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

Bidding Documents

For

National Competitive Bidding

Pakistan

Annual Maintenance Contract (AMC) for Generators at SICHN Sites

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<u>PART ONE (FIXED)</u>

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

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Part One - Section I.

Instructions to Bidders

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Instructions to Bidders

A. Introduction

1. Source of Funds

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

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

2. Eligible Bidders

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

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

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

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

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3. Eligible Goods and Services

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

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

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

4. Cost of Bidding

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

B. The Bidding Documents

5. Content of Bidding Documents

5.1 The bidding documents include:

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

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

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6. Clarification of Bidding Documents

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

7. Amendment of Bidding Documents

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

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

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

C. Preparation of Bids

8. Language of Bid

8.1 The bid prepared by the Bidder, as well as all correspondence and documents relating to the bid exchanged by the Bidder and the Procuring agency shall be written in the language specified in the Bid Data Sheet. Supporting documents and printed literature furnished by the Bidder may be in another language provided they are accompanied by an accurate translation of the relevant passages in the language specified in the Bid Data Sheet, in which case, for purposes of interpretation of the Bid, the translation shall govern.

9. Documents Comprising the Bid

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

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

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

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to perform the contract if its bid is accepted;

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

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

10. Bid Form

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

11. Bid Prices

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

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

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

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

12. Bid Currencies

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

13. Documents Establishing Bidder's Eligibility and

13.1 Pursuant to ITB Clause 9, the Bidder shall furnish, as part of its bid, documents establishing the Bidder's eligibility to bid and its qualifications to perform the contract if its bid is accepted.

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Qualification

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

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

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

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

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

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

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

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

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

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

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

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

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

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

15. Bid Security

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

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

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

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

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

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

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

15.7 The bid security may be forfeited:

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

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

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

or

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

16. Period of Validity of Bids

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

16.2 In exceptional circumstances, the Procuring agency may solicit the Bidder's consent to an extension of the period of validity. The request and the responses thereto shall be made in writing. The bid security provided under ITB Clause 15 shall also be suitably extended. A Bidder may refuse the request without forfeiting its bid security. A Bidder granting the request will not be required nor permitted to modify its bid, except as provided in the bidding document.

17. Format and Signing of Bid

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

17.2 The original and the copy or copies of the bid shall be typed or written in indelible ink and shall be signed by the Bidder or a person or persons duly authorized to bind the Bidder to the

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

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

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

D. Submission of Bids

18. Sealing and Marking of Bids

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

18.2 The inner and outer envelopes shall:

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

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

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

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

19. Deadline for Submission of Bids

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

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

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

20. Late Bids

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

21. Modification and Withdrawal of Bids

21.1 The Bidder may modify or withdraw its bid after the bid's submission, provided that written notice of the modification, including substitution or withdrawal of the bids, is received by the Procuring agency prior to the deadline prescribed for submission of bids.

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

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

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

E. Opening and Evaluation of Bids

22. Opening of Bids by the Procuring agency

22.1 The Procuring agency will open all bids in the presence of bidders' representatives who choose to attend, at the time, on the date, and at the place specified in the Bid Data Sheet. The bidders' representatives who are present shall sign a register evidencing their attendance.

22.2 The bidders' names, bid modifications or withdrawals, bid prices, discounts, and the presence or absence of requisite bid security and such other details as the Procuring agency, at its discretion, may consider appropriate, will be announced at the opening. No bid shall be rejected at bid opening, except for late bids, which shall be returned unopened to the Bidder pursuant to ITB Clause 20.

22.3 Bids (and modifications sent pursuant to ITB Clause 21.2) that

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are not opened and read out at bid opening shall not be considered further for evaluation, irrespective of the circumstances. Withdrawn bids will be returned unopened to the bidders.

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

23. Clarification of Bids

23.1 During evaluation of the bids, the Procuring agency may, at its discretion, ask the Bidder for a clarification of its bid. The request for clarification and the response shall be in writing, and no change in the prices or substance of the bid shall be sought, offered, or permitted.

24. Preliminary Examination

24.1 The Procuring agency will examine the bids to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the bids are generally in order.

24.2 Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected. If the Supplier does not accept the correction of the errors, its bid will be rejected, and its bid security may be forfeited. If there is a discrepancy between words and figures, the amount in words will prevail.

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

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

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24.5 If a bid is not substantially responsive, it will be rejected by the Procuring agency and may not subsequently be made responsive by the Bidder by correction of the nonconformity.

25. Evaluation and Comparison of Bids

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

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

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

(a) incidental costs

(b) delivery schedule offered in the bid;

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

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

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

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

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

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

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

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

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the final destination.

(b) *Delivery schedule.*

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

or

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

or

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

(c) *Deviation in payment schedule.*

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

or

(ii) The SCC stipulate the payment schedule offered by

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

(d) *Cost of spare parts.*

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

or

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

or

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

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

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

(f) *Operating and maintenance costs.*

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

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

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

or

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

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

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

Alternative 25.4 Merit Point System:

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

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

Evaluated price of the goods	60 to 90
Cost of common list spare parts	0 to 20
Technical features, and maintenance and operating costs	0 to 20

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Availability of service and spare parts	0 to 20
Standardization	0 to 20
Total	100

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

26. Contacting the Procuring agency

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

26.2 Any effort by a Bidder to influence the Procuring agency in its decisions on bid evaluation, bid comparison, or contract award may result in the rejection of the Bidder's bid.

F. Award of Contract

27. Post-qualification

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

27.2 The determination will take into account the Bidder's financial, technical, and production capabilities. It will be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, pursuant to ITB Clause 13.3, as well as such other information as the Procuring agency deems necessary and appropriate.

27.3 An affirmative determination will be a prerequisite for award of the contract to the Bidder. A negative determination will result in rejection of the Bidder's bid, in which event the Procuring agency will proceed to the next lowest evaluated bid to make a similar determination of that Bidder's capabilities to perform satisfactorily.

28. Award Criteria

28.1 Subject to ITB Clause 30, the Procuring agency will award the contract to the successful Bidder whose bid has been determined to be substantially responsive and has been determined to be the lowest evaluated bid, provided further that the Bidder is determined to be qualified to perform the contract satisfactorily.

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

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

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

30.1 The Procuring agency reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to contract award, without thereby incurring any liability to the affected Bidder or bidders or any obligation to inform the affected Bidder or bidders of the grounds for the Procuring agency's action.

31. Notification of Award

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

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

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

32. Signing of Contract

32.1 At the same time as the Procuring agency notifies the successful Bidder that its bid has been accepted, the Procuring agency will send the Bidder the Contract Form provided in the bidding documents, incorporating all agreements between the parties.

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

33 Performance Security

33.1 Within twenty (20) days of the receipt of notification of award from the Procuring agency, the successful Bidder shall furnish the performance security in accordance with the Conditions of Contract, in the Performance Security Form provided in the bidding documents, or in another form acceptable to the Procuring agency.

33.2 Failure of the successful Bidder to comply with the requirement of ITB Clause 32 or ITB Clause 33.1 shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid security, in which event the Procuring agency may make the award to the next lowest evaluated Bidder or call for new bids.

34. Corrupt or Fraudulent Practices

34.1 The Government of Sindh requires that Procuring agency's (including beneficiaries of donor agencies' loans), as well as Bidders/Suppliers/Contractors under Government-financed contracts, observe the highest standard of ethics during the procurement and execution of such contracts. In pursuance of this policy, the SPPRA, in accordance with the SPP Act, 2009 and Rules made thereunder:

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

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

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

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

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

34.2 Furthermore, Bidders shall be aware of the provision stated in sub-clause 5.4 and sub-clause 24.1 of the General Conditions of Contract.

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Part One - Section II.
General Conditions of Contract

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General Conditions of Contract

1. Definitions

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

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

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

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

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

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

(f) “SCC” means the Special Conditions of Contract.

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

(h) “The Procuring agency’s country” is the country named in SCC.

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

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

(k) “Day” means calendar day.

2. Application

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

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not superseded by provisions of other parts of the Contract.

3. Country of Origin

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

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

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

4. Standards

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

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

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

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

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

5.4 The Supplier shall permit the Procuring agency to inspect the Supplier’s accounts and records relating to the performance of the Supplier and to have them audited by auditors appointed by the procuring agency, if so required.

6. Patent Rights

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

7. Performance Security

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

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

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

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

(b) a cashier's or certified check.

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

8. Inspections and Tests

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

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

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

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

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

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

9. Packing

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

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

10. Delivery and Documents

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

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

11. Insurance

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

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having been delivered, hence insurance coverage is sellers responsibility.

12. Transportation

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

13. Incidental Services

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

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

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

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

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

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

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

14. Spare Parts

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

(a) such spare parts as the Procuring agency may elect to

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purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under the Contract; and

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

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

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

15. Warranty

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

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

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

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

15.5 If the Supplier, having been notified, fails to remedy the defect(s) within the period specified in SCC, within a reasonable period, the Procuring agency may proceed to take such remedial action

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

16. Payment

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

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

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

16.4 The currency of payment is Pak. Rupees.

17. Prices

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

18. Change Orders

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

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

(b) the method of shipment or packing;

(c) the place of delivery; and/or

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

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

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Contract shall accordingly be amended. Any claims by the Supplier for adjustment under this clause must be asserted within thirty (30) days from the date of the Supplier's receipt of the Procuring agency's change order.

19. Contract Amendments

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

20. Assignment

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

21. Subcontracts

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

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

22. Delays in the Supplier's Performance

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

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

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

23. Liquidated Damages

23.1 Subject to GCC Clause 25, if the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s)

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

24. Termination for Default

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

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

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

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

For the purpose of this clause:

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

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

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

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

25. Force Majeure

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

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

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

26. Termination for Insolvency

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

27. Termination for Convenience

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

27.2 The Goods that are complete and ready for shipment within thirty (30) days after the Supplier’s receipt of notice of termination shall be accepted by the Procuring agency at the Contract terms and prices. For the remaining Goods, the

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Procuring agency may elect:

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

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

28. Resolution of Disputes

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

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

29. Governing Language

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

30. Applicable Law

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

31. Notices

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

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

32. Taxes and Duties

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

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

Bidding Documents

For

National Competitive Bidding

Annual Maintenance Contract (AMC) for Generators at SICHN Sites

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PART TWO (PROCUREMENT SPECIFIC PROVISIONS)

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

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RECEIPT

Receipt No: GOS/SICHN/Repair-Gen/Sites/26-27 Dated: _______________

Received Bidding Document fee Rs.5000/ (Rupees Five Thousand only) nonrefundable fee that have been deposited in Account Title Sindh Institute of child Health and Neonatology (SICHN) Sindh Bank Account no. 0357-597726-1000 dated on _________________ from M/s. ____ in respect of purchase of Invitation to Bid for Annual Maintenance Contract (AMC) for Generators at SICHN Sites Notice Receipt No: GOS/SICHN/Repair-Gen/Sites/26-27 for the Financial Year 2026-27.

Signature _____________________

Stamp _______________________

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INVITATION FOR BID (NIT)

IFB No:GOS/SICHN/Repair-Gen/Sites/26-27

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

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

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

4. The Bids prepared in accordance with the instructions in the bidding documents must be submitted on EPADS and purchased by interested bidders on the submission of written application, to payment of Rs.5000/- Tender nonrefundable Fee that have to be deposited in Sindh Institute of Child Health and Neonatology (SICHN) Sindh Bank Account and Bank Paid Deposit Slip submit at First Floor, Plot no. 354 & 356 JM, Near People's Secretariat Chowrangi, Jamshed Quarters Karachi between 0900 to 1500 hours except Sunday, Saturday and Holidays from date of publication up to **21-09-2026 up to 10:00 a.m**. A complete set of bidding document containing detailed terms and conditions, can be viewed / downloaded from https://portalsindh.eprocure.gov.pk/#/.

5. The Bids must be submitted on EPADS on or before **Date of Opening up to 10:30 a.m.** and must be accompanied by a bid security of Two (2%) of total estimated value of the procurement in favor of Sindh Institute of Child Health and Neonatology (SICHN) must reach before the deadline for the submission of e-bids, which will be opened on the same day **21-09-2026 at 11: 00 a.m** First Floor, Plot no. 354 & 356 JM, Near People's Secretariat Chowrangi, Jamshed Quarters Karachi.

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

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

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

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

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

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

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

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

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

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

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

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

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

EXECUTIVE DIRECTOR
(SICHN)
Government of Sindh

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Bid Data Sheet

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

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

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

Preparation and Submission of Bids	
ITBb 15.1	Lot no 1. Cummins Generator The required bid security is 2% of the total estimated procurement value for **Korangi**, **Azam Basti, Sobhraj & Larkana is 20 million** the bidder is required to submit bid security amount **Rs. 400,000/-.** Lot no 2. Perkins Generator The required bid security is 2% of the total estimated procurement value for **Korangi is 05 million** the bidder is required to submit bid security amount **Rs. 100,000/-.**

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	Lot no 3. Doosan Power Master Generator The required bid security is 2% of the total estimated procurement value for **Sukkur is 10 million** the bidder is required to submit bid security amount **Rs. 200,000/-.** Lot no 4. Caterpillar Generator The required bid security is 2% of the total estimated procurement value for **Jamshoro is 05 million** the bidder is required to submit bid security amount **Rs. 100,000/-.**
ITB 16.1	Bid validity period: Validity Period of the Bid will be Ninety (90) Days
ITB 17.1	Number of copies: One Original technical proposal & financial proposal upload on Epad
ITB 18.2 (a)	Address for bid e-submission: Executive Director, SICHN, Govt. of Sindh Office First Floor, Plot no. 354 & 356 JM, Near People's Secretariat Chowrangi, Jamshed Quarters Karachi.
ITB 18.2 (b)	IFB title and number: Annual Maintenance Contract (AMC) for Generators at SICHN Sites IFB No:GOS/SICHN/Repair-Gen/Sites/26-27
ITB 19.1	Deadline for bid submission: September 21, 2026 at 10:30 a.m
ITB 22.1	Time, date, and place for bid opening: September 21, 2026 at 11:00 a.m at address mentioned at ITB 18.2 (a)
ITB 24.2	Performance Security equal to 5% in form of pay order, Demand Draft or bank guarantee shall be submitted by the vendor.

Bid Evaluation	
ITB 25.3	Criteria for bid evaluation:
Contract Award	
ITB 29.1	Percentage for quantity increase or decrease: 15%

ITB 25.3 Bid Evaluation (Mandatory)

Bidders are requested to read and check the below requirement carefully. The provision of below documents is essential prerequisite along with submission of bid. Bids without below documents will be declared as **DIS-QUALIFIED**.

SR. #	DETAIL	YES/NO	PAGE # /Annex.
1	Tender Purchase Receipt /Paid Deposit Bank Slip		
2	Copy of Bid Security (2%) with value hidden in Technical Proposal		
3	Technical Proposal on Company's Letterhead without showing rates		
4	Undertaking on Legal Stamp Paper the Bidder is not blacklisted in any Procuring Agency		
5	Undertaking on Rs.100/- legal Stamp paper for supplying quoted goods		

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	with in stipulated period time with duly stamp and signed by authorized bidder		
6	The bidder must possess at least two 02 ongoing AMC contracts of generators with hospitals, industries, government, or corporate sector		
7	Bidder must have more than 05 years' experience in maintenance/repair of diesel generators.		
8	Bidder must submit undertaking for availability of genuine/OEM compatible spare parts.		
9	Bidder shall have qualified technical staff Electrical/Mechanical technician (Documents Proof)		
10	Bidder must have workshop/service facility in Karachi		
11	The bidder must have the required calibrated tools and equipment for the repair and maintenance of generators. (Documents proof)		
12	FBR Tax Returns Paid not less than 05 million in the last 3 years		
13	Registration Certificate of SRB		
14	FBR Income Tax Returns (last 3 years)		

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

Signature & seal (bidder):__________

EVALUATION CRITERIA

NOTE

Financial proposal must be submitted on company letter head duly signed and stamped. Bidder is required to type their offer in figure and as well as in words of the total amount else the offer would be rejected.

EVALUATION / QUALIFICATION

1.1 The procuring agency reserves the right to evaluate and compare the bids on itemized basis OR on the basis of a group of similar nature goods OR goods compatible with each other.
1.2 The following merit point system for weighing evaluation factors/criteria will be applied for technical proposals.
1.3 Bidders achieving minimum **70 marks** will be considered only for further process. Documentary evidence must be attached in support of each parameter.
1.4 **Any Bid not meeting the mandatory requirements of evaluation criteria will be disqualified / rejected straight away and will not be considered for further evaluation.**

Evaluation Criteria

S#	PARAMETERS / SUB-PARAMETERS	Total Marks

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1	**Number of years of experience in repair and maintenance of the Generator (*Credible documentary evidence must be provided)***	**10**
1.1	Established during 2010 or early	10
1.2	Established during 2011-2015	7
1.3	Established during 2015-2026	5
2	**The bidder shall have successfully completed the Annual Maintenance Contract of Generator for at least Ten (10) different Public/Private Sector during the last five (05) years (2 marks for each completed project)**	**20**
3	**Annual Turnover during last three (03) financial years Duly verified from FBR Tax Returns.**	**10**
3.1	30.000 (M) and above	10
3.2	20.00 (M) to below 30.00 (M)	08
3.3	10.00 (M) to below 20.00 (M)	06
3.4	01.00 (M) to below 10.00 (M)	04
4	**Technical Staff *(submit valid CVs, educational/professional qualifications, employment records)***	**15**
4.1	Dedicated Annual Maintenance Team with 24/7 support, comprising at least three (03) qualified Engineers having BE/BS (Mechanical and Electrical) and three (03) qualified DAE Technicians.	15
4.2	Availability of at least two (02) qualified Engineers BE/BS (Mechanical and Electrical) and two (02) qualified DAE Technicians.	12
4.3	Availability of at least one (01) qualified having BS/BE (Mechanical Engineer) and two (02) qualified DAE Technicians.	09
4.4	Availability of at least one (01) qualified having BS/BE Mechanical Engineer and one (01) qualified DAE Technician.	06
5	**Bidder's Networking Setup across the Pakistan *(Credible documentary evidence must be provided)***	**10**
5.1	Head Office with 2 regional offices	10
5.2	Head Office with 1 regional office	07
5.3	Head Office	05
6	**Workshop Facility Availability *(Credible documentary evidence must be provided)***	**10**
6.1	Availability of a fully equipped workshop with adequate testing, calibration, and diagnostic tools for comprehensive repair and maintenance activities.	10
6.2	Availability of a basic workshop facility suitable for routine repair and maintenance activities.	05
7	**OEM / Distributor / Service Provider Status**	**15**
7.1	Manufacturer / OEM (Valid Manufacturer Certificate / Manufacturer Authorization Letter)	15
7.2	Authorized Distributor (Valid Authorized Dealer / Distributor Certificate / OEM Support Letter)	12
7.3	Sub-Distributor (Valid Sub-Distributor / Sub-Dealer Authorization Letter, supported with documentary proof)	09
7.4	Firm having proven expertise in repair, maintenance and renovation of generators, other than Manufacturer/Authorized Distributor/Sub-Distributor (supported with documentary proof /	07

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	experience certificates)	
8	**Response Time for Breakdown Complaints (Undertaking on bidder Letter Head Signed and Stamp)**	**10**
8.1	Response within 2 hours in the city and 6 hours outside the city	10
8.2	Response within 4 hours in the city and 12 hours outside the city	07
8.3	Response within 8 hours in the city and 24 hours outside the city	04

Note: Qualifying Marks 70 out of 100.

Proposal Evaluation:

1. Technically qualified/successful bidder(s) shall be eligible for further process.
2. Bids not accompanied by the Bid Security of required amount and form shall be rejected.
3. Procuring Agency shall not be responsible for any erroneous calculation of taxes and all differences arising out shall be fully borne by the Successful Bidder.
4. For the purpose of comparison of bids quoted in different currencies, price shall be converted into Pakistani Rupees. The rate of exchange shall be the selling rate prevailing seven working days before the date of opening of the bids, as notified by the National Bank of Pakistan (NBP) / State Bank of Pakistan (SBP).

Contract Award	
ITB 29.1	Procuring Agency reserves the right to drop any item and increase or decrease the quantity of goods originally specified in Schedule of Requirements / Technical Specifications without any change in unit price and other terms & conditions.
ITM 32.1	Successful Bidder and the Procuring Agency will sign the Contract Agreement on the stamp paper with stamp duties as per the article 22-A (Contract) of the schedule of Stamp Act 1899. The expenditure involved on the said contract agreement will be borne by the bidder.

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11. PAYMENT (GCC CLAUSE 16) .... **ERROR! BOOKMARK NOT DEFINED.**
12. PRICES (GCC CLAUSE 17) .... **ERROR! BOOKMARK NOT DEFINED.**
13. LIQUIDATED DAMAGES (GCC CLAUSE 23) .... **ERROR! BOOKMARK NOT DEFINED.**
14. RESOLUTION OF DISPUTES (GCC CLAUSE 28) .... **ERROR! BOOKMARK NOT DEFINED.**
15. GOVERNING LANGUAGE (GCC CLAUSE 29) .... **ERROR! BOOKMARK NOT DEFINED.**
17. NOTICES (GCC CLAUSE 31) .... **ERROR! BOOKMARK NOT DEFINED.**

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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 contained in the GCC. The corresponding clause number of the GCC is indicated in parentheses.

1. Definitions (GCC Clause 1)

GCC 1.1 (g) – The Procuring Agency is:
Sindh Institute of Child Health and Neonatology (SICHN), Government of Sindh.

GCC 1.1 (h) – The Procuring Agency's Country is:
Islamic Republic of Pakistan.

GCC 1.1 (j) – The Project Sites are:
All SICHN facilities and locations as specified in the Contract Agreement and Scope of Services.

2. Country of Origin (GCC Clause 3)

All materials, spare parts, consumables, and equipment used under this contract shall originate from eligible countries as specified in the bidding documents and applicable procurement regulations.

3. Technical Specifications (GCC Clause 4)

The Contractor shall provide preventive maintenance, corrective maintenance, emergency breakdown services, replacement of defective parts (where applicable), and all related services strictly in accordance with the Technical Specifications and Scope of Work provided in the bidding documents.

The specifications are intended to ensure fair competition and shall not be construed as favoring any specific manufacturer, brand, or supplier. Equivalent or superior technical solutions meeting the required performance standards shall be acceptable.

4. Performance Security (GCC Clause 7)

GCC 7.1 – The successful bidder shall furnish a Performance Security equivalent to five percent (5%) of the Contract Price in the form of Pay Order, Demand Draft, or Unconditional and Irrevocable Bank Guarantee issued by a Scheduled Bank operating in Pakistan.

GCC 7.4 – The Performance Security shall be released upon satisfactory completion of the contract period and fulfillment of all contractual obligations, subject to certification by SICHN.

5. Inspections and Performance Monitoring (GCC Clause 8)

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GCC 8.6 – SICHN shall monitor and evaluate the Contractor's performance based on service quality, Running Hours, Physical, mechanical and electrical conditions, existing defects, documents proof (Photograph), recommendation and priority action, response time, preventive maintenance schedules, breakdown attendance, completion reports, and compliance with contractual obligations.

In case of unsatisfactory performance, SICHN may impose penalties or take action as provided under the Contract and applicable procurement rules.

6. Service Delivery Requirements (GCC Clause 9)

The Contractor shall ensure timely deployment of qualified technical personnel and completion of preventive and corrective maintenance services within the response times specified in the Scope of Work.

All maintenance activities shall be carried out in accordance with applicable safety standards and manufacturer recommendations.

7. Service Reports and Documentation (GCC Clause 10)

The Contractor shall submit signed service reports, preventive maintenance checklists, breakdown reports, and replacement records after completion of each service visit.

All reports shall be duly verified by the authorized representative of the respective SICHN site and submitted to the designated Contract Administrator.

8. Insurance (GCC Clause 11)

Not Applicable

9. Spare Parts (GCC Clause 14)

The Contractor shall ensure the availability of genuine and compatible spare parts such as Radiator Hoses, Fuses, Relays, Contractors, AVR Modules, Sensors, Battery Terminal, Hose Clamps, Starter Solenoids etc required for maintenance and repair of generators throughout the contract period. Any replacement parts shall be subject to prior approval of SICHN where required.

10. Warranty (GCC Clause 15)

Item	**Minimum Warranty**
Labor / Workmanship	90 Days
Genuine Spare Parts	Manufacturer's Warranty (minimum 12 months where applicable)
Repaired Components	90 Days
Rewound Alternators	12 Months

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Any defective part replaced under warranty shall be repaired or replaced by the Contractor at no additional cost to SICHN

11. Payment (GCC Clause 16)

GCC 16.1 – Payment shall be made in Pak Rupees on a monthly, quarterly, or other agreed basis upon submission of verified invoices, service reports, and certification of satisfactory performance by the authorized representative of SICHN.

Payments shall be processed within thirty (30) days of receipt of complete and verified documentation, subject to availability of funds and deduction of applicable taxes under prevailing laws.

12. Prices (GCC Clause 17)

GCC 17.1 – The rates quoted by the Contractor shall remain fixed and shall not be subject to any escalation or variation during the contract period unless otherwise permitted under the Contract.

All costs associated with execution of the contract, including stamp duties, taxes, transportation, labor, tools, equipment, and administrative expenses, shall be borne by the Contractor.

13. Liquidated Damages (GCC Clause 23)

GCC 23.1 – If the Contractor fails to attend or complete maintenance services within the stipulated response or completion time, SICHN may impose liquidated damages at the rate of 0.1% of the Contract Price per day of delay, subject to a maximum of ten percent (10%) of the Contract Price.

14. Resolution of Disputes (GCC Clause 28)

GCC 28.3 – Any dispute arising out of or relating to this Contract shall be resolved amicably. Failing such resolution, the matter shall be referred to arbitration or adjudication in accordance with the laws of Pakistan and applicable procurement regulations.

15. Governing Language (GCC Clause 29)

GCC 29.1 – The Governing Language shall be English.

16. Applicable Law (GCC Clause 30)

GCC 30.1 – This Contract shall be governed and interpreted in accordance with the laws of the Islamic Republic of Pakistan, including but not limited to:

- Sindh Public Procurement Act, 2009
- Sindh Public Procurement Rules, 2010 (as amended)
- The Employment of Children Act, 1991

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- The Bonded Labour System (Abolition) Act, 1992
- The Factories Act, 1934
- Any other applicable federal or provincial laws and regulations.

17. Notices (GCC Clause 31)

GCC 31.1 – Procuring Agency’s Address for Notice Purposes:

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

Supplier’s Address for Notice Purposes:

To be provided by the successful Contractor at the time of Contract Signing.

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SCHEDULE OF REQUIREMENTS
GENERATOR FOR SICHN SITES

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery required.

Lots	Description	Qty	Generator	SICHN Site	Service Delivery and Time Line & Period
Lot 1	**Repair and Maintenance of Cummins Generator (Model TAL-A44-DJ6S/4) 100 KVA**	1 2	100 KVA 100 KVA	Larkana Sobraj	24/7 01 Year Period
	Repair and Maintenance of Cummins Generator (Model TAL-A44-MJ6S/4) 200 KVA	1 2	200 KVA 200 KVA	Larkana Azam Basti	
	Repair and Maintenance of (Cummins 500KVA) Model FPZ-500	1	500 KVA	Korangi	
Lot 2	**Repair and Maintenance of Perkins Generator (Model Synergy SG200)**	1	200 KVA	Korangi	24/7 01 Year Period
Lot 3	**Repair and Maintenance of Doosan Power Master Generator (Model GPD 600)**	3	600 KVA	Sukkur	24/7 01 Year Period
Lot 4	**Repair and Maintenance of Caterpillar Generator (Model DE450E0)**	1	400 KVA	Jamshoro	24/7 01 Year Period

1. As and when repair and maintenance services are required, the successful bidder shall be notified in advance to make the necessary arrangements for execution of the work.
2. The bidder shall be solely responsible for carrying out the repair and maintenance services in accordance with the terms and conditions of the contract and within the stipulated timelines.
3. The successful bidder shall commence and complete the required repair and maintenance work within the timeframe specified in the Work Order or as directed by the End User Department.
4. Bidders shall clearly indicate the make, model, capacity, and technical details of the generators for which maintenance services are being offered. Any ambiguity or incomplete information may render the bid non-responsive.

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5. The bidder shall not use substandard, counterfeit, refurbished, or unauthorized spare parts during repair and maintenance activities. Any such finding during inspection or contract execution may result in disqualification, contract termination, and other actions as deemed appropriate by the Procuring Agency.
6. The bidder shall maintain a dedicated and fully equipped workshop facility with the necessary machinery, testing equipment, tools, fabrication facilities, and safety gear required for the repair, maintenance, troubleshooting, overhaul, and testing of generators. Documentary evidence may be required for verification.
7. The contract shall cover preventive maintenance, corrective maintenance, breakdown maintenance, troubleshooting, testing, commissioning, and minor repair works of the generators specified in the BOQ.
8. The successful bidder shall carry out maintenance services in accordance with the OEM recommendations and industry best practices.
9. The contractor shall conduct scheduled preventive maintenance visits as per the approved maintenance schedule and submit service reports after each visit.
10. The contractor shall attend emergency breakdown calls within the response time specified by SICHN and deploy qualified technical personnel for rectification of faults.
11. All tools, testing instruments, equipment, consumables, and manpower required for execution of the services shall be arranged by the contractor at its own cost.
12. The contractor shall use only genuine, new, and manufacturer-recommended spare parts and consumables. No counterfeit, refurbished, or substandard parts shall be permitted.
13. Any spare parts replaced during maintenance shall be recorded and verified by the authorized representative of SICHN.
14. The contractor shall maintain complete maintenance records, inspection reports, service logs, and breakdown reports for each generator throughout the contract period.
15. The contractor shall ensure that all maintenance activities are performed without disrupting hospital operations and critical healthcare services.
16. The contractor shall be responsible for the safety of its personnel and shall comply with all applicable health, safety, and environmental regulations during execution of the work.
17. The contractor shall provide all necessary Personal Protective Equipment (PPE) to its staff, including safety helmets, safety shoes, hand gloves, safety goggles, and other required safety gear.
18. The contractor shall be liable for any damage caused to SICHN property, equipment, or installations due to negligence or improper workmanship during execution of the contract.

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19. Only qualified and experienced technical personnel shall be deployed for maintenance and repair activities.
20. SICHN reserves the right to inspect the contractor's workshop, tools, equipment, technical resources, and maintenance records at any time during the contract period.
21. Payment shall be made in accordance with the terms of the contract and upon satisfactory completion of services duly certified by the Facility In charge/ Hospital facility concern.
22. Any unsatisfactory performance, repeated delays, failure to attend breakdown calls, or non-compliance with contractual obligations may result in imposition of penalties, termination of contract, and/or blacklisting as per applicable procurement rules.
23. Each generator makes, model, and capacity specified in the BOQ shall be evaluated independently, and the contract may be awarded separately for each model.
24. SICHN reserves the right to increase or decrease the quantity and scope of services during the contract period as per operational requirements.
25. The decision of SICHN regarding interpretation of specifications, performance evaluation, and contract administration shall be final and binding on the contractor.
26. An amount equivalent to five percent (5%) of the invoice value shall be retained by the Procuring Agency and shall be released to the Contractor/Bidder only upon 100% completion and satisfactory delivery of the work at the respective sites

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Annual Maintenance Contract (AMC) for Generators
Scope of Work

The Contractor shall provide comprehensive Annual Maintenance Contract (AMC) services for all generators installed at SICHN sites, including preventive maintenance, routine servicing, inspection, breakdown maintenance, troubleshooting, repair, testing, adjustment, and restoration of equipment to ensure reliable, efficient, and uninterrupted operation.

The Contractor shall deploy qualified and experienced engineers/technicians and maintain adequate manpower, tools, testing instruments, equipment, consumables, and spare parts necessary for execution of the services. The Contractor shall establish and maintain sufficient inventory of critical and emergency spare parts to minimize equipment downtime and ensure prompt restoration of services.

The AMC shall include routine inspections, preventive maintenance, operational testing, performance monitoring, fault diagnosis, corrective actions, and minor repairs required to maintain the generators in optimum operating condition. Major repairs and replacement of spare parts shall be carried out as required and shall be billed in accordance with the approved rates quoted in the tender.

The Contractor shall provide 24 hours a day, 7 days a week, and 365 days a year emergency breakdown support. Upon receipt of a complaint from SICHN, the Contractor shall immediately mobilize technical personnel and undertake all necessary troubleshooting and repair activities. All breakdown complaints shall be attended on priority basis, and every effort shall be made to restore the generator to normal operation on the same day.

The Contractor shall maintain a complaint register and maintenance record for each generator, documenting complaints received, response time, corrective actions taken, spare parts replaced, operational parameters recorded, and confirmation of rectification. Such records shall be submitted to SICHN on a monthly basis or whenever requested.

All maintenance and repair activities shall be carried out in accordance with OEM recommendations, applicable engineering standards, safety regulations, and SICHN operational requirements. The Contractor shall be responsible for maintaining

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cleanliness of the work area and ensuring safe working practices during execution of maintenance activities.

Monthly Preventive Maintenance Services

The Contractor shall perform the following preventive maintenance services on a monthly basis for each generator:

1. Inspect the generator for Engine block, Camshaft, Valve clearance adjustment, oil , coolant, and fuel leakage, loose components, wiring defects, corrosion, dust accumulation, abnormal noise, vibration, and overheating.

2. Operate and test the generator under no-load and load conditions to verify proper starting, engine performance, alternator output, lubrication, stability, and overall operational reliability.

3. Check and maintain engine oil, coolant, and Fuel transfer pump, Injection pump, fuel levels; inspect fuel quality and drain water or contaminants from the fuel system where required.

4. Inspect and service the fuel system, including fuel tank, fuel lines, filters, and associated components for leakage, blockage, corrosion, and contamination.

5. Inspect and service the cooling system, including radiator, Expansion tank, hoses, clamps, fan assembly, water pump, and coolant circulation system; clean radiator fins and rectify deficiencies as required.

6. Inspect the alternator, electrical connections, ventilation system, and associated components for overheating, dust accumulation, moisture ingress, and abnormal operating conditions.

7. Inspect the exhaust system for leakage, corrosion, loose connections, excessive heat, and structural defects.

8. Inspect batteries, terminals, charging system, starter motor, and associated electrical components; clean terminals, tighten connections, and conduct battery performance testing.

9. Inspect belts, hoses, mountings, vibration isolators, Turbocharger, Flexible joints supports, fasteners, and structural components; adjust or replace defective items where necessary.

10. Inspect control panels, sensors, relays, protection devices, Deep Sea Module alarms, indicators, meters, wiring, and control circuits; verify proper operation and calibration.

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11. Lubricate bearings, couplings, linkages, and all other moving components in accordance with OEM recommendations.
12. Clean generator canopy, engine compartment, alternator housing, control panels, cooling air passages, ventilation openings, and accessible internal components.
13. Remove dust and moisture from electrical and mechanical components using appropriate cleaning methods and compressed air where required.
14. Record and evaluate operational parameters including voltage, current, frequency, power output, oil pressure, coolant temperature, exhaust temperature, and engine performance.
15. Inspect and test Automatic Transfer Switch (ATS) and Manual Transfer Switch systems for proper operation.
16. Replace routine consumables such as engine oil, oil filters, fuel filters, air filters, coolant, and other service items in accordance with prescribed maintenance intervals.
17. Conduct operational testing following completion of maintenance activities to verify satisfactory performance of the generator system.
18. Remove rust, treat corroded surfaces, and apply protective coating or paint where required.
19. Ensure cleanliness of generator rooms, generator enclosures, and surrounding work areas upon completion of maintenance activities.
20. Identify potential mechanical, electrical, or operational issues and submit recommendations for corrective action to SICHN.
21. Maintain and update preventive maintenance records, inspection reports, service logs, breakdown history, and recommendations for each generator.

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Quarterly Preventive Maintenance Services

The Contractor shall perform:

1.Fuel filter replacement (if required)

2.Oil filter replacement (if required)

3.Radiator cleaning

4. Battery load test

5. AVR inspection

6. Alternator insulation test

7. Fuel tank cleaning

8.Mechanical calibration

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IMPORTANT NOTE FOR BIDDER

The items listed below are optional and shall be procured only on an as-needed basis during the contract period, subject to the Purchaser's requirement and prior written approval. However, filling in the rates for all optional items is **mandatory** as part of the Bidder's financial proposal; bids with these fields left blank shall be considered non-responsive.

Bidders are required to quote separate unit rates for the optional generator items for each capacity, i.e., 100 kVA, 200 kVA, 400 kVA, 500 kVA, and 600 kVA separately. The quoted rates shall remain firm and unchanged throughout the contract period.

The rates quoted for optional items shall be used only when such items are actually required by the Procuring Agency, and shall not be included in the bid evaluation, bid security, or performance security calculations.

If the US Dollar rate changes and causes the cost of an optional item to go up by more than 20%, the Procuring Agency may agree to adjust the price. This price adjustment will apply to optional items only

Optional Parts For 100, 200, 400, 500 & 600 KVA				
Sr.	**Particular**	**DG Rating KVA**	**Qty**	**Unit Price Inc. Taxes**
1	Engine Oil SAE 15W-40 (OEM Approved)		LTR	
2	Oil Filter		1	
3	Fuel Filter Primary		1	
4	Fuel Filter Secondary		1	
5	Water Separator		1	
6	Air Filter Primary		1	
7	Air Filter Secondary		1	
8	Fan Belt		1	
9	Radiator Hose Upper		1	
10	Radiator Hose Lower		1	
11	Fuel Hose		1	
12	Coolant Hose		1	
13	AVR Card SX 460 / R230	13/20/30/45/60/80/100	1	
14	Battery Charger	12VDC	1	
15	Battery Charger	24VDC	1	
16	Battery Terminals	13/20/30/45/60/80/100	1	
17	Complete Engine Overhaul Kit		1	
18	Cylinder Liner Set		1	

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19	Piston Set		1	
20	Connecting Rod Bearing Set		1	
21	Main Bearing Set		1	
22	Crankshaft		1	
23	Camshaft		1	
24	Cylinder Head Assembly		1	
25	Complete Alternator Rewinding		1	
26	Complete Engine Rewinding (if applicable)		1	
27	Rotor		1	
28	Stator		1	
29	Bearing Set		1	
30	Exciter Assembly		1	
31	Diode Bridge		1	
32	Slip Ring		1	
33	Brush Set		1	
34	Cooling Fan		1	
35	Terminal Block		1	
36	Turbocharger		1	
37	Fuel Injection Pump		1	
38	Fuel Injectors		1	
39	Water Pump		1	
40	Oil Pump		1	
41	Radiator Assembly		1	
42	Cylinder Head Gasket		1	
43	Head Gasket Set		1	
44	Engine Mounting		1	
45	Flywheel Ring Gear		1	
46	Starter Ring Gear		1	
47	Crankshaft Seal		1	
48	Camshaft Seal		1	
49	Thermostat		1	
50	Cooling Fan		1	
51	Deep Sea Controller		1	
52	ComAp Controller		1	
53	Woodward Controller		1	
54	Generator ECU		1	
55	AVR (Automatic Voltage Regulator)		1	
56	Governor Actuator		1	
57	Speed Sensor		1	
58	Magnetic Pickup Sensor		1	

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59	Oil Pressure Sensor		1	
60	Coolant Temperature Sensor		1	
61	Fuel Level Sensor		1	
62	Hour Meter		1	
63	Voltmeter		1	
64	Ammeter		1	
65	Frequency Meter		1	
66	Starter Motor		1	
67	Charging Alternator		1	
68	Battery Charger		1	
69	12V Battery		1	
70	24V Battery		1	
71	Battery Terminal Set		1	
72	Battery Cable		1	
73	Starter Solenoid		1	
74	Glow Plug		1	
75	Fuse (All Ratings)		1	
76	Relay		1	
77	Contactor		1	
78	MCB		1	
79	MCCB		1	
80	Current Transformer (CT)		1	
81	Potential Transformer (PT)		1	
82	Base all types	13/20/30/45/60/80/100	1	
83	Breaker 30amp	3-Pole	1	
84	Breaker 50/60amp	3-Pole	1	
85	Breaker 75/80amp	3-Pole	1	
86	Breaker 95/100amp	3-Pole	1	
87	Cutoff 12v / Cutout Relay	13/20/30/45/60/80/100	1	
88	DC wiring Control / Harness	13/20/30/45/60	1	
89	Door Hinges		1	
90	Canopy Door Locks 13kva to 250kva		1	
91	Dynamo Repair	13/20	1	
92	Dynamo Repair	30/45/60	1	
93	Dynamo Repair	80/100	1	
94	Dynamo (Reconditioned)	13/20	1	
95	Dynamo (Reconditioned)	30/45/60	1	
96	Dynamo (Reconditioned)	80/100	1	
97	Electric Fuel Pump 163	30/45/60	1	
98	Electric Fuel Pump 201	30/45/60	1	

SICHN, KARACHI

99	Fan Belts	13/20 30/45/65	1	
100	Fan Belts	80/100	1	
101	Fuel Guage Electric	6 to 8 Inches	1	
102	Fuel Guage Manual	6 to 8 Inches	1	
103	Fuel Guage Manual	10- 12 Inches	1	
104	Fuel Pipe in\out	13/20 30/45/60/80	1	
105	Hand Primer / Lifty Pump	13/20	1	
106	Heat Patti	13/20/30	1	
107	Heat Patti	45/60/80/100	1	
108	Hour Meter AC	45/60/80/100	1	
109	Hose Pipe Set	13/20 30/45/60/80/100	1	
110	M-Contactor 125-amp	13/20 30/45/60/80/100	1	
111	M-Contactor 65-amp	13/20 30/45/60/80/100	1	
112	M-Contactor 80-amp	13/20 30/45/60/80/100	1	
113	M-Contactor 95-amp	13/20 30/45/60/80/100	1	
114	Mechanical Pump Calibration	13/20	1	
115	Mechanical Pump Calibration	30/45/60	1	
116	Mechanical Pump Calibration	80/100	1	
117	Module 4000 Series	13/20/30/45/60/80/100	1	
118	Module 7320	13/20/30/45/60/80/100	1	
119	Module 701	13/20/30/45/60/80/100	1	
120	Oil Sender	13/20/30/45/60/80/100	1	

SICHN, KARACHI

Sample Forms

1. BID FORM 18
2. PRICE SCHEDULE FORM 20
3. CONTRACT FORM 21
4. PERFORMANCE SECURITY FORM 22
5. MANUFACTURER FORM 23
6. INTEGRITY PACT FORM 24

A. Bid Form

Date: ______________________
IFB N°: ______________________

To: [name and address of Procuring agency]

Gentlemen and/or Ladies:

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

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

If our Bid is accepted, we will obtain the guarantee of a bank in a sum equivalent to _____ percent of the Contract Price for the due performance of the Contract, in the form prescribed by the Procuring agency.

We agree to abide by this Bid for a period of *[number]* days from the date fixed for Bid opening under Clause 22 of the Instructions to Bidders, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.

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

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

(if none, state "none")

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

SICHN, KARACHI

Dated this ________________ day of ________________26 ______.

________________________________ ______________________________________

[signature] *[in the capacity of]*

Duly authorized to sign Bid for and on behalf of ___________________________________

B. Price Schedule (Form)

Name of Bidder ________________________. IFB Number ______. Page . of ___.

Financial Proposal of Repair and Maintenance of Generator will be submitted separately of each model as per mentioned below format, if any bidder fails to provide on same format will be considered as rejected.

Name of Brand. ______________

SUMMARY OF FINANCIAL PROPOSAL OF QUOTED BRAND/MODEL				
S.no	**Cost Component**	**No. of Job**	**Rate per unit (PKR) Including All Applicable Govt Taxes**	**Total Amount (PKR) Including All Applicable Govt Taxes**
1	Quarterly Repair & Maintenance	4		
2	Monthly Preventive Maintenance	12		
3	Per Visit / Breakdown Call-Out Charges	4		
4	Standby / Backup Generator Provision	4		
GRAND TOTAL ANNUAL AMC COST (Excluding Major Spare Parts, Inclusive of Taxes)				
Amount in Words (PKR):				

Note for Bidder

- In the event that any generator requires additional services beyond those covered under the quoted rates, including, but not limited to, running hours exceeding the standard duty cycle prior to the scheduled quarterly maintenance, additional monthly preventive maintenance visits, breakdown call-outs beyond those quoted, or standby/backup generator provision beyond the contracted period, the Contractor shall attend to and render such additional services accordingly. Payment for any such additional services shall be made separately, over and above the respective quoted rate, strictly on the basis of actual services rendered, based on the actual work carried out and verified by SICHN's authorized representative.

- Bidders may participate in any one Brand, multiple Brands, or all Brands listed in the Financial Proposal.

- The Financial Proposal for each Brands must be submitted separately in the prescribed format. Failure to submit the proposal in the required format may result in the bid being considered non-responsive.

SICHN, KARACHI

- Each Brand will be evaluated separately. The contract for each Brand will be awarded to the Lowest Evaluated Responsive Bidder in accordance with the evaluation criteria and terms of the bidding documents.

- A single bidder may be awarded one or more Brands, subject to meeting the qualification requirements and being the lowest evaluated responsive bidder for the respective Brands.

- The quoted rates shall be inclusive of all applicable taxes, transportation charges, labor, tools, equipment, and any other costs required for the complete Annual Maintenance Contract (AMC) for Generators at SICHN Sites.

- In case of any discrepancy between the Unit Rate and the Total Amount, the Unit Rate shall prevail and the Total Amount shall be corrected Accordingly.

SICHN, KARACHI

C. Contract Form

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

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

The **Supplier** shall perform the Services for a period of **one (01) year**, commencing on _________ and continuing up to _________, or for such further period as may be mutually agreed upon by the parties in writing.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

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

2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:

(a) The Bid Form and the Price Schedule submitted by the Bidder;
(b) The Schedule of Requirements;
(c) The Technical Specifications;
(d) The General Conditions of Contract;
(e) The Special Conditions of Contract; and
(f) The Procuring Agency's Notification of Award.

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

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

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

SICHN, KARACHI

Signature
Executive Director
Sindh Institute of Child Health and Neonatology
For and on behalf of Government of Sindh

Signature
Designation of Authorized Person
For and on behalf of Manufacturer/Distributor

SICHN, KARACHI

D. Performance Security Form

To: *[name of Procuring agency]*

WHEREAS *[name of Supplier]* (hereinafter called "the Supplier") has undertaken, in pursuance of Contract No. *[reference number of the contract]* dated ____________ 26_____ to supply *[description of goods and services]* (hereinafter called "the Contract").

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

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

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

This guarantee is valid until the _____ day of __________26_____.

Signature and seal of the Guarantors

____

[name of bank or financial institution]

____

[address]

____

[date]

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E. Manufacturer's Authorization Form

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

To: *[name of the Procuring agency]*

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

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

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

____

[signature for and on behalf of Manufacturer]

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

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

Contract No: Dated:
Contract Value:
Contract Title:

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

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

Name of Supplier/Contactor/Consultant certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GoS and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

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

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

For and on behalf of the Buyer (SICHN)

Signature: ……………………

For and on behalf of the Seller/Supplier
(M/s Name of Supplier)

Signature………………………

SICHN, KARACHI

The Nation | 03
Karachi | Friday, September 04, 2026

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

ADVERTISEMENT OF NIT

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

Interested bidders are invited to submit a written application along with a non-refundable tender fee of Rs. **5000/-** via cash deposit in Sindh Bank account in favor of the "Sindh Institute of Child Health and Neonatology (SICHN)." and submit the paid deposit slip at the First Floor, Plot No. 354 & 356 JM, Near People's Secretariat Chowrangi, Jamshed Quarters, Karachi between 0900 to 1500 hours except Sunday and Holidays from date of publication up to **21-09-2026 up to 10:00 a.m.** A complete set of bidding document containing detailed terms and conditions, can be viewed/downloaded from **https://portalsindh.eprocure.gov.pk/#/.**

The Bids prepared in accordance with the instructions in the bidding documents must be submitted on EPADS and All bids must be accompanied by a bid security as mentioned below of the total estimated value of the procurement in shape of Bank Draft or Pay Orders or Call Deposit in the name of Sindh Institute of Child Health and Neonatology (SICHN) must reach before the deadline for the submission of e-bids, which will be opened on the same day **21-09-2026** at **11:00 a.m** at First Floor, **Plot no. 354 & 356 JM,** Near People's Secretariat Chowrangi, Jamshed Quarters Karachi

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

S. no	Tender Title	Earnest Money	Tender Fee	Sale of Tender Document	Last date and time of Tender sale	Date and time of Submission of Tender	Date and time of Opening of tender	Tender Opening Venue/Address
1	Annual Maintenance Contract (AMC) for Generators at SICHN Sites	2%	5000/-	From day of Publication of NIT	On or before 21-09-2026 up to 10:00 a.m.	On or before 21-09-2026 up to 10:30 a.m.	21-09-2026 at 11:00 a.m.	Sindh Institute of Child Health and Neonatology (SICHN), First Floor, Plot no. 354 & 356 JM, Near People's Secretariat Chowrangi, Jamshed Quarters Karachi.
2	Elevator Supply, Installation and Commissioning Services for Mirpurkhas & Shahdadpur							Sindh Institute of Child Health and Neonatology (SICHN), First Floor, Plot no. 354 & 356 JM, Near People's Secretariat Chowrangi, Jamshed Quarters Karachi.
3	Generator Supply, Installation and Commissioning Services for Karachi & Shaheed Benazirabad							Sindh Institute of Child Health and Neonatology (SICHN), First Floor, Plot no. 354 & 356 JM, Near People's Secretariat Chowrangi, Jamshed Quarters Karachi.

N.B.

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

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

INF/KRY NO: 3888/26

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هڪ ئي وقت ڪراچي، حيدرآباد ۽ سکر مان شايع ٿيندڙ ٻهرين سنڌي اخبار
DAILY KAWISH
روزانه ڪاوش
Daily Kawish Hyderabad
Friday, 04 September, 2026
(جلد 37) جمع 04 سيپٽمبر 2026ع بمطابق 21 ربيع الاول 1448هه (شمارو 32) قيمت 40 رپيا

آفيس آف دي ايگزيڪيوٽو ڊائريڪٽر

سنڌ انسٽيٽيوٽ آف چائلڊ هيلٿ اينڊ نيو نيٽولاجي

(SICHN)، گورنمينٽ آف سنڌ، ڪراچي

No. SICHN/GOS/Proc./Adv-NIT/IX/26-27/48

Dated: 02-09-2026

ايڊورٽائزمينٽ آف اين آءِ ٽي

سنڌ انسٽيٽيوٽ آف چائلڊ هيلٿ اينڊ نيونيٽولوجي (SICHN)، سنڌ پبلڪ پروڪيورمينٽ رولز 2010 (ترميم ٿيل 2019) جي لاڳاپيل شقن تحت، مالي سال 27-2026 لاءِ هيٺ بيان ڪيل سامان جي فراهمي خاطر اهل آڇ ڏيندڙن کان اي-پاڪ ايڪيوزيشن اينڊ ڊسپوزل سسٽم (EPADS) ذريعي اي-بڊس (e-bids) طلب ڪجن ٿا.

دلچسپي رکندڙ بڊرز کي دعوت ڏجي ٿي ته اهي "سنڌ انسٽيٽيوٽ آف چائلڊ هيلٿ اينڊ نيونيٽولوجي "(SICHN) جي نالي سان سنڌ بئنڪ ۾ نقد جمع ڪرايل 5,000 روپيا ناقابلِ واپسي ٽينڊر فيس سان گڏ لکت ۾ درخواست ڏين ۽ ادا ڪيل ڊپازٽ سلپ ٻهرين منزل، پلاٽ نمبر 354 ۽ 356 جي ايم، پيپلز سيڪريٽريٽ چورنگي جي ويجهو، جمشيد ڪوارٽرز، ڪراچي وٽ، اشتهار جي اشاعت جي تاريخ کان وٺي 2026-09-21 صبح 10:00 وڳي تائين (آچر ۽ عام موڪلن کانسواءِ) صبح 09:00 کان منجهند 15:00 وڳي جي وچ ۾ جمع ڪرائين. تفصيلي شرطن ۽ ضابطن تي مشتمل بڊنگ دستاويز جو مڪمل سيٽ هيٺ ڏنل لنڪ https://portalsindh.eprocure.gov.pk/#/ تان ڏسي يا ڊائون لوڊ ڪري سگهجي ٿو:

بڊنگ دستاويزن ۾ ڏنل هدايتن مطابق تيار ڪيل آڇون لازمي طور تي EPADS تي جمع ڪرائڻيون پونديون. سڀني بڊس سان گڏ ڪل تخميني قيمت مطابق هيٺ بيان ڪيل بڊ سيڪيورٽي، جيڪا "سنڌ انسٽيٽيوٽ آف چائلڊ هيلٿ اينڊ نيونيٽولوجي "(SICHN) جي نالي تي بئنڪ ڊرافٽ، پي آرڊر يا ڪال ڊپازٽ جي صورت ۾ هجي. اي-بڊس جمع ڪرڻ جي آخري وقت کان اڳ پهچڻ ضروري آهي. اهي بڊس ساڳئي ڏينهن 2026-09-21 تي صبح 11:00 وڳي ٻهرين منزل، پلاٽ نمبر 354 ۽ 356 جي ايم، پيپلز سيڪريٽريٽ چورنگي جي ويجهو، جمشيد ڪوارٽرز ڪراچي ۾ کوليون وينديون.

SICHN جي پروڪيورمينٽ ڪميٽي وٽ ايس پي پي آر اي (SPPRA) رولز 2010 (ترميم ٿيل 2019) جي لاڳاپيل شقن تحت ڪنهن به يا سڀني بڊز کي ملتوي ڪرڻ / قبول ڪرڻ / رد ڪرڻ جو حق محفوظ آهي.

سيريل نمبر	ٽينڊر عنوان	سوڙي رقم	ٽينڊر في	ٽينڊر دستاويز جو وڪرو	ٽينڊر وڪري جي آخري تاريخ ۽ وقت	ٽينڊر جمع ڪرڻ جي تاريخ ۽ وقت	ٽينڊر کولڻ جي تاريخ ۽ وقت	ٽينڊر کولڻ جي جڳهه
1	SICHN جي مختلف سائيٽن لاءِ جنريٽريز لاءِ ساليانو مينٽيننس ڪانٽريڪٽ (AMC)	2%	5000	اين آءِ ٽي جي اشاعت جي ڏينهن کان	21-09-2026 تي صبح 10:00 وڳي يا اڳ	21-09-2026 تي صبح 10:30 وڳي يا اڳ	21-09-2026 تي صبح 11:00 وڳي	سنڌ انسٽيٽيوٽ آف چائلڊ هيلٿ اينڊ نيو نيٽولاجي (SICHN) ٻهريون فلور، پلاٽ نمبر 354 ۽ 356 JM ويجهو پيپلز سيڪريٽريٽ چورنگي، جمشيد ڪوارٽرز ڪراچي
2	ميرپورخاص ۽ شهدادپور لاءِ لفٽن (Elevator) جي فراهمي، انسٽاليشن ۽ ڪميشننگ جون خدمتون							
3	ڪراچي ۽ شهيد بينظير آباد لاءِ جنريٽرز جي فراهمي، انسٽاليشن ۽ ڪميشننگ جون خدمتون							

نوٽ:

- ٽينڊر کولڻ واري ڏينهن تي سرڪاري موڪل جي صورت ۾ ٽينڊر ورندڙ ڪم ڪار واري ڏينهن تي جمع ڪيا ۽ کوليا ويندا.
- سمورين آڇن ۾ جتي ۽ جڏهن لاڳو ٿيڻ مطابق ٽيڪسز جيئن پروفيشنل ٽيڪس، جنرل سيلز ٽيڪس، ايس آر بي وغيره، شامل ڪرڻ لازمي آهي.
- ڪنهن به ٽيڪنيڪي مسئلي يا رڪاوٽ جي صورت ۾ آڇ ڏيندڙ EPADS جي هيلپ لائن نمبر 237-137-111-051 تي رابطو ڪري سگهن ٿا.

ايگزيڪيوٽو ڊائريڪٽر

(SICHN)، گورنمينٽ آف سنڌ

فون نمبر: 3-2-99333101-9221+

INF/KRY.No.3888/2026

روزنامہ نوائے وقت کراچی
قائداعظم کے فرمان پر شروع ہونے والا پہلا اردو اخبار
DAILY NAWA-I-WAQT KARACHI
بانی حمید نظامی مرحوم
معمار مجید نظامی مرحوم
ایڈیٹر رمیزہ مجید نظامی
لاہور، کراچی، راولپنڈی/اسلام آباد، ملتان، کوئٹہ اور گوادر سے بیک وقت شائع ہوتا ہے
FRIDAY 4 SEPTEMBER 2026
جلد | جمعۃ المبارک، 21 ربیع الاول 1448ھ 4 ستمبر 2026ء، 20 بھادوں 2083ب | صفحات | رجسٹرڈ نمبر سی پی ایل | شمارہ

دفتر ایگزیکٹو ڈائریکٹر

سندھ انسٹی ٹیوٹ آف چائلڈ ہیلتھ اینڈ نیونیٹولوجی

(SICHN)، حکومتِ سندھ، کراچی

این آئی ٹی (NIT) کا اشتہار

سندھ انسٹی ٹیوٹ آف چائلڈ ہیلتھ اینڈ نیونیٹولوجی (SICHN) اہل بولی دہندگان سے مالی سال 27-2026 کے لیے ذیل میں مذکور اشیاء کی فراہمی کے لیے Sindh Public Procurement Rules 2010 (2019Amended) کی متعلقہ شق کے تحت E-Pak Acquisition and Disposable System (EPADS) کے ذریعے ای-بولیاں (e-bids) طلب کرتا ہے۔

دلچسپی رکھنے والے بولی دہندگان سے کہا جاتا ہے کہ وہ ایک تحریری درخواست، بنام Sindh Institute of Child Health and Neonatology (SICHN) سندھ بینک کے اکاؤنٹ میں نقد جمع کرائی گئی ناقابلِ واپسی ٹینڈر فیس 5000. روپے کے ہمراہ جمع کروائیں، اور ادا شدہ ڈپازٹ سلپ پہلی منزل، پلاٹ نمبر 354 اور 356 جے ایم، پیپلز سیکریٹریٹ چورنگی کے قریب، جمشید کوارٹرز، کراچی پر، اشاعت کی تاریخ سے لے کر 21-09-2026 بوقت **10:00 a.m** تک، اتوار اور تعطیلات کے سوا 0900 سے 1500 گھنٹوں کے دوران جمع کروائیں۔ تفصیلی شرائط وضوابط پر مشتمل بولی دستاویز کا مکمل سیٹ https://portalsindh.eprocure.gov.pk/#/ سے دیکھا/ڈاؤن لوڈ کیا جا سکتا ہے۔

بولی دستاویز میں دی گئی ہدایات کے مطابق تیار کردہ بولیاں EPADS پر جمع کروائی جانی لازمی ہیں، اور تمام بولیوں کے ساتھ ذیل میں مذکورہ خریداری کی مجموعی تخمینی مالیت کے مطابق بولی سیکیورٹی —بینک ڈرافٹ یا پے آرڈر یا کال ڈپازٹ کی صورت میں، بنام Sindh Institute of Child Health and Neonatology (SICHN) —ای-بولیوں کی جمع کروانے کی آخری تاریخ سے پہلے پہنچنی لازمی ہے، جنہیں اسی روز یعنی 21-09-2026 بوقت **11:00 a.m.** پہلی منزل، پلاٹ نمبر 354 اور 356 جے ایم، پیپلز سیکریٹریٹ چورنگی کے قریب، جمشید کوارٹرز، کراچی میں کھولا جائے گا۔

SICHN کی پروکیورمنٹ کمیٹی کو SPPRA Rules 2020 (2019Amended) کی متعلقہ شق کے تحت کسی بھی/تمام بولیوں کو ملتوی کرنے/قبول کرنے/مسترد کرنے کا حق حاصل ہوگا۔

نمبر شمار	ٹینڈر کا عنوان	ارنسٹ منی	ٹینڈر فیس	ٹینڈر دستاویز کی فروخت	ٹینڈر کی فروخت کی آخری تاریخ و وقت	ٹینڈر جمع کروانے کی تاریخ و وقت	ٹینڈر کھولنے کی تاریخ و وقت	ٹینڈر کھولنے کا مقام/پتہ
1	SICHN کے مقامات پر جنریٹرز کے لیے سالانہ مینٹیننس کنٹریکٹ (AMC)	2%	5000/-	این آئی ٹی (NIT) کی اشاعت کے دن سے	21-09-2026 یا اس سے پہلے، بوقت 10:00 a.m. تک	21-09-2026 یا اس سے پہلے، بوقت 10:30 a.m. تک	21-09-2026 بوقت 11:00 a.m.	سندھ انسٹی ٹیوٹ آف چائلڈ ہیلتھ اینڈ نیونیٹولوجی (SICHN)، پہلی منزل، پلاٹ نمبر 354 اور 356 جے ایم، پیپلز سیکریٹریٹ چورنگی کے قریب، جمشید کوارٹرز، کراچی۔
2	میرپورخاص اور شہداد پور کے لیے ایلیویٹر کی فراہمی، تنصیب اور کمیشننگ خدمات							سندھ انسٹی ٹیوٹ آف چائلڈ ہیلتھ اینڈ نیونیٹولوجی (SICHN)، پہلی منزل، پلاٹ نمبر 354 اور 356 جے ایم، پیپلز سیکریٹریٹ چورنگی کے قریب، جمشید کوارٹرز، کراچی۔
3	کراچی اور شہید بینظیر آباد کے لیے جنریٹر کی فراہمی، تنصیب اور کمیشننگ خدمات							سندھ انسٹی ٹیوٹ آف چائلڈ ہیلتھ اینڈ نیونیٹولوجی (SICHN)، پہلی منزل، پلاٹ نمبر 354 اور 356 جے ایم، پیپلز سیکریٹریٹ چورنگی کے قریب، جمشید کوارٹرز، کراچی۔

نوٹ:

- اگر حکومت کوئی عام تعطیل کا اعلان کرے تو ٹینڈر اگلے کاروباری دن جمع کروایا اور کھولا جائے گا۔
- تمام NITs میں حکومتی ٹیکسز، بشمول پروفیشنل ٹیکس، GST، SRB اور دیگر (جہاں اور جیسے قابلِ اطلاق ہوں)، شامل ہوں گے۔
- کسی بھی دشواری کی صورت میں ممکنہ بولی دہندگان کاروباری دنوں/اوقات کے دوران EPADS ہیلپ لائن 051-111-137-237 پر رابطہ کر سکتے ہیں۔

ایگزیکٹو ڈائریکٹر

(SICHN)، حکومتِ سندھ

فون نمبر: 3-2-99333101-9221+

INF/KRY NO: 3888/26

Sr. No. 1894

GOVERNMENT OF SINDH

SINDH INSTITUTE OF CHILD HEALTH & NEONATOLOGY (SICHN)

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

Date: 01-04-2026

NOTIFICATION

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

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

ToRs of the Committee are as under:

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

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

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

Copy forwarded for information to:

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

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

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

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

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

Date: 16-04-2024

NOTIFICATION

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

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

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

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

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

Copy forwarded for information to:

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

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

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