vigilance on distribution of the supply to different Hospitals including all health facilities.
g) The Committee would be empowered to Co-opt. Expert(s) incase the committee desires any assistance in any specific/relevent fields.
h) The committee shall have all the powers to procure the medical/surgical equipments, machines and furniture or any other item to be installed and / or fixed within the Hospital in Sindh province at any level whether Tertiary, District & Taluka Hospitals.
i) The powers of the Procurement Committee would extend to all the projects under the Health Department for procurement of medicines, furniture, instruments & machines etc.
j) Perform any other function ancillary and incidental to the above;

SECRETARY HEALTH

No. SO(PM&I)2-1/2022-23(Main)/PC: Karachi, dated: 29th January 2024

C.C. to:

1. The Chairman and all Members of the Committee.
2. The Accountant General Sindh, Karachi.
3. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
4. The PS to Chairman, CMIE&ITD Karachi.
5. The PS to Chairman, Health Care Commission Sindh.
6. The PS to Special Secretary, CMIE&ITD, Karachi.
7. The Deputy Secretary (Staff) to Chief Minister Sindh / Chief Secretary Sindh.
8. The PS to Minister Health, Social Welfare and Public Health Engineering Dept. Sindh, Karachi.
9. The PS to Secretary Health, Govt. of Sindh, Karachi.
10. The PS to Addl. Secretary (PM&I), Health.

29/01/2024

(ZULFIQAR ALI DARS)
SECTION OFFICER (PM&I)

GOVERNMENT OF SINDH PM & I CELL HEALTH DEPARTMENT

GOVERNMENT OF SINDH
HEALTH DEPARTMENT
(PROCUREMENT MONITORING & INSPECTION CELL)

NOTIFICATION

No. SO(PM&I)2-1/2022-23/PC(Main): In supersession to this department's notification of even number dated: 18.10.2023 and on the recommendation of Health Procurement Committee as well as with the approval of Competent Authority i.e., Secretary Health, the Experts Committee of respective Therapeutic Groups of Drugs / Medicines, Surgical / Disposable items, X-Ray films / Chemicals and Dental items, etc. is hereby re-constituted with the following composition and ToRs:

Therapeutic Group-1: Anti bacterial / Antibiotic, Disinfectant / Antiseptic, Plasma expander & Large volume Parenterals / Surgical / Disposable / Sundries / Sutures & Other allied Items / Anaesthetic Drugs / Ophthalmic / Dermatology / ENT Drugs:

i.	Dr.Akber Abbas, ENT Surgeon,Aga Khan University Hospital Karachi	**Chairman**
ii.	Dr. Sadia, SMBB Institute of Trauma Karachi.	Member
iii.	Dr. Khursheed Samo, Assistant Professor, Dow University of Health Sciences, Karachi	Member
iv.	Prof. Dr. Muhammad Zubair, Professor of Surgery, DUHS/ Dr.Ruth K.M. Pfau Civil Hosp Karachi.	Member
v.	Prof. Dr. Nisar Siyal, Professor of Ophthalmic Deptt.	Member
vi.	Prof.Dr. Nazli, Professor of Gynecology, DUHS/Civil Hospital Karachi.	Member
vii.	Prof.Dr. Haleema Yasmeen, Professor of Gynecology, JPMC Karachi.	Member
viii.	Porf. Dr. Humaira Talat, Head of Deptt. of Dermatology, DUHS, Karachi.	Member
ix.	Dr. Syed Farjad Sultan, Associate Professor, Anaesthesia Department, DUHS / Civil Hospital Karachi.	Member
x.	Dr. Shoaib Malik, Associate Professor, JSMU / JPMC, Karachi.	Member
xi	Dr. M. Sabir Memon, CEO, SMBBIT Trauma Centre, Civil Hosp. Karachi	Member

Therapeutic Group-2: General Medicines / Harmones / Obstetrics / Drugs of Cardiology:

i.	Dr. Nisar Rao, Professor of Medicine, Dow University of Health Sciences Ojha Campus Karachi.	Chairman
ii.	Prof. Dr. Nighat Shah, JSMU Karachi.	Member
iii.	Dr. Fouzia Rasool, Associate Professor of Gynaecology, LUMHS Hyd.	Member
iv.	Prof. Iftikhar Ahmed, Professor of Medicine, DUHS (Ojha Campus).	Member
v.	Prof. Dr. Masroor, Professor of Medicine, JPMC / JSMU, Karachi.	Member
vi.	Prof. Dr. Muhammad Tariq Farman, Cardiologist, DUHS/DUH-Ojha Campus.	Member

Therapeutic Group-4: Psychotropic Drug:

i.	Prof.Dr. M. Iqbal Afridi, HEC Distinguished National Professor, JSMU Adjunct Professor BMC, USA.	Chairman
ii.	Prof.Dr.Ajmal Kazmi, Chairman, Al-Sayed Psychiatric Institute, Gulshan-e-Iqbal, Karachi.	Member
iii.	Prof.Dr. Wash Dev, Psychiatrist, Civil Hospital Karachi.	Member
iv.	Dr. Chunni Lal, Head of Department, JPMC, Karachi.	Member

Therapeutic Group-5: Vaccine / Immunoglobulin / Antiviral / Hepatitis Drugs:

i.	Dr. Jamal Raza, Sindh Institute of Child Health Neonatal Karachi.	Chairman
ii.	Prof.Dr.S.M.Qamarul Arfin, Consultant Physician & Gastroenterologist National Medical Centre Karachi / Ziauddin Hospital Karachi.	Member
iii.	Dr. Bader Faiyaz Zuberi, Meritorious Professor, Gastroenterologist & Hepatologist	Member
iv.	Dr. Naresh Kumar, Gastroenterologist, Deptt. of Medicine, DUHS / Civil Hospital Karachi.	Member
v.	Dr. Nazish Butt, Associate Professor, JPMC / JSMU, Karachi.	Member

03/02/2023

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Therapeutic Group-6: Dental Material:

i.	Dr. Hasnain Sakrani,Principal,Altamash Institute of Dental Medicine, Karachi.	Chairman
ii.	Dr. Abu Baker Shah, Fatima Jinnah Dental College Karachi	Member
iii.	Prof. Dr. ZubairAbbassi, Principal SIOHS, JSMU, Karachi.	Member
iv.	Prof. Dr. Yawar Abidi, Dean of Dentistry, JSMU, Karachi.	Member

Therapeutic Group-7: X-Ray Films / Chemical /Contrast Media & other related Drugs:

i.	Prof. Dr. Saba Sohail, Principal, DMC/Professor of Radiology, DUHS.	Chairman
ii.	Prof. Dr. Tariq Mehmood, Professor of Radiology, Representative of PAF JPMC, Karachi.	Member
iii.	Prof. Dr. Marya Hameed, Head of Radiology Department, National Institute of Child Health Karachi.	Member
iv.	Prof. Dr. Uroosa Asim, Consultant / Head of Radiology Department, Shaheed Motharma Benazir Bhutto Institute of Trauma Karachi.	Member

Therapeutic Group-8: Cardiac Medical Devices:

i.	Dr. Tahir Saghir, Cardiologist, NICVD Karachi.	Chairman
ii.	Dr. Hummah, Cardiologist NICVD Karachi.	Member
iii.	Prof. Dr. Muhammad Nawaz Lashari, Prof. of Cardiology,DUHS, Kyc.	Member
iv.	Prof. Dr. Jawaid Akber Siyal, Prof. of Cardiology, NICVD, Karachi.	Member
v.	Dr. Kashif Shaikh, Associate Professor / Cardiologist, LUMHS, Hyd.	Member

TORs:

a) To revisit and approve proposed formulary list, specifications and tentative quantities of Therapeutic items prepared by Technical Experts Committee.
b) To approve bidding documents prepared by expert committee along-with verification / certification of technical evaluation reports finalized by expert committee.
c) The committee will also check the samples as per given specification in the tender document (wherever applicable).
d) To submit final recommendation to the Procurement Committee within seven (07) days.

SECRETARY HEALTH

No. SO(PM&I)2-1/2022-23/PC(Main): Karachi, dated the 03rd February 2025

A copy is forwarded for information & necessary action to:-

1. The Chairman, Health Procurement Committee / VC, JSMU, Karachi.
2. The Chairman and all members of the Experts Committee.
3. PS to Minister Health, Social Welfare and Public Health Engineering Dept. Sindh, Karachi.
4. PS to Secretary Health.

03/02/2025

(ZULFIQAR ALI DARS)
SECTION OFFICER (PM&I)

GOVERNMENT OF SINDH
PM & I CELL
HEALTH DEPARTMENT

GOVERNMENT OF SINDH
HEALTH DEPARTMENT
(PROCUREMENT MONITORING & INSPECTION CELL)

NOTIFICATION

No. SO(PM&I)2-1/2024-25/PC(Main): In continuation to this department's notification of even number dated: 03.02.2025, on recommendation of Health Procurement Committee and with the approval of worthy Secretary Health, the Experts Committee of **Therapeutic Group-2 (General Medicine)** is hereby revised/re-constituted with the following composition and ToRs:

i.	Prof. Iftikhar Ahmed, Professor of Medicine, DUHS (Ojha Campus).	Chairman
ii.	Prof. Dr. Nighat Shah, JSMU Karachi.	Member
iii.	Dr. Fouzia Rasool, Associate Professor of Gynaecology, LUMHS Hyd.	Member
iv.	Dr. Muhammad Hussain Haroon, Associate Professor of Medicine, Dow University of Health Sciences (DUHS), Karachi.	Member
v.	Prof. Dr. Masroor, Professor of Medicine, JPMC / JSMU, Karachi.	Member
vi.	Prof. Dr. Muhammad Tariq Farman, Cardiologist, DUHS/DUH-Ojha Campus.	Member

TORs:

a) To revisit and approve proposed formulary list, specifications and tentative quantities of Therapeutic items prepared by Technical Committee Pharma.
b) To approve bidding documents prepared by Technical Committee along-with verification / certification of technical evaluation reports finalized by Technical Committee.
c) The committee will also check the samples as per given specification in the tender document (wherever applicable).
d) To submit final recommendation to the Procurement Committee within seven (07) days.

SECRETARY HEALTH

No. SO(PM&I)2-1/2024-25/PC(Main): Karachi, dated the 21st February, 2025

A copy is forwarded for information & necessary action to:-

1. The Chairman, Health Procurement Committee / VC, JSMU, Karachi.
2. The Chairman and all members of the Experts Committee.
3. PS to Minister, Health & Population Welfare Department, Govt. of Sindh, Karachi.
4. PS to Secretary Health, Govt. of Sindh, Karachi.

21/2/2025

(ZULFIQAR ALI DARS)
SECTION OFFICER (PM&I)

GOVERNMENT OF SINDH
PM & I CELL
HEALTH DEPARTMENT

GOVERNMENT OF SINDH
HEALTH DEPARTMENT
(PROCUREMENT MONITORING & INSPECTION CELL)

NOTIFICATION

No. SO(PM&I)2-1/2024-25/PC(Main): In supersession to this department's notification of even number dated: 23.12.2024, on recommendation of Health Procurement Committee and with the approval of worthy Secretary Health, the Experts Committee of Therapeutic Group-3 (Oncology Drugs) is hereby re-constituted with the following composition and ToRs:

1	Dr. Ghulam Hyder Oncology Department, JPMC Karachi.	Chairman
2	Dr. Maliha Ashfaq Clinical Oncologist, Civil Hospital Karachi.	Member
3	Dr. Shumaila Khero Head of Oncology Department, Dr. Ruth K.M. Pfau Civil Hospital Karachi.	Member

TORs:

a) To revisit and approve proposed formulary list, specifications and tentative quantities of Therapeutic items prepared by Technical Committee Pharma.
b) To approve bidding documents prepared by Technical Committee along-with verification / certification of technical evaluation reports finalized by Technical Committee.
c) The committee will also check the samples as per given specification in the tender document (wherever applicable).
d) To submit final recommendation to the Procurement Committee within seven (07) days.

SECRETARY HEALTH

No. SO(PM&I)2-1/2024-25/PC(Main): Karachi, dated the 18th February, 2025

A copy is forwarded for information & necessary action to:-

1. The Chairman, Health Procurement Committee / VC, JSMU, Karachi.
2. The Chairman and all members of the Experts Committee.
3. PS to Minister, Health & Population Welfare Department, Govt. of Sindh, Karachi.
4. PS to Secretary Health, Govt. of Sindh, Karachi.

(ZULFIQAR ALI DARS)
SECTION OFFICER (PM&I)

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GOVERNMENT OF SINDH
HEALTH DEPARTMENT
(PROCUREMENT MONITORING & INSPECTION CELL)

NOTIFICATION

No. SO(PM&I)2-1/2022-23/PC(TEC-I): In supersession to this department's Notification of even number dated: 15.08.2022, with the approval of Minister Health Sindh, the Technical Committee Pharma is hereby re-constituted with the following composition and ToRs:

i.	Mr. Latif Shaikh, Ex-Head of Pharmacy, Aga Khan University Hospital Karachi.	Chairman
ii.	Dr. Huma Ali, Director IPS, JSMU, Karachi.	Member
iii.	Dr. Sadaf Naeem, Associate Professor IPS, JSMU, Karachi.	Member
iv.	Syed Adnan Rizvi, Director Drug Testing Laboratory (DTL) Karachi.	Member
v.	Mr. Sunny Mohiuddin, Deputy Director (Procurement), Directorate of Pharmacy Sindh, Karachi.	Member
vi	Mr. Abdul Razzaq, Deputy Director (Hospital Monitoring & Inspection), Directorate of Pharmacy Sindh, Karachi.	Member
vii.	Ms. Zarnab Marry, Sr. Pharmacist, Trauma Centre Karachi.	Member
viii.	Mr. Rajeev Brahman,Pharmacist,Dr.Ruth K.M.Pfau Civil Hosp. Karachi	Member
ix.	Mr. Muhammad Ali, Pharmacist, Liyari General Hospital Karachi.	Member

ToRs:

i. To prepare bidding documents, Specifications and Evaluation Criteria.
ii. To review existing formulary list and submit to technical experts / leading professors of respective therapeutic groups for approval.
iii. To carry out scrutiny of submitted bidding documents.
iv. To prepare Bid Qualification Report (BQR), Bid Evaluation Report (BER) and submit to respective therapeutic groups experts for review and approval.
v. To prepare financial comparative statement and final Bid Evaluation Report (BER) and get endorsement from respective experts of therapeutic groups before final approval by Health Department Procurement Committee.

SECRETARY HEALTH

No. SO(PM&I)2-1/2022-23/PC(TEC-I): Karachi, dated the 09th October 2023

A copy is forwarded for information & necessary action to:-

1. The Chairman, Health Procurement Committee / VC, JSMU, Karachi.
2. The Chairman and all members of the Technical Experts Committee.
3. PS to Minister Health, Social Welfare and Public Health Engineering Dept. Sindh, Karachi.
4. PS to Secretary Health.

GOVERNMENT OF SINDH PM & I CELL HEALTH DEPARTMENT

(ZULFIQAR ALI DARS)
SECTION OFFICER (PM&I)

GOVERNMENT OF SINDH
HEALTH DEPARTMENT

NOTIFICATION

No.SO(PM&I)2-1/2013/CRC): In supersession of this department's notification of even number dated: 09.01.2023 and in pursuance of Rule-31 of Sindh Public Procurement Rules 2010, Health Department, Govt. of Sindh is pleased to re-constitute Complaint Redressal Committee (CRC) comprising of following officers for scruitinizing the complaints of aggrieved bidders against tender invited by the Health Procurement Committee, Health Department under Frame Work Contract System and Health Institutions/Hospitals of Sindh Province :-

1)	Secretary Health, Govt. of Sindh	Chairman
2)	Representative of Accountant General Sindh, Karachi.	Member
3)	Independent professional from the relevant field.	Member

ToR's:

- To scrutinize the complaints received from the aggrieved bidders and decide the same strictly in accordance with SPP Rules 2010.

SECRETARY HEALTH

No.SO(PM&I)2-1/2013/CRC): Karachi, dated, the 10th July, 2024

Copy forwarded for information and necessary action to :

- The Chairman and all members of Health Procurement Committee.
- The Accountant General Sindh, Karachi.
- The Managing Director, Sindh Public Procurement Regulatory Authority Karachi.
- The Medical Superintendents (All).
- The District Health Officers (All).
- The Directors Health Institutions / Projects (All).
- The Chairman and all members of Complaint Redressal Committee.
- PS to Minister Health & Population Welfare Deptt., Govt. of Sindh, Karachi.
- PS to Secretary Health Govt. of Sindh, Karachi.
- PS to Additional Secretary (PM&I), Health Department, Govt. of Sindh, Karachi.

10/7/2024

(ZULFIQAR ALI DARS)
SECTION OFFICER (PM&I)

GOVERNMENT OF SINDH
PM & I CELL
HEALTH DEPARTMENT

Government of Sindh

Health Department

Health Procurement Committee

Standard Bidding Documents

For National Competitive Bidding
Pakistan

For

SELECTION & FRAME WORK CONTRACTING OF

FOR THE YEAR 2027-28

PART ONE (UNCHANGEABLE)

Instructions to Bidders (ITB)
General Conditions of Contract (GCC)
Special Conditions of Contract (SCC)

Preface

These Bidding Documents have been prepared for use by procuring agencies and their implementing agencies in the procurement of goods through National Competitive Bidding (NCBs) as well International Competitive Bidding (ICBs) vides SPP Rules-2010 (amended up-to-date).

In order to simplify the preparation of bidding documents for each procurement, the Bidding Documents are grouped in two parts based on provisions which would remain the same for every procurement and that which are specific for each procurement. Provisions which are intended to be used unchanged are in Part one, which includes Section I, Instructions to Bidders [ITB], and Section II, General Conditions of Contract [GCC]. Data and provisions specific to each procurement and contract are included in Part two which isfurther organized into six sections. Sections I, II, III, IV, and V, respectively containInvitation for Bids; Bid Data Sheet; Special Conditions of Contract [SCC]; Schedule of Requirements; Technical Specifications; and the forms to be used, while Section VI is about Sample Forms.

This is Part one which is fixed and contains provisions which are to be used unchanged. Each section is prepared with notes intended only as information for the Procuring agency or the person drafting the bidding documents. They shall not be included in the final documents.

Prepared/Reviewed by following members of Technical Experts Committee:

a. Mr. Latif Sheikh
b. Prof. Dr. Huma Ali
c. Associate Prof. Dr. Sadaf Naeem
d. Mr. Rajeev Brahman,
e. Mr. Sunny Mohiuddin,
f. Mr. Abdul Razzaq
g. Mr. Muhammad Ali
h. Ms. Zarnab Marry

Table of Contents - Part One

PART ONE - SECTION I. INSTRUCTIONS TO BIDDERS	
Notes on the Instruction to Bidders	
Table of Clauses	
Instructions to Bidders	
PART ONE – SECTION II. GENERAL CONDITIONS OF CONTRACT	
Notes on the General Conditions of Contracts	
Table of Clauses	
General Conditions Of Contracts	
Standard Bidding Documents	
Table of Contents Part Two	

Prepared/Reviewed by following members of Technical Experts Committee:

a. Mr. Latif Sheikh
b. Prof. Dr. Hamid Ali
c. Associate Prof. Dr. Sadaf Naeem
d. Mr. Rajeev Brahman.
e. Mr. Sunny Mohiuddin,
f. Mr. Abdul Razzaq
g. Mr. Muhammad Ali
h. Ms. Zamab Marry

Part One - Section I.

Instructions to Bidders

Special Instruction (Non Adherence will lead to disqualify)

Please submit technical and financial proposal as follows

Technical Proposal

Please submit technical proposal through online as well as **E-submission on e-Pak Acquisition and Disposal System (EPAD)** @ https://eprocure.gov.pk/ as well as on the Bidder shall submit bid online @ https://fwtender.jsmu.edu.pk/, containing Bidder's information company profile of Manufacturer/Importer and Factory information plant wise i.e., if any manufacturer I company have more than one manufacturing facility than they must submit separate online of the quoted products and product information

Financial Proposal Note:

Bidders must submit their financial proposals through e-submission on the e-Pak Acquisition and Disposal System (EPADS) @ https://eprocure.gov.pk/ for the quoted products.

Prepared / Reviewed by following members of Technical Experts Committee:

a. Mr. Latif Shaikh
b. Prof. Dr. Huma Ali
c. Associate Prof. Dr. Sadaf Naeem
d. Mr. Rajeev Brahman,
e. Mr. Sunny Mohiuddin,
f. Mr. Abdul Razzaq
g. Mr. Muhammad Ali
h. Ms. Zarnab Marry

Notes on the Instructions to Bidders

This section of the bidding documents provides the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring agency. It also provides information on bid submission, opening, and evaluation, and on the award of contract.

Part One Section I contain provisions that are to be used unchanged. Part Two Section II (Bid Data Sheet) consists of provisions that supplement, amend, or specify in detail information or requirements included in Part One Section I and which are specific to each procurement.

Matters governing the performance of the Supplier, payments under the contract, ormatters affecting the risks, rights, and obligations of the parties under the contract are not normally included in this section, but rather under Part One Section II, General Conditions of Contract, and/or Part Two Section III, Special Conditions of Contract. If duplication of a subject is inevitable in the other sections of the document prepared by the Procuring agency, care must be exercised to avoid contradictions between clauses dealing with the same matter.

These Instructions to Bidders will not be part of the contract.

Prepared / Reviewed by following members of Technical Experts Committee:

a. Mr. Latif Shaikh
b. Prof. Dr. Huma Ali
c. Associate Prof. Dr. Sadaf Naeem
d. Mr. Rajeev Brahman
e. Mr. Sunny Mohiuddin,
f. Mr. Abdul Razzaq
g. Mr. Muhammad Ali
h. Ms. Zarnab Marry

Table of Clauses

A.	Introduction	
1.	Source of Funds	
2.	Eligible Bidders	
3.	Eligible Goods and Service	
4.	Cost of Bidding	
B.	The Bidding Document	
5.	Content of Bidding Documents	
6.	Clarification of Bidding Documents	
7.	Amendment of Bidding Documents	
C.	Preparation of Bids	
8.	Language of Bid	
9.	Documents Comprising the Bid	
10.	Bid Form	
11.	Bid Prices	
12.	Bid Currencies	
13.	Documents Establishing Bidder's Eligibility and Qualification	
14.	Documents Establishing Goods' Eligibility and Conformity to Bidding Documents	
15.	Bid Security	
16.	Period of Validity of bids	
17.	Format and Signing of Bid	
D.	Submission of Bids	
18.	Sealing and Marking of bids	
19.	Deadline for Submission of bids	
20.	Late bids	
21.	Modification and Withdrawal of Bids	
E.	Opening and Evaluation of Bids	
22.	Opening of Bids by the Procuring Agency	
23.	Clarification of Bids	
24.	Preliminary Examination	
25.	Evaluation and Comparison of Bids	
26.	Contacting the Procuring Agency	
F.	Award of Contract	
27.	Post-Qualification	
28.	Award Criteria	
29.	Procuring Agency's Right To Vary Quantities At Time Of Award	
30.	Procuring Agency's Right To Accept Any Bid And To Reject Any Or All Bids	
31.	Notification of Award	
32.	Signing of Contract	
33.	Performance Security	
34.	Corrupt Or Fraudulent Practices	
35.	Integrity Pact	

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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 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	The funds referred to above in addition shall be "Public Fund" which means (i) Provincial Consolidated Fund; (ii) foreign assistance; (iii) all moneys standing in the Public Account; and (iv) Funds of enterprises wholly or partly owned or managed or controlled by Government.
	1.3	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 rule 29 of SPP Rules, 2010 amended up-to-date 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 any government organization in accordance with the rule 35 of SPP Rules, 2010 amended up-to-date

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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 of the world with whom the Islamic Republic of Pakistan has commercial relations 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 orutility 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, here in after 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	An interested Bidder requiring any clarification of the bidding documents may notify the Procuring agency in writing. The Bidding Procuring agency will respond in writing to any request for Documents clarification of the bidding documents which it receives no later than three working days prior to the dead line 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.

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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 an 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	All communications and documentation related to procurements of Government shall be in English: 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 rule6(1) of SPPRA rules 2010 amended up-to-date. 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 above, 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, and12 b) documentary evidence established in accordance with ITB Clause 13 that the Bidder is eligible to bid and is qualified 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 Bid security furnished in accordance with ITB Clause15.
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, and 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.

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11.4	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 Clause24. 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	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.
Eligibility and Qualification	13.2	The documentary evidence of the Bidder's eligibility to bidshall 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 3.
	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 orotherwise produce, the Bidder has been duly authorized by the goods' Manufacturer or producer to supply the goods inthe 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	14.1	Pursuant to ITB Clause-9, the Bidder shall furnish, as part ofits 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

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	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; 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 Procuringagency; 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 scheduled 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 en-cashable on-demand Bank call-deposit / pay order.
	15.4	Any bid not secured in accordance with ITB Clauses 15.1 and 15.3 will be rejected by the Procuring agency as non-responsive, pursuant to ITB Clause 24

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15.5	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	15.6	The successful Bidder's bid security will bed is charged up-on the Bidder signing the contract, pursuant to ITB Clause-32, and furnishing the performance security, pursuant to ITB Clause-33.
15.7	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 Clause32; or ii. to furnish performance security in accordance with ITB Clause33.
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 ashorter period shall be rejected by the Procuring agency as non-responsive.
16.2	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 there to shall be madein writing. The bid security provided under ITB Clause 15 shallalso be suitably extended. A Bidder may refuse the request without forfeiting its bid security. A Bidder granting the requestwill 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 shali govern.
17.2	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 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	17.3	Any interlineations, erasures, or overwriting shall be valid only if they are initialed by the person or persons signing the bid.
17.4	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.

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D. Submission of Bids		
18. Sealing and Marking of Bids	18.1	The Bidder shall submit bid online @ https://fwtender.jsmu.edu.pk/, as well as on EPAD System @ https://eprocure.gov.pk/
	18.2	Bids must be submitted online @ procuring agency ID, on later than the time and date specified in the Bid Data Sheet and E-Submission on EPAD System.
	18.3	The inner envelopes shall also indicate the name and address of the Bidder to enable the bid to be returned unopened in caseit 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 specifiedunderITBClause18.2nolaterthanthetimeanddate 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 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 no 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.

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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 a 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 Bids 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 responsive 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 (GCCClause32), 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 d. Special Conditions of Contract; e. Other specific criteria indicated in the Bid Data Sheet and/or f. 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 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 foreach week of delay beyond the base, and this will be added tc the bid price for evaluation. No credit shall be given to early delivery. or i. 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 non-responsive. 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.`

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		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 scheduleand indicate the reduction in bid price they wish tooffer for such alternative payment schedule. TheProcuring agency may consider the alternativepayment schedule offered by the selected Bidder. or i. The SCC stipulates the payment schedule offeredby 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. 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
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 ofthe 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.

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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 most advantageous 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 forward the contract of 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 most advantageous bid to make a similar determination of that Bidder's capabilities to perform
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 most advantageous 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 bid sat anytime prior to contract award, under the relevant provision of SPP Rules
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.

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	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, against each supply order issued by respective Hospital / Institute @ 5% of the value.

.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, directly or indirectly, of anything of value to influence the acts of another party for wrongful gain; and ii. "fraudulent practice" means any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation; b. 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 sub-clause 5.4 and sub-clause 24.1 of the General Conditions of Contract.
36. Integrity Pact	35.1	The Bidder shall sign and stamp the Integrity Pact provided at Form - 7 to Bid in the Bidding Document for all Provincial Government procurement contracts. Failure to such Integrity Pact shall make the bidder non-responsive.

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h. Ms. Zarnab Marry

Part One - Section II.

General Conditions of Contract

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c. Associate Prof. Dr. Sadaf Naeem _____

d. Mr. Rajeev Brahman, _____

e. Mr. Sunny Mohiuddin, _____

f. Mr. Abdul Razzaq _____

g. Mr. Muhammad Ali _____

h. Ms. Zamab Marry _____

Notes on the General Conditions of Contract (GCC)

The General Conditions of Contract in Part One Section II, read in conjunction with the Special Conditions of Contract in Part Two Section III and other documents listed therein, should be a
complete document expressing all the rights and obligations of the parties.

The General Conditions of Contract herein shall not be altered. Any changes and complementary information, which may be needed, shall be introduced only through the Special Conditions of Contract in Part Two Section III.

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Table of Clauses

1.	Definitions	
2.	Application	
3.	Country of Origin	
4.	Standards	
5.	Use of Contract Documents and Information; Inspection and Audit by the Bank	
6.	Patent Rights	
7.	Performance Security	
8.	Inspections and Tests	
9.	Packing	
10.	Delivery and Documents	
11.	Insurance	
12.	Transportation	
13.	Incidental Services	
14.	Spare Parts	
15.	Warranty	
16.	Payment	
17.	Prices	
18.	Change Orders	
19.	Contract Amendments	
20.	Assignment	
21.	Subcontracts	
22.	Delays in the Supplier's Performance	
23.	Liquidated Damages	
24.	Termination for Default	
25.	Force Majeure	
26.	Termination for Insolvency	
27.	Termination for Convenience	
28.	Resolution of Disputes	
29.	Governing Language	
30.	Applicable Law	
31.	Notices	
32.	Taxes and Duties	

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- General Conditions of Contract

1. Definitions	1.1	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 isrequired 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 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 not superseded by provisions of other parts of theContract
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 and `further elaborated in the SCC.
	3.2	For purposes of this Clause, "origin" means the place where

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		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, written consent, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the Procuring agency in connection there with, to any person other than a person employed by the Supplier in the performance of the Contract. Disclosure to any such employed persons shall be Made in confidence and shall extend only as far as maybe 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 Clause5.1 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 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 theProcuring agency as compensation for any loss resulting from the Supplier's failure to complete its obligations underthe Contract.

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	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, 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 theProcuring agency and returned to the Supplier not later thanthirty (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 site.
	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.
	8.4	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

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		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 inSCC.
	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 having been delivered; hence insurance coverage is seller's 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

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		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. Payment .	14.1	The method and conditions of payment to be made to the Supplier under this Contract shall be specified in SCC.
	14.2	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 and upon fulfillment of other obligations stipulated in the Contract.
	14.3	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
	14.4	The currency of payment is Pak. Rupees
15. **Prices**	15.1	Prices charged by the Supplier for Goods delivered and Services performed under the Contracts shall not vary from the prices quoted by te 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.
16. **Change Orders**	16.1	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: drawings, designs, or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Procuring agency; a. the method of shipment or packing b. the place of delivery and/or c. the Services to be provided by the Supplier.
	16.2	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 made in the Contract Price or delivery schedule, or both, and the Contract shall accordingly be amended. Any claims by

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		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.
17. **Contract Amendments**	17.1	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
18. **Assignment**	18.1	The Supplier shall not assign, in whole or in part, its obligations toperform under this Contract, except with the Procuring agency's prior written consent
19. **Subcontracts**	19.1	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

20. **Delays in the Supplier's Performance**	20.1	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.
	20.2	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 beratified by the parties by amendment of Contract.
	20.3	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.
21. **Liquidated Damages**	21.1	SubjecttoGCCClause25,iftheSupplierfailstodeliveranyorall of the Goods or to perform the Services within the period(s) specifiedin 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.

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22. **Termination for Default**	22.1	The Procuring agency, without prejudice to any other remedy for breach of Contract, by written notice of default sentto 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 anything 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.

	22.2	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 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.
23. **Force Majeure**	23.1	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 it's delay in performance or other failure to perform Its obligations under the Contract is the result of an event of Force Majeure.
	23.2	For purposes of this clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's faultor 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.

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	23.3	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.
24. Termination for Insolvency	24.1	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.
25. Termination for Convenience	25.1	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
	25.2	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 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
26.Resolution of Disputes	26.1	The Procuring agency and the Supplier shall make every effort toresolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.
	26.2	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 manner and/or arbitration
27. Governing Language	27.1	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.
28. Applicable Law	28.1	The Contract shall be interpreted in accordance with the laws of theProcuring agency's country, unless otherwise specified in SCC.
29. Notices	29.1	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.
	29.2	A notice shall be effective when delivered or on the notice's Effective date, whichever is later.
30. Taxes and Duties	30.1	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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Government of Sindh

Health Department

Procurement Monitoring & Inspection Cell (PM&I Cell)

Standard Bidding Documents

For National Competitive Bidding
Pakistan

For

SELECTION & FRAME WORK CONTRACTING OF

FOR THE YEAR 2027-28

PART TWO (PROCUREMENT SPECIFIC PROVISIONS)

1. Invitation for Bids(IFB)
2. Bid Data Sheet(BDS)
3. Special Conditions of Contract(SCC)
4. Schedule of Requirements
5. Technical Specifications
6. Sample Forms
7. Eligibility

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NOTE

The forms provided in Section VI should be completed by the Bidder or the Supplier; the foot notes in these forms should remain, since they contain instructions which the Bidder or the Supplier should follow.

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Table of Contents - Part Two

Contents	
Section I. Invitation for Bids	
Section II. Bid Data Sheet	
Table of clauses	
Section III. Special Conditions of Contract	
Technical Criteria	
Qualification Criteria	
Financial Evaluation	
Section V. Sample Forms	
1. Bid Cover sheet Form-1	
2. Letter of Intention Bid Form 2	
3. Affidavit Form-3	
4. Price Schedule Format Form -4	
5. Integrity Pact	
6 Rate Contract Agreement	
Section VI. Schedule of Requirements	

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Part Two
Section I. Invitation for Bids

Notes on the Invitation for Bids

The Invitation for Bids(IFB) has been issued as an advertisement in leading newspapers of general circulation in the Province of Sindh as well as on the web site of the Health Department (www.sindhhealth.gov.pk) by allowing at least fifteen days for NCB for bid preparation and submission.

The Invitation for Bids provides information that enables interested bidders to decide whether to participate. Apart from the essential items listed in the Standard Bidding Documents(SBD), the Invitation for Bids also indicates the important bid evaluation criteria or qualification requirement (for example, are requirement for a minimum level of experience in manufacturing a similar type of goods for which the Invitation for Bids is issued) so that the bidders should give their best and final prices as no negotiations are allowed.

The Invitation for Bids is incorporated into these Standard Bidding Documents(SBDs). The information contained in the Invitation for Bids (IFB) conforms to the bidding documents and in Particular to the relevant information in the Bid Data Sheet.

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Invitation for Bids

Procurement Monitoring & Inspection Cell
Health Department
Government of Sindh Karachi

SELECTION AND RATE CONTRACTING OF DRUGS/MEDICINES,

FOR THE YEAR 2027-28.

NOTICE INVITING TENDER

Health Department, Govt. of Sindh, invites e-bids through E-Pak Acquisition and Disposable System (EPADS) from *Suppliers / firms / Manufacturers / Importers / Authorized Distributors* on Active Taxpayers List of the FBR / SRB (whichever is applicable) for the supply of following categories of Drugs / Medicines, Surgical / Disposable items, Sutures & Dental items, X-Ray films / Chemicals & Contrast Media (Radiology items) under Frame Work Contract for the financial year 2027-28 in accordance with *Rule-46(2) Single Stage-Two Envelopes Procedure*. Bidding documents containing detailed Terms & Conditions, can be viewed / downloaded from https://portalsindh.eprocure.gov.pk/#/

Tender No.	Description of Tender	Bid Security	Fee of Tender	Date of opening
1(A).	DRUGS / MEDICINES (ANTI BACTERIAL / ANTIBIOTIC / ANAESTHETIC DRUGS / OBSTETRICS / OPHTHALMIC / ENT DRUGS)	Fixed amount mentioned against each item.	Rs.5,000/-	
1(B).	DRUGS / MEDICINES (PLASMA EXPANDER & LARGE VOLUME PARENTERALS)		Rs.5,000/-	
1(C).	SYRINGES / I.V. CANNULA / CVP LINES ETC.		Rs.5,000/-	
1(D).	SURGICAL / DISPOSABLE / SUNDRIES / SUTURES / DISINFECTANT / ANTISEPTIC & OTHER ALLIED ITEMS		Rs.5,000/-	
1(E).	SUNDRIES / COTTON BANDAGES / DRAPS ETC.		Rs.5,000/-	
1(F).	ENDOVASCULAR EQUIPMENT		Rs.5,000/-	
1(G).	ORTHOPAEDIC IMPLANTS		Rs.5,000/-	
2.	DRUGS / MEDICINES (GENERAL MEDICINES / HARMONES / DERMATOLOGY / DRUGS OF CARDIOLOGY).		Rs.5,000/-	
3.	ONCOLOGY DRUGS.		Rs.5,000/-	
4.	PSYCHOTROPIC DRUG.		Rs.5,000/-	
5.	VACCINE / IMMUNOGLOBULIN / ANTIVIRAL / HEPATITIS DRUGS.		Rs.5,000/-	
6.	DENTAL MATERIAL.		Rs.5,000/-	
7.	X-RAY FILMS / CHEMICAL /CONTRAST MEDIA & OTHER RELATED DRUGS.		Rs.5,000/-	
8.	CARDIAC MEDICAL DEVICES		Rs.5,000/-	

Electronic Bids should be submitted through EPADS ONLY; Manual bid shall not be received. Interested Bidders are required to register themselves on EPAD System at the link: https://sindh.eprocure.gov.pk/#/supplier/registration for submission of electronic-bids.

The Bids, prepared in accordance with the instructions in the bidding documents, must be submitted on EPADS by ___.___.2026 at 11:00 A.M. The original instrument of tender fee Rs. 5,000/- and bid security @ fixed amount mentioned against each item of the bid price must reach the procuring agency before the deadline for submission of e-bids, which will be opened on the same day at 12:00 Noon @ Fatima Engineer Auditorium, Jinnah Sindh Medical University (JSMU), Karachi.

Prepared / Reviewed by following members of Technical Experts Committee:

a. Mr. Latif Shaikh _____
b. Prof. Dr. Huma Ali _____
c. Associate Prof. Dr. Sadaf Naeem _____
d. Mr. Rajeev Brahman _____
e. Mr. Sunny Mohiuddin, _____
f. Mr. Abdul Razzaq _____
g. Mr. Muhammad Ali _____
h. Ms. Zarnab Marry _____

N.B: -

- Any query for e-bidding may contact at Section Officer (PM&I), Health Department, Govt. of Sindh at Contact No. 0305-2252268.
- In case Govt. announces any Public Holiday or any unfavorable circumstances, the tender / bids will be submitted and opened on next working day, with same Venue and Time.
- The Purchaser reserves the right to reject any / all bids under the relevant provisions of SPP Rules 2010 (Amended up-to-date).

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

(DEEN MUHAMMAD ABRO)
SECTION OFFICER (PM&I)
Health Department, Government of Sindh,
Karachi.

Prepared / Reviewed by following members of Technical Experts Committee:

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f. Mr. Abdul Razzaq _____
g. Mr. Muhammad Ali _____
h. Ms. Zarnab Marry _____

Section II. Bid Data Sheet

ITB Ref.	Introduction/Description	Detail
ITB 1.1	Name of Procuring Agency of Government of Sindh	Secretary, Health Department Government of Sindh, Karachi
ITB 1.1	Loan or credit or Project allocation number. Loan or credit or Project allocation amount	Not Applicable
ITB 1.1	Name of Project	Not Applicable
ITB 1.1	Name of Contract	Not Applicable
ITB 4.1	Name of Procuring agency	Secretary, Health Department Government of Sindh, Karachi
ITB 6.1	Procuring agency's address, telephone telex, and facsimile, numbers	PM&I Cell, Health Department, @ Directorate of Nursing Board Sindh, Karachi, Ground Floor, Near Naval Heights, Kalapul, Karachi.
ITB 8.1	Language of the bid.	English
Bid Price and Currency		
ITB 11.2	Price quoted shall be:	Pakistan Rupees (Rs.)
ITB 11.5	The price shall be fixed	The price shall be fixed and valid till 30th June 2028
Preparation and Submission of Bids		
ITB 15.1	Amount of bid security.	Fixed bid security as mentioned against each item.

BID DATA SHEET

ITB 16.1	Bid validity period	90 days from the date of opening of bids
ITB 17.1	Number of copies	One (original bid)
ITB 18.2 (a)	Address for bid submission and opening	Fatima Engineer Auditorium, JSMU, Karachi.
ITB 22.1	Time and Date for bid submission and opening.	_____ till 11:00 am at Fatima Engineer Auditorium, JSMU Karachi. The bids will be opened on same day i.e. _____
Bid Evaluation		
ITB 25.3	Criteria for bid evaluation.	**Merit Point Evaluation (Highest ranking Bid) The items ranked highest in mat points (obtained through and based on technical and financial evaluation) will get unit rate central contract shall be considered as most advantageous bid**
ITB 25.4 alternative	Liquidity Damages	0.05% of amount of purchase order per day but not more than 10%

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g. Mr. Muhammad Ali
h. Ms. Zarnab Marry

Instructions to Bidders

Special Instruction (Non Adherence will lead to disqualify)

Please submit technical and financial proposal as follows

Technical Proposal

- Please submit technical proposal through online as well as **E-submission on e-Pak Acquisition and Disposal System (EPAD)@** https://eprocure.gov.pk/ as well as on the Bidder shall submit bid online @ https://fwtender.jsmu .edu.pk/, containing Bidder's information company profile of Manufacturer/Importer and Factory information plant wise i.e., if any manufacturer I company have more than one manufacturing facility than they must submit separate online of the quoted products and product information

Financial Proposal Note;

Bidders must submit their financial proposals through e-submission on the e-Pak Acquisition and Disposal System (EPADS) @ https://eprocure.gov.pk/ for the quoted products.

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Section III. Special Conditions of Contract

Table of Clauses

S.No.	Contents	
1.	DEFINITIONS (GCC CLAUSE 1)	
2.	COUNTRY OF ORIGIN (GCC CLAUSE 3)	
3.	PERFORMANCE SECURITY (GCC CLAUSE 7)	
4.	INSPECTIONS AND TESTS (GCC CLAUSE 8)	
5.	PACKING (GCC CLAUSE 9)	
6.	DELIVERY AND DOCUMENTS (GCC CLAUSE 10) 4	
7.	WARRANTY (GCC CLAUSE 15)	
8.	PAYMENT (GCC CLAUSE 16)	
9.	PRICES (GCC CLAUSE 17)	
10.	LIQUIDATED DAMAGES (GCC CLAUSE 23)	
11.	RESOLUTION OF DISPUTES (GCC CLAUSE 28)	
12.	GOVERNING LANGUAGE (GCC CLAUSE 29)	
13.	APPLICABLE LAW (GCC CLAUSE 30)	
14.	NOTICES (GCC CLAUSE 31)	

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Special Conditions of Contract

The following Special Conditions of Contract shall supplement the General Conditions of Contract(GCC). 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.

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

GCC 1.1 (c) The Goods are: **Drugs /Medicines**

GCC 1.1 (g) **The Procuring Agency is:** Secretary, Health Department, Procurement, Monitoring & Inspection Cell (PM&I C), G. of Sindh; and

The Purchasing Agency/ies is/are: **District** Health Officers, Medical Superintendents, Hospital Directors, and other Heads of the Primary, Secondary and / or Tertiary Level Health Care Institutions of the Health Department, Government of Sindh and all Program Managers.

GCC1.1 (i) The Supplier is:

I. **Manufacturer** and/or **Importer** registered as such with Drug Regulatory Authority of Pakistan for the quoted goods falling under The Drug Act 1976 & Rules framed there under; and

2. **Sample Provision:** **PM&I Cell Health Department, Government of Sindh, Karachi**

GCC 1.1 (j)—The Project Site is:

When required, the Focal Person of the bidder will be informed on phone or through email to provide samples of the items in sufficient / required quantity for examination / analysis /expert opinion to the office of Central Procurement Committee, [HPC] Government of Sindhatbidder'sownriskandcostatthetimeanddatecommunicated.Thesampleswillbe non-returnable and no payment what so ever shall be payable to bidder / Focal Person on this account in the name of price/transportation charges etc.

3. **Country of Origin (GCC Clause3)**

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".

4. **Performance Security (GCC Clause7)**

GCC7.1— The successful Bidder shall finish the performance security against each supply order @ **5%** of the value and shall be retained by the Procuring Agency till the end of contract period and will be released back to successful bidders after successful completion of all the contractobligations.

5. **Standards (GCC Clause 4):** As mentioned in GCC clause4.1.

6. **Inspections and Tests (GCC Clause 8 and in accordance with the clauses of contract with the Procuring Agency)**

i. The Technical Evaluation shall be conducted by the members of Central Procurement Committee [HPC] or expert/s of relevant field constituted by the Central Procurement Committee[HPC]oftheGovernmentofSindhtoundertakeverificationofdocuments

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submitted by the bidder/s along with the technical bids as well as to conduct the physical inspection of the various relevant premises (if and when required before or after the evaluation) to conduct verification of selected Parameters as laid down in the Technical Evaluation Proformas (Section-V - Technical Specification of the Part II of these SBDs). The bidder shall be disqualified for competition if Inspection Team/s declares that the bidderdoesnotmeetthemandatoryrequirementsforqualificationasthetimeofinspection mentioned in the Technical Evaluation Proforma in these SBDs for various categories of Suppliers.

ii. The Drugs/medicine, shall be examined and tested, wherever deemed appropriate by Central Procurement Committee [HPC] of the Government of Sindh, through the Drug Testing Laboratory for submission of technical report/s to relevant forum/quarters forthe needful.

At the time of signing the contract agreement with the Procuring Agency, all the successful bidders for Drugs/Medicine, falling under the Drugs Act 1976 shall provide the Testing Method/s and Lab. protocols to test their successful items in the Drugs Testing Laboratory.

iv. Any other appropriate method/arrangements may be adopted by the Central Procurement Committee[HPC]oftheGovernmentofSindhtoassessand/orassurethequalityofgoods being purchased.

7. **Packing (GCC Clause9)**
InaccordancewiththeGCCClause9aswellasprovidedintherelevantclausesofcontract agreement of Central Procurement Committee, [HPC] Government of Sindh with the Supplier/s (Section-VI of these SBDs – Rate Contract Agreement).

8. **Delivery and Documents (GCC Clause10)**
Applicable Delivery Mode: Delivered Duty Paid (DDP) as per contract agreement of the successful bidder with the Procuring Agency.

9. **Warranty (GCC Clause15)**
For Drugs/Medicines falling under the Drugs Act 1976, the Supplier shall, in addition to the terms and conditions of the Rate Contract Agreement with Procuring Agency, provide warranty under Section 23 of the Drugs Act 1976 and the Rules framed there under AND quality assurance certificate of each supply/ batch to purchasing agency at the time of delivery.

10. **Payment (GCC Clause16):**
GCC Clause 16 as well as under the terms and condition in Rate Contract Agreement with the Procuring Agency.
Payment shall be made in **Pak. Rupees** in accordance with the relevant government rules, regulations and procedures.

11. **Prices (GCC Clause17)**
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 ~~pl~~ funding.
ii) In case of Drugs/Medicines the bidder shall not quote the price more than thetrade price of individual quoted item/s.

12. **Liquidated Damages (GCC Clause23)**
0.05% of order amount per day but not more than10%

13. **Disputes Resolution (GCC Clause28)**
The dispute resolution mechanism to be applied will be pursuant to relevant clauses of Rate

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Contract Agreement signed by Supplier with the Procuring Agency.

If at all required, the jurisdiction of Court shall be of Sindh.

14. **Governing Language (GCC Clause29)**
The Governing Language shall be: **English**

15. **Applicable Law (GCC Clause30)**
The Contract shall be interpreted in accordance with all the relevant laws of Islamic Republic of Pakistan which include, but not limited to, the following legislations:

i. The SPPRA Act2009
ii. The SPPRA Rules 2010 amended up-to-date.
iii. The Drugs Act 1976 and Rules framed there under
iv. The DRAP Act 2012 and Rules framed thereunder
v. 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.
vi. The Employment of Children (ECA) Act 1991
vii. The Bonded Labor System (Abolition) Act of1992
viii. The Factories Act1934
ix. The Narcotic Substance Act,

16. **Notices (GCC Clause31)**
GCC 31.1—Procuring Agency address for notice purposes:
Additional Secretary (PM & I Cell)
Health Department, Government of Sindh,
Road, Karachi.

Supplier's address for notice purposes: As mentioned in their bidding documents

17. **Duties & Taxes (GCC clause32)**
The Unit price quoted by the bidder shall be: **inclusive** of all applicable duties and taxes.

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Financial Evaluation and Scoring System for Bids
(Maximum Allocable Marks Score 20 marks)

The financial bids of technically qualified bidders will be opened publicly at the time to be announced by the Procuring Agency and the financial bids found technically non-responsive shallbe returned un-opened to the respective Bidders.

Total Allocable marks for Technical Proposal =**100**

Total Allocable marks in Financial Proposal =**20**

Total Combined Allocable Score for individual bids = Marks obtained in Technical Evaluation + Marks obtained in Financial Evaluation = **120**

Scoring Methodology:

Contract will be awarded to the most advantageous responsive firm whose product ranks highest in the Combined Evaluation scoring calculated through the Marks awarded to Technical Proposal and Financial Proposal as stated in the Bid Data Sheet of these Standard Bidding Documents.

The Evaluation Methodology is a combination of non-price factors (in Technical Criteria) and price factor (in Financial Criteria); and each having points as elaborated in the evaluation preform as provided in these SBDs.

As evident from allocable score above and because of the importance and complexities/sensitivities in the field of procurement and use of Drugs and other products related to human lives and health, this Methodology puts greater emphasis on non-price factors like high quality of the product derived from excellent-grade raw material, stringent product certifications, international best pharmaceutical quality control practices in laboratories, pharmaco-vigilance systems for Drug safety reporting and monitoring; and
the most efficient industrial processes in the manufacturing premises.

Procedure for the Marks Scoring: Marks will be awarded or otherwise for varioustechnical parameters
to each quoted product based on the prescribed Technical and Financial criteria. The total combinedmarkswilldeterminethehighestrankingproductineachproductcategoryforcontractaward.

The formula to calculate the marks for the price by the bidders:

Financial Evaluation Score of individual quoted Product:

[Lowest quoted Price of the item ÷ Next higher proposed Price of thecompeting item]X Total allocable financial score

Solved Example of Financial Scoring (Medicine):

- If the lowest quoted price of an item is Rs. 86/-, the same lowest bidder will obtain score as below:
  = [86 ÷ 86] x20
  = 20 marks, being the lowest bidder for the quoted item.
- If the next higher quoted price of the same item is Rs. 105/-, the marks obtained will be:
  = [86 ÷ 105] x 20 = 16.3809 Marks
- If the next higher quoted price of the same item is Rs. 130/-, the marks obtained will be:
  = [86 ÷ 130] x 20 = 13.2307 Marks

.... And so on.

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Section V. Sample Forms

MANDATORY STANDARD FORMS (1 to 5)

BID FORM1:	BID COVER SHEET
BID FORM2:	LETTER OF INTENTION
BID FORM3:	AFFIDAVIT
BID FORM4:	PRICE SCHEDULE FORMAT FOR FINANCIALBID (To be submitted on EPADS)
BID FORM 5:	

INTEGRALITY PACTS CONTRACT AGREEMENT
(For information only, shall be signed by the successful Bidders only)

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BIDFORM-1
BID COVERSHEET

Mandatory General Information of Applicant Firm

NOTE: **Complete filling of this form along with the provision of all requisite information is mandatory. Missing or not providing any of the requisite information may lead to disqualification of the bidder/s from the bidding competition without any correspondence. Any appeal from bidder/s, for what so ever reasons, shall not be entertained in such a case.**

No.	Name of the Bidding Firm:	
1.	Please indicate whether the firms: i. Manufacturer, or ii. Importer, or iii. Distributor; HPC formulary items offered for this bidding competition.	
2.	Please indicate the category/ies under which the Firm is applying for bidding.	
3.	Please Submit technical and financial proposal as follows: **Technical Proposal** Please submit technical proposal through online as well as **E-submission** on **e-Pak Acquisition and Disposal System (EPAD)**@ https://eprocure.gov.pk/ as well as on the Bidder shall submit bid online @ https://fwtenderjsmu .edu.pk/, containing Bidder's information company profile of Manufacturer/Importer and Factory information plant wise i.e., if any manufacturer I company have more than one manufacturing facility than they must submit separate online of the quoted products and product information **Financial Proposal** Bidders must submit their financial proposals through e-submission on the e-Pak Acquisition and Disposal System (EPADS) @ https://eprocure.gov.pk/ for the quoted products	
4.	Please provide names, attested copies of CNICs, two recent attested photographs, valid street addresses in Pakistan, all landline and mobile phone numbers of: i. Owner/Proprietor of the Firm; and ii. Managing Director / CEO of the Firm; and iii. Focal person officially made responsible and authorized by the Firm for day to day official correspondence/communication with the procuringagency related in relation to this bidding competition.	

Tender No.	Description of Tender
1(A).	DRUGS / MEDICINES (ANTI BACTERIAL / ANTIBIOTIC / ANAESTHETIC DRUGS / OBSTETRICS / OPHTHALMIC / ENT DRUGS)
1(B).	DRUGS / MEDICINES (PLASMA EXPANDER & LARGE VOLUME PARENTERALS)
1(C).	SYRINGES / I.V. CANNULA / CVP LINES ETC.
1(D).	SURGICAL / DISPOSABLE / SUNDRIES / SUTURES / DISINFECTANT / ANTISEPTIC & OTHER ALLIED ITEMS
1(E).	SUNDRIES / COTTON BANDAGES / DRAPS ETC.
1(F).	ENDOVASCULAR EQUIPMENT
1(G).	ORTHOPAEDIC IMPLANTS
2.	DRUGS / MEDICINES (GENERAL MEDICINES / HARMONES / DERMATOLOGY / DRUGS OF CARDIOLOGY).
3.	ONCOLOGY DRUGS.
4.	PSYCHOTROPIC DRUG.
5.	VACCINE / IMMUNOGLOBULIN / ANTIVIRAL / HEPATITIS DRUGS.
6.	DENTAL MATERIAL.
7.	X-RAY FILMS / CHEMICAL /CONTRAST MEDIA & OTHER RELATED DRUGS.
8.	CARDIAC MEDICAL DEVICES

Prepared / Reviewed by following members of Technical Experts Committee:

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e. Mr. Sunny Mohiuddin, _____
f. Mr. Abdul Razzaq _____
g. Mr. Muhammad Ali _____
h. Ms. Zarnab Marry _____

	Please provide clear, legible and visible attested photocopies of all the requisite items mentioned items)	
5.	Please provide the following valid information regarding applicant Firm: i. Complete street address of the: a. Head Office b. Main warehouse; and c. Valid & working official and line Phone and Fax d, Numbers; and Valid Mobile phone number/s of the Focal Person registered which should be registered his/her CNIC No. and name; and Valid and functional Email address; and Official Website address/es.	
6.	i. Please provide in original the bids security instrument fixed amount mentioned against each item along with the Financial Proposal in the sealed envelope in the form of valid Call Deposit Receipt/Bank Draft /Pay Order/Bank guarantee from a scheduled Bank of Pakistan in the name of Secretary, Health Department, Government of Sindh, Karachi ii. Please also provide an attested photocopy of the same bids security document in the sealed envelope of Technical Proposal without showing amount.	
7.	Please provide attested copies of the following Tax related documents: i. National Tax Number (NTN) of the Firm for Income Tax, and ii. Last 3 years Income Tax Return of the Firm; and iii. Sale Tax Registration Certificate of the Firm; and iv. Certificate of Professional Tax	
8.	In case of being manufacturer, the Firm should provide duly attested copies by F.I.D of the following documents also: i. Valid Drugs Manufacturing License issued by the Drugs Regulatory Authority of Pakistan (DRAP); and ii. Valid Product Registration Certificate issued by the DRAP for the item/s quoted by the Firm for this bidding competition iii. Valid cGMP certificate issued by DRAP iv. Valid Price List of the quoted item/s v. **Company Profile duly signed by senior executive**	
9.	In case of being importers, the Firm should provide duly attested copies of i, ii & vi by F.I.D of the following documents also: i. Valid Drugs Sales License & Importer License for the importer; and ii. Valid Product Registration Certificate issued by the DRAP for the imported item/s quoted by the Firm for this bidding competition; and iii. Valid Agency Agreement with the Foreign Principal manufacturer entity/ies duly attested by the Embassy / High Commission concerned; and iv. Valid cGMP Certificate of Foreign Principal, duly attested by the Embassy/High Commission concerned as explained in these bidding documents; and v. Valid Free Sale Certificate issued by relevant authority of the country of origin of the quoted imported goods duly attested by the Embassy / High Commission / Consulate concerned; and vi. Valid Price List of the quoted items	

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f. Mr. Abdul Razzaq _____
g. Mr. Muhammad Ali _____
h. Ms. Zarnab Marry _____

10.	The bidding Firm should also provide an Affidavit to undertake on Judicial Stamp Paper duly attested by the 1st class Magistrate or Oath Commissioner of the value of at least Rs. 100/- (Rupees One Hundred Only) as under: i I/wehavecarefullyreadthewholesetofStandardBiddingDocumentsforthisbiddingcompetitionand that I/we have fully understood and agree to the terms and conditions, evaluation criteria, mechanism of evaluation & selection of items for which the Firm has applied for competition; and ii. I/wefullyunderstandandagreethatthebiddingcompetitionforwhichI/wehaveappliedtoenterin,shall bebasedonmeritbasedscoringsystemfortheevaluationoftechnicalbidswhichhasinverserelationship with the rates quoted by the bidders in their financial bids submitted; and that in this situation, the lowest financial bid/s may or may not win the bidding competition; and iii. I/we guarantee that the quoted items are, and will be, freely available in the market of Pakistan; and particularly the market of Sindh Province; and iv. I/we shall provide to the inspection team/s of expert/s authorized for the purpose by the Directorate General Health Services Sindh; an uninterrupted and free access to all relevant documents, sections of the manufacturing facilities/unit, storage and ware housing facilities as well as any other area relevant, as deemed appropriate by such team for their purpose of visit/s. v. In case any documents submitted in relation to this bidding competition or any undertaking given by the Firm, if found incorrect or false or misleading or diverting the decision making for the competition, shall be liable to be proceeded for blacklisting for any business with / by the Government of Sindh, Health Department, confiscation of bids security and / or any other lawful action as deemed appropriate by the Government of Sindh, including that to be taken in concert with the DRAP or any other body/entity of the Federal Government.

11.	I certify and affirm that I have attached /provided all the requisite mandatory documents / information including Bids Security with this Bid and that I fully understand that any document if not provided / missing shall result in the disqualification and declaring my bid as ineligible and thus non-responsive. Signatures:_____ Name:_____ CNIC No._____ Designation:_____ Address:_____

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f. Mr. Abdul Razzaq
g. Mr. Muhammad Ali
h. Ms. Zarnab Marry

Bid Form 2

Letter of Intention

Bid Ref No.
Date of the Opening of Bids

Name of the Contract: {Add name, e.g, Supply of Dugs and Medicines, etc.}

To: *[Name **and address of Procuring Agency]***

Dear Sir/Madam,

Having examined the bidding documents, including Addenda Nos. *[Insert **numbers & Date of Individual Addendum]***, the receipt of which is hereby acknowledged, we, the undersigned, offer to supply and deliver the Goods under the above-named Contract in full conformity with the said biddingdocumentsandattherates/unitpricesdescribedinthefinancialbidarenotmorethanatrade price.

We undertake, if our bid is accepted, to deliver the Goods in accordance with terms and condition of contract agreement.

We agree to abide by this bid, for the Bid Validity Period specified in the Bid Data Sheet and it shall remain binding upon us and may be accepted by you at any time before the expiration of that period.

Until the formal final Contract is prepared and executed between us, this bid, together with your written acceptance of the bid and your notification of award, shall constitute a binding Contract between us. We understand that you are not bound to accept the lowest or any bid you may receive.

We undertake that, in competing for (and, if the award is made to us, in executing) the above contract, we will strictly observe the laws against fraud and corruption in force in Pakistan.

Dated this *[insert: number]* day of *[insert: month]*, *[insert: year]*.

Signed:

In the capacity of *[insert: **title or position**]*
Duly authorized to sign this bid for and on behalf of *[insert: **name of Bidder**]*

Prepared / Reviewed by following members of Technical Experts Committee:

a. Mr. Latif Shaikh
b. Prof. Dr. Huma Ali
c. Associate Prof. Dr. Sadaf Naeem
d. Mr. Rajeev Brahman
e. Mr. Sunny Mohiuddin,
f. Mr. Abdul Razzaq
g. Mr. Muhammad Ali
h. Ms. Zarnab Marry

Bid Form 3

AFFIDAVIT *(on Judicial Stamp Paper)*

I/We, the undersigned **[Name of the Supplier]** hereby solemnly declare and undertake that:

1. We have read the contents of the Bidding Document and have fully understood it.
2. The Bid being submitted by the undersigned complies with the requirements enunciated in thebidding documents.
3. The Goods that we propose to supply under this contract are eligible goods within the meaning of this SBD.
4. The undersigned are also eligible Bidders within the meaning of the Standard Bidding Documents.
5. The undersigned are solvent and competent to undertake the subject contract under the Lawsof Pakistan.
6. The undersigned have not paid nor have agreed to pay, any Commissions or Gratuities to any official or agent related to this bid or award or contract.
7. The undersigned are not blacklisted or facing debarment from any Government or its organization or project.
8. That undersigned has not employed any child labor in the organization/unit.
9. We understand that the Selection and Rate Contracting Committee of the Procuring Agency isnot bound to accept the lowest or any other bid they may receive.

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

Signatures with stamp

Name:_____

Designation:_____

CNIC.No._____

For Messrs. *[Name of Supplier]*

Prepared / Reviewed by following members of Technical Experts Committee:

a. Mr. Latif Shaikh_____

b. Prof. Dr. Huma Ali_____

c. Associate Prof. Dr. Sadaf Naeem_____

d. Mr. Rajeev Brahman_____

e. Mr. Sunny Mohiuddin,_____

f. Mr. Abdul Razzaq_____

g. Mr. Muhammad Ali_____

h. Ms. Zarnab Marry_____

Bid Form-4

Note: This form is to be submitted in separate sealed envelope Price Schedule format for Financial Bid of Govt: HPC for the year 2027-28

Note: Price must be filled as per given format and filled form is to be submitted in separate sealed envelope along with C.D as financial bid which is mandatory. Financial bids not submitted in given format along with C.D will not be considered

In case of Drugs/Medicines, the unit price of each item shall be quoted in Generic Names and submitted in the following format:

S.No	Item Code Number	Serial No of Quoted item in the HPC Formulary 2027-28	Generic Name with Strength and Dosage Form of quoted Drug/Medicine	Trade Name Drug/Medicine	Trade price of quoted Drug/Medicine (Unit Price)	Rate Offered per unit in Pak Rupees (Rs)

Prepared / Reviewed by following members of Technical Experts Committee:

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b. Prof. Dr. Huma Ali

c. Associate Prof. Dr. Sadaf Naeem

d. Mr. Rajeev Brahman

e. Mr. Sunny Mohiuddin,

f. Mr. Abdul Razzaq

g. Mr. Muhammad Ali

h. Ms. Zarnab Marry

Bid Form-5

INTEGRITY PACT *(on Judicial Stamp Paper)*

Declaration of Fees, Commission and Brokerage Etc. Payable by Suppliers of Drugs/Medicines for Government: HPC 2027-28

In response to advertisement related to the bidding process / competition regarding purchase and supply of drugs, for 2027-28 for the health facilities / institutions through Medicine Coordination Cell (HPC), I, Mr._____s/o_____bearing CNIC:No. _____, and having the Designation of_____in Messrs (M/S) [*Name of Supplier*] do hereby solemnly affirm, declare and certify on behalf of M/S [*Name of Supplier*] that:

1. [*Name of Supplier]* has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoSindh) or any administrative subdivision or agency thereof or any other entity owned or controlled by GoSindh through any corrupt business practice; and
2. That without limiting the generality of the foregoing, [*Name of Supplier]* 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 orindirectly 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 GoSindh, except that which has been expressly declared pursuant hereto; and
3. That [*Name of Supplier*] has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GoSindh and has not taken anyaction or will not take any action to circumvent the above declaration, representation or warranty; and
4. That *[Name of Supplier]* 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 to obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to GoSindh under any law, contract or other instrument, be voidable at the option of GoSindh; and
5. That notwithstanding any rights and remedies exercised by GoSindh in this regard, [*Name of Supplier*] agrees to indemnify GoSindh for any loss or damage incurred by it on account of it scorrupt business practices and further pay compensation to GoSindh in an amount equivalent to ten time the sum of anycommission,gratification,bribe,finder'sfeeorkickbackgivenby[nameofSupplier]asaforesaidforthe purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoSindh.

Signatures with stamp
Name:_____
Designation:_____
CNIC.No._____
For Messrs. [*Name of Supplier*]

Witness No.1 **Witness No.2**
(Signatures, name, father's name, CNIC & address of each Witness)

Prepared / Reviewed by following members of Technical Experts Committee:

a. Mr. Latif Shaikh_____
b. Prof. Dr. Huma Ali_____
c. Associate Prof. Dr. Sadaf Naeem _____
d. Mr. Rajeev Brahman_____
e. Mr. Sunny Mohiuddin, _____
f. Mr. Abdul Razzaq _____
g. Mr. Muhammad Ali _____
h. Ms. Zarnab Marry _____

GOVERNMENT OF SINDH HPC RATE CONTRACT AGREEMENT *(for successful bidders)*

THIS RATECONTRACT AGREEMENT is made and agreed today on_____day of **[Month]**, 2027 between the Government of Sindh Health Department through Incharge Government Medicine Coordination Cell *(hereinafter referred to as the Procuring Agency or the first party, which expression shall, where the context admits, be deemed to include the assignee/s of the provincial Government of Sindh)*; and Messrs. **[*Name of Supplier*]** through Mr._____ Designation _____ CNIC No._____,

(hereinafter referred to as the Supplier or the second party or he/his, which expression, unless repugnant to the context, means and includes their legal heir/s, successors-in-interest, assignee/s and legal representative/s) that:

WHEREAS the Procuring Agency has made a bidding competition for selection and rate contracting for drugs/medicine, *(hereinafter referred to as goods)* for actual purchases of the selected and rate contracted goods to be made by the offices / officers of the Health Department, Government of Sindh *(hereinafter called the Purchasing Agency or Purchasing Agencies where the context so admits);* and

WHEREAS the Supplier declares that he is a distributor or authorized dealer or himself a Manufacturer or Importer of goods for which he has won the bidding competition for supply of goods to the Procuring Agency throughout the province of Sindh *(hereinafter referred to as the Province)* to the Purchasing Agencies; and WHEREASboththepartieshaveagreedthatthePurchasingAgenciesintheProvinceshall purchase all or some or none of the goods, as of details given in the Schedule-1 of this Contract Agreement, from the Supplier at the sole discretion of the individual Purchasing Agencies; and WHEREAS the Supplier shall supply all the goods ordered by the PurchasingAgencytothelatterinthequantityasmentionedinthesupplyordertobeissued by the Purchasing Agency within the timeframe as mentioned in clause 17 of this contract agreement; Now, therefore, both the parties mutually agree to enter into this contract agreement asunder:

1. The Supplier agrees to take full responsibility of the validity and implications, that may arise in future, of declaration submitted by him in the form of affidavit on judicial stamppaperalongwiththefinancialbids;andalsothatincaseofanykindofbreachofthe said declaration, the Supplier shall be liable to be proceeded against by the Procuring Agency in accordance with the clauses of this rate contract agreement as well as relevant laws, rules and regulations of the Government of Sindh, as amended from time to time, togovern the situation/s.
2. TheSuppliershallsupplytheorderedgoodstothePurchasingAgencyexactlyatthe address of the official premises situated within the district of the official jurisdiction of the latter as given in the supply order issued to the former.
3. The Supplier shall be solely responsible for transportation, loading and / or unloadingandstakingofthesuppliedItemstillandatthetimeofdeliverytothedestination

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b. Prof. Dr. Huma Ali_____
c. Associate Prof. Dr. Sadaf Naeem_____
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e. Mr. Sunny Mohiuddin, _____
f. Mr. Abdul Razzaq _____
g. Mr. Muhammad Ali _____
h. Ms. Zarnab Marry _____

indicated by the Purchasing Agency including any damage or untoward incidence, maintenance of required temperature and protection from light and other environmental conditions as well as other hazards that may possibly or potentially affect the safety, quality and efficacy of the supplied items.

4. The Supplier shall **NOT** claim or charge transportation, loading / unloading, Labour or any other charges related to or in the name of logistics, accidents, insurance, freight, etc.

5. All the goods supplied shall conform to the specifications approved by the Drug Regulatory Authority of Pakistan *(hereinafter referred to as the* DRAP

6. The Purchasing Agency shall arrange to obtain sample/s from each batch of the supplied drugs / medicine through notified Drug Inspector/s concerned and send to the concerned Drug Testing Laboratory for Test / Analysis as provided in the Drugs Act 1976; and

a. the supplied drugs / medicines declared in contravention to any provision of the Drugs Act, 1976 shall be re-supplied by the supplier within 07 days from the date of intimation to the supplier, free of cost, to the Purchasing Agency at such place as the latter may direct in accordance with clause-2 of this contract agreement. The Purchasing Agency shall obtain sample from the re-supplied stock for the purpose of Test / Analysis to the concerned Drugs Testing Laboratory as per Drugs Act 1976. and

b. in case of non-supply or delayed supply of replacement items as in clause 6 (a), the Supplier shall be proceeded against under the DrugsAct1976 as well as the penalties clause No. 17of this contract agreement; and

c. all the contravened stock of drug / medicine, as in clause 5(a) above, shall be the case property under the Drugs Act, 1976, and in case its destruction is required to be undertaken by the Purchasing Agency or any other Agency authorized or specified for the purpose by the Purchasing Agency, all the costs involved in the execution of decision and destruction shall be borne by the supplier; and

d. the test/analysis report initially declared a drug item to be in contravention with the provisions of Drugs Act 1976 and later on declared as of standard quality by the competent Appellate Laboratory, the same item shall be returned to the supplier after seeking advicefrom the Procuring Agency, if its replacement has already been made by the Supplier to the Purchasing Agency.

7. Supplier shall supply the freshly manufactured goods having maximum possible long expiry dates to the Purchasing Agency. All the goods supplied shall conform to specifications mentioned in schedule I, and to supply freshly manufactured goods to the Purchasing Agency with the minimum remaining shelf life of 70% in case of imported goods and 90% in case of locally manufactured goods within Pakistan

8. In case of taking any action contravening to any provision/s of the Drugs Act1976, the Supplier shall render himself liable to such action/s as deemed appropriate and taken againsthimbytheProcuringAgencyunderthiscontractagreementand/orundertheDrugs Act,1976.

9. The items supplied shall be placed by the Supplier on their official websites indicating name of items, name of manufacturer / importer, Invoice No., Warranty & Date, Registration No, Batch No., Quantity, Price, manufacturing date, Expiry date and shelf life in percentage of the supplied goods and name of the Purchasing Agency on prescribed form 2A.

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e. Mr. Sunny Mohiuddin, _____

f. Mr. Abdul Razzaq _____

g. Mr. Muhammad Ali _____

h. Ms. Zarnab Marry _____

10. The Purchasing Agency shall recommend to the Procuring Agency for taking legal/ lawful action against the Supplier regarding non-supply, short supply, substituted supply,delayed supply or any other unlawful action / shortcoming, on the part of Supplier,pertaining to the Drugs Act 1976 and / or the execution of this contract agreement. TheProcuring Agency shall take lawful/legal action against the Supplier in accordance with the clauses of this contract agreement as well as relevant laws, rules and regulations of theGovernment of Sindh, as amended from time to time, to govern suchlikesituation/s, which may include, but not limited to, blacklisting, forfeiture of earnest money and performance guarantee, etc.

11. The Supplier agrees to the following conditions related to packing, packaging andlabelling of the goods to be supplied to Purchasing Agencies under this contract agreement:

a. Each item shall be supplied to Purchasing Agency in the packing and packaging unit as approved and registered by the DRAP. The supplier shall supply all the unit items bearing the words **"GOVT.OF SINDH under HPC SUPPLY"** and **"NOTFORSALE"** *in block letters and clearly visible manner* with indelible ink, **along with the name of the Purchasing Agencyconcerned** on the label and outer packing of each individual unit item as well as its outer carton/s.

b. The labels shall comply with all the requirements as laid down under the Drugs LabelingandPackingRules1986.Thestrip/blistershallclearlyindicateexpirydateofthe samemedicine in a clearly legible.

c. The goods shall be packed in strong wooden or board boxes with sufficient packingmaterial inside to avoid breakage / damage during transportation.

12. The Procuring Agency or its representative shall have the right to inspect the manufacturing facility, premises, warehouse, god owns, laboratories etc. at any time duringthe financial year 2023-24 and/or till the execution of supply orders given under this contract agreement by Purchasing Agencies Sindh. If anything found in contravention of cGMP, clauses of Drug Act 1976 and/or this Contract Agreement the Procuring Agency shall have the sole liberty to take any lawful action as deem appropriate, against the supplier which may include but not limited to cancellation of supply order/ orders given to the suppliers by the Purchasing Agencies as well as imposition of penalties, forfeiture of supplied stock,forfeiture of performance guarantee and /or earnest money as the case may be, stoppage and/or recovery of payment made to the supplier.

13. **RATEVALIDITY**: The Supplier agrees that the approved price of all individual items quoted in the financial bids shall remainvalid till and up to 30th June 2028.

14. **PERFORMANCEGUARANTEE:**

Upon receipt of supply order from the Purchasing Agency, the Supplier shall submit Performance Guarantee to the former, amounting of five percent (05%)of the total value of each individual supply order, which shall be returned to the Supplier upon request after thesuccessful finalization of the process of procurement by the Purchasing Agencies.

15. **WARRANTY:**

The supplier shall provide warranty on prescribed form (2A), in accordance with the Drugs Act,1976. to the Purchasing Agency for each item supplied in response to supply orders.

16. **PAYMENTSCHEDULE:**

Bill for payment in triplicate along with all other relevant and required documents shall besubmitted by the Supplier to the Procuring Agency immediately after complete supply of stock. The Supplier shall be bound to pay all sorts of government taxes, duties and stampduties, imposed earlier or during the financial year by the Government of Pakistan or by the Provincial Government of Sindh on any supplied / purchased item.

17. **FORCEMAJEURE:**

a. In case of the situation related to Force Majeure, the Supplier may inform the Procuring Agency and the Purchasing Agency in writing about the situation immediately without delay along with solid proof through the fastest, lawful and available means of communication, but not through the electronic mail, and request the Procuring Agency for the grant of extension in the supply period.

b. The Procuring Agency, in case of being fully satisfied with the genuineness of

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f. Mr. Abdul Razzaq _____
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h. Ms. Zarnab Marry _____

situation arising from Force Majeure for the Supplier, may extend the period of supply of goods upto a maximum of not more than thirty days. However, the Procuring Agency and/ orPurchasing Agency shall, in no case, be responsible or held responsible for any complications in making payments to Supplier by the Purchasing Agency that may arise from the closure of financial year and lapse/surrender of public funds vis-à-vis the normalfinancial management procedures in public sector.

18. PENALTIES:

a. The supply of the ordered goods under this agreement shall be completed by the Supplier within thirty (30) days after the receipt of supply orders from the Purchasing Agency, except in situation/s covered under clause 17 above. In case of delay in supplies reaching to the Purchasing Agency, the following penalties shall be imposed by the Purchasing Agency upon the Supplier:

i. Upon delay in supply 0.05% per day but not more than 10% of the total amount of the supply order for total number of items ordered in the same supply order issued to the Supplier, shall be levied through deducting the total amount of penalty from the total pre-tax payable billed amount by the Purchasing Agency, irrespective of the number of itemssupplied late.

iii. After the expiry of the extended periods, the order shall stand cancelled to the extent of non-supplied items, and Procuring Agency shall have the right, duty and authority to impose any or all of the below mentioned penalties; that is

1. Immediately debarring the Supplier from future participation and business for at least next three (03) calendar years with the Government of Sindh through HPC or any other health institution, project and / or Program directly or indirectly run or implemented by or through the provincial Health Department or autonomous Medical Teaching Institutions or district governments in Sindh; and /or
2. Forfeiting the performance guarantee of the Supplier related to this contract agreement; and /or
3. Initiating the process for and recommending for blacklisting of the Supplier with the Agencies as above; and
4. Proceeding for de-registration of item and / or the winning bidder by the DRAP as well as further judicial proceedings, if the situation so warrants in the opinion of Procuring Agency.

b. TheSupplieragreestotheeffectthatnotwithstandingtheprovisionsinthiscontract elsewhere and / or in the clause-1 of this contract agreement and in addition to the provisions contained in and the implications arising thereof from any action taken under clause-1, he shall be liable to be proceeded against under clause-17(a)(iii) also.

19. INDEMNITY:

a. Notwithstanding any rights, duties and / or remedial measures and / or managerial actions taken and / or to be taken and / or any powers exercised and / or to be exercised by theProcuringAgencyand/orPurchasingAgencyand/orPurchasingOfficer/swithregard to the execution of this contract agreement, the Supplier agrees to indemnify them for any lossordamageincurredorinflicteduponbytheminindividualorofficialcapacityuponthe Supplier whether through any of their actions and / or practices and / or otherwise.

b. The Supplier further agrees to pay compensation to the Government of Sindh of an amount equivalent to ten times the sum of any commission, gratification, bribe or kickback and / or finder's fee given by the Supplier for the purpose of obtaining and / or inducing the procurement of any contract, right, interest, privilege or other obligation/s or benefit inwhatsoever form, from the Procuring Agency or any of the Purchasing Agencies.

20. RESOLUTION OFDISPUTES:

a. The Purchasing Agency and the Supplier shall make every effort to resolve amicably by direct negotiation any disagreement or dispute arising between them under or in connection with the contract /supplies.

b. Despite such negotiation if the Purchasing Agency & Supplier have been unable to resolve

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f. Mr. Abdul Razzaq _____
g. Mr. Muhammad Ali _____
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amicably a contract dispute, either party may refer the case to Secretary Health Sindh for decision through a Dispute Resolution Committee under the chairmanship of Secretary Health Sindh with Director General Health Services, Sindh and Additional Secretary Health (Development) Sindh as members. The decision of the Dispute Resolution Committee shall be final and binding upon both the parties.

Signature

Additional Secretary PM&I Cell
Sindh Health Department
For and on behalf of Government Of Sindh,

Signature:
Name:

CNIC No.
Stamp:
For and on behalf of Manufacturers / Importer

WITNESSNO.1
Signature:
Name:
Father's Name:
Address:
CNIC No.

WITNESS NO.2
Signature:
Name:
Father's Name:
Address:
CNIC No.

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e. Mr. Sunny Mohiuddin,
f. Mr. Abdul Razzaq
g. Mr. Muhammad Ali
h. Ms. Zarnab Marry

Expert Committee (Therapeutic Group-01)

i	Dr. Akber Abbas, ENT Surgeon, Aga Khan University Hospital Karachi.	
ii	Dr. Sadia, SMBB Institute of Trauma Karachi.	
iii.	Prof. Dr. Khursheed Samo, Dow University of Health Sciences, Karachi.	
iv.	Prof. Dr. Farhan Zahir Professor of Surgery, DUHS / Dr. Ruth K.M. Pfau CHK..	
v.	Prof. Dr. Nisar Siyal, Professor of Ophthalmic Deptt., CHK.	
vi.	Prof. Dr. Shakira. Professor of Gynecology, DUHS/Civil Hospital Karachi.	
vii	Prof.Dr. Haleema Yasmeen, Professor of Gynecology,JPMC Karachi.	
viii.	Porf. Dr. Humaira Talat, Head of Deptt. of Dermatology, DUHS, Karachi.	
ix.	Dr. Syed Farjad Sultan, Associate Professor, Anaesthesia Dept., DUHS/CHK.	
x.	Dr. Shoaib Malik, Associate Professor,JSMU/JPMC, Karachi.	
xi.	Dr. M. Sabir Memon, Executive Director, SMBBIT Trauma Centre, Civil Hosp. Kar.	

Expert Committee (Therapeutic Group-02):

i.	Prof. Dr. Amanullah Abbasi Meritorious Professor of Medicine, DUHS	
ii.	Prof. Dr. Nighat Shah JSMU Karachi.	
iii.	Dr. Fouzia Rasool Professor of Gynaecology, LUMHS Hyderabad.	
iv.	Dr. Muhammad Hussain Haroon Professor of Medicine, Dow University of Health Sciences Karachi.	
v.	Prof. Dr. Zeeshan Professor of Medicine, JPMC / JSMU, Karachi.	
vi.	Prof. Dr. Muhammad Tariq Farman Professor of Cardiology, Dow University Hospital, DUHS-Ojha Campus. Karachi.	

Expert Committee (Therapeutic Group-03):

i.	Dr. Ghulam Haider Oncology Deptt., JPMC, Karachi.	
ii.	Dr. Malihha Clinical Oncologist, Civil Hospital, Karachi.	
iii.	Dr. Shumaila Khero Head of Oncology Department, Dr. Ruth K.M.Pfau, Civil Hospital Karachi.	

Expert Committee (Therapeutic Group-04):

i.	Prof.Dr. M. Iqbal Afridi, HEC Distinguished National Professor, JSMU Adjunct Professor BMC, USA.	
ii.	Prof. Dr. Ajmal Kazmi, Chairman, Al-Sayed Psychiatric Institute, Gulshan-e-Iqbal, Karachi.	
iii.	Prof. Dr. Chooni Lal, Head of Department, JPMC, Karachi.	
iv.	Prof. Dr. Wash Dev, Psychiatrist, Civil Hospital Karachi.	

Expert Committee (Therapeutic Group-05):

i.	Dr. Jamal Raza, Sindh Institute of Child Health Neonatal Karachi.	
ii.	Prof. Dr. S.M. Qamarul Arfin, Consultant Physician & Gastroenterologist National Medical Centre Karachi / Ziauddin Hospital Karachi.	
iii.	Dr. Bader Faiyaz Zuberi Meritorious Professor, Gastroenterologist & Hepatologist.	
iv.	Dr. Naresh Kumar, Gastroenterologist, Deptt. of Medicine, DUHS / Civil Hospital Karachi.	
v.	Dr. Nazish Butt, Associate Professor, JPMC / JSMU, Karachi.	

Expert Committee (Therapeutic Group-06):

i.	Prof. Dr. Hasnain Sakrani, Principal, Altamash Institute of Dental Medicine, Karachi.	
ii.	Prof. Dr. Abu Baker Shah Fatima Jinnah Dental College Karachi.	
iii.	Prof. Dr.Sajjad Hanif Principal SIOHS, JSMU, Karachi.	
iv.	Prof. Dr. Yawar Abidi, Dean of Dentistry, JSMU, Karachi.	

Expert Committee (Therapeutic Group-07):

i.	Prof. Dr. Saba Sohail Principal, DMC/Professor of Radiology, DUHS.	
ii.	Prof. Dr. Tariq Mehmood Representative of PAF JPMC, Karachi.	
iii.	Prof. Dr. Marya Hameed Head of Radiology Department, National Institute of Child Health Karachi.	
iv.	Prof. Dr. Uroosa Asim Consultant / Head of Radiology Department, Shaheed Motharma Benazir Bhutto Institute of Trauma Karachi.	

Therapeutic Group-8: Cardiac Medical Devices:

i.	Dr. Tahir Saghir Cardiologist, NICVD Karachi.	
ii.	Dr. Hannah S. Asgher Cardiologist, NICVD Karachi.	

iii.	Prof. Dr. Muhammad Nawaz Lashari Prof. of Cardiology, DUHS, Karachi.	
iv.	Prof. Dr. Jawaid Akber Siyal Prof. of Cardiology, NICVD, Karachi.	
v.	Dr. Kashif Shaikh Associate Professor / Cardiologist, LUMHS, Hyd.	

Medical Superintendents / Head of Tertiary Care Procuring Agencies:

1.	The Director General Health Services Sindh Hyderabad.	
2.	The Executive Director, Jinnah Postgraduate Medical Centre Karachi.	
3.	The Medical Superintendent, Dr.Ruth K.M. Pfau Civil Hospital Karachi.	
4.	The Medical Superintendent, Liaquat University Hospital Hyderabad.	
5.	The Medical Superintendent, Ghulam Muhammad Mahar Medical College Sukkur.	
6.	The Medical Superintendent, Peoples Medical College Hospital Nawabshah, SBA.	

Professor Dr. Gulshan Ali Memon
Vice Chancellor, Peoples University of Medical & Health Sciences for Women, Nawabshah-Shaheed Benazirabad/ Member

Professor Dr. Ikram Din Ujjan
Vice Chancellor, Liaquat University Medical & Health Sciences, Jamshoro. / Member

Professor Dr. Nusrat Shah
Vice Chancellor, Shaheed Mohtarma Benazir Bhutto Medical University Larkana / Member

Dr. Ahson Qavi Siddiqi
CEO, Health Care Commission Sindh/ Member

Prof. Dr. Sajida Qureshi
Meritorious Professor of Surgery, Pro Vice Chancellor, Dow University of Health Sciences Karachi. / Member

Special Secretary,
Chief Minister's Inspection, Enquiries & Implementation Team Department, Govt. of Sindh/ Member

Mr. Mohammed Ibrahim Memon
Additional Secretary (PM&I), Health Department, Govt. of Sindh, / Member / Secretary

Additional Secretary (GA), SGA&CD, Govt. of Sindh/ Member

Professor Dr. Amjad Siraj Memon
Vice Chancellor,
Jinnah Sindh Medical University/
Chairman

Technical Evaluation Criteria for Drugs / Medicines,
(Maximum Marks = 100 ➔Minimum Qualifying Marks= 80)

FOR TENDERS:
(1-A) DRUGS / MEDICINES (ANTI BACTERIAL / ANTIBIOTIC / ANAESTHETIC DRUGS / OBSTETRICS / OPHTHALMIC / ENT DRUGS).
(2) DRUGS / MEDICINES (GENERAL MEDICINES / HARMONES / DERMATOLOGY / DRUGS OF CARDIOLOGY),
(3) ONCOLOGY DRUGS,
(4) PSYCHOTROPIC DRUG &
(5) VACCINE / IMMUNOGLOBULIN / ANTIVIRAL / HEPATITIS DRUGS.

Technical criteria for Distributor (Mandatory)

If any distributor failed to submit any of the following documents, the distributor shall be disqualified and products of manufacturer quoted by the disqualified shall be ignored

1	Tender Purchase Receipt in original
2	Bid Security (without showing amount)
3	Sale Tax Certificate (Active)
4	NTN certificate (should be Active with FBR)
5	FBR Tax Returns filed not less than 200 million averages yearly for last 3 years.
6	Valid Drug Sale license
7	Valid Authority letter from manufacturer in reference to the particular tender.
8	Undertaking on notarized stamp paper Rs.500/- bidder is not blacklisted/debarred by any procuring agency of Pakistan duly attested from Oath Commissioner.
9	Technical bid without showing rates
10	If distributor quotes the alternate offer of same generic, the distributor shall be disqualified.
11	The bidder shall have 1 registered Pharmacist from Pharmacy Council Sindh as their bonafide employee.
12	Bidder must submit two packs of samples for evaluation by the Technical Committee.
13	Undertaking on notarized stamp paper Rs.500/- that all submitted documents in the bid are genuine, certified and in case any variation / forgery detected at any stage, the distributor will be responsible in person and legal action will be initiated under relevant rule duly attested by Oath Commissioner.
14	The distributor (bidder) is responsible to fulfill mandatory technical criteria required for manufacturer / importer (as quoted) except Clause No. 01 and 02 which will be considered of bidder / distributor.

Technical criteria for Manufacturer (Mandatory)

1	Tender Purchase Receipt in original
2	Bid Security (without showing amount)
3	Sale Tax Certificate (Active)
4	NTN No certificate (should be Active with FBR)
5	Valid Drug Sale license (DSL)
6	Valid drug Manufacturing License/ Enlistment License (In case applied for renewal than Bank Name Challan No. & date, and letter from DRAP regarding status of License).
7	Valid Registration / Enlistment from DRAP of quoted therapeutic goods duly signed and stamped by the manufacturing firm.
8	Valid Drug Import License (DIL) for active raw material(s) of the quoted drugs.
9	Licensed Warehouse as per their approved layout For Storing The Goods And Logistics Support The Manufacturer should have proper valid / licensed Warehouse for storing the goods and logistics support the firm must have dedicated reefer or refrigerator container for delivery of Goods to procuring agency for temperature controlled drugs, the firm shall undertake notarized stamp paper Rs.500 that they have reefer container (maintaining controlled temperature as per item specifications with the temperature data logger) and they shall supply stock in the same container.
10	Valid Current Good Manufacturing Practices (cGMP) Certificate.(60 days relaxation shall be accorded if certificate is expired on the day of opening the bid).
11	Undertaking on Rs.500/= regarding Non-declaration of any spurious / adulterated batch manufactured by firm by DTL of the same or any competent lab established under the Drug Act 1976, DRAP Act 2012 and rules framed thereunder.
12	Bidder must submit two packs of samples for evaluation by the Technical Committee.
13	Undertaking on notarized stamp paper Rs.500/- that all submitted documents in the bid are genuine, certified and in case any variation / forgery detected at any stage, the manufacturer will be responsible in person and legal action will be initiated under relevant rule duly attested by Oath Commissioner.

Prepared / Reviewed by following members of Technical Experts Committee:

a. Mr. Latif Shaikh _____
b. Prof. Dr. Huma Ali _____
c. Associate Prof. Dr. Sadaf Naeem _____
d. Mr. Rajeev Brahman, _____
e. Mr. Sunny Mohiuddin, _____
f. Mr. Abdul Razzaq _____
g. Mr. Muhammad Ali _____
h. Ms. Zarnab Marry _____

Technical Criteria for Importer (Mandatory)

1	Tender Purchase Receipt in original.
2	Bid Security (without showing rates).
3	Sale Tax Certificate. (Active)
4	NTN certificate (should be Active with FBR)
5	Valid Drug Sale license (DSL)
6	The Importer shall have Licensed Warehouse for Storing the Goods and Logistics Support. The firm must have dedicated reefer or refrigerator container for delivery of Goods to procuring agency for temperature controlled drugs, the firm shall undertake notarized stamp paper Rs.500 that they have reefer container (maintaining controlled temperature as per item specifications with the temperature data logger) and they shall supply stock in the same container.
7	Undertaking on notarized stamp paper Rs.500/- regarding "Non-Deceleration of any Spurious/ Adulterated Batch manufactured by firm by DTL of the Sindh / any competent Lab" established under the Drug Act 1976, DRAP Act 2012 and rules framed thereunder
8	Valid letter of authorization of the manufacture of abroad (duly attested from embassy of Pakistan in country of origin or embassy of country of origin in Pakistan not older than one year) Original/ true copy attached. Non provision shall lead to disqualification of firm or item
9	Free sale certificate / Certificate of Pharmaceutical Product (CoPP) for imported items (duly attested from embassy of Pakistan in country of origin or embassy of country of origin in Pakistan Original / true copy attached. Non Provision shall lead to disqualification of firm oritem
10	Valid cGMP Certificate of the manufacturer abroad for their quoted drugs item (duly attested by the embassy of the country of origin in Pakistan or the embassy of Pakistan in the country of origin of the quoted item/s). Original / true copy attached. Non provision shall lead to disqualification of firm or item
11	Valid Registration / Enlistment of quoted therapeutic goods. Provided Valid Certificates of registrations for each quoted items: (In case applied for renewal than Bank Name challan No. & date, and letter from DRAP regarding status of Registrations)
12	Availability of minimum 25% inventory of the total import of the quoted item/s during last one year (certificate to the effect duly signed by the senior executive of the firm & can be verified / evaluated by the CPC expert/s). Non availability of the 25% stock at the time of inspection shall lead to disqualification of the quoted item/(s).
13	Valid drug manufacturing license of the manufacture abroad for the quoted drug
14	Bidder must submit two packs of samples for evaluation by the Technical Committee.
15	The bidder shall have 1 registered Pharmacist (RPh) from Pharmacy Council Sindh as their bonafide employee.
16	Undertaking on notarized stamp paper Rs.500/- that all submitted documents in the bid are genuine, certified and in case any variation / forgery detected at any stage, the importer will be responsible in person and legal action will be initiated under relevant rule duly attested by Oath Commissioner.

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g. Mr. Muhammad Ali

h. Ms. Zarnab Marry

QUALIFICATION CRITERIA FOR MANUFACTURER

S. No.	Description		Max marks
01	Last Three years' experience of 2 public sector of tertiary care multi – disciplinary hospital (04 marks for each)		08
02	Last Three years' experience of 2 Private sector of tertiary care multi – disciplinary hospital (04 marks for each)		08
03	Turnover each year average for continuous last three years (financial soundness)		10
	a. More than 3 billion	10	
	b. More than 2 billion to 3 billion	08	
	c. More than 1 billion to 2 billion	06	
	d. More than 500 million to 1 billion	04	
04	Financial worth each year average for continuous last three years (Assets – liabilities in FBR returns).		10
	a. More than 2 Billion	10	
	b. More than 1 to 2 billion	06	
	c. More than 500 million to 1 Billion)	04	
05	List of technical staff		10
	10 pharmacists minimum 6 having Master degree	10	
	10 pharmacists minimum	06	
06	Valid ISO-9001:2015 for Quality Management System		05
07	Valid ISO-17025 for calibration and testing laboratory certification		03
08	Valid Current Good Manufacturing practices (cGMP) Certificate		03
09	PICS/US FDA/EEU other SRA countries audit and approvals		02

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f. Mr. Abdul Razzaq _____

g. Mr. Muhammad Ali _____

h. Ms. Zarnab Marry _____

For Individual Product

S. No.	Description		Max marks
01	Source of active pharmaceutical ingredient (API) with certificate of analysis		10
	a. Source license original or accredited by US FDA / WHO / EEU / RRA countries (Firm should provide import documents i.e. airways bills/bill of lading/ GD from 01-01-2023 till 31-01-2026)	10	
	b. In case of product contains more than one molecule than source of APIs from RRA Countries & from others.	08	
	c. Other source of API	06	
02	Annual Product Quality Review (APQR)		10
	APQR for quoted drugs of 25 batches	10	
	APQR for quoted drugs of 15 batches	07	
	APQR for quoted drugs of 10 batches	04	
03	Primary reference standards with shelf life use for QC testing (The firm shall submit import/shipping document and certificate of analysis (COA)		02
04	Stability study of quoted drugs according to Zone Iva (Real time stability study data of quoted drug from Jan 2023 to onwards). (The stability data shall not be less than one year)		05
05	Report of drug testing laboratory (DTLs) / central drug laboratory (CDL)		10
	If sample of quoted drug declare sub-standard by any DTL/CDL/NIH established under drug act 1976 are less than 1% since January, 2023 to January, 2026	10	
	If sample of quoted drug declare sub-standard by any DTL/CDL/NIH established under drug act 1976 are 1-2% since January, 2023 to January, 2026	05	
	If sample of quoted drug declare sub-standard by any DTL/CDL/NIH established under drug act 1976 are more than 2-3% since January, 2023 to January, 2026	03	
06	Bidder submit bio similar studies for biological or biotech products OR Common dissolution profile (CDP) for oral dosage form and pharmaceutical equivalence for parenteral / injectable and other dosage from instead of oral.		04

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QUALIFICATION CRITERIA FOR IMPORTER

S. No.	Description		Max marks
01	Last Three years' experience of 2 public sector of tertiary care multi –disciplinary hospital (04 marks for each)		08
02	Last Three years' experience of 2 Private sector of tertiary care multi – disciplinary hospital (04 marks for each)		08
03	Turnover each year for continuous last three years (financial soundness)		10
	a. More than 3 billion (Average)	10	
	b. More than 2 billion to 3 billion (Average)	08	
	c. More than 1 billion to 2 billion (Average)	06	
	d. More than 500 million to 1 billion (Average)	04	
04	Financial worth each year for continues last three years (Assets – liabilities in FBR returns).		10
	a. More than 2 Billion (Average)	10	
	b. More than 1 Billion to 2 Billion (Average)	06	
	c. More than 500 million to 1 Billion	04	
05	Valid ISO-9001:2015 certified (for principal manufacturer)		05
06	Valid ISO-17025 certified (for principal manufacturer)		03
07	Valid Current Good Manufacturing practices (cGMP) Certificate of manufacturer abroad		03
08	PICS/US FDA/EEU other SRA countries audit and approvals		05

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For Individual Product

S. No.	Description		Max marks
01	Source of active pharmaceutical ingredient (API) with certificate of analysis		10
	a. Source license original or accredited by US FDA / WHO / EEU / RRA countries (Firm should provide import documents i.e. airways bills/bill of lading/ GD from 01-01-2023 till 31-01-2026)	10	
	b. In case of product contains more than one molecule than source of APIs from RRA Countries & from others.	08	
	c. Other source of API	06	
02	Annual Product Quality Review (APQR)		10
	APQR for quoted drugs of 25 batches	10	
	APQR for quoted drugs of 15 batches	07	
	APQR for quoted drugs of 10 batches	04	
03	Report of drug testing laboratory (DTLs) / central drug laboratory (CDL)		10
	a. If sample of quoted drug declare sub-standard by any DTL/CDL/NIH established under drug act 1976 are less than 1% since January, 2023 to January, 2026	10	
	b. If sample of quoted drug declare sub-standard by any DTL/CDL/NIH established under drug act 1976 are 1-2% since January, 2023 to January, 2026	05	
	c. If sample of quoted drug declare sub-standard by any DTL/CDL/NIH established under drug act 1976 are more than 2-3% since January, 2023 to January, 2026	03	
04	Bidder submit bio similar studies for biological or biotech products OR Common dissolution profile (CDP) for oral dosage form and pharmaceutical equivalence for parenteral / injectable and other dosage from instead of oral.		04
05	Importer and manufacturer relationship (import experience).		05
	a. Above five years	05	
	b. 2 to 5 years	03	
	c. less than 2 years	01	
06	Compliance of quality standards of the product having registration in SRA/RRA Countries or prequalified by WHO		04
07	Availability of quoted drug since last two years in RRA countries (LIKE USA/EUROPE/JAPAN or other RRA countries, one mark for each country)		05

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Checked & approved by:

Therapeutic Group-01:

i.	Dr. Akber Abbas, ENT Surgeon, Aga Khan University Hospital Karachi	
ii.	Dr. Sadia, SMBB Institute of Trauma Karachi.	
iii.	Dr. Khursheed Samo, Assistant Professor, Dow University of Health Sciences, Karachi	
iv.	Prof. Dr. Farhan Zahir, Professor of Surgery, DUHS/ Dr. Ruth K.M. Pfau Civil Hosp Karachi.	
v.	Prof. Dr. Nisar Siyal, Professor of Ophthalmic Deptt.	
vi.	Prof. Dr. Shakira, Professor of Gynecology, DUHS/ Dr. Ruth K.M. Pfau Civil Hosp Karachi..	

vii.	Prof. Dr. Haleema Yasmeen, Professor of Gynecology, JPMC Karachi.	
viii.	Prof. Dr. Humaira Talat, Head of Deptt. of Dermatology, DUHS, Karachi.	
ix.	Dr. Syed Farjad Sultan, Associate Professor, Anesthesia Department, DUHS / Civil Hospital Karachi.	
x.	Dr. Shoaib Malik, Associate Professor, JSMU / JPMC, Karachi.	
xi	Dr. M. Sabir Memon, CEO, SMBBIT Trauma Centre, Civil Hosp. Karachi	

Therapeutic Group-02:

i.	Prof. Dr. Amanullah Abbasi, Professor of Medicine, DUHS/ Dr. Ruth K.M. Pfau Civil Hosp Karachi.	
ii.	Prof. Dr. Nighat Shah, JSMU Karachi.	
iii.	Dr. Fouzia Rasool, Associate Professor of Gynecology, LUMHS Hyd.	
iv.	Dr. Muhammad Hussain Haroon, ~~Associ~~ate Professor of Medicine, Dow University of Health Sciences (DUHS), Karachi.	
v.	Dr. Zeeshan Ali, Professor of Medicine, JPMC / JSMU, Karachi.	
vi.	Prof. Dr. Muhammad Tariq Farman, Cardiologist, DUHS/DUH-Ojha Campus.	

Therapeutic Group-03:

i.	Dr. Ghulam Hyder Oncology Department, JPMC Karachi.	
ii.	Dr. Maliha Ashfaq Clinical Oncologist, Civil Hospital Karachi.	
iii.	Dr. Shumaila Khero Head of Oncology Department, Dr. Ruth K.M. Pfau Civil Hospital Karachi.	

Therapeutic Group-04:

i.	Prof. Dr. M. Iqbal Afridi, HEC Distinguished National Professor, JSMU Adjunct Professor BMC, USA.	
ii.	Prof. Dr. Ajmal Kazmi, Chairman, Al-Sayed Psychiatric Institute, Gulshan-e-Iqbal, Karachi.	
iii.	Prof. Dr. Wash Dev, Psychiatrist, Civil Hospital Karachi.	
iv.	Dr. Chanoni Lal, Head of Department, JPMC, Karachi.	

Therapeutic Group-05:

i.	Dr. Jamal Raza, Sindh Institute of Child Health Neonatal Karachi.	
ii.	Prof. Dr. S.M.Qamarul Arfin, Consultant Physician & Gastroenterologist National Medical Centre Karachi / Ziauddin Hospital Karachi.	
iii.	Dr. Bader Faiyaz Zuberi, Meritorious Professor, Gastroenterologist & Hematologist	
iv.	Dr. Naresh Kumar, Gastroenterologist, Deptt. of Medicine, DUHS / Civil Hospital Karachi.	
v.	Dr. Nazish Butt, Associate Professor, JPMC / JSMU, Karachi.	

CONCURRED BY:

Professor Dr. Gulshan Ali Memon
Vice Chancellor, Peoples University of Medical & Health Sciences for Women, Nawabshah-Shaheed Benazirabad/ Member

Professor Dr. Ikram Din Ujjan
Vice Chancellor, Liaquat University Medical & Health Sciences, Jamshoro. / Member

Professor Dr. Nusrat Shah
Vice Chancellor, Shaheed Mohtarma Benazir Bhutto Medical University Larkana / Member

Dr. Ahson Qavi Siddiqi
CEO, Health Care Commission Sindh/ Member

Prof. Dr. Sajida Qureshi
Professor of Surgery,
DUHS / Dr. Ruth K.M. Pfau CHK. / Member

Special Secretary,
Chief Minister's Inspection, Enquiries & Implementation Team Department, Govt. of Sindh/ Member

Mr. Mohammed Ibrahim Memon
Additional Secretary (PM&I), Health Department, Govt. of Sindh, / Member / Secretary

Additional Secretary (GA),
SGA&CD, Govt. of Sindh/ Member

Professor Dr. Amjad Siraj Memon
Vice Chancellor,
Jinnah Sindh Medical University/
Chairman

FORMULARY FOR THE YEAR 2027-28

TheraputicGroup-4: Psychotropic Drugs:

Therapeutic Group-4 (Psychotropic Drugs)					
S.#	Item Code	Dosage	Item Name	Quantity	Fixed bid security amount
CNS MEDICATION					
Anti Parkinson Drug					
1.	T4-M-001	Inj.	Procycldine 10 mg/2ml	4118	3355
2.	T4-M-002	Tab	Levodopa + Carbidopa Monohyrate 275 mg	3432	1270
3.	T4-M-003	Tab	Procyclidine 5 mg	475737	16555
4.	T4-M-004	Tab	Ropirinol 0.25 mg	165000	20922
5.	T4-M-005	Patch	Revastigmine 4.6 mg patch	4400	21220
6.	T4-M-006	Patch	Revastigmine 9.5 mg patch	3300	43110
7.	T4-M-007	Cap.	Rivastigmine Tartrate 3mg	3300	15450
8.	T4-M-008	Susp.	Rivastigmine Tartrate 2mg/ml 60ml	4400	25000
9.	T4-M-009	Tab	Memantine HCL 10 mg	11000	1980
10.	T4-M-010	Oral Sol.	Memantine HCL 10 mg /120 ml	11000	211857
Anti Epileptic/Mood Stablizers					
11.	T4-M-11	Cap	Phenytoin Sodium 100 mg	5500	635
12.	T4-M-12	Cap/Tab	Gabapentin 100 mg	51425	9256
13.	T4-M-13	Cap/Tab	Gabapentin 300 mg	29700	8910
14.	T4-M-14	Cap/Tab	Pregabalin 25 mg	11000	2120
15.	T4-M-15	Cap/Tab	Pregabalin 50 mg	11000	1843
16.	T4-M-16	Cap/Tab	Pregabalin 75 mg	11000	1896
17.	T4-M-17	Cap/Tab	Pregabalin 100 mg	11000	2481
18.	T4-M-018	Cap/Tab	Pregabalin150 mg	11000	2820
19.	T4-M-019	Cap/Tab	Pregabalin300mg	11000	4554

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20.	T4-M-020	Tab	Lithium Carbonate 400mg SR	50000	21870
21.	T4-M-021	Inj	Levetiracetam 500 mg / 5ml	11000	52800
22.	T4-M-022	Inj	Phenytoin Sodium 250mg/5ml	16225	72039
23.	T4-M-023	Inj	Valproate Sdium 500mg/5ml	46187	82400
24.	T4-M-024	Inj.	Phenobarbitone 200 mg / ml	4257	12000
25.	T4-M-025	Oral Drop.	Clonazepam 2.5mg/ml (10ml)	4118	32614
26.	T4-M-026	Susp.	Carbamazepine 100mg/5ml 100 ml	6600	19800
27.	T4-M-027	Syp	Valproate Sodium 250mg/5ml (120ml)	55000	293040
28.	T4-M-028	Syp.	Phenobarbitone 20 mg/5ml(60 ml)	3000	4100
29.	T4-M-029	Tab	Oxcarbazepine 300mg	55000	30107
30.	T4-M-030	Tab	Carbamezipine 200 mg.	357742	60816
31.	T4-M-031	Tab	Lacosamide 50 mg	5500	993
32.	T4-M-032	Tab	Lamotrigine 100 mg	8923	3150
33.	T4-M-033	Tab	Lamotrigine 25 mg	8923	1945
34.	T4-M-034	Tab	Valproate Sodium 250 mg	209110	29275
35.	T4-M-035	Tab	Valproate Sodium 500 mg	61050	12686
36.	T4-M-036	Tab.	Levetiracetam 250 mg	11000	1804
37.	T4-M-037	Tab.	Levetiracetam 500mg	20000	6200
38.	T4-M-038	Tab.	Phenobarbitone 30mg	362571	1700
39.	T4-M-039	Inj.	Phenobarbital sodium 130mg/ml	22000	12500
40.	T4-M-040	Tab.	Topiromate 50mg	1100	330
41.	T4-M-041	Inj.	Lacosamide 200mg 20ml	55000	506000
42.	T4-M-042	Tab	Brivaracetam 10mg	27500	2500
43.	T4-M-043	Tab	Brivaracetam 25mg	16500	9240
44.	T4-M-044	Tab	Brivaracetam 50mg	22000	16720
45.	T4-M-045	Tab	Brivaracetam 100mg	22000	29920

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Anxiolytic/ Hypnotic/					
Benzodiazpenes					
46.	T4-M-046	Tab	Alprazolam 0.5 mg	175582	27640
47.	T4-M-047	Tab.	Diazepam 5 mg	1203620	42000
48.	T4-M-048	Inj.	Diazepam 10mg/2ml	55000	62700
49.	T4-M-049	Supp.	Diazepam 2.5mg	5000	12500
50.	T4-M-050	Tab	Bromezapine 3 mg	578314	77147
51.	T4-M-051	Tab	Lorazepam 1 mg	2200	2500
52.	T4-M-052	Inj	Midazolam 5 mg / 5ml	660000	2376000
53.	T4-M-053	Tab	Midazolam 7.5 mg	7700	3280
54.	T4-M-054	Tab	Clonazepam 0.5 mg	10982	1405
55.	T4-M-055	Tab	Clonazepam 2 mg	10296	3335
56.	T4-M-056	Tab	Mirtazapine 15mg	5000	1000
57.	T4-M-057	Tab	Buspiron 5mg	5000	690
Benzodiazpenes antagonist/Antidote					
58.	T4-M-058	Inj	Flumazenil 100 mcg/ml	1100	130300
Antidepressants					
59.	T4-M-059	Tab	Amitryptiline 25 mg	13310	600
60.	T4-M-060	Tab	Clomipramine SCL 10mg	14300	950
61.	T4-M-061	Tab	Clomipramine SCL 25mg	14300	1800
62.	T4-M-062	Tab	Dothiepin HCL 25 mg	2200	180
63.	T4-M-063	Inj	Phenytoin Sodium 50mg/ml	1100	250
64.	T4-M-064	Tab	Imipramine 25 mg	2200	150
65.	T4-M-065	Tab	Trazadone 100 mg	1100	418
66.	T4-M-066	Tab	Trazadone 50 mg	1100	128.26
67.	T4-M-067	Cap	Duloxetine 20 mg	1100	480.7
68.	T4-M-068	Cap	Duloxetine 30 mg	2200	880

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69.	T4-M-069	Cap	Duloxetine 60 mg	2200	1548
70.	T4-M-070	Cap	Fluoxetine 20 mg	22198	2064
71.	T4-M-071	Tab	Citalopram 10 mg.	2200	575
72.	T4-M-072	Tab	Citalopram 20 mg.	6864	1070
73.	T4-M-073	Tab	Escitalopram 10 mg	6864	650
74.	T4-M-074	Tab	Escitalopram 20 mg	6864	1000
75.	T4-M-075	Tab	Paroxetine 20 mg	8237	1700
76.	T4-M-076	Tab	Paroxetine CR 12.5 mg	8800	2450
77.	T4-M-077	Tab	Paroxetine CR 25 mg	8800	1450
78.	T4-M-078	Tab	Sertraline 100 mg	6864	2400
79.	T4-M-079	Tab	Sertraline 50 mg	8923	2143
80.	T4-M-080	Tab	Venlafaxine 75mg	5000	2550
81.	T4-M-081	Tab	Vortioxetine 10mg	5000	8400
82.	T4-M-082	Tab	Bupropion XR 150mg	5000	2500
83.	T4-M-083	Tab	Trazodone 100mg	5000	1900
			Antipsychotics		
84.	T4-M-084	Inj	Fluphenazine 25 mg/ml	1100	2369
85.	T4-M-085	Inj	Haloperidol 5 mg/ml	1100	2500
86.	T4-M-086	Oral Drop.	Haloperidol 2mg/ml (15ml)	6864	2800
87.	T4-M-087	Syp	Risperidone 1mg/ml (30ml)	55	320
88.	T4-M-088	Tab	Clozapine 100 mg	1100	1000
89.	T4-M-089	Tab	Clozapine 25 mg	2200	540
90.	T4-M-090	Tab	Olanzapine 5 mg	8923	1180
91.	T4-M-091	Cap	Olanzapine 3 mg + Fluoxetine HCL 25 mg	8800	1600
92.	T4-M-092	Cap	Olanzapine 6 mg + Fluoxetine HCL 25 mg	5500	1040
93.	T4-M-093	Cap	Olanzapine 12 mg + Fluoxetine HCL 25 mg	7700	1870
94.	T4-M-094	Tab	Prochlorperazine Meleate 5mg	3775	100

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95.	T4-M-095	Tab	Quetiapine 25mg	17846	2260
96.	T4-M-096	Tab	Quetiapine 100mg	17846	3750
97.	T4-M-097	Tab	Quetiapine XR 25 mg	17846	2570
98.	T4-M-098	Tab	Quetiapine XR 150 mg	17846	3580
99.	T4-M-99	Tab	Risperidone 1 mg	363669	23700
100.	T4-M-100	Inj	Fosphenytoin Sodium 150mg	5000	25000
101.	T4-M-101	Tab	Risperidone 2 mg	264396	29080
102.	T4-M-102	Tab	Risperidone 3 mg	22000	2780
103.	T4-M-103	Tab	Risperidone 4 mg	25014	3250
104.	T4-M-104	Tab	Trifluperazine 1 mg	220055	34700
105.	T4-M-105	Tab	Trifluperazine 5 mg	220055	43570
106.	T4-M-106	Tab.	Chlorpromazine 100 mg	8250	2580
107.	T4-M-107	Tab.	Haloperidol 1.5 mg.	4730	650
108.	T4-M-108	Tab.	Haloperidol 5 mg	550	50
109.	T4-M-109	Tab.	Olanzapine 10 mg	8923	1070
110.	T4-M-110	Tab.	Buproprion XR 75mg	5000	2500
111.	T4-M-111	Inj	Flupenthixole 100 mg/ml	330	1500
112.	T4-M-112	Inj	Flupenthixole 40 mg/ml	220	2500
113.	T4-M-113	Inj	Zuclopenthixol 100 mg/ml	220	5000
114.	T4-M-114	Tab	Aripiprazole 15mg	1000	285

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