



PROCUREMENT OF SPARE PARTS FOR AMBULANCES-VEHICLE & BIKES (RRB)

(FRAMEWORK CONTRACT)

TENDER DOCUMENT FOR FISCAL YEAR 2026-2027

Single Stage - Two Envelope Procedure (46)-2

NOTICE INVITING TENDER

Sindh Integrated Emergency and Health Services (SIEHS), invites bids electronically through EPADS on the basis of Single Stage Two Envelopes from eligible firms/companies meeting the qualification and eligibility requirements specified in the bidding documents, also company available on List of Active Tax Payers" of FBR (for Income Tax) and GST/SRB (For Sales / Service Tax) websites whichever is applicable.

PROCUREMENT OF SPARE PARTS FOR AMBULANCES-VEHICLE & BIKES (RRB)						
Category	Description	Tender fee	Budgeted Value	Bid Security	Date of bid submission	Date of bid opening
A	Procurement of Preventive Maintenance Parts	Rs. 3000/- Non-Refundable	Rs. 287,164,176	Fixed Value Rs. 5,743,284	26 th October 26 at 11:30 AM	26 th October 26 at 12:00 PM
B	Procurement of Clutch Parts	Rs. 3000/- Non-Refundable	Rs. 46,108,524	Fixed Value Rs. 922,171	26 th October 26 at 11:30 AM	26 th October 26 at 12:00 PM
C	Procurement of Mechanical Parts	Rs. 3000/- Non-Refundable	Rs. 53,921,385	Fixed Value Rs. 1,078,428	26 th October 26 at 11:30 AM	26 th October 26 at 12:00 PM
D	Procurement of Electrical Parts	Rs. 3000/- Non-Refundable	Rs. 39,434,758	Fixed Value Rs. 788,696	26 th October 26 at 11:30 AM	26 th October 26 at 12:00 PM
E	Procurement of Brake Parts	Rs. 3000/- Non-Refundable	Rs. 28,100,140	Fixed Value Rs. 562,003	26 th October 26 at 11:30 AM	26 th October 26 at 12:00 PM
F	Procurement of Suspension Parts	Rs. 3000/- Non-Refundable	Rs. 26,829,202	Fixed Value Rs. 536,585	26 th October 26 at 11:30 AM	26 th October 26 at 12:00 PM
G	Procurement of Body Parts	Rs. 3000/- Non-Refundable	Rs. 9,398,940	Fixed Value Rs. 187,979	26 th October 26 at 11:30 AM	26 th October 26 at 12:00 PM
H	Procurement of Miscellaneous Items	Rs. 3000/- Non-Refundable	Rs. 19,345,500	Fixed Value Rs. 386,910	26 th October 26 at 11:30 AM	26 th October 26 at 12:00 PM
I	Procurement of AC Parts	Rs. 3000/- Non-Refundable	Rs. 47,960,900	Fixed Value Rs. 959,218	26 th October 26 at 11:30 AM	26 th October 26 at 12:00 PM
J	Procurement of Bike Parts Honda CB125F	Rs. 3000/- Non-Refundable	Rs. 2,902,711	Fixed Value Rs. 58,055	26 th October 26 at 11:30 AM	26 th October 26 at 12:00 PM

The tender documents are available at <https://portalsindh.eprocure.gov.pk/#/> and on the Sindh Integrated Emergency & Health Services (SIEHS) website at <https://www.siehs.org/tender-documents/>. Bidders are required to submit their bids through the EPADS portal and A tender receipt must be obtained from SIEHS a non-refundable tender fee of PKR 3,000 (three thousand rupees), payable in favor of Sindh Integrated Emergency & Health Services (NTN# 4979065-0) via Pay Order or Demand Draft issued by a scheduled bank before the submission of bids and tender receipt must be included in the bid documents. Please note that conditional bids, telegraphic bids, bids not accompanied by the prescribed bid security, bids received after the specified date and time, and bids from blacklisted firms will not be entertained.

SIEHS may issue clarifications or amendments in respect of the bidding documents which will be uploaded to

the EPADS portal, SIEHS will not be responsible for any confusion or misunderstanding in this regard. Bidders shall be responsible for monitoring EPADS for amendments up to the bid submission deadline.

In case of any unforeseen situation or government holiday resulting in closure of office on the date of bid opening, bids will be submitted/opened on next working day at the tentative given time and venue.

SIEHS reserves the right to reject any or all the bids subject to the relevant provisions of SPP Rules 2010 (Amended up to date). In case of any discrepancy, the SPPRA rules will take precedence.

SIEHS invites bids electronically through EPADS on **Single Stage - Two Envelopes Procedure** for the Procurement of Spare Parts for Ambulances-Vehicle & Bikes (RRB) from well-reputed companies registered with federal/provincial tax authorities.

The Procurement Agency reserves the right to reject any or all bids subject to relevant provisions of SPPRA Rules, 2010 (Amended up to date) and may cancel the bidding process at any time prior to the acceptance of a bid or proposal under Rule-25 of said Rules.

Address for submission and opening of bids:

Sindh Integrated Emergency and Health Services

43-15 / K, Block 6, PECHS, Near Madina Masjid, PTCL Exchange, Karachi

Phone No. + 92 21 111-111-823 Ext 2005 & 2510, Email: procurement@siehs.org

COMPANY INTRODUCTION

Sindh Integrated Emergency & Health Services (SIEHS) is a Section 42 not-for-profit company formed in collaboration with the Government of Sindh. This service is the realization of the Government of Sindh's commitment to strengthening the primary healthcare structure in Sindh through a public-private arrangement, ensuring the delivery of timely, effective, patient-focused ambulance and holistic healthcare services, free of cost.

SIEHS operates and manages Pakistan's first and only ISO 9001:2015 certified ambulance service, 1122. The ambulatory wing operates according to international protocols and is equipped with advanced medical equipment, life-saving drugs, and qualified paramedics and nurses, providing immediate pre-hospital emergency care to those suffering from acute health trauma. These quality emergency services are available to all who need them, across the social spectrum.

Tele-Tabeeb is our healthcare helpline that provides easy and timely access to a range of services, from basic medical advice to mental health consultations to family planning, through a comprehensive online platform. With 24/7 access to doctors, clinical psychologists, and healthcare experts, supported by updated algorithms for common diseases and the ongoing pandemic, we ensure that people in need receive timely diagnostic and counseling services at any time. Our state-of-the-art call center allows callers to access free medical consultations and counseling services from across Pakistan by simply dialing '1123.'

Research, Development & Education (RDE) serves as the internal training arm of SIEHS. RDE meets the diverse training needs of emergency medical services while offering basic and advanced first aid training to various sectors, including NGOs, hospitals, schools, and corporations.

SIEHS invites bids electronically through EPADS on **Single Stage - Two Envelopes Procedure** for the Procurement of Spare Parts for Ambulances-Vehicle & Bikes (RRB) from well reputed companies registered with federal / provincial tax authorities.

- | | |
|--|--|
| i Source of Funds | <p>SIEHS-funded Procurement's. The eligible payment under the contract is to be made from this department.</p> |
| ii Eligible Bidders | <p>ii.a This Invitation for Bids is open to all suppliers from eligible source as defined in the Amended SPPRA Rules and its Bidding Documents except as provided hereinafter.</p> <p>ii.b 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.</p> <p>ii.c 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.</p> <p>ii.d 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.</p> |
| iii Eligible Goods and Services | <p>iii.a The origin of all the goods & related services to be supplied under the Contract should be mentioned.</p> <p>iii.b Origin means the place where the goods are mint, grown or produce or the place from which the related services are supplied.</p> |
| iv Cost of Bidding | <p>iii.c The Origin of goods and services is distinct from the nationality of bidders.</p> <p>iv.a 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.</p> |

includes:

Bidding Documents

- (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

v.b 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.

vi Clarification of Bidding Documents

vi.a An 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.

vii Amendment of Bidding Documents

vii.a 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.

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

vii.c 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.

- | | | |
|---------------------------------------|-----|---|
| 1 Scope | 1.1 | SIEHS intends the subject procurement through National Competitive Bidding Single Stage Two Envelope Procedure as per SPPRA Rules-2010 (Amended 2024) up-to-date. |
| 2 Language of Bid | 2.1 | 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 English language. |
| 3 Documents Comprising the Bid | 1. | <p>The bid prepared by the Bidder shall comprise the following components:</p> <ul style="list-style-type: none"> a) Price Schedule completed in accordance with ITB Clauses 4, 5 and 6. b) Bid security furnished in accordance with ITB Clause-9. |
| 4 Bid Prices | 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 including taxes. |
| | 2. | The prices shall be quoted on delivery to consignee's end inclusive of all taxes, stamps, duties, levies, fees and installation and integration charges imposed till the delivery location specified in the schedule of Requirements. No separate payment shall be made of the incidental services. |
| | 3. | Prices quoted by the by the Bidder shall be fixed during the Bidder's performance of the contract and not subject to variation on any account, unless otherwise specified in the Bid Data Sheet. |
| | 4. | Prices shall be quoted in Pak Rupees unless otherwise specified in the Bid Data Sheet. |
| 5. Bid Form | 5.1 | 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. |

- | | | | |
|----|--|-----|---|
| 6. | Bid Currencies | 6.1 | Prices Shall be quoted in Pak Rupees. |
| 7. | Bidder's Eligibility | 7.1 | As defined in Bid Data Sheet. |
| 8. | Documents Establishing Goods' Eligibility and Conformity to Bidding Documents | 8.1 | <p>The documents evidence of conformity of the goods and services to the bidding documents may be in the form of literature, drawings, Data and shall consist of:</p> <ul style="list-style-type: none"> (a) a detailed description of the essential technical and performance characteristics of the goods; (b) the Bidder shall note that standards for workmanship, material, equipment, as well as references to brand names or catalogue numbers designated by the Procuring agency in its Technical Specification are intended to be descriptive only and not restrictive: till stated otherwise in Technical Specifications or Bid Data Sheet. The Bidder may substitute alternative standards, brand names, and /or catalogue numbers in its bid, provided that demonstrates to the Procuring agency's satisfaction that the substitutions ensure substantial equivalence to those designated in the Technical Specifications |
| 9. | Bid Security | 9.1 | <p>The bid security is required (in the amount specified in the bid data sheet) to protect the Procuring agency against the risk of Bidder's conduct, which would warrant the security's forfeiture The bid security shall be denominated in the currency of the bid:</p> <ul style="list-style-type: none"> a) At the Bidder's option, be in the form of either demand draft/call deposit from a reputable Bank; b) Be submitted in its original form: copies will not be accepted; <p>Bid Security shall remain valid for the entire bid validity period plus the additional period prescribed under the applicable SPPRA Rules/bidding document.</p> |
| | | 9.2 | <p>Bid security shall release to the unsuccessful bidders once the contract has been signed with the successful bidder or the validity period has expired. The successful Bidder's bid security shall be discharged upon the Bidder signing the contract, and furnishing the performance security.</p> |
| | | 9.3 | <p>The bid security may be forfeited:</p> |
| | | 9.4 | <ul style="list-style-type: none"> a) if a Bidder withdraws its bid during the period of bid validity or b) In the case of a successful Bidder, if the bidder fails: <ul style="list-style-type: none"> (i) to sign the contract in accordance or to furnish performance security. |

	SINDH INTEGRATED EMERGENCY AND HEALTH SERVICES	SPARE PARTS
--	---	--------------------

- | | | | |
|-----|---|------|--|
| 10. | Period of Validity of Bids | 10.1 | Bids shall remain valid for the period specified in the Bid Data Sheet after the date of bid opening prescribed by the Procuring agency. A bid valid for a shorter period shall be rejected by the Procuring agency as non-responsive. |
| | | 10.2 | In exceptional circumstances, the Procuring agency may solicit the Bidder's consent to an extension of the period of validity. The request and the responses thereto shall be made in writing. The bid security shall also be suitable 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. |
| 11. | Format and Signing of Bid | 11.1 | The Bidder shall prepare an original bid indicated in the Bid Data Sheet, clearly marking each "ORIGINAL BID" as appropriate. In the event of any discrepancy between them, the original shall govern. |
| | | 11.2 | The original bid shall be signed by the Bidder or a person or persons duly authorized to bind the Bidder to the contract. |
| | | 11.3 | Any interlineations, erasures, or overwriting shall be valid only if they are initialed by the person or persons signing the bid. |
| 12. | Sealing and Marking of Bids | | <p><u>SUBMISSION OF BIDS:</u></p> <p>The Bidder shall seal the original bid in envelope, duly marking the envelope as "ORIGINAL BID". The envelopes shall be addressed to the Procuring agency at the address given in the BIDS, and carry the statement.</p> <p>If the outer envelope is not sealed and marked as required, the Procuring agency shall assume no responsibility for the bid's misplacement or premature opening.</p> |
| 13. | Deadlines for submission of bids | | <p>Bids must be received by the Procuring agency at the address specified in Bid Data Sheet, not later than the time and date specified in Bid Data Sheet.</p> <p>The Procuring agency may, at its discretion, extend this deadline for the submission of bids by amending the bidding documents, in such case all rights and obligations of the Procuring agency and bidders previously subject to the deadline will thereafter be subject to the deadline.</p> |

- | | | | |
|-----|--|------|--|
| 14. | Late Bids | 14.1 | Any bid received by the Procuring agency after the deadline for submission of bids prescribes by the Procuring agency shall be rejected and returned unopened to the Bidder. |
| 15. | Modification & Withdrawn of Bids | 15.1 | <p>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.</p> <p>No bid may be modified after the deadline for submission of bids.</p> <p>No bid may be withdrawn in the interval between the deadline for submission of bids and the expiry of the period of bid validity withdrawal of a bid during this interval may result in the Bidder's forfeiture of its bid security.</p> |
| 16. | Opening of Bids by the Procuring agency | 16.1 | <p>The Procuring agency shall open all bids in the presence of bidder's representatives who choose to attend, at the time, on the date, and at the place specified in the Bid Data Sheet. The bidders' representatives who are present shall sign a register/attendance sheet evidencing their attendance.</p> <p>The bidders' names, bid modifications or withdrawals, bid prices, discounts, and the presences 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.</p> |
| 17. | Clarification of Bids | 17.1 | <p>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.</p> |
| 18. | Evaluation Comparison of Bids | 18.1 | <p>The Procuring agency will evaluate and compare the bids which have been determined to be substantially responsive. The Procuring agency's evaluation of a bid will be on delivery to consignee's end inclusive of all taxes, stamps, duties, levies, fees and installation and integration charges imposed till the delivery location and shall exclude any allowance for price adjustment during the period of execution of the contract.</p> |
| 19. | Contacting the procuring agency | 19.1 | <p>No Bidder shall contact the procuring agency on any matter relating to its bid, from the time of bid opening to the time the announcement of Bid Evaluation Report. If the Bidder wishes to bring additional information to the notice of the procuring agency, it should do so in writing.</p> |

- | | | | |
|-----|---|--------|--|
| 20. | Post Qualification | – 20.1 | In the absence of prequalification, the procuring agency may determine to its satisfaction whether that selected Bidder having submitted the lowest evaluation responsive bid is qualified to perform the contract satisfactorily. |
| | | 20.2 | 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 Claus-7 as well as such other information as the Procuring agency deems necessary and appropriate. |
| | | 20.3 | 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 perform satisfactorily. |
| 21. | Award Criteria | 21.1 | The Procuring Agency will award the contract to the successful bidder whose bid is determined to be substantially responsive and the lowest evaluated / most advantageous bid, provided that the bidder is also assessed to be qualified to perform the contract satisfactorily. It shall further remain at the discretion of the Procuring Agency to award items on an item-wise basis to one or more bidders, or to award all items collectively to a single bidder. |
| 22 | Procuring Agency's right to vary quantities at the time of award | 22.1 | The Procuring Agency reserves the right to increase/decrease the quantity to the extent permissible under the applicable SPP Rules and the terms of the Contract of the required items and /or purchase part items already tendered. The Procuring Agency reserves the right to accept or reject any or all of the Tenders; divide business amongst more than one bidder. The Procuring Agency may establish the framework with one or more technically qualified bidders and may issue Purchase Orders based on item wise evaluated rates, availability, delivery requirements and other stated contractual conditions. |
| 23. | Procuring agency's Right to Accept any Bid and to Reject any or All Bids | 23.1 | The Procuring Agency reserves the right to reject any or all bids or annul the procurement proceedings in accordance with the applicable provisions of the Sindh Public Procurement |
| | | 23.2 | Pursuant to Rule 45 of SPP Rules 2010 (Amended 2019), Procuring agency shall hoist the evaluation report on Authority's web site, and intimate to all the bidders three days prior to notify the award of contract. |
| 24. | Notification of Award | 24.1 | Prior to the expiration of the period of bid validity, the Procuring agency shall notify the successful Bidder in writing, that its bid has been accepted. |

- 24.2 Upon the successful Bidder's furnishing of the performance security pursuant to ITB Clause 26, the Procuring agency will promptly notify each unsuccessful Bidder and will discharge its bid security.
25. **Signing of Contract**
- 25.1 At the same time as the Procuring agency notifies the successful Bidder that its bid has been accepted, the Procuring agency will send the Bidder the Contract Form provided in the bidding documents, incorporating all agreements between the parties.
- 25.2 Within fourteen (14) days, or any other period specified in BDS, of receipt of the Contract Form, the successful Bidder shall sign and date the contract and return it to the Procuring agency.
26. **Performance Security**
- 26.1 Within seven (07) days, or any other period specified in BDS, of the receipt of notification of award from the Procuring agency, the successful Bidder shall furnish the performance security in accordance with the Conditions of Contract, in the Performance Security Form provided in the bidding documents, or in another form acceptable to the Procuring agency.
- 26.2 Failure of the successful Bidder to comply with the requirement of ITB Clause 25 or ITB Clause 26.1 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.
27. **Corrupt or Fraudulent Practices**
- 27.1 The Government of Sindh requires that Procuring agency's (including beneficiaries of donor agencies' loans), as well as Bidders/Suppliers/Contractors under Government-financed contracts, observe the highest standard of ethics during the procurement and execution of such contracts. In pursuance of this policy, the SPPRA, in accordance with the SPP Act, 2009 and Rules made there under:
- (a) **"Corrupt and Fraudulent Practices"** means either one or any combination of the practices given below;
- (i) **"Coercive Practice"** means any impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence the actions of a party to achieve a wrongful gain or to cause a wrongful loss to another party;

(ii) **“Collusive Practice”** means any arrangement between two or more parties to the procurement process or contract execution, designed to achieve with or without the knowledge of the procuring agency to establish prices at artificial, noncompetitive levels for any wrongful gain;

(iii) **“Corrupt Practice”** means the offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence the acts of another party for wrongful gain;

(iv) **“Fraudulent Practice”** means any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;

b) **“Obstructive Practice”** means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in a procurement process, or affect the execution of a contract or deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements before investigators in order to materially impede an investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation, or acts intended to materially impede the exercise of inspection and audit rights provided for under the Rules.

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”** mean the General Conditions of Contract contained in this section.
 - (f) **“SCC”** means the Special Conditions of Contract.
 - (g) **“The Procuring agency”** means the Sindh Public Procurement Regulatory Authority (SPPRA), Government of Sindh.
 - (h) **“The Supplier”** means the individual or firm supplying the Goods and Services under this Contract.
 - (i) **“SPP Rules 2010”** means the Sindh Public Procurement Rules 2010 (Amended 2019).
 - (j) **“Day”** means calendar day.

2. Standards

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.

3. Patent Rights

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 Islamic Republic of Pakistan.

4. Performance Security

- 4.1 Within seven (07) days, or any other duration as specified in SCC, 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.
- 4.2 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.
- 4.3 The performance security shall be denominated in the Pak rupees and shall be, pay order, call deposit as, provided in the bidding documents or another form acceptable to the Procuring agency;
- 4.4 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.

5 Inspections and Tests

- 5.1 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. The Procuring agency shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.
- 5.2 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.
- 5.3 The Procuring agency's right to inspect, test and, where necessary, reject the Goods after the Goods' arrival shall in no way be limited or waived by reason of the Goods having previously been inspected, tested, and passed by the Manufacturer.

5.4 Nothing in GCC Clause 5 shall in any way release the Supplier from any warranty or other obligations under this Contract.

6. Packing

The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination. 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.

7. Delivery and Documents

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/ transportation and/or other documents to be furnished by the Supplier are specified in SCC.

8. Insurance

No need of Insurance for Local Supplies, However Supplier is responsible to deliver the goods in perfect condition to the end user.

9. Transportation

The Supplier is required under the Contract to transport the Goods to a specified place of destination and shall be arranged by the Supplier, and related costs shall be deemed to have been included in the Contract Price.

10. Incidental Services

10.1 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;

11. Warranty

The Supplier warrants that the Goods supplied under the Contract are new, unused, of desired 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

	SINDH INTEGRATED EMERGENCY AND HEALTH SERVICES	SPARE PARTS
---	---	--------------------

the conditions prevailing in the country of final destination.

12.Payment

The firm should submit stamp duty as per Government Rule before execution of work. Within 30 days after the issuance of inspection certificate and consignee's receipt certificate as mentioned in SSC clause 6.

If the supply is not according to the specifications or unsatisfactory, the Contract will be rejected and cancelled at the risk and cost of Firm.

If the firm fails to execute the contract/supply order as per condition, action will be taken against them which may be their black listing and Earnest Money. / Security Deposit will be forfeited.

In case of late delivery @ 0.1% per day will be charged on bid amount deducted from the bill, but not more than 10% of contract value. The currency of payment is Pak. Rupees. There will be no Advance Payment by the Procuring Agency.

13. Price

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,

14. Contract Amendments

No variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.

15. Termination For Default

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 16; or

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

16. Liquidated Damages

Subject to GCC Clause 19, if the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, the Procuring agency shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in SCC of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the percentage specified in SCC. Once the maximum is reached, the Procuring agency may consider termination

of the Contract pursuant to GCC Clause 18.

17. Resolution of Disputes	Resolution of dispute shall be through Mechanism for Redressal of Grievances as provided in the rules or through Arbitration Act 1942
18. Governing Language	The Contract shall be written in English language all correspondence and other documents pertaining to the Contract which are exchanged by the parties shall be written in the same language.
19. Applicable Law	The Contract shall be interpreted in accordance with the SPP Rules 2010 (amended 2024).
20. Taxes	Supplier shall be entirely responsible for all taxes, (including) • GST/Sales Tax • Sindh Sales Tax where applicable • Stamp duty, license fees, etc. • Withholding tax • Customs duties, if applicable • Transportation • loading/unloading • any other incidental cost Also clarify whether tax exemptions, if applicable, will be reflected in the bid price.

BIDDING PROCEDURE

Bids should be submitted on ePADS system in accordance with instructions and bidding procedure shared in this document. Bids are invited on EPADS system as per Single Stage – Two Envelope Procedure in accordance the Sindh Public Procurement Rules, 2010 (Updated 2024).

INSTRUCTIONS TO BIDDERS

1. Bidder must submit the bid electronically on ePADS.
2. The bidder shall strictly follow the prescribed sequence of mandatory documents as outlined in the Knockout Clause. Any deviation from the required sequence or inclusion of irrelevant documents in the uploaded file may render the bid non-compliant and liable to disqualification.
3. The bidder must submit the bid security before the opening time of the tender. The bid security must be sealed in a separate envelope.
4. Bidder must read all the contents of invitation for bid / notice inviting tender as well as the bidding documents.
5. Bidder must ensure that the bid form is filled in all respect, without any confusion.
6. There should not be any over-writing, double writing, crossed, additional conditions.
7. Rates/Prices are to be quoted clearly in digits as well as in words in Pak Rupees.
8. Each document/paper submitted by the bidder shall be signed/stamped by the bidder on the face of the document.
9. Conditional bids, telegraphic bids, bids not accompanied by bid security of required exact amount and form, without tender fee, bids received after specific date and time and bids of blacklisted firms shall be treated as rejected / non-responsive.
10. Bids shall be submitted in accordance with Single Stage – Two Envelope Procedure.
11. Bidder shall examine the bid eligibility criteria and qualify the proposal accordingly.
12. No alternate bid will be considered.

MANDATORY ELIGIBILITY / RESPONSIVENESS REQUIREMENTS (KNOCKOUT CLAUSE) FOR CATEGORY - A (Procurement of Preventive Maintenance Parts)

1. Registration certificates with NTN, GST/SRB (where applicable)
2. A tender receipt must be obtained from SIEHS a non-refundable tender fee of PKR 3,000, payable in favor of Sindh Integrated Emergency & Health Services (NTN# 4979065-0) via Pay Order or Demand Draft issued by a scheduled bank before the submission of bids and tender receipt must be included in the uploaded bid documents
3. Bidder must be available on List of Active Tax Payers" of FBR (for Income Tax) and 100% compliant status in GST/SRB.
4. The bidder must have last three (03) years of experience in the similar field pertaining to goods/services of the same nature, supported by evidence such as purchase orders or contracts with a cumulative value of not less than 50% of APP estimated budgeted amount specifically allocated for this line item in APP. For evaluation purposes, only the value of the relevant items will be considered, and unrelated items within the purchase orders or contract shall not be counted. (Minimum one (01) year of experience in Govt / Semi Govt. / Autonomous Body).
5. The bidder shall provide Satisfactory Completion Certificates for the same purchase orders or contracts submitted in compliance with Clause 4, issued by the respective clients as evidence of successful completion of the work/supply.
6. The bidder must have an average annual turnover of not less than PKR 150 million during the last three (03) consecutive financial years. The turnover shall be supported




by documentary evidence in the form of FBR Income Tax Returns and Audited Financial Statements for the relevant financial years.

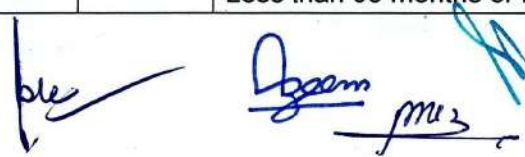
7. Affidavit on Rs.100 stamp paper that the bidder is not currently blacklisted/debarred by SPPRA, Government of Sindh, Government of Pakistan or any other competent public procurement authority and bidder's obligation to immediately disclose any subsequent debarment.
8. The successful bidder must submit a sample of the quoted item for inspection and approval. If the sample does not meet the required specifications or quality standards, the contract shall not be awarded, and the opportunity will be extended to the next lowest evaluated bidder. This process will continue until a compliant sample is accepted. The sample submitted by the successful bidder, once approved, shall be retained by SIEHS for record, quality reference, and inspection purposes and shall not be returned to the bidder.

Any bid unable to qualify OR fail to submit documents required for mandatory qualifying requirement shall be declared as "UNRESPONSIVE" and eventually disqualify for next part of technical evaluation and financial proposal(s).

EVALUATION CRITERIA FOR

CATEGORY – A (Procurement of Preventive Maintenance Parts)

S. No	Evaluation Criteria	Marks	Score
1	Relevant experience in supply of similar goods	20	Less than 05 Years = 0 05 - 06 Years = 05 Marks 06 - 10 Years = 10 Marks 11 - 15 Years = 15 Marks More than 15 Years = 20 Marks
2	Experience with Government / Semi-Government / Autonomous Bodies	05	<u>Relevant Contracts/POs/Invoices for past 10 years.</u> 10 – 15 Contracts/POs/Invoices = 05 Marks 16 – 20 Contracts/POs/Invoices = 10 Marks
3	Financial value of similar completed contracts/POs	15	50% of relevant goods = 05 Marks 60% of relevant goods = 10 Marks More than 60% of relevant goods = 15 Marks
4	Past Performance: Verifiable satisfactory completion certificates not less than past five (05) years	15	Minimum five (05) certificates of each year for the past 05 years are compulsory and one (01) mark will be awarded to additional certificates up to maximum 15 marks.
5	Average Annual Turnover (Last 3 Years)	15	PKR 150 Millions = 05 Marks PKR 175 Millions = 10 Marks PKR 200 Millions and above = 15 Marks
6	Dealership Authorization Certificate	10	Dealership Certificate = 10 Marks No Dealership Certificate = 0 Marks,
7	Warranty and replacement commitment	10	06 – 10 Months Warranty = 05 Marks More than 10 Months Warranty = 10 Marks Less than 06 months or no warranty = 0 Marks



8	Warehousing / Stock Capacity (Local warehousing capability, stock-holding levels, Region wise)	10	At Karachi = 50% = 06 Marks At Hyderabad = 25% = 02 At Sukkur = 25% = 02
Total Marks		100	

Note: The minimum qualifying score for the above-mentioned technical evaluation criteria shall be 70%. Only bidders who achieve a score of 70% or above and fulfill all mandatory eligibility requirements shall qualify for further consideration in the procurement process.

Financial Evaluation Criteria:

Financial Evaluation and Contract Award: Only bidders who have achieved a minimum score of 70% in the technical evaluation and fulfilled all mandatory eligibility requirements shall qualify for financial evaluation. The financial proposals of technically qualified bidders shall be evaluated based on the total quoted price, inclusive of all applicable taxes, duties, transportation, delivery charges, and other costs, as specified in the bidding documents. The contract shall be awarded on an item wise basis to the lowest evaluated responsive bidder(s) for each individual item, subject to the bidders' compliance with all technical specifications, mandatory eligibility requirements, terms and conditions of the bidding documents, and applicable procurement rules.

MANDATORY ELIGIBILITY / RESPONSIVENESS REQUIREMENTS (KNOCKOUT CLAUSE) FOR CATEGORY B (Procurement of Clutch Parts)

1. Registration certificates with NTN, GST/SRB (where applicable)
2. A tender receipt must be obtained from SIEHS a non-refundable tender fee of PKR 3,000, payable in favor of Sindh Integrated Emergency & Health Services (NTN# 4979065-0) via Pay Order or Demand Draft issued by a scheduled bank before the submission of bids and tender receipt must be included in the uploaded bid documents
3. Bidder must be available on List of Active Tax Payers" of FBR (for Income Tax) and 100% compliant status in GST/SRB.
4. The bidder must have last three (03) years of experience in the similar field pertaining to goods/services of the same nature, supported by evidence such as purchase orders or contracts with a cumulative value of not less than 50% of APP estimated budgeted amount specifically allocated for this line item in APP. For evaluation purposes, only the value of the relevant items will be considered, and unrelated items within the purchase orders or contract shall not be counted. (Minimum one (01) year of experience in Govt / Semi Govt. / Autonomous Body).
5. The bidder shall provide Satisfactory Completion Certificates for the same purchase orders or contracts submitted in compliance with Clause 4, issued by the respective clients as evidence of successful completion of the work/supply.
6. The bidder must have an average annual turnover of not less than PKR 45 million during the last three (03) consecutive financial years. The turnover shall be supported by documentary evidence in the form of FBR Income Tax Returns and Audited Financial Statements for the relevant financial years.
7. Affidavit on Rs.100 stamp paper that the bidder is not currently blacklisted/debarred by SPPRA, Government of Sindh, Government of Pakistan or any other competent public procurement authority and bidder's obligation to immediately disclose any subsequent debarment.



8. The successful bidder must submit a sample of the quoted item for inspection and approval. If the sample does not meet the required specifications or quality standards, the contract shall not be awarded, and the opportunity will be extended to the next lowest evaluated bidder. This process will continue until a compliant sample is accepted. The sample submitted by the successful bidder, once approved, shall be retained by SIEHS for record, quality reference, and inspection purposes and shall not be returned to the bidder.

Any bid unable to qualify OR fail to submit documents required for mandatory qualifying requirement shall be declared as "UNRESPONSIVE" and eventually disqualify for next part of technical evaluation and financial proposal(s).

EVALUATION CRITERIA FOR

CATEGORY – B (Procurement of Clutch Parts)

S. No	Evaluation Criteria	Marks	Score
1	Relevant experience in supply of similar goods	20	Less than 05 Years = 0 05 - 06 Years = 05 Marks 06 - 10 Years = 10 Marks 11 - 15 Years = 15 Marks More than 15 Years = 20 Marks
2	Experience with Government / Semi-Government / Autonomous Bodies	05	<u>Relevant Contracts/POs/Invoices for past 10 years.</u> 10 – 15 Contracts/POs/Invoices = 05 Marks 16 – 20 Contracts/POs/Invoices = 10 Marks
3	Financial value of similar completed contracts/POs	15	50% of relevant goods = 05 Marks 60% of relevant goods = 10 Marks More than 60% of relevant goods = 15 Marks
4	Past Performance: Verifiable satisfactory completion certificates not less than past five (05) years	15	Minimum five (05) certificates of each year for the past 05 years are compulsory and one (01) mark will be awarded to additional certificates up to maximum 15 marks.
5	Average Annual Turnover (Last 3 Years)	15	PKR 45 Millions = 5 Marks PKR 47 Millions = 10 Marks PKR 50 Millions and above = 15 Marks
6	Dealership Authorization Certificate	10	Dealership Certificate = 10 Marks No Dealership Certificate = 0 Marks,
7	Warranty and replacement commitment	10	06 – 10 Months Warranty = 05 Marks More than 10 Months Warranty = 10 Marks Less than 06 months or no warranty = 0 Marks
8	Warehousing / Stock Capacity (Local warehousing capability, stock-holding levels, Region wise)	10	At Karachi = 50% = 06 Marks At Hyderabad = 25% = 02 At Sukkur = 25% = 02

Total Marks**100**

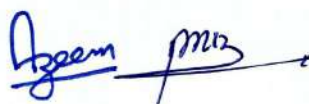
Note: The minimum qualifying score for the above-mentioned technical evaluation criteria shall be 70%. Only bidders who achieve a score of 70% or above and fulfill all mandatory eligibility requirements shall qualify for further consideration in the procurement process.

Financial Evaluation Criteria:

Financial Evaluation and Contract Award: Only bidders who have achieved a minimum score of 70% in the technical evaluation and fulfilled all mandatory eligibility requirements shall qualify for financial evaluation. The financial proposals of technically qualified bidders shall be evaluated based on the total quoted price, inclusive of all applicable taxes, duties, transportation, delivery charges, and other costs, as specified in the bidding documents. The contract shall be awarded on an item wise basis to the lowest evaluated responsive bidder(s) for each individual item, subject to the bidders' compliance with all technical specifications, mandatory eligibility requirements, terms and conditions of the bidding documents, and applicable procurement rules.

MANDATORY ELIGIBILITY / RESPONSIVENESS REQUIREMENTS (KNOCKOUT CLAUSE) FOR CATEGORY – C (Procurement of Mechanical Parts)

1. Registration certificates with NTN, GST/SRB (where applicable)
2. A tender receipt must be obtained from SIEHS a non-refundable tender fee of PKR 3,000, payable in favor of Sindh Integrated Emergency & Health Services (NTN# 4979065-0) via Pay Order or Demand Draft issued by a scheduled bank before the submission of bids and tender receipt must be included in the uploaded bid documents
3. Bidder must be available on List of Active Tax Payers" of FBR (for Income Tax) and 100% compliant status in GST/SRB.
4. The bidder must have last three (03) years of experience in the similar field pertaining to goods/services of the same nature, supported by evidence such as purchase orders or contracts with a cumulative value of not less than 50% of APP estimated budgeted amount specifically allocated for this line item in APP. For evaluation purposes, only the value of the relevant items will be considered, and unrelated items within the purchase orders or contract shall not be counted. (Minimum one (01) year of experience in Govt / Semi Govt. / Autonomous Body).
5. The bidder shall provide Satisfactory Completion Certificates for the same purchase orders or contracts submitted in compliance with Clause 4, issued by the respective clients as evidence of successful completion of the work/supply.
6. The bidder must have an average annual turnover of not less than PKR 50 million during the last three (03) consecutive financial years. The turnover shall be supported by documentary evidence in the form of FBR Income Tax Returns and Audited Financial Statements for the relevant financial years.
7. Affidavit on Rs.100 stamp paper that the bidder is not currently blacklisted/debarred by SPPRA, Government of Sindh, Government of Pakistan or any other competent public procurement authority and bidder's obligation to immediately disclose any subsequent debarment.
8. The successful bidder must submit a sample of the quoted item for inspection and approval. If the sample does not meet the required specifications or quality standards, the contract shall not be awarded, and the opportunity will be extended to the next lowest evaluated bidder. This process will continue until a compliant sample is accepted. The sample submitted by the successful bidder, once approved, shall be retained by SIEHS for record, quality reference,



and inspection purposes and shall not be returned to the bidder.

Any bid unable to qualify OR fail to submit documents required for mandatory qualifying requirement shall be declared as "UNRESPONSIVE" and eventually disqualify for next part of technical evaluation and financial proposal(s).

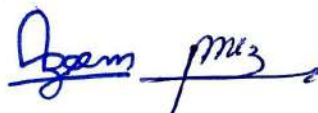
EVALUATION CRITERIA FOR

CATEGORY – C (Procurement of Mechanical Parts)

S. No	Evaluation Criteria	Marks	Score
1	Relevant experience in supply of similar goods	20	Less than 05 Years = 0 05 - 06 Years = 05 Marks 06 - 10 Years = 10 Marks 11 - 15 Years = 15 Marks More than 15 Years = 20 Marks
2	Experience with Government / Semi-Government / Autonomous Bodies	05	<u>Relevant Contracts/POs/Invoices for past 10 years.</u> 10 – 15 Contracts/POs/Invoices = 05 Marks 16 – 20 Contracts/POs/Invoices = 10 Marks
3	Financial value of similar completed contracts/POs	15	50% of relevant goods = 05 Marks 60% of relevant goods = 10 Marks More than 60% of relevant goods = 15 Marks
4	Past Performance: Verifiable satisfactory completion certificates not less than past five (05) years	15	Minimum five (05) certificates of each year for the past 05 years are compulsory and one (01) mark will be awarded to additional certificates up to maximum 15 marks.
5	Average Annual Turnover (Last 3 Years)	15	PKR 50 Millions = 5 Marks PKR 55 Millions = 10 Marks PKR 60 Millions and above = 15 Marks
6	Dealership Authorization Certificate	10	Dealership Certificate = 10 Marks No Dealership Certificate = 0 Marks,
7	Warranty and replacement commitment	10	06 – 10 Months Warranty = 05 Marks More than 10 Months Warranty = 10 Marks Less than 06 months or no warranty = 0 Marks
8	Warehousing / Stock Capacity (Local warehousing capability, stock-holding levels, Region wise)	10	At Karachi = 50% = 06 Marks At Hyderabad = 25% = 02 At Sukkur = 25% = 02
Total Marks		100	

Note: The minimum qualifying score for the above-mentioned technical evaluation criteria shall be 70%. Only bidders who achieve a score of 70% or above and fulfill all mandatory eligibility requirements shall qualify for further consideration in the procurement process.





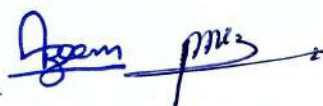
Financial Evaluation Criteria:

Financial Evaluation and Contract Award: Only bidders who have achieved a minimum score of 70% in the technical evaluation and fulfilled all mandatory eligibility requirements shall qualify for financial evaluation. The financial proposals of technically qualified bidders shall be evaluated based on the total quoted price, inclusive of all applicable taxes, duties, transportation, delivery charges, and other costs, as specified in the bidding documents. The contract shall be awarded on an item wise basis to the lowest evaluated responsive bidder(s) for each individual item, subject to the bidders' compliance with all technical specifications, mandatory eligibility requirements, terms and conditions of the bidding documents, and applicable procurement rules.

MANDATORY ELIGIBILITY / RESPONSIVENESS REQUIREMENTS (KNOCKOUT CLAUSE) FOR CATEGORY – D (Procurement of Electrical Parts)

1. Registration certificates with NTN, GST/SRB (where applicable)
2. A tender receipt must be obtained from SIEHS a non-refundable tender fee of PKR 3,000, payable in favor of Sindh Integrated Emergency & Health Services (NTN# 4979065-0) via Pay Order or Demand Draft issued by a scheduled bank before the submission of bids and tender receipt must be included in the uploaded bid documents
3. Bidder must be available on List of Active Tax Payers" of FBR (for Income Tax) and 100% compliant status in GST/SRB.
4. The bidder must have last three (03) years of experience in the similar field pertaining to goods/services of the same nature, supported by evidence such as purchase orders or contracts with a cumulative value of not less than 50% of APP estimated budgeted amount specifically allocated for this line item in APP. For evaluation purposes, only the value of the relevant items will be considered, and unrelated items within the purchase orders or contract shall not be counted. (Minimum one (01) year of experience in Govt / Semi Govt. / Autonomous Body).
5. The bidder shall provide Satisfactory Completion Certificates for the same purchase orders or contracts submitted in compliance with Clause 4, issued by the respective clients as evidence of successful completion of the work/supply.
6. The bidder must have an average annual turnover of not less than PKR 35 million during the last three (03) consecutive financial years. The turnover shall be supported by documentary evidence in the form of FBR Income Tax Returns and Audited Financial Statements for the relevant financial years.
7. Affidavit on Rs.100 stamp paper that the bidder is not currently blacklisted/debarred by SPPRA, Government of Sindh, Government of Pakistan or any other competent public procurement authority and bidder's obligation to immediately disclose any subsequent debarment.
8. The successful bidder must submit a sample of the quoted item for inspection and approval. If the sample does not meet the required specifications or quality standards, the contract shall not be awarded, and the opportunity will be extended to the next lowest evaluated bidder. This process will continue until a compliant sample is accepted. The sample submitted by the successful bidder, once approved, shall be retained by SIEHS for record, quality reference, and inspection purposes and shall not be returned to the bidder.

Any bid unable to qualify OR fail to submit documents required for mandatory qualifying requirement shall be declared as "UNRESPONSIVE" and eventually disqualify for next part of technical evaluation and financial proposal(s).



EVALUATION CRITERIA FOR
CATEGORY – D (Procurement of Electrical Parts)

S. No	Evaluation Criteria	Marks	Score
1	Relevant experience in supply of similar goods	20	Less than 05 Years = 0 05 - 06 Years = 05 Marks 06 - 10 Years = 10 Marks 11 - 15 Years = 15 Marks More than 15 Years = 20 Marks
2	Experience with Government / Semi-Government / Autonomous Bodies	05	<u>Relevant Contracts/POs/Invoices for past 10 years.</u> 10 – 15 Contracts/POs/Invoices = 05 Marks 16 – 20 Contracts/POs/Invoices = 10 Marks
3	Financial value of similar completed contracts/POs	15	50% of relevant goods = 05 Marks 60% of relevant goods = 10 Marks More than 60% of relevant goods = 15 Marks
4	Past Performance: Verifiable satisfactory completion certificates not less than past five (05) years	15	Minimum five (05) certificates of each year for the past 05 years are compulsory and one (01) mark will be awarded to additional certificates up to maximum 15 marks.
5	Average Annual Turnover (Last 3 Years)	15	PKR 35 Millions = 5 Marks PKR 40 Millions = 10 Marks PKR 50 Millions and above = 15 Marks
6	Dealership Authorization Certificate	10	Dealership Certificate = 10 Marks No Dealership Certificate = 0 Marks,
7	Warranty and replacement commitment	10	06 – 10 Months Warranty = 05 Marks More than 10 Months Warranty = 10 Marks Less than 06 months or no warranty = 0 Marks
8	Warehousing / Stock Capacity (Local warehousing capability, stock-holding levels, Region wise)	10	At Karachi = 50% = 06 Marks At Hyderabad = 25% = 02 At Sukkur = 25% = 02
Total Marks		100	

Note: The minimum qualifying score for the above-mentioned technical evaluation criteria shall be 70%. Only bidders who achieve a score of 70% or above and fulfill all mandatory eligibility requirements shall qualify for further consideration in the procurement process.

Financial Evaluation Criteria:

Financial Evaluation and Contract Award: Only bidders who have achieved a minimum score of 70% in the technical evaluation and fulfilled all mandatory eligibility requirements shall qualify for

financial evaluation. The financial proposals of technically qualified bidders shall be evaluated based on the total quoted price, inclusive of all applicable taxes, duties, transportation, delivery charges, and other costs, as specified in the bidding documents. The contract shall be awarded on an item wise basis to the lowest evaluated responsive bidder(s) for each individual item, subject to the bidders' compliance with all technical specifications, mandatory eligibility requirements, terms and conditions of the bidding documents, and applicable procurement rules.

MANDATORY ELIGIBILITY / RESPONSIVENESS REQUIREMENTS (KNOCKOUT CLAUSE) FOR CATEGORY – E (Procurement of Brake Parts)

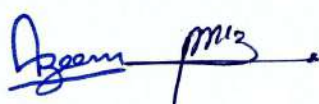
1. Registration certificates with NTN, GST/SRB (where applicable)
2. A tender receipt must be obtained from SIEHS a non-refundable tender fee of PKR 3,000, payable in favor of Sindh Integrated Emergency & Health Services (NTN# 4979065-0) via Pay Order or Demand Draft issued by a scheduled bank before the submission of bids and tender receipt must be included in the uploaded bid documents
3. Bidder must be available on List of Active Tax Payers" of FBR (for Income Tax) and 100% compliant status in GST/SRB.
4. The bidder must have last three (03) years of experience in the similar field pertaining to goods/services of the same nature, supported by evidence such as purchase orders or contracts with a cumulative value of not less than 50% of APP estimated budgeted amount specifically allocated for this line item in APP. For evaluation purposes, only the value of the relevant items will be considered, and unrelated items within the purchase orders or contract shall not be counted. (Minimum one (01) year of experience in Govt / Semi Govt. / Autonomous Body).
5. The bidder shall provide Satisfactory Completion Certificates for the same purchase orders or contracts submitted in compliance with Clause 4, issued by the respective clients as evidence of successful completion of the work/supply.
6. The bidder must have an average annual turnover of not less than PKR 25 million during the last three (03) consecutive financial years. The turnover shall be supported by documentary evidence in the form of FBR Income Tax Returns and Audited Financial Statements for the relevant financial years.
7. Affidavit on Rs.100 stamp paper that the bidder is not currently blacklisted/debarred by SPPRA, Government of Sindh, Government of Pakistan or any other competent public procurement authority and bidder's obligation to immediately disclose any subsequent debarment.
8. The successful bidder must submit a sample of the quoted item for inspection and approval. If the sample does not meet the required specifications or quality standards, the contract shall not be awarded, and the opportunity will be extended to the next lowest evaluated bidder. This process will continue until a compliant sample is accepted. The sample submitted by the successful bidder, once approved, shall be retained by SIEHS for record, quality reference, and inspection purposes and shall not be returned to the bidder.

Any bid unable to qualify OR fail to submit documents required for mandatory qualifying requirement shall be declared as "UNRESPONSIVE" and eventually disqualify for next part of technical evaluation and financial proposal(s).

EVALUATION CRITERIA FOR

CATEGORY – E (Procurement of Brake Parts)

S. No	Evaluation Criteria	Marks	Score
-------	---------------------	-------	-------




 SINDH INTEGRATED EMERGENCY & HEALTH SERVICES	SINDH INTEGRATED EMERGENCY AND HEALTH SERVICES	SPARE PARTS
---	---	--------------------

1	Relevant experience in supply of similar goods	20	Less than 05 Years = 0 05 - 06 Years = 05 Marks 06 - 10 Years = 10 Marks 11 - 15 Years = 15 Marks More than 15 Years = 20 Marks
2	Experience with Government / Semi-Government / Autonomous Bodies	05	<u>Relevant Contracts/POs/Invoices for past 10 years.</u> 10 – 15 Contracts/POs/Invoices = 05 Marks 16 – 20 Contracts/POs/Invoices = 10 Marks
3	Financial value of similar completed contracts/POs	15	50% of relevant goods = 05 Marks 60% of relevant goods = 10 Marks More than 60% of relevant goods = 15 Marks
4	Past Performance: Verifiable satisfactory completion certificates not less than past five (05) years	15	Minimum five (05) certificates of each year for the past 05 years are compulsory and one (01) mark will be awarded to additional certificates up to maximum 15 marks.
5	Average Annual Turnover (Last 3 Years)	15	PKR 25 Millions = 5 Marks PKR 30 Millions = 10 Marks PKR 35 Millions and above = 15 Marks
6	Dealership Authorization Certificate	10	Dealership Certificate = 10 Marks No Dealership Certificate = 0 Marks,
7	Warranty and replacement commitment	10	06 – 10 Months Warranty = 05 Marks More than 10 Months Warranty = 10 Marks Less than 06 months or no warranty = 0 Marks
8	Warehousing / Stock Capacity (Local warehousing capability, stock-holding levels, Region wise)	10	At Karachi = 50% = 06 Marks At Hyderabad = 25% = 02 At Sukkur = 25% = 02
Total Marks		100	

Note: The minimum qualifying score for the above-mentioned technical evaluation criteria shall be 70%. Only bidders who achieve a score of 70% or above and fulfill all mandatory eligibility requirements shall qualify for further consideration in the procurement process.

Financial Evaluation Criteria:

Financial Evaluation and Contract Award: Only bidders who have achieved a minimum score of 70% in the technical evaluation and fulfilled all mandatory eligibility requirements shall qualify for financial evaluation. The financial proposals of technically qualified bidders shall be evaluated based on the total quoted price, inclusive of all applicable taxes, duties, transportation, delivery charges, and other costs, as specified in the bidding documents. The contract shall be awarded on an item wise basis to the lowest evaluated responsive bidder(s) for each individual item, subject to the bidders' compliance with all technical specifications, mandatory eligibility requirements, terms and conditions of the bidding

documents, and applicable procurement rules.

MANDATORY ELIGIBILITY / RESPONSIVENESS REQUIREMENTS (KNOCKOUT CLAUSE) FOR CATEGORY – F (Procurement of Suspension Parts)

1. Registration certificates with NTN, GST/SRB (where applicable)
2. A tender receipt must be obtained from SIEHS a non-refundable tender fee of PKR 3,000, payable in favor of Sindh Integrated Emergency & Health Services (NTN# 4979065-0) via Pay Order or Demand Draft issued by a scheduled bank before the submission of bids and tender receipt must be included in the uploaded bid documents
3. Bidder must be available on List of Active Tax Payers" of FBR (for Income Tax) and 100% compliant status in GST/SRB.
4. The bidder must have last three (03) years of experience in the similar field pertaining to goods/services of the same nature, supported by evidence such as purchase orders or contracts with a cumulative value of not less than 50% of APP estimated budgeted amount specifically allocated for this line item in APP. For evaluation purposes, only the value of the relevant items will be considered, and unrelated items within the purchase orders or contract shall not be counted. (Minimum one (01) year of experience in Govt / Semi Govt. / Autonomous Body).
5. The bidder shall provide Satisfactory Completion Certificates for the same purchase orders or contracts submitted in compliance with Clause 4, issued by the respective clients as evidence of successful completion of the work/supply.
6. The bidder must have an average annual turnover of not less than PKR 25 million during the last three (03) consecutive financial years. The turnover shall be supported by documentary evidence in the form of FBR Income Tax Returns and Audited Financial Statements for the relevant financial years.
7. Affidavit on Rs.100 stamp paper that the bidder is not currently blacklisted/debarred by SPPRA, Government of Sindh, Government of Pakistan or any other competent public procurement authority and bidder's obligation to immediately disclose any subsequent debarment.
8. The successful bidder must submit a sample of the quoted item for inspection and approval. If the sample does not meet the required specifications or quality standards, the contract shall not be awarded, and the opportunity will be extended to the next lowest evaluated bidder. This process will continue until a compliant sample is accepted. The sample submitted by the successful bidder, once approved, shall be retained by SIEHS for record, quality reference, and inspection purposes and shall not be returned to the bidder.

Any bid unable to qualify OR fail to submit documents required for mandatory qualifying requirement shall be declared as "UNRESPONSIVE" and eventually disqualify for next part of technical evaluation and financial proposal(s).

EVALUATION CRITERIA FOR

CATEGORY – F (Procurement of Suspension Parts)

S. No	Evaluation Criteria	Marks	Score
1	Relevant experience in supply of similar goods	20	Less than 05 Years = 0 05 - 06 Years = 05 Marks 06 - 10 Years = 10 Marks 11 - 15 Years = 15 Marks More than 15 Years = 20 Marks




2	Experience with Government / Semi-Government / Autonomous Bodies	05	<u>Relevant Contracts/POs/Invoices for past 10 years.</u> 10 – 15 Contracts/POs/Invoices = 05 Marks 16 – 20 Contracts/POs/Invoices = 10 Marks
3	Financial value of similar completed contracts/POs	15	50% of relevant goods = 05 Marks 60% of relevant goods = 10 Marks More than 60% of relevant goods = 15 Marks
4	Past Performance: Verifiable satisfactory completion certificates not less than past five (05) years	15	Minimum five (05) certificates of each year for the past 05 years are compulsory and one (01) mark will be awarded to additional certificates up to maximum 15 marks.
5	Average Annual Turnover (Last 3 Years)	15	PKR 25 Millions = 5 Marks PKR 30 Millions = 10 Marks PKR 35 Millions and above = 15 Marks
6	Dealership Authorization Certificate	10	Dealership Certificate = 10 Marks No Dealership Certificate = 0 Marks,
7	Warranty and replacement commitment	10	06 – 10 Months Warranty = 05 Marks More than 10 Months Warranty = 10 Marks Less than 06 months or no warranty = 0 Marks
8	Warehousing / Stock Capacity (Local warehousing capability, stock-holding levels, Region wise)	10	At Karachi = 50% = 06 Marks At Hyderabad = 25% = 02 At Sukkur = 25% = 02
Total Marks		100	

Note: The minimum qualifying score for the above-mentioned technical evaluation criteria shall be 70%. Only bidders who achieve a score of 70% or above and fulfill all mandatory eligibility requirements shall qualify for further consideration in the procurement process.

Financial Evaluation Criteria:

Financial Evaluation and Contract Award: Only bidders who have achieved a minimum score of 70% in the technical evaluation and fulfilled all mandatory eligibility requirements shall qualify for financial evaluation. The financial proposals of technically qualified bidders shall be evaluated based on the total quoted price, inclusive of all applicable taxes, duties, transportation, delivery charges, and other costs, as specified in the bidding documents. The contract shall be awarded on an item wise basis to the lowest evaluated responsive bidder(s) for each individual item, subject to the bidders' compliance with all technical specifications, mandatory eligibility requirements, terms and conditions of the bidding documents, and applicable procurement rules.

MANDATORY ELIGIBILITY / RESPONSIVENESS REQUIREMENTS (KNOCKOUT CLAUSE) FOR CATEGORY – G (Procurement of Body Parts)

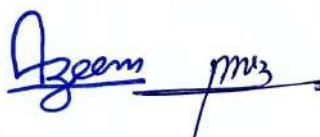
1. Registration certificates with NTN, GST/SRB (where applicable)
2. A tender receipt must be obtained from SIEHS a non-refundable tender fee of PKR 3,000, payable in favor of Sindh Integrated Emergency & Health Services (NTN# 4979065-0) via Pay Order or Demand Draft issued by a scheduled bank before the submission of bids and tender receipt must be included in the uploaded bid documents
3. Bidder must be available on List of Active Tax Payers" of FBR (for Income Tax) and 100% compliant status in GST/SRB.
4. The bidder must have last three (03) years of experience in the similar field pertaining to goods/services of the same nature, supported by evidence such as purchase orders or contracts with a cumulative value of not less than 50% of APP estimated budgeted amount specifically allocated for this line item in APP. For evaluation purposes, only the value of the relevant items will be considered, and unrelated items within the purchase orders or contract shall not be counted. (Minimum one (01) year of experience in Govt / Semi Govt. / Autonomous Body).
5. The bidder shall provide Satisfactory Completion Certificates for the same purchase orders or contracts submitted in compliance with Clause 4, issued by the respective clients as evidence of successful completion of the work/supply.
6. The bidder must have an average annual turnover of not less than PKR 9 million during the last three (03) consecutive financial years. The turnover shall be supported by documentary evidence in the form of FBR Income Tax Returns and Audited Financial Statements for the relevant financial years.
7. Affidavit on Rs.100 stamp paper that the bidder is not currently blacklisted/debarred by SPPRA, Government of Sindh, Government of Pakistan or any other competent public procurement authority and bidder's obligation to immediately disclose any subsequent debarment.
8. The successful bidder must submit a sample of the quoted item for inspection and approval. If the sample does not meet the required specifications or quality standards, the contract shall not be awarded, and the opportunity will be extended to the next lowest evaluated bidder. This process will continue until a compliant sample is accepted. The sample submitted by the successful bidder, once approved, shall be retained by SIEHS for record, quality reference, and inspection purposes and shall not be returned to the bidder.

Any bid unable to qualify OR fail to submit documents required for mandatory qualifying requirement shall be declared as "UNRESPONSIVE" and eventually disqualify for next part of technical evaluation and financial proposal(s).

EVALUATION CRITERIA FOR

CATEGORY – G (Procurement of Body Parts)

S. No	Evaluation Criteria	Marks	Score
1	Relevant experience in supply of similar goods	20	Less than 05 Years = 0 05 - 06 Years = 05 Marks 06 - 10 Years = 10 Marks 11 - 15 Years = 15 Marks More than 15 Years = 20 Marks
2	Experience with Government / Semi-Government / Autonomous Bodies	05	<u>Relevant Contracts/POs/Invoices for past 10 years.</u> 10 – 15 Contracts/POs/Invoices = 05 Marks 16 – 20 Contracts/POs/Invoices = 10 Marks

3	Financial value of similar completed contracts/POs	15	50% of relevant goods = 05 Marks 60% of relevant goods = 10 Marks More than 60% of relevant goods = 15 Marks
4	Past Performance: Verifiable satisfactory completion certificates not less than past five (05) years	15	Minimum five (05) certificates of each year for the past 05 years are compulsory and one (01) mark will be awarded to additional certificates up to maximum 15 marks.
5	Average Annual Turnover (Last 3 Years)	15	PKR 9 Millions = 5 Marks PKR 12 Millions = 10 Marks PKR 15 Millions and above = 15 Marks
6	Dealership Authorization Certificate	10	Dealership Certificate = 10 Marks No Dealership Certificate = 0 Marks,
7	Warranty and replacement commitment	10	06 – 10 Months Warranty = 05 Marks More than 10 Months Warranty = 10 Marks Less than 06 months or no warranty = 0 Marks
8	Warehousing / Stock Capacity (Local warehousing capability, stock-holding levels, Region wise)	10	At Karachi = 50% = 06 Marks At Hyderabad = 25% = 02 At Sukkur = 25% = 02
Total Marks		100	

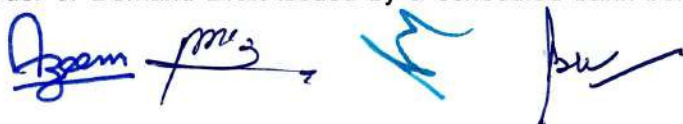
Note: The minimum qualifying score for the above-mentioned technical evaluation criteria shall be 70%. Only bidders who achieve a score of 70% or above and fulfill all mandatory eligibility requirements shall qualify for further consideration in the procurement process.

Financial Evaluation Criteria:

Financial Evaluation and Contract Award: Only bidders who have achieved a minimum score of 70% in the technical evaluation and fulfilled all mandatory eligibility requirements shall qualify for financial evaluation. The financial proposals of technically qualified bidders shall be evaluated based on the total quoted price, inclusive of all applicable taxes, duties, transportation, delivery charges, and other costs, as specified in the bidding documents. The contract shall be awarded on an item wise basis to the lowest evaluated responsive bidder(s) for each individual item, subject to the bidders' compliance with all technical specifications, mandatory eligibility requirements, terms and conditions of the bidding documents, and applicable procurement rules.

MANDATORY ELIGIBILITY / RESPONSIVENESS REQUIREMENTS (KNOCKOUT CLAUSE) FOR CATEGORY – H (Procurement of Miscellaneous Items)

1. Registration certificates with NTN, GST/SRB (where applicable)
2. A tender receipt must be obtained from SIEHS a non-refundable tender fee of PKR 3,000, payable in favor of Sindh Integrated Emergency & Health Services (NTN# 4979065-0) via Pay Order or Demand Draft issued by a scheduled bank before the



- submission of bids and tender receipt must be included in the uploaded bid documents
3. Bidder must be available on List of Active Tax Payers" of FBR (for Income Tax) and 100% compliant status in GST/SRB.
 4. The bidder must have last three (03) years of experience in the similar field pertaining to goods/services of the same nature, supported by evidence such as purchase orders or contracts with a cumulative value of not less than 50% of APP estimated budgeted amount specifically allocated for this line item in APP. For evaluation purposes, only the value of the relevant items will be considered, and unrelated items within the purchase orders or contract shall not be counted. (Minimum one (01) year of experience in Govt / Semi Govt. / Autonomous Body).
 5. The bidder shall provide Satisfactory Completion Certificates for the same purchase orders or contracts submitted in compliance with Clause 4, issued by the respective clients as evidence of successful completion of the work/supply.
 6. The bidder must have an average annual turnover of not less than PKR 15 million during the last three (03) consecutive financial years. The turnover shall be supported by documentary evidence in the form of FBR Income Tax Returns and Audited Financial Statements for the relevant financial years.
 7. Affidavit on Rs.100 stamp paper that the bidder is not currently blacklisted/debarred by SPPRA, Government of Sindh, Government of Pakistan or any other competent public procurement authority and bidder's obligation to immediately disclose any subsequent debarment.
 8. The successful bidder must submit a sample of the quoted item for inspection and approval. If the sample does not meet the required specifications or quality standards, the contract shall not be awarded, and the opportunity will be extended to the next lowest evaluated bidder. This process will continue until a compliant sample is accepted. The sample submitted by the successful bidder, once approved, shall be retained by SIEHS for record, quality reference, and inspection purposes and shall not be returned to the bidder.

Any bid unable to qualify OR fail to submit documents required for mandatory qualifying requirement shall be declared as "UNRESPONSIVE" and eventually disqualify for next part of technical evaluation and financial proposal(s).

EVALUATION CRITERIA FOR

CATEGORY – H (Procurement of Miscellaneous Items)

S. No	Evaluation Criteria	Marks	Score
1	Relevant experience in supply of similar goods	20	Less than 05 Years = 0 05 - 06 Years = 05 Marks 06 - 10 Years = 10 Marks 11 - 15 Years = 15 Marks More than 15 Years = 20 Marks
2	Experience with Government / Semi-Government / Autonomous Bodies	05	<u>Relevant Contracts/POs/Invoices for past 10 years.</u> 10 – 15 Contracts/POs/Invoices = 05 Marks 16 – 20 Contracts/POs/Invoices = 10 Marks
3	Financial value of similar completed contracts/POs	15	50% of relevant goods = 05 Marks 60% of relevant goods = 10 Marks More than 60% of relevant goods = 15 Marks
4	Past Performance:	15	Minimum five (05) certificates of each year for the past



 SINDH INTEGRATED EMERGENCY & HEALTH SERVICES	SINDH INTEGRATED EMERGENCY AND HEALTH SERVICES	SPARE PARTS
---	---	--------------------

	Verifiable satisfactory completion certificates not less than past five (05) years		05 years are compulsory and one (01) mark will be awarded to additional certificates up to maximum 15 marks.
5	Average Annual Turnover (Last 3 Years)	15	PKR 9 Millions = 5 Marks PKR 12 Millions = 10 Marks PKR 15 Millions and above = 15 Marks
6	Dealership Authorization Certificate	10	Dealership Certificate = 10 Marks No Dealership Certificate = 0 Marks,
7	Warranty and replacement commitment	10	06 – 10 Months Warranty = 05 Marks More than 10 Months Warranty = 10 Marks Less than 06 months or no warranty = 0 Marks
8	Warehousing / Stock Capacity (Local warehousing capability, stock-holding levels, Region wise)	10	At Karachi = 50% = 06 Marks At Hyderabad = 25% = 02 At Sukkur = 25% = 02
Total Marks		100	

Note: The minimum qualifying score for the above-mentioned technical evaluation criteria shall be 70%. Only bidders who achieve a score of 70% or above and fulfill all mandatory eligibility requirements shall qualify for further consideration in the procurement process.

Financial Evaluation Criteria:

Financial Evaluation and Contract Award: Only bidders who have achieved a minimum score of 70% in the technical evaluation and fulfilled all mandatory eligibility requirements shall qualify for financial evaluation. The financial proposals of technically qualified bidders shall be evaluated based on the total quoted price, inclusive of all applicable taxes, duties, transportation, delivery charges, and other costs, as specified in the bidding documents. The contract shall be awarded on an item wise basis to the lowest evaluated responsive bidder(s) for each individual item, subject to the bidders' compliance with all technical specifications, mandatory eligibility requirements, terms and conditions of the bidding documents, and applicable procurement rules.

MANDATORY ELIGIBILITY / RESPONSIVENESS REQUIREMENTS (KNOCKOUT CLAUSE) FOR CATEGORY – I (Procurement of AC Parts)

1. Registration certificates with NTN, GST/SRB (where applicable)
2. A tender receipt must be obtained from SIEHS a non-refundable tender fee of PKR 3,000, payable in favor of Sindh Integrated Emergency & Health Services (NTN# 4979065-0) via Pay Order or Demand Draft issued by a scheduled bank before the submission of bids and tender receipt must be included in the uploaded bid documents
3. Bidder must be available on List of Active Tax Payers" of FBR (for Income Tax) and 100% compliant status in GST/SRB.
4. The bidder must have last three (03) years of experience in the similar field pertaining to goods/services of the same nature, supported by evidence such as purchase orders or contracts



with a cumulative value of not less than 50% of APP estimated budgeted amount specifically allocated for this line item in APP. For evaluation purposes, only the value of the relevant items will be considered, and unrelated items within the purchase orders or contract shall not be counted. (Minimum one (01) year of experience in Govt / Semi Govt. / Autonomous Body).

5. The bidder shall provide Satisfactory Completion Certificates for the same purchase orders or contracts submitted in compliance with Clause 4, issued by the respective clients as evidence of successful completion of the work/supply.
6. The bidder must have an average annual turnover of not less than PKR 45 million during the last three (03) consecutive financial years. The turnover shall be supported by documentary evidence in the form of FBR Income Tax Returns and Audited Financial Statements for the relevant financial years.
7. Affidavit on Rs.100 stamp paper that the bidder is not currently blacklisted/debarred by SPPRA, Government of Sindh, Government of Pakistan or any other competent public procurement authority and bidder's obligation to immediately disclose any subsequent debarment.
8. The successful bidder must submit a sample of the quoted item for inspection and approval. If the sample does not meet the required specifications or quality standards, the contract shall not be awarded, and the opportunity will be extended to the next lowest evaluated bidder. This process will continue until a compliant sample is accepted. The sample submitted by the successful bidder, once approved, shall be retained by SIEHS for record, quality reference, and inspection purposes and shall not be returned to the bidder.

Any bid unable to qualify OR fail to submit documents required for mandatory qualifying requirement shall be declared as "UNRESPONSIVE" and eventually disqualify for next part of technical evaluation and financial proposal(s).

EVALUATION CRITERIA FOR

CATEGORY – I (Procurement of AC Parts)

S. No	Evaluation Criteria	Marks	Score
1	Relevant experience in supply of similar goods	20	Less than 05 Years = 0 05 - 06 Years = 05 Marks 06 - 10 Years = 10 Marks 11 - 15 Years = 15 Marks More than 15 Years = 20 Marks
2	Experience with Government / Semi-Government / Autonomous Bodies	05	<u>Relevant Contracts/POs/Invoices for past 10 years.</u> 10 – 15 Contracts/POs/Invoices = 05 Marks 16 – 20 Contracts/POs/Invoices = 10 Marks
3	Financial value of similar completed contracts/POs	15	50% of relevant goods = 05 Marks 60% of relevant goods = 10 Marks More than 60% of relevant goods = 15 Marks
4	Past Performance: Verifiable satisfactory completion certificates not less than past five (05) years	15	Minimum five (05) certificates of each year for the past 05 years are compulsory and one (01) mark will be awarded to additional certificates up to maximum 15 marks.




5	Average Annual Turnover (Last 3 Years)	15	PKR 45 Millions = 5 Marks PKR 47 Millions = 10 Marks PKR 50 Millions and above = 15 Marks
6	Dealership Authorization Certificate	10	Dealership Certificate = 10 Marks No Dealership Certificate = 0 Marks,
7	Warranty and replacement commitment	10	06 – 10 Months Warranty = 05 Marks More than 10 Months Warranty = 10 Marks Less than 06 months or no warranty = 0 Marks
8	Warehousing / Stock Capacity (Local warehousing capability, stock-holding levels, Region wise)	10	At Karachi = 50% = 06 Marks At Hyderabad = 25% = 02 At Sukkur = 25% = 02
Total Marks		100	

Note: The minimum qualifying score for the above-mentioned technical evaluation criteria shall be 70%. Only bidders who achieve a score of 70% or above and fulfill all mandatory eligibility requirements shall qualify for further consideration in the procurement process.

Financial Evaluation Criteria:

Financial Evaluation and Contract Award: Only bidders who have achieved a minimum score of 70% in the technical evaluation and fulfilled all mandatory eligibility requirements shall qualify for financial evaluation. The financial proposals of technically qualified bidders shall be evaluated based on the total quoted price, inclusive of all applicable taxes, duties, transportation, delivery charges, and other costs, as specified in the bidding documents. The contract shall be awarded on an item wise basis to the lowest evaluated responsive bidder(s) for each individual item, subject to the bidders' compliance with all technical specifications, mandatory eligibility requirements, terms and conditions of the bidding documents, and applicable procurement rules.

MANDATORY ELIGIBILITY / RESPONSIVENESS REQUIREMENTS (KNOCKOUT CLAUSE) FOR CATEGORY – J (Procurement of Bike Parts Honda CB125F)

1. Registration certificates with NTN, GST/SRB (where applicable)
2. A tender receipt must be obtained from SIEHS a non-refundable tender fee of PKR 3,000, payable in favor of Sindh Integrated Emergency & Health Services (NTN# 4979065-0) via Pay Order or Demand Draft issued by a scheduled bank before the submission of bids and tender receipt must be included in the uploaded bid documents
3. Bidder must be available on List of Active Tax Payers" of FBR (for Income Tax) and 100% compliant status in GST/SRB.
4. The bidder must have last three (03) years of experience in the similar field pertaining to goods/services of the same nature, supported by evidence such as purchase orders or contracts with a cumulative value of not less than 50% of APP estimated budgeted amount specifically allocated for this line item in APP. For evaluation purposes, only the value of the relevant items will be considered, and unrelated items within the purchase orders or contract shall not be counted. (Minimum one (01) year of experience in Govt / Semi Govt. / Autonomous Body).
5. The bidder shall provide Satisfactory Completion Certificates for the same purchase



- orders or contracts submitted in compliance with Clause 4, issued by the respective clients as evidence of successful completion of the work/supply.
6. The bidder must have an average annual turnover of not less than PKR 25 million during the last three (03) consecutive financial years. The turnover shall be supported by documentary evidence in the form of FBR Income Tax Returns and Audited Financial Statements for the relevant financial years.
 7. Affidavit on Rs.100 stamp paper that the bidder is not currently blacklisted/debarred by SPPRA, Government of Sindh, Government of Pakistan or any other competent public procurement authority and bidder's obligation to immediately disclose any subsequent debarment.
 8. The successful bidder must submit a sample of the quoted item for inspection and approval. If the sample does not meet the required specifications or quality standards, the contract shall not be awarded, and the opportunity will be extended to the next lowest evaluated bidder. This process will continue until a compliant sample is accepted. The sample submitted by the successful bidder, once approved, shall be retained by SIEHS for record, quality reference, and inspection purposes and shall not be returned to the bidder.

Any bid unable to qualify OR fail to submit documents required for mandatory qualifying requirement shall be declared as "UNRESPONSIVE" and eventually disqualify for next part of technical evaluation and financial proposal(s).

EVALUATION CRITERIA FOR

CATEGORY – J (Procurement of Bike Parts Honda CB125F)

S. No	Evaluation Criteria	Marks	Score
1	Relevant experience in supply of similar goods	20	Less than 05 Years = 0 05 - 06 Years = 05 Marks 06 - 10 Years = 10 Marks 11 - 15 Years = 15 Marks More than 15 Years = 20 Marks
2	Experience with Government / Semi-Government / Autonomous Bodies	05	<u>Relevant Contracts/POs/Invoices for past 10 years.</u> 10 – 15 Contracts/POs/Invoices = 05 Marks 16 – 20 Contracts/POs/Invoices = 10 Marks
3	Financial value of similar completed contracts/POs	15	50% of relevant goods = 05 Marks 60% of relevant goods = 10 Marks More than 60% of relevant goods = 15 Marks
4	Past Performance: Verifiable satisfactory completion certificates not less than past five (05) years	15	Minimum five (05) certificates of each year for the past 05 years are compulsory and one (01) mark will be awarded to additional certificates up to maximum 15 marks.
5	Average Annual Turnover (Last 3 Years)	15	PKR 25 Millions = 5 Marks PKR 30 Millions = 10 Marks PKR 35 Millions and above = 15 Marks
6	Dealership Authorization	10	Dealership Certificate = 10 Marks



	Certificate		No Dealership Certificate = 0 Marks,
7	Warranty and replacement commitment	10	06 – 10 Months Warranty = 05 Marks More than 10 Months Warranty = 10 Marks Less than 06 months or no warranty = 0 Marks
8	Warehousing / Stock Capacity (Local warehousing capability, stock-holding levels, Region wise)	10	At Karachi = 50% = 06 Marks At Hyderabad = 25% = 02 At Sukkur = 25% = 02
Total Marks		100	

Note: The minimum qualifying score for the above-mentioned technical evaluation criteria shall be 70%. Only bidders who achieve a score of 70% or above and fulfill all mandatory eligibility requirements shall qualify for further consideration in the procurement process.

Financial Evaluation Criteria:

Financial Evaluation and Contract Award: Only bidders who have achieved a minimum score of 70% in the technical evaluation and fulfilled all mandatory eligibility requirements shall qualify for financial evaluation. The financial proposals of technically qualified bidders shall be evaluated based on the total quoted price, inclusive of all applicable taxes, duties, transportation, delivery charges, and other costs, as specified in the bidding documents. The contract shall be awarded on an item wise basis to the lowest evaluated responsive bidder(s) for each individual item, subject to the bidders' compliance with all technical specifications, mandatory eligibility requirements, terms and conditions of the bidding documents, and applicable procurement rules.

BID PRICE

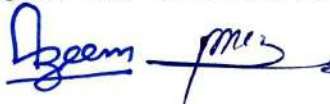
1. The bid offer quoted should be final and clearly written / typed without any ambiguity.
2. The bid price should include all the government taxes, as per prevailing taxation rates of provincial / federal / local governments etc. (e.g., SST/GST, Income Tax, Withholding Tax etc.).
3. If there is no mention of taxes or calculation error, the offered/quoted price will be considered as inclusive of all prevailing taxes/duties. The benefit of exemption from or reduction in the Income Tax / SST / GST or other taxes during the contract period shall be passed on to SIEHS.
4. The bidder shall deem to have obtained all related information as to the requirements thereto which may affect the bid offer / price if required.

VALIDITY OF BIDS

Bids shall remain valid for ninety (90) days w.e.f. date of opening of technical proposals. The bids without or less than Ninety (90) days validity will be rejected.

DEADLINE FOR SUBMISSION OF BID

Bids must be uploaded electronically on the EPADS portal no later than the time and date provided in the bid data sheet. Any bid submitted late on the EPADS after the deadline for submission of bids will not be entertained by the EPADS system. Bidders are advised in their own interest to take all precautionary measures for uploading the bids well before the submission deadline. In case of

an accurate translation of the relevant passages in English, in which case for purposes of interpretation of the bid, the translated version shall prevail.

BID SECURITY

1. The bid must be accompanied by a bid security in shape of a Demand Draft /Pay Order of fixed value i.e. for each category mentioned in above table of the total estimated value inclusive of taxes in favor of “Sindh Integrated Emergency and Health Services” on account of Bid Security (refundable) valid for a period of 28 days beyond the bid validity date. For unsuccessful parties the bid security will be refunded within a period one month after the finalization of successful bidder.
2. The bid security shall be attached with the proposal.
3. Any bid not accompanied by an acceptable bid security shall be rejected by the SIEHS as non-responsive.
4. The bid security of the unsuccessful bidders will be returned upon award of contract to the successful bidder or on expiry of validity of bid security whichever is earlier.
5. The bid security of the successful contractor will be returned only when the bidder furnishes the required performance security and signed relevant contract agreement. The successful bidder can adjust the bid security towards performance security, in this situation, the successful bidder shall submit the balance amount on account of performance security.

PENALTY

In case of any delay in the supply of parts beyond the delivery date as mentioned in the Purchase Order or agreement (whichever is latest), the supplier may be charged @ 0.33% per day for each day delayed on the value of items delayed. Non-genuine parts: immediate termination, forfeiture of security, blacklisting, cost recovery. Repeated quality rejections (more than 03 per quarter): contract review/termination.

PERFORMANCE SECURITY

The successful bidder shall submit the 05% performance security in the amount specified in the bid data sheet in the shape of pay order or demand draft in favor of SIEHS issued by a scheduled bank in Pakistan valid for a period of thirty (30) days beyond the date of completion / expiry of the contract. No interest will be paid on performance security.

REFUND OF PERFORMANCE SECURITY

The performance security shall be returned after expiry of contract and settlement of all claims and the defect liability period. This amount will be refunded to the supplier upon issuance of a satisfactory completion note from SIEHS.

FORFEITURE OF PERFORMANCE SECURITY

1. In the event of failure to provide items/services as per contract agreement / work order within the stipulated period, the performance security may be forfeited.
2. In that event, acquiring of the said items/services may be taken from the next lowest bidder vide the same work order at contractor's risk and cost without any further reference, so that the loss incurred would be recoverable from the performance security of the said contractor or from any sum due of which may become due to the contractors.
3. If any equipment / instrument or property of SIEHS or its representative / landlord / donor is damaged by the representative of the successful bidder, cost of the same will be deducted from

the performance security money / pending bills of the successful bidder /contractor.

APPLICABLE LAW

The Contract shall be governed by the Laws of Pakistan and the Courts of Karachi - Pakistan shall have exclusive jurisdiction.

BID DATASHEET

Company name	Sindh Integrated Emergency & Health Services (SIEHS)
Postal address / Head office	Plot No. 43-15/K, Block 6, P.E.C.H.S, Karachi, Pakistan.
Procurement Focal person	Attention to : Mr. Azeem Hassan Khan & Muhammad Taha Khan
Email address	procurement@siehs.org
Contact number	021-111-111-823, Ext 2510 & 2005
Pricing	The price shall be fixed during the contract/agreement duration.
Bid security	Amount of bid security should be fixed value as specified above in the section of notice inviting tender.
Bid validity	Bid validity period must be 90 days after opening of technical proposal.
Deadline for bid submission on EPADS system	Monday 26th October 2026 at 11:30 AM
Bid security	Fixed value - Pay order image to be uploaded on EPADS system - Hardcopy of Pay order to be submitted at SIEHS office before 26th October 2026 at 11:30 AM
Performance Security	5% of the total contract value inclusive of taxes as per agreed timeline. This amount will be returned to the supplier upon completion of the supplies and defect liability / warranty period as stated through warranty terms in the submitted proposal.

SCHEDULE OF REQUIREMENTS

Procurement of Spare Parts for Ambulances-Vehicle & Bikes (RRB) items based on a framework contract up to one year from the date of the signing of the contract/agreement. All rates/prices will be valid for the period up to one year from the date of contract without any provision for rates/prices revision.

FRAMEWORK CONTRACT

A framework contract refers to a contract with specified terms and conditions, including an agreed-upon price, for a period of one year from the date of contract signing [extendable subject to satisfactory performance as per SPPRA Rules, 2010 (Amended up to date)].

SCOPE OF WORK (SOW)

Scope of Work: Supply of spare parts for Ambulances as-and-when-required / call-off basis.

A. The following the details of make, models, year of manufacturing & number of Ambulances:

Make / Model	Year of Manufacture	No. of vehicles
DFSK Hamsafar	2024	3
Foton CS2	2022	8
Honda 125 Deluxe	2023	25
Toyota Hiace	2010	1
Toyota Hiace	2016	5
Toyota Hiace	2017	7
Toyota Hiace	2021	1
Toyota Hiace	2022	202
Toyota Hiace	2023	21
Toyota Hiace	2024	45
Toyota Hilux	2016	10
Toyota Hilux	2018	1
Toyota Hilux 4x2	2023	31
Toyota Hilux 4x2	2024	68
Toyota Hilux 4x4	2017	3
Toyota Hilux 4x4	2023	33
TOTAL NUMBER OF AMBULANCES		464

Part categories: Preventive Maintenance, clutch overhauling, mechanical spare parts, electrical parts, brake maintenance, suspension overhauling, AC spare parts & miscellaneous spare parts.

Requirements of Genuine Parts from Indus Motor Company (IMC), Pakistan:

- Brand-new Toyota's parts sourced through Indus Motor Company (IMC) for all Toyota make/brand ambulances/vehicles.
- Certificate of Origin/Genuineness from IMC required with each consignment.
- Original IMC part numbers, batch numbers, and packaging/branding must remain intact.
- Traceability chain from IMC to bidder must be provided upon request.
- Non-genuine or non-IMC-sourced parts resulted contract/agreement breach: rejection, blacklisting, forfeiture of performance security, cost recovery.

Imported Genuine Parts Requirements:

- Brand new genuine parts. Must not be counterfeited, refurbished, reconditioned, or "OEM equivalent" parts.
- Certificate of Origin/Genuineness required with each consignment.
- Genuine part numbers, batch numbers, and branding must remain intact during delivery, inspection.
- Traceability chain of source must be provided on request.

	SINDH INTEGRATED EMERGENCY AND HEALTH SERVICES	SPARE PARTS
---	---	--------------------

- In case of non-genuine parts = contract breach: rejection, blacklisting, forfeiture of performance security, cost recovery.

Technical Specifications

- Parts must strictly match OEM part number/specification for exact make, model, model year, and variant.
- Bid should include OEM part numbers in the SOW; substitutions need prior written approval from the procuring agency.
- Electrical/electronic parts must be compatible with OEM diagnostics without triggering faults or voiding other warranties.

Quality Assurance

- All parts inspected/accepted by the Fleet Department of procuring agency prior acceptance.
- Rejected items must be replaced within seven (07) working days at no additional costs.
- Procuring agency reserve rights for random third-party verification to ensure genuineness however; all the costs will be borne by bidder for all non-genuine cases.

Warranty / Defect Liability

- Where the OEM/manufacture does not provide a warranty for the quoted parts, the bidder/supplier shall provide its own warranty against manufacturing defects, material defects, premature failure, and non-conformity with the tender specifications not less than 06 months from the date of delivery.
- Any part found defective or prematurely failed during the warranty period shall be replaced within 07 working days by the bidder/supplier, at no additional cost to the procuring agency, including the cost of the replacement part, transportation, and any other associated expenses.
- For all imported Genuine Parts/items, the bidder shall provide evidence of the source and manufacturer warranty, where available. Where the manufacturer does not provide a warranty, the bidder shall provide a minimum 06 months supplier warranty against defects, premature failure, and non-conformity with the required specifications.

Ordering Mechanism

- Contract/agreement for 12 months; no minimum quantity guaranteed.
- Ordering under this contract shall be carried out on a quarterly basis, with purchase orders issued each quarter against the agreed rates based on the fleet's projected/actual maintenance requirements.
- Ordering can also be done on need based in order to restore unfit vehicles; order can be placed whenever required.
- Purchase orders will be issued against agreed prices/rates as parts are required.
- Parts must be delivered within seven (07) working days after issuance of PO, in case of delay penalty will be imposed.
- Any part required but not listed in this tender may be procured with the written approval of procuring agency, after obtaining and reviewing quotations from the principle's authorized supplier(s); such purchases shall follow the same genuineness, inspection, and warranty requirements as items listed in the SOW.

Pricing/Rates

Bidders must quote firm & fixed unit prices (state inclusive/exclusive of taxes, duties, delivery etc)

	SINDH INTEGRATED EMERGENCY AND HEALTH SERVICES	<i>SPARE PARTS</i>
---	---	---------------------------

against a BOQ listing: vehicle make/model, OEM part number, description, unit, unit price. An itemized parts list is attached as Annexure - A, based on actual maintenance/consumption history.

Annexure A — Detailed Parts List
Category-A : List of Parts for Preventive Maintenance (PM)

S.No	Job Head	Description of Items	U/M	Estimated Quantity	Vehicles Make/Model	Source
1	PM	Toyota Genuine SNCF ENGINE OIL 10W30 (4 LITRE/BOTTLE)	Bottle	7200	Toyota Hiace/Hilux 2022-24 (1GD and 2GD)	Imported OEM
2	PM	Toyota Dezon ENGINE OIL 20W50	Bottle	1400	Toyota Hiace/Hilux 2022-24 (1GD and 2GD)	Indus Motor Company (IMC) Pakistan
3	PM	POWER STEERING OIL 1000ML	Bottle	900	Toyota Hiace/Hilux 2022-24 (1GD and 2GD)	Indus Motor Company (IMC) Pakistan
4	PM	OIL FILTER D2	Pcs	4956	Toyota Hiace/Hilux 2022-24 (1GD and 2GD)	Indus Motor Company (IMC) Pakistan
5	PM	AC FILTER	Pcs	2050	Toyota Hiace/Hilux 2022-24 (1GD and 2GD)	Indus Motor Company (IMC) Pakistan
6	PM	Toyota Petron OIL 20W50	Bottle	1500	Toyota Hiace/Hilux 2016-24	Indus Motor Company (IMC) Pakistan
7	PM	DIESEL FILTER (1GD)	Pcs	650	Toyota Hiace/Hilux 2022-24 (1GD)	Indus Motor Company (IMC) Pakistan
8	PM	AIR FILTER Hiace Ambulance	Pcs	1690	Toyota Hiace/Hilux 2022-24 (1GD)	Indus Motor Company (IMC) Pakistan
9	PM	AIR FILTER Hilux Ambulance	Pcs	260	Toyota Hiace/Hilux 2022-24 (2GD)	Indus Motor Company (IMC) Pakistan
10	PM	OIL FILTER FOR FOTON	Pcs	60	Foton View CS2 2021	OEM Pakistan
11	PM	DIESEL FILTER 2KD FOR AMBULANCE / MORTUARY	Pcs	54	Toyota Hilux 2016 (2KD)	Indus Motor Company (IMC) Pakistan
12	PM	AIR FILTER 5L	Pcs	140	Toyota Hiace 2016-17 (5L)	Indus Motor Company (IMC) Pakistan
13	PM	AIR FILTER HILUX 2KD	Pcs	160	Toyota Hilux 2016 (2KD)	Indus Motor Company (IMC) Pakistan
14	PM	AIR FILTER FOR FOTON AMBULANCE	Pcs	50	Foton View CS2 2021	Indus Motor Company (IMC) Pakistan
15	PM	AIR FILTER MARKET GENUINE FOR FAW XPV 2021	Pcs	50	FAW XPV 2021	Indus Motor Company (IMC) Pakistan
16	PM	OIL FILTER MARKET GENUINE FOR FAW XPV 2021	Pcs	70	FAW XPV 2021	Indus Motor Company (IMC) Pakistan
17	PM	OIL FILTER TOYOTA GENUINE FOR 2016 HIACE	Pcs	120	Toyota Hiace 2016-17 (5L)	Indus Motor Company (IMC) Pakistan
18	PM	OIL FILTER TOYOTA GENUINE FOR 2016 HILUX	Pcs	400	Toyota Hilux 2016 (2KD)	Indus Motor Company (IMC) Pakistan
19	PM	AC Filter Foton	Pcs	50	Foton View CS2 2021	OEM Pakistan
20	PM	Air Filter (17801-30070) for Hiace 2016 (5L)	Pcs	60	Toyota Hiace 2016-17 (5L)	Indus Motor Company (IMC) Pakistan

21	PM	Diesel Filter (233920-YZZA1) Hiace 2016 (5L)	Pcs	30	Toyota Hiace 2016-17 (5L)	Indus Motor Company (IMC) Pakistan
22	PM	Oil Filter For Prince & Faw	Pcs	55	FAW XPV 2021 & DFSK Humsafar 2023	OEM Pakistan
23	PM	Air filter For DFSK	Pcs	33	DFSK Humsafar 2023	OEM Pakistan
24	PM	Air Filter for Hiace 2016 (1KZ)	Pcs	30	Toyota Hiace 2016-17 (1KZ)	Indus Motor Company (IMC) Pakistan
25	PM	Oil filter hiace 2016 (1KZ)	Pcs	60	Toyota Hiace 2016-17 (1KZ)	Indus Motor Company (IMC) Pakistan
26	PM	BRAKE PAD FOR MORTUARY AMBULANCE	Set	120	Toyota Hilux 2016 (2KD)	Indus Motor Company (IMC) Pakistan
27	PM	BRAKE PAD FOR FOTON AMBULANCE	Set	20	Foton View CS2 2021	OEM Pakistan
28	PM	Rear Brake Pads Ambulance(1GD)	Set	1080	Toyota Hiace 2022-23	Indus Motor Company (IMC) Pakistan
29	PM	Front Brake Pads Ambulance(1GD)	Set	1080	Toyota Hiace 2022-23	Indus Motor Company (IMC) Pakistan
30	PM	BRAKE PAD HILUX (Front)	Set	160	Toyota Hilux 2024 4x2	Indus Motor Company (IMC) Pakistan
31	PM	Brake Pad 4x4 (Front)	Set	160	Toyota Hilux 2024 4x4	Indus Motor Company (IMC) Pakistan
32	PM	Brake pad Foton	Set	40	Foton View CS2 2021	OEM Pakistan
33	PM	Brake pads for Hiace 2016	Set	80	Toyota Hiace 2016-17	Indus Motor Company (IMC) Pakistan
34	PM	Brake Pad For Prince & Faw	Set	40	FAW XPV 2021 & DFSK Humsafar 2023	OEM Pakistan
35	PM	BRAKE SHOE (MV)	Pcs	110	Toyota Hilux 2016	Indus Motor Company (IMC) Pakistan
36	PM	BRAKE SHOE TOYOTA HIACE AMBULANCE MODEL 2016-2017	Pcs	60	Toyota Hiace 2016-17	Indus Motor Company (IMC) Pakistan
37	PM	Brake Shoe Rear Toyota Hilux 4X4	Pcs	160	Toyota Hilux 2024 4x4	Indus Motor Company (IMC) Pakistan
38	PM	Brake Shoe Rear Toyota Hilux 4x2	Set	580	Toyota Hilux 2024 4x2	Indus Motor Company (IMC) Pakistan
39	PM	Brake shoe rear foton	Pcs	32	Foton View CS2 2021	OEM Pakistan
40	PM	Brake shoe for Hiace 2016	Pcs	60	Toyota Hiace 2016-17	Indus Motor Company (IMC) Pakistan
41	PM	Brake Shoe For Prince & Faw	Pcs	33	FAW XPV 2021 & DFSK Humsafar 2023	OEM Pakistan
42	PM	BRAKE OIL DOT-04 250ml	Bottle	1700	Universal	Genuine
43	PM	AMBULANCE GEAR OIL 75W-90 (4LTR)	Can	400	Toyota Hiace/Hilux 2022-24	Indus Motor Company (IMC) Pakistan
44	PM	WD-40 (400ML) FOR AMBULANCE	Bottle	1200	Universal	Genuine
45	PM	NASA SPRAY FOR AMBULANCE	Pcs	1200	Universal	Genuine
46	PM	Radiator Coolant 4 Ltr	Can	1000	Toyota Hiace/Hilux 2022-24	Indus Motor Company (IMC) Pakistan

Category-B: List of Clutch Parts for Corrective Maintenance (CM)

S.No	Job Head	Description of Items	U/M	Estimated Quantity	Source
1	Clutch	CLUTCH & PRESSURE PLATE 1GD	set	390	Imported Genuine
2	Clutch	CLUTCH CYLINDER HIACE 1GD Upper & Lower	set	60	Imported Genuine
3	Clutch	CLUTCH BEARING 1GD	pcs	210	Imported Genuine
4	Clutch	AMBULANCE FORK SEAL 1GD	pcs	210	Imported Genuine
5	Clutch	FLY WHEEL SEAL KIT 1GD	pcs	10	Imported Genuine
6	Clutch	FLY WHEEL 1GD	pcs	10	Imported Genuine
7	Clutch	FLY WHEEL SEAL KIT 2GD	pcs	3	Imported Genuine
8	Clutch	FLY WHEEL 2GD	pcs	3	Imported Genuine
9	Clutch	FORK COMPLETE CLUTCH 1GD	set	22	Imported Genuine
10	Clutch	CLUTCH PLATE & PRESSURE PLATE 2KD	set	19	Imported Genuine
11	Clutch	Pressure Plate 1KZ for Hiace 2016	pcs	6	Imported Genuine
12	Clutch	Clutch plate 1KZ for Hiace 2016	pcs	6	Imported Genuine
13	Clutch	CLUTCH LINE COMPLETE (TOYOTA HIACE 2022)	pcs	22	Imported Genuine
14	Clutch	CLUTCH PLATE & PRESSURE PLATE 5L	set	8	Imported Genuine
15	Clutch	TOYOTA HILUX 2KD CLUTCH CYLINDER	pcs	12	Imported Genuine
16	Clutch	CLUTCH PRESSURE PLATE FOR FOTON AMBULANCE	set	5	Imported Genuine
17	Clutch	CLUTCH BEARING 2KD AMBULANCE	pcs	12	Imported Genuine
18	Clutch	Clutch bearing 1KZ for Hiace 2016	pcs	8	Imported Genuine
19	Clutch	Clutch bearing 5-L for Hiace 2016	pcs	8	Imported Genuine
20	Clutch	Clutch Cylinder Kit for Hiace 2016 (1KZ)	pcs	8	Imported Genuine
21	Clutch	CLUTCH UPPER CYLINDER HIACE 5L	pcs	5	Imported Genuine
22	Clutch	Clutch Bearing Foton	pcs	7	Imported Genuine
23	Clutch	CLUTCH CYLINDER TOYOTA HIACE 5L	pcs	8	Imported Genuine
24	Clutch	CLUTCH BEARING (FAW AMBULANCE)	pcs	8	Imported Genuine
25	Clutch	CLUTCH & PRESSURE PLATE (Toyota Hilux 2023 4x2)	Pcs	8	Imported Genuine

Category-C: List of Mechanical Parts

S.No	Job Head	Item Description	U/M	Estimated Quantity	Source
1	Mechanical	Radiator Hiace 2022	pcs	30	Imported Genuine
2	Mechanical	WHEEL HUB Hiace 2022	pcs	60	Imported Genuine
3	Mechanical	Engine Turbo Unit Hiace 2022	pcs	5	Imported Genuine
4	Mechanical	Power steering motor Hiace 2022	pcs	25	Imported Genuine
5	Mechanical	DIESEL INJECTORS TOYOTA HIACE 2022 GENUINE	set	8	Imported Genuine
6	Mechanical	AMBULANCE DIESEL PUMP NOZZEL 1GD	pcs	20	Imported Genuine
7	Mechanical	AMBULANCE OIL COOLER 1GD	pcs	30	Imported Genuine
8	Mechanical	TOYOTA HIACE COMMON RAIL 2022	pcs	15	Imported Genuine

9	Mechanical	WHEEL HUB TOYOTA HILUX	pcs	40	Imported Genuine
10	Mechanical	RADIATOR FAN COMPLETE SET HILUX	pcs	40	Imported Genuine
11	Mechanical	WHEEL BEARING HIACE AMB	pcs	25	Imported Genuine
12	Mechanical	Wheel Stud misc	pcs	550	Imported Genuine
13	Mechanical	Gear Synchronizer 1 st gear Hiace 2022	pcs	10	Imported Genuine
14	Mechanical	Engine Turbo Unit vigo 2015 4x2 2KD	pcs	5	Imported Genuine
15	Mechanical	DIESEL PUMP (2KD)	pcs	5	Imported Genuine
16	Mechanical	Diesel pump unit Hiace 2022	pcs	30	Imported Genuine
17	Mechanical	Hiace 1 GD 2023 MAIN BELT FAN	pcs	90	Imported Genuine
18	Mechanical	GENERATOR PULLY FOR Hiace 2022 1GD	pcs	30	Imported Genuine
19	Mechanical	Radiator Fan Hiace 2022	pcs	18	Imported Genuine
20	Mechanical	Radiator shroud Hiace 2022	pcs	25	Imported Genuine
21	Mechanical	Engine Turbo Unit revo 2023 4x2	pcs	3	Imported Genuine
22	Mechanical	Engine Turbo Unit revo 2023 4x4	pcs	3	Imported Genuine
23	Mechanical	Gear Synchronizer 2nd gear Hiace 2022	pcs	5	Imported Genuine
24	Mechanical	Gear Synchronizer 4th gear Hiace 2022	pcs	5	Imported Genuine
25	Mechanical	Gear Synchronizer 3rd gear Hiace 2022	pcs	5	Imported Genuine
26	Mechanical	Diesel pump unit vigo 2015 4x2	pcs	3	Imported Genuine
27	Mechanical	Diesel pump unit revo 2023 4x4	pcs	3	Imported Genuine
28	Mechanical	Fan belt tensioner Hiace 2022	pcs	19	Imported Genuine
29	Mechanical	INJECTOR WASHER SILVER FOR AMBULANCE	pcs	30	Imported Genuine
30	Mechanical	Engine Belt (7PK-2050)	pcs	100	Imported Genuine
31	Mechanical	Gear shifting cable Hiace 2022	pcs	10	Imported Genuine
32	Mechanical	Hand Brake cable set Hiace 2022	Set	15	Imported Genuine
33	Mechanical	Gear Synchronizer Reverse gear Hiace 2022	pcs	10	Imported Genuine
34	Mechanical	Complete Differential Hiace 2022	pcs	5	Imported Genuine
35	Mechanical	ALTERNATOR BELT FOR AMBULANCE	pcs	25	Imported Genuine
36	Mechanical	INJECTOR COMPLETE 2KD	set	5	Imported Genuine
37	Mechanical	AMBULANCE HEATER PLUG 1GD	pcs	20	Imported Genuine
38	Mechanical	Engine mount Rubber Hiace 2022	pcs	20	Imported Genuine
39	Mechanical	Gear Synchronizer 5th gear Hiace 2022	pcs	4	Imported Genuine
40	Mechanical	Hand Brake cable set vigo 2015 4x2	pcs	8	Imported Genuine
41	Mechanical	INJECTOR NOSIL 5L FOR AMBULANCE	set	5	Imported Genuine
42	Mechanical	Wheel Hub for Hiace 2016 (5L)	pcs	6	Imported Genuine
43	Mechanical	TENSIONER PULLY FOR AMBULANCE	pcs	11	Imported Genuine
44	Mechanical	Gear Mount Rubber Hiace 2022	pcs	21	Imported Genuine
45	Mechanical	RADIATOR PIPE Hiace 2022	pcs	20	Imported Genuine
46	Mechanical	Reverse gear switch Hiace 2022	pcs	15	Imported Genuine
47	Mechanical	CHAMBER BOLT	pcs	320	Imported Genuine
48	Mechanical	DIESEL PUMP ROTER 5L FOR AMBULANCE	pcs	3	Imported Genuine
49	Mechanical	Front Wheel Bearing Vigo 2015 4x2	pcs	13	Imported Genuine
50	Mechanical	Hose pipe clips Misc	pcs	105	Imported Genuine
51	Mechanical	Power steering pipe misc	pcs	30	Imported Genuine
52	Mechanical	Radiator hose pipe lower Hiace 2022	pcs	18	Imported Genuine
53	Mechanical	Altenator for Hiace 2016 (5L)	pcs	6	Imported Genuine

 SINDH INTEGRATED EMERGENCY & HEALTH SERVICES	SINDH INTEGRATED EMERGENCY AND HEALTH SERVICES	SPARE PARTS
---	---	--------------------

54	Mechanical	ABS wheel sensor Front Hiace2022	pcs	9	Imported Genuine
55	Mechanical	Hand Brake cable set revo 2023 4x2	pcs	5	Imported Genuine
56	Mechanical	Shock linker 2023 revo 4x4	pcs	18	Imported Genuine
57	Mechanical	Engine Belt (5PK-1500)	pcs	38	Imported Genuine
58	Mechanical	Radiator Hiace 2016	pcs	4	Imported Genuine
59	Mechanical	Silencer Bolt misc	pcs	135	Imported Genuine
60	Mechanical	RADIATOR COMPLETE SET GENUINE FOTON	set	2	Imported Genuine
61	Mechanical	BEARING ADJUS PULLY FOR AMBULANCE 1GD	pcs	17	Imported Genuine
62	Mechanical	Hand Brake cable set revo 2023 4x4	pcs	5	Imported Genuine
63	Mechanical	Silencer Foundation Rubber misc	pcs	28	Imported Genuine
64	Mechanical	Self bolt Misc	pcs	145	Imported Genuine
65	Mechanical	Gear Synchronizer 6th gear Hiace 2022	pcs	2	Imported Genuine
66	Mechanical	Radiator shroud vigo 2015 4x2	pcs	9	Imported Genuine
67	Mechanical	Silencer Packing misc	pcs	130	Imported Genuine
68	Mechanical	Water Body for Hiace 2016 (5L)	pcs	4	Imported Genuine
69	Mechanical	Complete Differential revo 2023 4x4	pcs	2	Imported Genuine
70	Mechanical	Plugs for Foton	pcs	17	Imported Genuine
71	Mechanical	Complete Differential revo 2023 4x2	pcs	2	Imported Genuine
72	Mechanical	Complete Differential vigo 2015 4x2	pcs	2	Imported Genuine
73	Mechanical	Fender / mud guard shields set vigo 2015	pcs	10	Imported Genuine
74	Mechanical	Radiator Fan vigo 2015 4x2	pcs	10	Imported Genuine
75	Mechanical	Gear Mount Rubber revo 2023 4x4	pcs	4	Imported Genuine
76	Mechanical	Radiator Fan revo 2023 4x2	pcs	8	Imported Genuine
77	Mechanical	Gear Mount Rubber revo 2023 4x2	pcs	4	Imported Genuine
78	Mechanical	Radiator coolant Bottle revo 2023	pcs	8	Imported Genuine
79	Mechanical	Air Cleaner Box vigo 2015 4x2	pcs	4	Imported Genuine
80	Mechanical	Gear Synchronizer 1 st gear revo 2023 4x2	pcs	2	Imported Genuine
81	Mechanical	Gear Synchronizer 1 st gear revo 2023 4x4	pcs	2	Imported Genuine
82	Mechanical	Gear Synchronizer 4th gear revo 2023 4x2	pcs	2	Imported Genuine
83	Mechanical	Gear Synchronizer 4th gear revo 2023 4x4	pcs	2	Imported Genuine
84	Mechanical	PULLY BEARING SET 5L	set	7	Imported Genuine
85	Mechanical	Radiator shroud revo 2023 4x2	pcs	7	Imported Genuine
86	Mechanical	Radiator shroud revo 2023 4x4	pcs	7	Imported Genuine
87	Mechanical	FUEL PUMP FOR FOTON AMBULANCE	set	4	Imported Genuine
88	Mechanical	Radiator Fan revo 2023 4x4	pcs	8	Imported Genuine
89	Mechanical	RADIATOR COMPLETE FAW GENUINE	set	2	Imported Genuine
90	Mechanical	Fan belt tensioner revo 2023	pcs	8	Imported Genuine
91	Mechanical	Gear Synchronizer 2nd gear revo 2023 4x2	pcs	2	Imported Genuine
92	Mechanical	Gear Synchronizer 2nd gear revo 2023 4x4	pcs	2	Imported Genuine
93	Mechanical	Gear Synchronizer 2nd gear vigo 2015 4x2	pcs	2	Imported Genuine
94	Mechanical	Fan belt tensioner vigo 2015 4x2	pcs	7	Imported Genuine
95	Mechanical	Air Hose pipe Hiace 2022	pcs	10	Imported Genuine
96	Mechanical	Water body pump For Prince & Faw	pcs	4	Imported Genuine
97	Mechanical	Gear Mount Rubber vigo 2015 4x2	pcs	5	Imported Genuine
98	Mechanical	Tapit Cover packing for Hiace 2016 (5L)	pcs	4	Imported Genuine

 SINDH INTEGRATED EMERGENCY & HEALTH SERVICES	SINDH INTEGRATED EMERGENCY AND HEALTH SERVICES	SPARE PARTS
---	---	--------------------

99	Mechanical	AMBULANCE HOSE PIPE	pcs	10	Imported Genuine
100	Mechanical	Engine Foundation 1KZ	pcs	3	Imported Genuine
101	Mechanical	Reverse gear switch vigo 2015 4x2	pcs	5	Imported Genuine
102	Mechanical	timing baring foton	pcs	4	Imported Genuine
103	Mechanical	Gear Synchronizer Reverse gear vigo 2015 4x2	pcs	4	Imported Genuine
104	Mechanical	Hand brake cable For Prince & Faw	pcs	4	Imported Genuine
105	Mechanical	Timing belt foton	pcs	3	Imported Genuine
106	Mechanical	Radiator Faw Xpv	pcs	2	Imported Genuine
107	Mechanical	Radiator Fan foton	pcs	4	Imported Genuine
108	Mechanical	Reverse gear switch revo 2023 4x2	pcs	2	Imported Genuine
109	Mechanical	Reverse gear switch revo 2023 4x4	pcs	2	Imported Genuine
110	Mechanical	Gear shifting cable 1KZ	pcs	5	Imported Genuine
111	Mechanical	Gear shifting cable Foton	pcs	5	Imported Genuine
112	Mechanical	Axle baring foton	pcs	7	Imported Genuine
113	Mechanical	Radiator hose pipe upper vigo 2015 4x2	pcs	20	Imported Genuine
114	Mechanical	Accelator cable For Prince & Faw	pcs	5	Imported Genuine
115	Mechanical	Power steering motor revo 2023	pcs	5	Imported Genuine
116	Mechanical	Clutch cable For Prince & Faw	pcs	10	Imported Genuine
117	Mechanical	INJECTOR SEAL FOR AMBULANCE	pcs	8	Imported Genuine
118	Mechanical	INJECTOR WASHER 2KD FOR AMBULANCE	pcs	8	Imported Genuine
119	Mechanical	INJECTOR PIN NOSIL 2KD FOR AMBULANCE	set	10	Imported Genuine
120	Mechanical	ALTERNATOR BELT (FAW AMB)	pcs	5	Imported Genuine

Category-D: List of Electrical Parts

S.No	Job Head	Item Description	U/M	Estimated Quantity	Source
1	Electrical	KOJACK LIGHT	pcs	330	Imported Genuine
2	Electrical	HEADLIGHT BULB H4	pcs	1050	Imported Genuine
3	Electrical	GENERATOR FOR Hiace 2022 1GD	pcs	50	Imported Genuine
4	Electrical	SELF COMPLETE SET FOR Hiace 2022 1GD	set	52	Imported Genuine
5	Electrical	DRY BATTERY 888 (100AMP)	pcs	230	Imported Genuine
6	Electrical	EMT LIGHT CABIN for AMBULANCE	pcs	600	Imported Genuine
7	Electrical	INDICATOR BULB FOR AMBULANCE	pcs	800	Imported Genuine
8	Electrical	AMBULANCE SPEAKER HOOTER	pcs	145	Imported Genuine
9	Electrical	Fuse box (dashboard) Hiace 2022	pcs	6	Imported Genuine
10	Electrical	BATTERY OSAKA - 50AMP	pcs	190	Imported Genuine
11	Electrical	INVERTER 3000 amp	pcs	105	Imported Genuine
12	Electrical	Wire Rolls (8mm)	pcs	33	Imported Genuine
13	Electrical	Indicators assembly Hiace 2022	pcs	18	Imported Genuine
14	Electrical	Door power button panel hiace 2022	pcs	18	Imported Genuine
15	Electrical	Wire Rolls (4mm)	pcs	38	Imported Genuine
16	Electrical	VEHICLE HORN Hiace 2022	set	145	Imported Genuine
17	Electrical	Wire Rolls (6mm)	pcs	85	Imported Genuine
18	Electrical	EMT cabin panel fuse box for ambulances	pcs	29	Imported Genuine
19	Electrical	Fuse box complete Hiace 2022 (engine room)	pcs	8	Imported Genuine

 SINDH INTEGRATED EMERGENCY & HEALTH SERVICES	SINDH INTEGRATED EMERGENCY AND HEALTH SERVICES	SPARE PARTS
---	---	--------------------

20	Electrical	EMT cabin panel fuse card for ambualnces	pcs	33	Imported Genuine
21	Electrical	Door glass motors toyota Hiace	pcs	15	Imported Genuine
22	Electrical	Wiper motor Hiace	pcs	17	Imported Genuine
23	Electrical	PARKING LIGHT BULB FOR Hiace 2022	pcs	600	Imported Genuine
24	Electrical	WASH BASIN MOTOR FOR Ambulace	pcs	320	Imported Genuine
25	Electrical	Circuit Breaker 10A	pcs	280	Imported Genuine
26	Electrical	Fuse box (dashboard) revo 2023	pcs	3	Imported Genuine
27	Electrical	Self for Hiace 2016 (5L)	pcs	15	Imported Genuine
28	Electrical	SPOT LIGHT	pcs	330	Imported Genuine
29	Electrical	BATTERY 100AMP (MV & Old vehicles)	pcs	19	Imported Genuine
30	Electrical	AMBULANCE BATTERY TERMINAL	pcs	155	Imported Genuine
31	Electrical	Spiral cable Hiace Hiace 2022	pcs	18	Imported Genuine
32	Electrical	RELAY GRIP	pcs	600	Imported Genuine
33	Electrical	AMBULANCE PANEL BUTTON	pcs	190	Imported Genuine
34	Electrical	Horn Clip misc	pcs	350	Imported Genuine
35	Electrical	BATTERY WIRE ROLL (16 METER) COPPER	roll	30	Imported Genuine
36	Electrical	RELAYS CHINA 5 PIN 12V	pcs	210	Imported Genuine
37	Electrical	Fuse box (dashboard) vigo 2015	pcs	5	Imported Genuine
38	Electrical	self foton	pcs	4	Imported Genuine
39	Electrical	RADIATOR FAN MOTOR NEW	pcs	10	Imported Genuine
40	Electrical	EMERGENCY LIGHT CIRCUIT	pcs	206	Imported Genuine
41	Electrical	RELAYS CHINA 4 PIN 12V	pcs	310	Imported Genuine
42	Electrical	Self for Hiace 2016 (1KZ)	pcs	8	Imported Genuine
43	Electrical	Switch Board (Universal)	pcs	230	Imported Genuine
44	Electrical	REVERSE LIGHT BULB FOR Hiace 2022	pcs	310	Imported Genuine
45	Electrical	AMBULANCE HEADLIGHT GRIP	pcs	250	Imported Genuine
46	Electrical	FUSE 40 AMP	pcs	320	Imported Genuine
47	Electrical	wash basin pipe for ambulance	pcs	130	Imported Genuine
48	Electrical	BRAKE LIGHT BULB FOR AMBULANCE	pcs	340	Imported Genuine
49	Electrical	Washbasin motor circuit card for ambulances	pcs	105	Imported Genuine
50	Electrical	BUTTON SOCKET	pcs	105	Imported Genuine
51	Electrical	Power window switch For Prince & Faw	pcs	4	Imported Genuine
52	Electrical	ALTERNATOR FOTON CS2 2022	pcs	5	Imported Genuine
53	Electrical	Fuse box complete revo 2023 4x4 (engine room)	pcs	2	Imported Genuine
54	Electrical	Fuse box complete revo 2023 4x2 (engine room)	pcs	2	Imported Genuine
55	Electrical	Power streering motor vigo 2015 4x2	pcs	7	Imported Genuine
56	Electrical	BATTERY DR-65	pcs	15	Imported Genuine
57	Electrical	FUSE FOR AMBULANCE	pcs	1200	Imported Genuine
58	Electrical	Door power button panel foton	pcs	8	Imported Genuine
59	Electrical	Fuse box complete vigo 2015 4x2 (engine room)	pcs	8	Imported Genuine
60	Electrical	Fuse box (dashboard) foton	pcs	3	Imported Genuine
61	Electrical	Indicators assembly revo 2023	pcs	5	Imported Genuine
62	Electrical	Wipers assembly revo 2023	pcs	5	Imported Genuine
63	Electrical	Wiper motor vigo 2015	pcs	4	Imported Genuine

 SINDH INTEGRATED EMERGENCY & HEALTH SERVICES	SINDH INTEGRATED EMERGENCY AND HEALTH SERVICES	SPARE PARTS
---	---	--------------------

64	Electrical	HOOTER Speaker	pcs	420	Imported Genuine
65	Electrical	Altenator For Prince & Faw	pcs	6	Imported Genuine
66	Electrical	Wiper motor revo 2023	pcs	4	Imported Genuine
67	Electrical	Plug coil Foton	pcs	8	Imported Genuine
68	Electrical	Altenator for Hiace 2016 (1KZ)	pcs	2	Imported Genuine
69	Electrical	Wash basin tap for ambulances	pcs	100	Imported Genuine
70	Electrical	Plug wire Foton CS2 2022	pcs	8	Imported Genuine
71	Electrical	Fuse box complete foton CS2 (engine room)	pcs	2	Imported Genuine
72	Electrical	Wiper motor foton CS2 2022	pcs	3	Imported Genuine
73	Electrical	Fan motor for Hiace 2016 (1KZ)	pcs	8	Imported Genuine
74	Electrical	BATTERY TERMINAL BRACKET	set	8	Imported Genuine
75	Electrical	Fan motor for Hiace 2016 (5L)	pcs	5	Imported Genuine
76	Electrical	Headlight Bulb H3 For Prince & Faw	pcs	17	Imported Genuine
77	Electrical	TEMPERATURE SWITCH FOR Hiace 5L	pcs	8	Imported Genuine
78	Electrical	Power streering motor foton	pcs	3	Imported Genuine
79	Electrical	Indicators assembly foton	pcs	4	Imported Genuine
80	Electrical	Door glass motors foton	pcs	8	Imported Genuine
81	Electrical	HEADLIGHT ASSY FOR Toyota Hiace 2022	pcs	11	Imported Genuine
82	Electrical	Wipers assembly foton	pcs	5	Imported Genuine
83	Electrical	Spark Plugs – 2TR Toyota Hilux 2024(petrol engine)	Set	4	Imported Genuine

Category-E: List of Brake Parts

S.No	Job Head	Item Description	U/M	Estimated Quantity	Source
1.	Brake Items	Rear brake disc Hiace 2022	set	55	Imported Genuine
2.	Brake Items	Front brake disc Hiace 2022	set	55	Imported Genuine
3.	Brake Items	Brake clipper set rear Hiace 2022	pcs	55	Imported Genuine
4.	Brake Items	ABS Unit Hiace 2022	pcs	3	Imported Genuine
5.	Brake Items	Brake clipper set Front Hiace 2022	Set	55	Imported Genuine
6.	Brake Items	Hand Brake Shoe Hiace 2022	Set	55	Imported Genuine
7.	Brake Items	Brake booster Hiace 2022	pcs	40	Imported Genuine
8.	Brake Items	BRAKE CYLINDER Hiace 2022	pcs	55	Imported Genuine
9.	Brake Items	Rear brake line for all ambulances universal	pcs	180	Imported Genuine
10.	Brake Items	Front brake disc revo 2023 4x2	Set	5	Imported Genuine
11.	Brake Items	Brake Wheel cylinder Rear Hiace 2022	Set	55	Imported Genuine
12.	Brake Items	Rear Brake disc revo 2023 4x2	Set	4	Imported Genuine
13.	Brake Items	Front brake line for all ambulances universal	pcs	170	Imported Genuine
14.	Brake Items	Front brake disc vigo 2015 4x2	set	9	Imported Genuine
15.	Brake Items	Brake clipper set Front revo 2023 4x4	pcs	11	Imported Genuine
16.	Brake Items	Front WHEEL DISC - TOYOTA HILUX 2015	Set	5	Imported Genuine
17.	Brake Items	Read Wheel Disc – Toyota Hilux 2015	Set	4	Imported Genuine
18.	Brake Items	Rear Brake drum vigo 2015 4x2	pcs	9	Imported Genuine
19.	Brake Items	Rear Brake drum revo 2023 4x4	pcs	9	Imported Genuine
20.	Brake Items	Brake clipper set Front revo 2023 4x2	pcs	8	Imported Genuine
21.	Brake Items	Brake clipper set Front vigo 2015 4x2	pcs	8	Imported Genuine

22.	Brake Items	Rear Brake drum revo 2023 4x2	pcs	10	Imported Genuine
23.	Brake Items	BRAKE CYLINDER KIT	pcs	170	Imported Genuine
24.	Brake Items	Brake Wheel Piston Front Hiace 2022	Set	11	Imported Genuine
25.	Brake Items	Brake clipper bolt Hiace 2022	pcs	150	Imported Genuine
26.	Brake Items	Brake flexible pipe Hiace 2022	pcs	60	Imported Genuine
27.	Brake Items	Brake Wheel cylinder Rear revo 2023 4x2	Set	8	Imported Genuine
28.	Brake Items	Brake Wheel cylinder Rear revo 2023 4x4	Set	8	Imported Genuine
29.	Brake Items	Brake Wheel cylinder Rear vigo 2015 4x2	Set	8	Imported Genuine
30.	Brake Items	Brake master cylinder revo 2023 4x2	pcs	5	Imported Genuine
31.	Brake Items	Brake master cylinder revo 2023 4x4	pcs	5	Imported Genuine
32.	Brake Items	Brake clipper set Front foton	pcs	8	Imported Genuine
33.	Brake Items	Front brake disc foton	Set	8	Imported Genuine
34.	Brake Items	BRAKE BOOSTER FOR 5L FOR AMBULANCE	pcs	5	Imported Genuine
35.	Brake Items	Brake Master Cylinder for Hiace 2016 (5L)	pcs	7	Imported Genuine
36.	Brake Items	Brake booster vigo 2015 4x2	pcs	9	Imported Genuine
37.	Brake Items	Brake Wheel Piston Front revo 2023 4x4	Set	9	Imported Genuine
38.	Brake Items	Brake master cylinder vigo 2015 4x2	pcs	9	Imported Genuine
39.	Brake Items	Rear Brake drum foton	pcs	5	Imported Genuine
40.	Brake Items	Brake clipper bolt revo 2023 4x2	pcs	9	Imported Genuine
41.	Brake Items	Brake clipper bolt revo 2023 4x4	pcs	9	Imported Genuine
42.	Brake Items	Brake flexible pipe revo 2023 4x2	pcs	9	Imported Genuine
43.	Brake Items	Brake flexible pipe revo 2023 4x4	pcs	9	Imported Genuine
44.	Brake Items	Brake Wheel Piston Front revo 2023 4x2	Set	9	Imported Genuine
45.	Brake Items	Brake booster foton	pcs	4	Imported Genuine
46.	Brake Items	Brake booster revo 2023 4x2	pcs	5	Imported Genuine
47.	Brake Items	Brake booster revo 2023 4x4	pcs	5	Imported Genuine
48.	Brake Items	Brake master cylinder For Prince & Faw	pcs	9	Imported Genuine
49.	Brake Items	Brake clipper bolt vigo 2015 4x2	pcs	22	Imported Genuine
50.	Brake Items	BRAKE MASTER CYLINDER TOYOTA HIACE 5L	pcs	5	Imported Genuine
51.	Brake Items	Brake flexible pipe vigo 2015 4x2	pcs	9	Imported Genuine
52.	Brake Items	Brake master cylinder foton	pcs	5	Imported Genuine
53.	Brake Items	Brake Wheel cylinder Rear foton	Set	4	Imported Genuine
54.	Brake Items	Brake Wheel Piston Front foton	Set	5	Imported Genuine
55.	Brake Items	Brake clipper bolt foton	pcs	7	Imported Genuine
56.	Brake Items	Brake flexible pipe foton	pcs	5	Imported Genuine

Category-F: List of Suspension Parts

S.No	Job Head	Item Description	U/M	Estimated Quantity	Source
1	Suspension	Steering rack Hiace 2022	pcs	10	Imported Genuine
2	Suspension	U clamp Hiace 2022	pcs	10	Imported Genuine
3	Suspension	Toyota Hiace 2022 1 GD Leaf spring	pcs	48	Imported Genuine
4	Suspension	Lower arm Hiace 2022	Set	28	Imported Genuine
5	Suspension	Complete shock Front Hiace 2022	Set	28	Imported Genuine
6	Suspension	Ball Joint nut Hiace 2022	pcs	80	Imported Genuine

7	Suspension	Link Rod Hiace 2022	pcs	45	Imported Genuine
8	Suspension	Leaf Spring (Hilux Revo)	pcs	38	Imported Genuine
9	Suspension	Shock linker Hiace 2022	pcs	28	Imported Genuine
10	Suspension	Shaft center baring Hiace 2022	pcs	38	Imported Genuine
11	Suspension	Leaf spring bush set Hiace 2022	pcs	38	Imported Genuine
12	Suspension	Front Coil spring set Hiace 2022	Set	28	Imported Genuine
13	Suspension	Lower arm bush Set hiace 2022	pcs	10	Imported Genuine
14	Suspension	Front spandle Hiace 2022	Set	28	Imported Genuine
15	Suspension	AMBULANCE CROSS REVO	pcs	28	Imported Genuine
16	Suspension	Complete shock Rear Hiace 2022	pcs	19	Imported Genuine
17	Suspension	Axle baring Hiace 2022	pcs	28	Imported Genuine
18	Suspension	Complete shock Front 2023 revo 4x4	Set	5	Imported Genuine
19	Suspension	U clamp 2015 vigo 4x2	pcs	9	Imported Genuine
20	Suspension	Tire rod Hiace 2022	Set	28	Imported Genuine
21	Suspension	Front Shock mounter / mount rubber Hiace 2022	pcs	80	Imported Genuine
22	Suspension	Steering rack 2023 revo 4x2	pcs	2	Imported Genuine
23	Suspension	Steering rack 2023 revo 4x4	pcs	2	Imported Genuine
24	Suspension	Complete shock Front 2015 vigo 4x2	Set	8	Imported Genuine
25	Suspension	Complete shock Front 2023 revo 4x2	Set	5	Imported Genuine
26	Suspension	Axle cone Hiace 2022	pcs	22	Imported Genuine
27	Suspension	Rear Axel Bearing vigo 2015 4x2	pcs	12	Imported Genuine
28	Suspension	Steering rack 2015 vigo 4x2	pcs	8	Imported Genuine
29	Suspension	Front spandle hilux 2023 revo 4x4	Set	5	Imported Genuine
30	Suspension	Leaf spring shackle Hiace 2022	pcs	40	Imported Genuine
31	Suspension	Tire rod vigo 2015 4x2	Set	10	Imported Genuine
32	Suspension	SHOCKER BUSH Hiace 2022	set	60	Imported Genuine
33	Suspension	Steering bush vigo 2015	pcs	18	Imported Genuine
34	Suspension	Front spandle hilux 2023 revo 4x2	Set	5	Imported Genuine
35	Suspension	Complete shock Rear 2023 revo 4x4	pcs	5	Imported Genuine
36	Suspension	Shock Absorber Rear for Hiace 2016 (5L)	pcs	7	Imported Genuine
37	Suspension	Complete shock Rear 2015 vigo 4x2	pcs	7	Imported Genuine
38	Suspension	SHOCK ABSORBER FOR 5L AMBULANCE	set	7	Imported Genuine
39	Suspension	Tie Rod for Hiace 2016	pcs	4	Imported Genuine
40	Suspension	Front spandle hilux 2015 vigo 4x2	Set	9	Imported Genuine
41	Suspension	Front Coil spring set revo 2023 4x4	Set	4	Imported Genuine
42	Suspension	Balance rod bush set Hiace 2022	Set	45	Imported Genuine
43	Suspension	Link Rod for Hiace 2016	pcs	20	Imported Genuine
44	Suspension	Axle Hub Seal Hiace 2022	pcs	70	Imported Genuine
45	Suspension	Complete shock Rear 2023 revo 4x2	pcs	6	Imported Genuine
46	Suspension	Complete shock Front foton	pcs	8	Imported Genuine
47	Suspension	Front Coil spring set revo 2023 4x2	Set	6	Imported Genuine
48	Suspension	Leaf spring bush set 2015 vigo 4x2	pcs	18	Imported Genuine
49	Suspension	Leaf spring bush set 2023 revo 4x2	pcs	18	Imported Genuine
50	Suspension	Front Coil spring set vigo 2015 4x2	Set	10	Imported Genuine
51	Suspension	Leaf spring pin bolt Hiace 2022	pcs	65	Imported Genuine

52	Suspension	Front Shock mounter / mount rubber vigo 2015 4x2	Set	18	Imported Genuine
53	Suspension	Lower arm 2023 revo 4x2	Set	5	Imported Genuine
54	Suspension	Lower arm 2023 revo 4x4	Set	5	Imported Genuine
55	Suspension	Axle baring 2015 vigo 4x2	pcs	5	Imported Genuine
56	Suspension	Axle baring 2023 revo 4x2	pcs	5	Imported Genuine
57	Suspension	Axle baring 2023 revo 4x4	pcs	5	Imported Genuine
58	Suspension	Lower arm 2015 vigo 4x2	Set	10	Imported Genuine
59	Suspension	Upper Control Arm for Hiace 2016	Set	10	Imported Genuine
60	Suspension	Ball Joint nut revo 2023 4x2	pcs	10	Imported Genuine
61	Suspension	Ball Joint nut revo 2023 4x4	pcs	10	Imported Genuine
62	Suspension	Leaf spring bush set 2023 revo 4x4	pcs	17	Imported Genuine
63	Suspension	Shock linker 2015 vigo 4x2	Set	17	Imported Genuine
64	Suspension	Shock linker 2023 revo 4x2	Set	17	Imported Genuine
65	Suspension	Axle Baring Lock Hiace 2022	pcs	17	Imported Genuine
66	Suspension	Steering rack foton	pcs	2	Imported Genuine
67	Suspension	Shaft center baring revo 2023 4x2	pcs	8	Imported Genuine
68	Suspension	Complete shock Rear foton	pcs	8	Imported Genuine
69	Suspension	Link Rod 2015 vigo 4x2	Set	7	Imported Genuine
70	Suspension	Link Rod 2023 revo 4x2	Set	7	Imported Genuine
71	Suspension	Link Rod 2023 revo 4x4	Set	7	Imported Genuine
72	Suspension	Tire rod revo 2023 4x4	Set	7	Imported Genuine
73	Suspension	Lower arm bush Set 2015 vigo 4x2	Set	7	Imported Genuine
74	Suspension	Lower arm bush Set 2023 revo 4x4	Set	7	Imported Genuine
75	Suspension	Shaft center baring revo 2023 4x4	pcs	7	Imported Genuine
76	Suspension	Tire rod revo 2023 4x2	Set	7	Imported Genuine
77	Suspension	Axle Baring Lock revo 2023 4x2	pcs	11	Imported Genuine
78	Suspension	Axle Baring Lock revo 2023 4x4	pcs	11	Imported Genuine
79	Suspension	Rack and Rod for Hiace 2016	pcs	7	Imported Genuine
80	Suspension	Shaft center baring vigo 2015 4x2	pcs	10	Imported Genuine
81	Suspension	Steering bush Hiace 2022	pcs	60	Imported Genuine
82	Suspension	Front Shock mounter / mount rubber revo 2023 4x4	pcs	8	Imported Genuine
83	Suspension	Front spandle foton	Set	8	Imported Genuine
84	Suspension	U clamp Hiace 2023 revo 4x2	pcs	8	Imported Genuine
85	Suspension	U clamp Hiace 2023 revo 4x4	pcs	8	Imported Genuine
86	Suspension	Lower arm bush Set 2023 revo 4x2	Set	8	Imported Genuine
87	Suspension	Front Shock mounter / mount rubber revo 2023 4x2	pcs	12	Imported Genuine
88	Suspension	Axle cone 2015 vigo 4x2	pcs	12	Imported Genuine
89	Suspension	Ball joint for Hiace 2016	pcs	7	Imported Genuine
90	Suspension	Spandle Bolt Hiace 2022	pcs	55	Imported Genuine
91	Suspension	Shaft center baring Foton	pcs	5	Imported Genuine
92	Suspension	Tire rod nut Hiace 2022	pcs	110	Imported Genuine
93	Suspension	Axle cone 2023 revo 4X2	pcs	8	Imported Genuine
94	Suspension	Axle cone 2023 revo 4X4	pcs	8	Imported Genuine
95	Suspension	Axel Lock vigo 2015 4x2	pcs	9	Imported Genuine
96	Suspension	Leaf spring pin bolt 2023 revo 4x4	pcs	25	Imported Genuine

 SINDH INTEGRATED EMERGENCY & HEALTH SERVICES	SINDH INTEGRATED EMERGENCY AND HEALTH SERVICES	SPARE PARTS
---	---	--------------------

97	Suspension	Shaft cross Foton	pcs	7	Imported Genuine
98	Suspension	Axle Hub Seal revo 2023 4x2	pcs	7	Imported Genuine
99	Suspension	Axle Hub Seal revo 2023 4x4	pcs	7	Imported Genuine
100	Suspension	Axle Seal revo 2023 4x2	pcs	7	Imported Genuine
101	Suspension	Axle Seal revo 2023 4x4	pcs	7	Imported Genuine
102	Suspension	Ball Joint nut vigo 2015 4x2	pcs	9	Imported Genuine
103	Suspension	Lower arm foton	pcs	3	Imported Genuine
104	Suspension	Caster rod bush for Hiace 2016 (5L)	pcs	8	Imported Genuine
105	Suspension	Axel Seal vigo 2015 4x2	pcs	10	Imported Genuine
106	Suspension	Leaf spring bush set foton	pcs	5	Imported Genuine
107	Suspension	Steering bush revo 2023 4x2	pcs	8	Imported Genuine
108	Suspension	Steering bush revo 2023 4x4	pcs	8	Imported Genuine
109	Suspension	Leaf spring shackle 2015 vigo 4x2	pcs	12	Imported Genuine
110	Suspension	Leaf spring shackle 2023 revo 4x2	pcs	8	Imported Genuine
111	Suspension	Leaf spring shackle 2023 revo 4x4	pcs	8	Imported Genuine
112	Suspension	Shock linker foton	pcs	5	Imported Genuine
113	Suspension	Linker bolt foton	pcs	12	Imported Genuine
114	Suspension	Tire rod foton	Set	4	Imported Genuine
115	Suspension	Axle Baring Lock vigo 2015 4x2	pcs	10	Imported Genuine
116	Suspension	Axle Hub Seal vigo 2015 4x2	pcs	12	Imported Genuine
117	Suspension	Axle Seal vigo 2015 4x2	pcs	12	Imported Genuine
118	Suspension	Leaf spring pin bolt foton	pcs	12	Imported Genuine
119	Suspension	Lower arm bush Set foton	Set	8	Imported Genuine
120	Suspension	Spandle Bolt revo 2023 4x2	pcs	12	Imported Genuine
121	Suspension	Spandle Bolt revo 2023 4x4	pcs	12	Imported Genuine
122	Suspension	Spandle Bolt vigo 2015 4x2	pcs	12	Imported Genuine
123	Suspension	U clamp foton	pcs	8	Imported Genuine
124	Suspension	Axle Baring Lock foton	pcs	8	Imported Genuine
125	Suspension	Axle Hub Seal foton	pcs	8	Imported Genuine
126	Suspension	Balance rod bush set 2023 revo 4x4	Set	5	Imported Genuine
127	Suspension	Balance rod bush set 2015 vigo 4x2	Set	10	Imported Genuine
128	Suspension	Axle cone foton	pcs	5	Imported Genuine
129	Suspension	Tire rod nut vigo 2015 4x2	pcs	30	Imported Genuine
130	Suspension	Ball Joint nut foton	pcs	8	Imported Genuine
131	Suspension	Steering bush foton	pcs	8	Imported Genuine
132	Suspension	Balance rod bush set 2023 revo 4x2	Set	5	Imported Genuine
133	Suspension	Axle Seal foton	pcs	5	Imported Genuine
134	Suspension	Tire rod nut revo 2023 4x2	pcs	12	Imported Genuine
135	Suspension	Tire rod nut revo 2023 4x4	pcs	12	Imported Genuine
136	Suspension	Balance rod bush set foton	Set	5	Imported Genuine
137	Suspension	Leaf spring shackle foton	pcs	5	Imported Genuine
138	Suspension	Tire rod nut foton	pcs	10	Imported Genuine

Category-G: List of Body Parts

S.No	Job Head	Item Description	U/M	Estimated Quantity	Source
------	----------	------------------	-----	--------------------	--------

 SINDH INTEGRATED EMERGENCY & HEALTH SERVICES	SINDH INTEGRATED EMERGENCY AND HEALTH SERVICES	SPARE PARTS
---	---	--------------------

1	Body Parts	Fender / mud guard shields set Hiace	Set	55	Imported Genuine
2	Body Parts	Trunk shocks Hiace 2022	Set	50	Imported Genuine
3	Body Parts	Engine shield Hiace 2022	pcs	70	Imported Genuine
4	Body Parts	Trunck door handle inner Hiace	pcs	70	Imported Genuine
5	Body Parts	Sliding door rubber Hiace 2022	pcs	100	Imported Genuine
6	Body Parts	Sliding door handle misc	pcs	100	Imported Genuine
7	Body Parts	DIGGI SHOCKER FOR AMBULANCE Hiace 2022	Set	18	Imported Genuine
8	Body Parts	Trunck door handle outer Hiace	pcs	50	Imported Genuine
9	Body Parts	Bonnet opening lever cable misc	pcs	70	Imported Genuine
10	Body Parts	Power streering oil bottle Hiace 2022	pcs	30	Imported Genuine
11	Body Parts	Mud flapper Hiace 2022	Set	70	Imported Genuine
12	Body Parts	Bonnet opening lever Misc	pcs	90	Imported Genuine
13	Body Parts	Bonnet lock Misc	pcs	90	Imported Genuine
14	Body Parts	Radiator coolant Bottle Hiace 2022	pcs	15	Imported Genuine
15	Body Parts	Wiper rod set Hiace	pcs	80	Imported Genuine
16	Body Parts	Trunk inner sheet Misc	pcs	80	Imported Genuine
17	Body Parts	Trunk rubber Hiace 2022	pcs	100	Imported Genuine
18	Body Parts	AMBULANCE WIPER RUBBER	Set	464	Imported Genuine
19	Body Parts	Radiator bottle For Prince & Faw	pcs	7	Imported Genuine
20	Body Parts	Mud flapper revo 2015	Set	15	Imported Genuine
21	Body Parts	Wipers assembly Hiace 2022	pcs	70	Imported Genuine
22	Body Parts	Door handle misc	pcs	250	Imported Genuine
23	Body Parts	Mud flapper foton	pcs	8	Imported Genuine
24	Body Parts	Air Cleaner Box Hiace 2022	pcs	5	Imported Genuine
25	Body Parts	Fender / mud guard shields set revo	pcs	10	Imported Genuine
26	Body Parts	Wipers assembly vigo 2015	pcs	10	Imported Genuine
27	Body Parts	AMBULANCE SLIDING DOOR BEARING	pcs	350	Imported Genuine
28	Body Parts	AMBULANCE SLINDING DOOR HINGE	pcs	25	Imported Genuine
29	Body Parts	Power streering oil bottle vigo 2015	pcs	10	Imported Genuine
30	Body Parts	Power streering oil bottle revo 2023	pcs	10	Imported Genuine
31	Body Parts	SLIDING DOOR HANDLE INNER	pcs	140	Imported Genuine
32	Body Parts	Sliding Door Inner Handle for Hiace 2016 (5L)	pcs	18	Imported Genuine
33	Body Parts	Sliding Door outer Handle for Hiace 2016 (5L)	pcs	18	Imported Genuine
34	Body Parts	AMBULANCE SEAT BELT	pcs	15	Imported Genuine
35	Body Parts	Fender / mud guard shields set foton	pcs	8	Imported Genuine
36	Body Parts	Diggi Lock for Hiace 2016 (5L)	pcs	10	Imported Genuine
37	Body Parts	Door glass handle misc	pcs	25	Imported Genuine
38	Body Parts	Wiper rod set foton	pcs	5	Imported Genuine
39	Body Parts	Wiper rod set revo 2023	pcs	5	Imported Genuine
40	Body Parts	Wiper rod set vigo 2015	pcs	10	Imported Genuine
41	Body Parts	Air Cleaner Box foton	pcs	2	Imported Genuine
42	Body Parts	Foton Sliding Door Handle (Outer)	pcs	8	Imported Genuine
43	Body Parts	Foton Sliding Door Handle (Inner)	pcs	8	Imported Genuine
44	Body Parts	Radiator coolant Bottle foton	pcs	8	Imported Genuine
45	Body Parts	Power steering oil bottle foton	pcs	4	Imported Genuine

 SINDH INTEGRATED EMERGENCY & HEALTH SERVICES	SINDH INTEGRATED EMERGENCY AND HEALTH SERVICES	SPARE PARTS
---	---	--------------------

46	Body Parts	Window Winder Handle for Hiace 2016 (5L)	pcs	40	Imported Genuine
47	Body Parts	Front door inner handle For Prince & Faw	pcs	8	Imported Genuine
48	Body Parts	Front door Outer handle For Prince & Faw	pcs	8	Imported Genuine

Category-H: List of Miscellaneous Items

S.No	Job Head	Item Description	U/M	Estimated Quantity	Source
1	MISC	Carbonator Spray	pcs	570	Genuine Parts
2	MISC	Tape	pcs	570	Genuine Parts
3	MISC	RTV Tube	pcs	90	Genuine Parts
4	MISC	SPRAY PAINT BLACK FOR AMB WORKSHOP	can	100	Genuine Parts
5	MISC	KEROSINE OIL 3 LTRS	can	70	Genuine Parts
6	Misc	NUT BOLT 12/3" FOR AMBULANCE	pcs	1200	Genuine Parts
7	MISC	DRAWER SLIDER 12"	set	3000	Genuine Parts
8	MISC	Cabinet fibers for ambulances	pcs	150	Genuine Parts
9	MISC	DRAWER SLIDER 10"	set	1600	Genuine Parts
10	MISC	Silicon Tube (For Fabrication)	pcs	500	Genuine Parts
11	MISC	EMT Cabin AC Vent Misc	pcs	900	Genuine Parts
12	MISC	Oxygen Door Lock (Push Button)	pcs	190	Genuine Parts
13	MISC	Water gallon for washbasin – ambulances	pcs	100	Genuine Parts
14	MISC	Dust bin for ambulances	pcs	200	Genuine Parts
15	MISC	STRETCHER WHEEL	pcs	300	Genuine Parts
16	MISC	Stretcher Wheel base (front)	pcs	220	Genuine Parts
17	MISC	Stretcher Wheel base (Rear)	pcs	220	Genuine Parts
18	MISC	Stretcher Platform Lock misc	pcs	220	Genuine Parts
19	MISC	Stretcher folding arm rest	pcs	40	Genuine Parts
20	MISC	Stretcher silver (plastic wadges)	pcs	200	Genuine Parts
21	MISC	STRETCHER LOCK	pcs	200	Genuine Parts
22	MISC	Stretcher Control folding handle	pcs	140	Genuine Parts
23	MISC	STRETCHER PIN	pcs	140	Genuine Parts
24	MISC	Folding armrest lock Pin	pcs	80	Genuine Parts
25	MISC	Stretcher clutch cable large	pcs	80	Genuine Parts
26	MISC	Stretcher clutch cable small	pcs	80	Genuine Parts
27	MISC	Stretcher Nut misc	pcs	1500	Genuine Parts
28	MISC	Stretcher clutch lever Left	pcs	40	Genuine Parts
29	MISC	Stretcher clutch lever Right	pcs	40	Genuine Parts
30	MISC	Stretcher Bolt misc	pcs	500	Genuine Parts
31	MISC	Stretcher Knee nut bolt	Pkt	20	Genuine Parts

Category-I: List of Air Conditioner (AC) Parts

S.No	Job Head	Item Description	U/M	Estimated Quantity	Source
1	Compressor	Compressor Hiace 2022 1GD	Pcs	50	Imported Genuine
2	Compressor	Compressor Hiace 2016 5L	Pcs	5	Imported Genuine

3	Compressor	Compressor Hiace 2016 1KZ	Pcs	1	Imported Genuine
4	Compressor	Compressor Hiace 2016 2KD	Pcs	1	Imported Genuine
5	Compressor	Compressor Hilux 2024 2GD	Pcs	28	Imported Genuine
6	Compressor	Compressor Hilux 2024 1GD	Pcs	28	Imported Genuine
7	Compressor	Compressor Hilux 2016 2KD	Pcs	5	Imported Genuine
8	Condensor	Condenser Hiace 2022 1GD	Pcs	50	Imported Genuine
9	Condensor	Condenser Hiace 2016 5L	Pcs	5	Imported Genuine
10	Condensor	Condenser Hiace 2016 1KZ	Pcs	1	Imported Genuine
11	Condensor	Condenser Hiace 2016 2KD	Pcs	1	Imported Genuine
12	Condensor	Condenser Hilux 2024 2GD	Pcs	28	Imported Genuine
13	Condensor	Condenser Hilux 2024 1GD	Pcs	28	Imported Genuine
14	Condensor	Condenser Hilux 2016 2KD	Pcs	10	Imported Genuine
15	Cooling coil	Front Cooling Coil Hiace 2022 1GD	Pcs	80	Imported Genuine
16	Cooling coil	Front Cooling Coil Hiace 2016 5L	Pcs	7	Imported Genuine
17	Cooling coil	Front Cooling Coil Hiace 2016 1KZ	Pcs	1	Imported Genuine
18	Cooling coil	Front Cooling Coil Hiace 2016 2KD	Pcs	1	Imported Genuine
19	Cooling coil	Front Cooling Coil Hilux 2024 2GD	Pcs	37	Imported Genuine
20	Cooling coil	Front Cooling Coil Hilux 2024 1GD	Pcs	37	Imported Genuine
21	Cooling coil	Front Cooling Coil Hilux 2016 2KD	Pcs	20	Imported Genuine
22	Cooling coil	Rear Cooling Coil Hiace 2022 1GD	Pcs	80	Imported Genuine
23	Cooling coil	Rear Cooling Coil Hiace 2016 5L	Pcs	7	Imported Genuine
24	Cooling coil	Rear Cooling Coil Hiace 2016 1KZ	Pcs	1	Imported Genuine
25	Cooling coil	Rear Cooling Coil Hiace 2016 2KD	Pcs	1	Imported Genuine
26	Cooling coil	Rear Cooling Coil Hilux 2024 2GD	Pcs	37	Imported Genuine
27	Cooling coil	Rear Cooling Coil Hilux 2024 1GD	Pcs	37	Imported Genuine
28	Cooling coil	Rear Cooling Coil Hilux 2016 2KD	Pcs	20	Imported Genuine
29	Blower	AC Blower Front	Pcs	72	Imported Genuine

 SINDH INTEGRATED EMERGENCY & HEALTH SERVICES	SINDH INTEGRATED EMERGENCY AND HEALTH SERVICES	SPARE PARTS
---	---	--------------------

30	Blower	AC Blower Rear Hiace 2022	Pcs	36	Imported Genuine
31	Blower	AC Blower Rear Hilux 2024	Pcs	36	Imported Genuine
32	Gas	AC Gas R1234A	Cylinder	53	Imported Genuine
33	Misc	O Ring Seal	PKT	50	Imported Genuine
34	Expansion Valve	Expansion Valve Front	Pcs	77	Imported Genuine
35	Expansion Valve	Expansion Valve Rear	Pcs	77	Imported Genuine
36	Ac Button Panel	Front AC Button Panel Hiace 2022 1GD	Pcs	50	Imported Genuine
37	Ac Button Panel	Front AC Button Panel Hiace 2016 5L	Pcs	5	Imported Genuine
38	Ac Button Panel	Front AC Button Panel Hiace 2016 1KZ	Pcs	1	Imported Genuine
39	Ac Button Panel	Front AC Button Panel Hiace 2016 2KD	Pcs	2	Imported Genuine
40	Ac Button Panel	Front AC Button Panel Hilux 2024 2GD	Pcs	19	Imported Genuine
41	Ac Button Panel	Front AC Button Panel Hilux 2024 1GD	Pcs	19	Imported Genuine
42	Ac Button Panel	Front AC Button Panel Hilux 2016 2KD	Pcs	10	Imported Genuine
43	Ac Button Panel	Rear AC Button Panel Hiace 2022 1GD	Pcs	45	Imported Genuine
44	Ac Button Panel	Rear AC Button Panel Hiace 2016 5L	Pcs	5	Imported Genuine
45	Ac Button Panel	Rear AC Button Panel Hiace 2016 1KZ	Pcs	1	Imported Genuine
46	Ac Button Panel	Rear AC Button Panel Hiace 2016 2KD	Pcs	2	Imported Genuine
47	Ac Button Panel	Rear AC Button Panel Hilux 2024 2GD	Pcs	18	Imported Genuine
48	Ac Button Panel	Rear AC Button Panel Hilux 2024 1GD	Pcs	18	Imported Genuine
49	Ac Button Panel	Rear AC Button Panel Hilux 2016 2KD	Pcs	10	Imported Genuine
50	Misc	Compressor Oil 1 ltr	Pcs	5	Imported Genuine

Category-J: List of Bike Parts (for RRB) Make: Honda Model: CB125F

S.No	Job Head	Item Description	U/M	Estimated Quantity	Source
1	Honda CB125F	Air Filter	Pcs	150	Honda Genuine
2	Honda CB125F	Oil	Pcs	150	Honda Genuine
3	Honda CB125F	Brake Pad	Pcs	50	Honda Genuine
4	Honda	Brake Shoe	Pcs	150	Honda Genuine

	CB125F				
5	Honda CB125F	Tyre	Pcs	30	Honda Genuine
6	Honda CB125F	Ring piston (0, 50, 100)	Pcs	8	Honda Genuine
7	Honda CB125F	Accelerator Cable (pcs)	Pcs	20	Honda Genuine
8	Honda CB125F	Accelerator Muthi / handle grip	Pcs	10	Honda Genuine
9	Honda CB125F	Assembly	Pcs	8	Honda Genuine
10	Honda CB125F	Back Jump	Pcs	5	Honda Genuine
11	Honda CB125F	Backlight Set	Pcs	20	Honda Genuine
12	Honda CB125F	Battery	Pcs	20	Honda Genuine
13	Honda CB125F	Battery Charger	Pcs	8	Honda Genuine
14	Honda CB125F	Bike Fabrication complete box stand in steel pipe	Pcs	5	Honda Genuine
15	Honda CB125F	bike Kick Shaft	Pcs	10	Honda Genuine
16	Honda CB125F	bike Kick Spring	Pcs	8	Honda Genuine
17	Honda CB125F	bike vet	Pcs	5	Honda Genuine
18	Honda CB125F	Box Lock	Pcs	40	Honda Genuine
19	Honda CB125F	Brake Cable	Pcs	20	Honda Genuine
20	Honda CB125F	Brake Disc Front Honda-CB -125 F	Pcs	4	Honda Genuine
21	Honda CB125F	Brake Gutka / Brake lever holder	Pcs	25	Honda Genuine
22	Honda CB125F	Brake Lever	Pcs	20	Honda Genuine
23	Honda CB125F	Brake Line	Pcs	20	Honda Genuine
24	Honda CB125F	Brake Pedal	Pcs	10	Honda Genuine
25	Honda CB125F	Brake Rod	Pcs	25	Honda Genuine
26	Honda CB125F	Break Switch Front Honda-CB -125 F	Pcs	10	Honda Genuine
27	Honda CB125F	Break Switch rear Honda-CB -125 F	Pcs	20	Honda Genuine
28	Honda CB125F	Cam Garari	Pcs	25	Honda Genuine
29	Honda CB125F	Carburetor	Pcs	2	Honda Genuine
30	Honda CB125F	CDI Unit	Pcs	17	Honda Genuine
31	Honda	Center Axle	Pcs	20	Honda Genuine

	CB125F				
32	Honda CB125F	Chain Cover (pcs)	Pcs	9	Honda Genuine
33	Honda CB125F	Chain Set	Pcs	5	Honda Genuine
34	Honda CB125F	Chimta (Swing Arm)	Pcs	5	Honda Genuine
35	Honda CB125F	Clutch Cover Packing	Pcs	25	Honda Genuine
36	Honda CB125F	Clutch Gutka / Clutch Lever Holder	Pcs	10	Honda Genuine
37	Honda CB125F	Clutch Housing	Pcs	12	Honda Genuine
38	Honda CB125F	Clutch Lever	Pcs	20	Honda Genuine
39	Honda CB125F	Clutch Plate	Pcs	22	Honda Genuine
40	Honda CB125F	Clutch Wire	Pcs	22	Honda Genuine
41	Honda CB125F	Coil Katora	Pcs	10	Honda Genuine
42	Honda CB125F	Complete Headlight Set	Pcs	8	Honda Genuine
43	Honda CB125F	Cone Set	Pcs	10	Honda Genuine
44	Honda CB125F	Double Stand & Spring Honda-CB -125 F	Pcs	10	Honda Genuine
45	Honda CB125F	Emergency Light	Pcs	22	Honda Genuine
46	Honda CB125F	Engine Stud	Pcs	10	Honda Genuine
47	Honda CB125F	Footrest Front	Pcs	7	Honda Genuine
48	Honda CB125F	Footrest Rear	Pcs	7	Honda Genuine
49	Honda CB125F	Front Jum	Pcs	5	Honda Genuine
50	Honda CB125F	Front Wheel Disc	Pcs	10	Honda Genuine
51	Honda CB125F	Front Wheel Spoke Set	Pcs	9	Honda Genuine
52	Honda CB125F	Fuel Gauge	Pcs	5	Honda Genuine
53	Honda CB125F	Full Engine Packing Kit Honda-CB -125 F	Pcs	5	Honda Genuine
54	Honda CB125F	Full Gasket Kit	Pcs	15	Honda Genuine
55	Honda CB125F	Gear Drum	Pcs	10	Honda Genuine
56	Honda CB125F	Gear Gucha / Gear Transmission Set/Complete	Pcs	10	Honda Genuine
57	Honda CB125F	Gear Lever	Pcs	25	Honda Genuine
58	Honda	Gear Shaft	Pcs	10	Honda Genuine

	CB125F				
59	Honda CB125F	Half Engine Packing Kit Honda-CB -125 F	Pcs	5	Honda Genuine
60	Honda CB125F	Headlight Bulb (pcs)	Pcs	35	Honda Genuine
61	Honda CB125F	Horn	Pcs	25	Honda Genuine
62	Honda CB125F	Ignitor	Pcs	30	Honda Genuine
63	Honda CB125F	Indicator Flasher	Pcs	50	Honda Genuine
64	Honda CB125F	Jump Bolt Upper	Pcs	50	Honda Genuine
65	Honda CB125F	Jump Seal (Shock Seal)	Pcs	50	Honda Genuine
66	Honda CB125F	Kick	Pcs	10	Honda Genuine
67	Honda CB125F	kojak light	Pcs	25	Honda Genuine
68	Honda CB125F	Leather Plate	Pcs	25	Honda Genuine
69	Honda CB125F	Meter Cable	Pcs	10	Honda Genuine
70	Honda CB125F	Meter Garari	Pcs	10	Honda Genuine
71	Honda CB125F	Mudguard Set	Pcs	10	Honda Genuine
72	Honda CB125F	Nut Bold 10/12/14 Honda-CB -125 F	Pcs	3	Honda Genuine
73	Honda CB125F	Oil Nut	Pcs	25	Honda Genuine
74	Honda CB125F	Petrol Filter	Pcs	25	Honda Genuine
75	Honda CB125F	Petrol Pipe	Pcs	25	Honda Genuine
76	Honda CB125F	Plug	Pcs	25	Honda Genuine
77	Honda CB125F	Plug Cap	Pcs	25	Honda Genuine
78	Honda CB125F	Plug Coil	Pcs	5	Honda Genuine
79	Honda CB125F	Pressure Plate	Pcs	20	Honda Genuine
80	Honda CB125F	Rear Shocker Bush For Jump Honda-CB - 125 F	Pcs	20	Honda Genuine
81	Honda CB125F	Ring "O"	Pcs	25	Honda Genuine
82	Honda CB125F	Rocker	Pcs	25	Honda Genuine
83	Honda CB125F	RPM Cable	Pcs	25	Honda Genuine
84	Honda CB125F	Seat Sheet	Pcs	25	Honda Genuine
85	Honda	Self Starter	Pcs	15	Honda Genuine

	CB125F				
86	Honda CB125F	setting chain	Pcs	18	Honda Genuine
87	Honda CB125F	shocker spring	Pcs	7	Honda Genuine
88	Honda CB125F	Side Mirror	Pcs	40	Honda Genuine
89	Honda CB125F	Side Stand	Pcs	20	Honda Genuine
90	Honda CB125F	Silencer packing Honda-CB -125 F	Pcs	40	Honda Genuine
91	Honda CB125F	Sprocket Bearing	Pcs	40	Honda Genuine
92	Honda CB125F	Starting Coil	Pcs	5	Honda Genuine
93	Honda CB125F	T Bolt	Pcs	50	Honda Genuine
94	Honda CB125F	Tapit cover ring Honda-CB -125 F	Pcs	30	Honda Genuine
95	Honda CB125F	Tappet Cover Packing	Pcs	20	Honda Genuine
96	Honda CB125F	Valve	Pcs	20	Honda Genuine
97	Honda CB125F	Wheel Axle	Pcs	20	Honda Genuine
98	Honda CB125F	Wheel Bearing	Pcs	25	Honda Genuine
99	Honda CB125F	Wheel Bearing	Pcs	20	Honda Genuine
100	Honda CB125F	Wheel Rubber Set	Pcs	20	Honda Genuine

FINANCIAL PROPOSAL FILLED BY THE BIDDER

SR#	ITEM	UOM	QUANTITY	BRAND & SPECS	UNIT PRICE	TAX	TOTAL
1							
2							
3							
4							

- The above-mentioned rates/prices should be inclusive of all applicable taxes (WHT/SRB/GST)/duties/delivery charges etc.
- INCOTERM is DDP, Karachi, Sindh, Pakistan.
- Above prices should be inclusive of all requirements mentioned scope of work.
- SIEHS payment terms are 60 days' credit after submission of the following documents:
 - Valid/accurate / sales tax Invoice
 - Purchase Order (copy)
 - Delivery Note (duly signed by vendor & SIEHS)
 - Inspection/Acceptance Certificate (duly signed by SIEHS)
 - other required documentation to be conveyed through purchase order
- Validity of Offer/Proposal: 90 days from effective date of bid opening.
- All Rates/Prices should be valid for one year from the date of signing the contract/agreement.
- The above rates/prices should be inclusive of all applicable taxes/duties/delivery charges etc.
- Performance security will be returned to the successful bidder after the successful completion of all supply/ services of the contract/agreement.
- Payment terms (in calendar days): _____
- Services / Delivery time (in calendar days): _____

Signature of authorized representative: _____

Date of signature: _____

Name of authorized representative: _____

CNIC #: _____

Designation/Title: _____

CompanyName: _____

Official Stamp: _____

LEGAL UNDERTAKING

Affidavit

(Must be printed on Stamp Paper of Rs. 100/-)

We, M/s. _____ hereby undertake that:

- i. Our company is neither blacklisted nor suspended by any National / International, including Provincial and Federal Government Organization.
- ii. Any director or owner of our company is not awarded any punishment from any Court of Law.
- iii. We have submitted the correct and complete information along with our bid/offer.
- iv. If any document / information is found forged / engineered / false / fake / bogus at any stage OR any criminal proceedings found in any court of law during the contract period, SIEHS has the right to terminate our services immediately without assigning any reason and making any refund or payment and we may be declared as Blacklisted and the performance guarantee and payment, if any may be forfeited.

M/s. _____

Contact Person: _____

Address: _____

Tel. _____ Mobile _____

Email Address: _____

Signature _____ Date: _____

Bidder's Stamp:

ATTESTED BY NOTARY PUBLIC

ANNEXURE – 4 : SPPRA INTEGRITY PACT

(Must be printed on Company's Letterhead)

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

Contract Number: _____
 Contract Value: _____
 Contract Title: _____

Dated: _____

[_____] hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

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

[_____] certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

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

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

 Sindh Integrated Emergency & Health Services

 [_____]

FORM OF CONTRACT – SPECIMEN DRAFT ONLY

Note: This is a draft specimen of the contract which will be customized based on the item / service of procurement as per the agreed terms between successful bidder and the company.

Tender reference XX - 2026

THIS AGREEMENT / CONTRACT is made at Karachi on _____ 2026

BETWEEN

M/s _____, a company having its registered office at _____, hereinafter called “Supplier / Service Provider”, (which expression shall wherever the context so admits mean and include its successors-in-interest and permitted assigns) of the ONE PART.

AND

Sindh Integrated Emergency and Health Services, a section 42 not-for-profit company registered under the laws of the Islamic Republic of Pakistan and having its office at 43,15/K, Block 6 PECHS Razi Road, Karachi, hereinafter called “the **Company**” (which expression wherever the context so admits shall mean and include its successors-in-interest and assigns) of the OTHER PART.

M/s _____ and **Sindh Integrated Emergency and Health Services** are hereinafter collectively referred to as the “Parties” and individually as a “Party”)

WHEREAS Sindh Integrated Emergency and Health Services is a section 42 not-for-profit company focusing on Health and Ambulance Operations based and operating in Pakistan.

AND WHEREAS the Supplier / Service Provider has agreed to provide goods / services and Company has agreed to take the goods / services as per the terms & conditions, scope of work (descriptions / specifications) as given in annexures of this agreement / contract.

NOW THEREFORE THIS AGREEMENT WITNESSETH;

Annexure A – General Terms and Conditions Annexure B

– Scope of Work

Annexure C – Price Schedule / Contract Price

IN WITNESS WHEREOF the parties hereto have set their respective hands through their nominated signatories on the day, month and year first above written.

For and on behalf of Sindh Integrated Emergency and Health Services

Signed by

(Name)_____

(Name)_____

(Signature)_____

(Signature)_____

(Designation)_____

(Designation)_____

WITNESSES:

(Name)_____

(Name)_____

(Signature)_____

(Signature)_____

(CNIC)_____

(CNIC)_____

For and on behalf of Successful bidder.

Signed by

(Name)_____

(Signature)_____

(Designation)_____

WITNESSES:

(Name)_____

(Name)_____

(Signature)_____

(Signature)_____

(CNIC)_____

(CNIC)_____



NOTIFICATION

No:E&A(HD)10-153/2022: On the recommendations of Board of Directors in its 3rd meeting held on 10th June, 2022 and with the approval of Competent Authority i.e. Secretary Health, Government of Sindh, a Procurement Committee is hereby constituted comprising of following officers for Sindh Integrated Emergency & Health Services (SIEHS) Karachi, as under:-

S.NO	NAME	STATUS IN COMMITTEE
1	Dr. Muhammad Saeed Quraishy, VC, DUHS.	Chairman
2	Mr. Ibrahim Memon, Additional Secretary (PM&I), Health Department, GoS.	Member
3	Syed Salman Shah, D.G., PDMA.	Member
4	Any co-opted Member from relevant field	

SECRETARY TO GOVT. OF SINDH
HEALTH DEPARTMENT

No. E&A(HD)10-153/2022

Karachi, dated the 12th August, 2022

A copy is forwarded for information to:-

1. The Members of the Committee.
2. The Company Secretary, Sindh Integrated Emergency & Health Services (SIEHS) Karachi
3. P.S. to Minister Health Department, Karachi.
4. P.S to Secretary to Govt. of Sindh, Health Department.
5. P.S to Special Secretary (All), Health Department.
6. P.A to Additional Secretary (All) Health Department.
7. P.A to Deputy Secretary (All) Health Department.
8. Office file.




12/8/22
(FAROOQ AHMED ABRO)
SECTION OFFICER (GENERAL)



GOVERNMENT OF SINDH HEALTH DEPARTMENT

NOTIFICATION

No.SO(PM&I)/2022-23/SIEHS-01(CRC): In pursuance of Rule-31 of Sindh Public Procurement Rules 2010, Health Department, Govt. of Sindh is pleased to constitute a Complaint Redressal Committee (CRC) comprising of following officers for scrutinizing the complaints of aggrieved bidders against tender invited by the Sindh Integrated and Health Services (SIEHS) Karachi:

1.	Special Secretary (Development), Health Department, Govt. of Sindh, Karachi.	Chairman
2.	Representative from Accountant General Sindh, Karachi.	Member
3.	An independent professional from the relevant field concerning the procurement process in question.	Member

ToR's:

- To scrutinize the complaints from the aggrieved bidders and decide the cases strict in accordance with SPP Rules 2010 (Amended up-to-date).

SECRETARY HEALTH

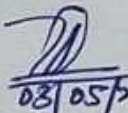
No.SO(PM&I)/2022-23/SIEHS-01(CRC):

Karachi, dated, the 03rd May, 2023

Copy forwarded for information and necessary action to :

- The Accountant General Sindh, Karachi.
- The Managing Director, Sindh Public Procurement Regulatory Authority Karachi.
- The Chairman and all members of Complaint Redressal Committee.
- The Company Secretary, Sindh Integrated and Health Services (SIEHS), Karachi.
- The P.S. to Minister Health & Population Welfare Deptt., Govt. of Sindh, Karachi.
- The P.S. to Secretary Health Govt. of Sindh, Karachi.
- The P.S. to Additional Secretary (PM&I), Health Department, Govt. of Sindh, Karachi.




03/05/2023
(ZULFIQAR ALI DARS)
SECTION OFFICER (PM&I)

Newspaper advertisement published on 4th October 2026 in Jang




SINDH
HEALTH DEPARTMENT
GOVERNMENT OF SINDH

آفس آف دی گورنمنٹ آف ہیلتھ سروسز
سندھ انٹیگریتڈ ایمرجنسی اینڈ ڈیسپتھ سروسز (SIEHS)
ہیلتھ ڈیپارٹمنٹ گورنمنٹ آف سندھ
فون نمبر: +92-21-111-111-823 ایکسیشن 2510 اور 2005
www.siehs.org

ٹینڈر طلبی نوٹس (NIT)

سندھ انٹیگریتڈ ایمرجنسی اینڈ ڈیسپتھ سروسز (SIEHS) کو DDP (ڈیزاز پریوینشن) کی فیلڈ میں قائم ہوا میڈیکل سپلائی ڈسٹرکٹ کے ساتھ، جو کہ GST/SST کے ساتھ باقاعدہ ہو گا۔ SPP قاعدہ سال 2026-27 کے لئے لاگو اور SPP قاعدہ 2010 (تعمال ترمیم شدہ) کے مطابق مندرجہ ذیل درجہ کے لئے ایڈسٹریس کے ذریعے اکثر اکیب طلب ہیں:

درجہ ذیل سامان اور خدمات کے لئے ٹینڈرز

پرائی (EPADS) فتح کرانے کی آخری تاریخ: 26 نومبر 2026 بجے 11:30 بجے تک
پرائی (EPADS) کھولنے کی تاریخ اور وقت: 26 دسمبر 2026 بجے 12:00 بجے

1. نرسٹ شہداء ہسپتالی کے سامان کی خریداری (ایک مرحلو - ایک لائق)	2. ایمبولینس آپریشن کے لئے عام سامان کی خریداری (ایک مرحلو - ایک لائق)	3. ایمرجنسی سرنگل اسپتال ہسپتالی کی خریداری (ایک مرحلو - ایک لائق)
4. میڈیکل آؤٹریچ کی خریداری (ایک مرحلو - ایک لائق)	5. EMTs ایمرجنسی ریسپانس ٹیم کی خریداری (ایک مرحلو - ایک لائق)	6. میڈیکل اسٹاف کے سامان کی خریداری (ایک مرحلو - ایک لائق)
7. گورنری اوپریٹنگ روم کی خریداری (ایک مرحلو - ایک لائق)	8. طبی اسٹیریلائزیشن کی خریداری (ایک مرحلو - ایک لائق)	9. پانی کا جراثیم کش مرستہ اور دیگر صحت کی خدمات (ایک مرحلو - ایک لائق)
10. ایمبولینس اور آپریشن روم کے لئے سو پاک فوڑکی خریداری (ایک مرحلو - ایک لائق)	11. SIEHS ڈاکٹر اپائنٹمنٹ کے لیے روٹی کھانا کی خدمات (ایک مرحلو - ایک لائق)	12. میڈیکل اسٹاف کے لیے کھانا کی خدمات (ایک مرحلو - ایک لائق)
13. وائپر اسکرین اور حفاظت سامان کی خریداری (ایک مرحلو - ایک لائق)	14. پیسٹ کے پانی فراہمی کی خریداری (ایک مرحلو - ایک لائق)	15. آبیائی آلات اور حفاظت سامان کی خریداری (ایک مرحلو - دو لائق)
16. ڈاکٹر کی بیئر کی خریداری (ایک مرحلو - دو لائق)	17. ڈاکٹر کی کونڈا اور ڈاکٹر کی خریداری (ایک مرحلو - دو لائق)	18. یوپی ایس کی خریداری (ایک مرحلو - دو لائق)
19. سیکیورٹی کنٹرول روم میں ایمرجنسی جنٹیل سٹروں (SIEM) کی خریداری (ایک مرحلو - دو لائق)	20. ویب اینلی کٹنگ کے لئے WAF ڈاکٹر وال کی خریداری (ایک مرحلو - دو لائق)	21. SLA - آبیائی آلات ایک (مجید آباد اور ٹھکانہ دار کے لئے مرستہ اور دیگر صحت کی خدمات) (ایک مرحلو - دو لائق)
22. SLA - ڈاکٹر اپائنٹمنٹ کی خدمات (ایک مرحلو - دو لائق)	23. SLA - سرور اور حفاظت آلات (ایک مرحلو - دو لائق)	24. مائیکرو سافٹ ویئر کی خریداری (ایک مرحلو - ایک لائق)
25. سرور کنکشن مائیکرو سافٹ ویئر کی خریداری (ایک مرحلو - دو لائق)	26. سٹوریج ڈیوائس (SDWAN) کی خریداری (ایک مرحلو - دو لائق)	27. ایمبولینس ڈاکٹر اپائنٹمنٹ (RRB) کے لئے ایکسپرنس ڈاکٹر کی خریداری (ایک مرحلو - دو لائق)
28. ایمبولینس ڈاکٹر اپائنٹمنٹ کے لئے کارڈ کی خریداری (ایک مرحلو - دو لائق)	29. ایمرجنسی ڈاکٹر اپائنٹمنٹ کے ایمرجنسی ڈاکٹر مرستہ اور دیگر صحت کی خدمات (ایک مرحلو - دو لائق)	30. ایمبولینس ڈاکٹر اپائنٹمنٹ کے لئے ایمرجنسی ڈاکٹر کی اور پائلٹ کی خدمات (ایک مرحلو - دو لائق)
31. ایمرجنسی ڈاکٹر اپائنٹمنٹ کے مرکز سے متعلق خریداری (ایک مرحلو - دو لائق)	32. ڈاکٹر اپائنٹمنٹ، ڈاکٹر اور ڈاکٹر کے مرکز سے متعلق خریداری سوڈی کی خریداری (ایک مرحلو - دو لائق)	33. ایمبولینس ڈاکٹر اپائنٹمنٹ کے لئے ایمرجنسی ڈاکٹر کی اور پائلٹ کی خدمات (ایک مرحلو - دو لائق)
34. ایمبولینس ڈاکٹر اپائنٹمنٹ کے لئے ایمرجنسی ڈاکٹر کی اور پائلٹ کی خدمات (ایک مرحلو - دو لائق)	35. ترجیح سرکاریوں کے لئے کھانا اور خوراک کی خدمات (ایک مرحلو - ایک لائق)	

1. ٹینڈر کی تاریخ: 26 نومبر 2026ء (اپنا نوٹیفکیشن سب سے پہلے سے 2026ء EPADS پر ملے گی بھی فتح کرنی چاہئے)
2. پرائی میں تمام نوٹیفکیشن ایمرجنسی میں شامل ہوں گی۔
3. ٹینڈر کی رقم فتح کرنے کی رقم: SIEHS سے حاصل کرنا لازمی ہے جس کی تاہم داہنی فیص 3,000 روپے ہے، جو کہ بازار فتح کرنے سے پہلے کسی فنڈل چیک کے بعد جاری کروادیں گے۔ آرڈر یا ٹینڈر ڈرافٹ کے ذریعے سندھ انٹیگریتڈ ایمرجنسی اینڈ ڈیسپتھ سروسز (NTN# 4979065-0) کے نام قابل وصولگی۔ یہ آرڈر یا ٹینڈر ڈرافٹ کے ذریعے سندھ انٹیگریتڈ ایمرجنسی اینڈ ڈیسپتھ سروسز (NTN: 4979065-0) کے نام فتح کرنا چاہئے۔
4. ٹینڈر رجسٹریشن فرم: ڈی جی ایمرجنسی اینڈ ڈیسپتھ سروسز (CDR) کی صورت میں سندھ انٹیگریتڈ ایمرجنسی اینڈ ڈیسپتھ سروسز (NTN: 4979065-0) کے نام فتح کرنی ہوگی۔
5. کامیاب پرائی ڈیویڈ کی طرف سے پیش کردہ مالیاتی کی کل بڈ ولیم 5% پر مارش سنسٹریکٹ ہوگی۔ ہے آرڈر / ڈیویڈ ڈرافٹ / CDR کی صورت میں سندھ انٹیگریتڈ ایمرجنسی اینڈ ڈیسپتھ سروسز (NTN: 4979065-0) کے نام فتح کرنا چاہئے۔
6. اصل بڈ کیونکہ ٹینڈر فتح کرنے کی آخری تاریخ سے پہلے ایک سربراہ ایمرجنسی میں اس شیڈل کے فتح کرنا چاہئے، بصورت دیگر اصل قرار دیا جائے گا۔
7. عام تفصیل کے مطابق یا کسی بھی درخواست دہندگان کی صورت میں، پولیس اور دیگر کامیابی کی ضمانتی۔
8. SIEHS کے پاس SPP قاعدہ 2010 (تعمال ترمیم شدہ) کے مطابق شرائط کے تحت فنڈل کی کسی بھی شے کی مقدار کو بحال کرنے یا گنتا کا حق محفوظ ہے۔ یہ دیکھ کر صرف سبھی SPP قاعدہ 2010 (تعمال ترمیم شدہ) کی حفاظت کے تحت تمام کی کسی بھی کو منظور کرتی ہے۔

INF-KRY/4365/26
I WORK FOR SINDH
 A JOB PORTAL BY INFORMATION DEPARTMENT

منظور شدہ

سربراہ پروکیورنگ ایجنسی-SIEHS

FOUNDED BY QUAID-I-AZAM MOHAMMAD ALI JINNAH



DAWN

Saturday
October 3, 2026
Rabi-ul-Bari 20, 1448
KARACHI
Rs 45.00
20 Pages
Vol. LXXX No. 270
Regd. No. 55-022
www.dawn.com



OFFICE OF THE COMMERCIAL DEPARTMENT
SINDH INTEGRATED EMERGENCY & HEALTH SERVICES (SIEHS)
HEALTH DEPARTMENT GOVERNMENT OF SINDH
PHONE NO: +92-21-111-111-823 Ext: 2510 & 2005
www.siehs.org



NOTICE INVITING TENDER (NIT)

SINDH INTEGRATED EMERGENCY & HEALTH SERVICES (SIEHS) invite electronic bids through EPADS, on a DDP (Delivered Duty Paid) basis, from well-reputed manufacturers, authorized agents, importers, and suppliers in Pakistan, duly registered with Income Tax and GST/SSIT, in accordance with the applicable SPP Rules for the year 2026-27 and the SPP Rules, 2010 (Amended up to date), for the following category:

TENDERS FOR THE FOLLOWING GOODS & SERVICES
SUBMISSION OF BIDS (EPADS) UP TO 26th OCTOBER, 2026 AT 11:30 AM
OPENING OF BIDS (EPADS) AT 12:00 PM (NOON) ON THE SAME DAY

1. PROCUREMENT OF PRINTED STATIONERY SUPPLIES (SINGLE STAGE-ONE ENVELOPE)	2. PROCUREMENT OF GENERAL SUPPLIES FOR AMBULANCE OPERATIONS (SINGLE STAGE-ONE ENVELOPE)	3. PROCUREMENT OF MEDICINES AND SURGICAL DISPOSABLES ITEMS (SINGLE STAGE-TWO ENVELOPE)
4. PROCUREMENT OF MEDICAL OXYGEN GASES (SINGLE STAGE-ONE ENVELOPE)	5. PROCUREMENT OF EMTS BAGS & MEDICINES BAGS (SINGLE STAGE-ONE ENVELOPE)	6. PROCUREMENT OF JANITORIAL/CLEANING ITEMS (SINGLE STAGE-ONE ENVELOPE)
7. PROCUREMENT OF GROCERY/OFFICE SUPPLIES (SINGLE STAGE-ONE ENVELOPE)	8. PROCUREMENT OF OFFICE STATIONERY ITEMS (SINGLE STAGE-ONE ENVELOPE)	9. SERVICES FOR REPAIR & MAINTENANCE OF POOL VEHICLES (SINGLE STAGE-TWO ENVELOPE)
10. PROCUREMENT OF MOBILE PHONES FOR AMBULANCE & OPERATIONAL STAFF (SINGLE STAGE-ONE ENVELOPE)	11. SECURITY GUARDS SERVICES AT SIEHS OFFICES/STATIONS (SINGLE STAGE-ONE ENVELOPE)	12. OUTSOURCE SERVICES FOR JANITORIAL, TECHNICIAN & SUPPORT STAFF (SINGLE STAGE-ONE ENVELOPE)
13. PROCUREMENT OF WAREHOUSE RACKS AND ACCESSORIES (SINGLE STAGE-ONE ENVELOPE)	14. PROCUREMENT OF DRINKING WATER SUPPLY (SINGLE STAGE-ONE ENVELOPE)	15. PROCUREMENT OF IT EQUIPMENT & ACCESSORIES (SINGLE STAGE-TWO ENVELOPE)
16. PROCUREMENT FOR WIRELESS BASES (SINGLE STAGE-TWO ENVELOPE)	17. PROCUREMENT OF WIRELESS CONTROLLER AND ACCESS POINT (SINGLE STAGE-TWO ENVELOPE)	18. PROCUREMENT OF UPS FOR DATA CENTER (SINGLE STAGE-TWO ENVELOPE)
19. PROCUREMENT OF SECURITY INFORMATION AND EVENT MANAGEMENT SOLUTION (SIEM) (SINGLE STAGE-TWO ENVELOPE)	20. PROCUREMENT OF WAF FIREWALL FOR WEB APPLICATIONS (SINGLE STAGE-TWO ENVELOPE)	21. SLA-IT SMART RACK (REPAIR & MAINTENANCE SERVICES FOR HYDERABAD & SUKKUR OFFICES) (SINGLE STAGE-TWO ENVELOPE)
22. SLA-DATA CENTER SERVICES (SINGLE STAGE-TWO ENVELOPE)	23. SLA-SERVERS & ASSOCIATED EQUIPMENT (SINGLE STAGE-TWO ENVELOPE)	24. PROCUREMENT FOR MICROSOFT LICENSES (SINGLE STAGE-ONE ENVELOPE)
25. PROCUREMENT FOR SURVEILLANCE MONITORING SOFTWARE (SINGLE STAGE - TWO ENVELOPE)	26. PROCUREMENT FOR CENTRALIZE INTERNET (SDWAN) (SINGLE STAGE-TWO ENVELOPE)	27. PROCUREMENT OF SPARE PARTS FOR AMBULANCES/VEHICLE & BIKES (RRB) (SINGLE STAGE-TWO ENVELOPE)
28. PROCUREMENT OF TYRES FOR AMBULANCES/VEHICLES (SINGLE STAGE-TWO ENVELOPE)	29. SLAREPAIR & MAINTENANCE OF AIR CONDITIONERS FOR THE AMBULANCES/VEHICLES (SINGLE STAGE-TWO ENVELOPE)	30. SERVICES FOR ENGINE OVERHAULING & ABS FOR AMBULANCES/VEHICLES (SINGLE STAGE-TWO ENVELOPE)
31. PROCUREMENT RELATED TO STAFF DEVELOPMENT PROGRAMS (SINGLE STAGE-TWO ENVELOPE)	32. PROCUREMENT OF MATERIALS FOR MARKETING DEVELOPMENT, AWARENESS & OUTREACH ACTIVITIES (SINGLE STAGE-TWO ENVELOPE)	33. PROCUREMENT OF BIO-MEDICAL EQUIPMENT AND ACCESSORIES FOR AMBULANCES (SINGLE STAGE - TWO ENVELOPE)
34. REPAIR & MAINTENANCE SERVICES FOR BIOMEDICAL EQUIPMENT INSTALLED IN THE AMBULANCES (SINGLE STAGE-TWO ENVELOPE)	35. FOOD/MEAL SERVICES FOR TRAINING ACTIVITIES (SINGLE STAGE-TWO ENVELOPE)	

- 1) Tender documents can be downloaded from SPPRA (EPADS) Website from 01st October 2026 and should be submitted on EPADS Portal also.
- 2) Bid shall include all Government taxes or duties.
- 3) A tender receipt must be obtained from SIEHS a non-refundable tender fee of PKR 3,000, payable in favor of **Sindh Integrated Emergency & Health Services (NTN# 4979065-0)** via Pay Order or Demand Draft issued by a scheduled bank before the submission of bids and tender receipt must be included in the uploaded bid documents. Else will be declared as disqualified.
- 4) Bid Security as mentioned in the tender document must be prepared by the bidder in shape of Pay Order / Demand Draft / CDR in favor of **Sindh Integrated Emergency & Health Services. NTN: 4979065-0.**
- 5) Performance Security @ 5% of the total bid value of winning items by the successful bidder in shape of Pay Order / Demand Draft / CDR in favor of **Sindh Integrated Emergency & Health Services. NTN: 4979065-0**
- 6) The original bid security must be submitted to this department before submission deadline of the tender(s) in a sealed envelope. Else will be declared as disqualified.
- 7) In case of announcement of public holiday or any unfavorable circumstance, the bids shall be opened on next working day.
- 8) The SIEHS reserves the right to increase or decrease the quantity of any item of schedules as and when it is deemed necessary according of SPP Rules 2010 (Amended up to date). The procurement committee may reject all or any bids subject to the relevant provisions of SPP Rules 2010 (Amended up to date).

APPROVED BY

HEAD OF PROCURING AGENCY-SIEHS

INF-KRY/4365/26



WORK FOR SINDH

A JOB
PORTAL BY INFORMATION DEPARTMENT



www.iwork4sindh.com

ABC Certified The Largest Circulated Sindhi Daily of Pakistan

دکٽري وقت ڪراچي، حيدرآباد ۽ سکر مان شايع ٿيندڙ پهرين سنڌي اخبار

روزانه

ڪاوش

جلد 37 آچر 04 آڪٽوبر 2026 ۽ مطابق 21 ربيع الثاني 1448 هـ (شمارو 62) قيمت 40 روپيا

Sunday, 04 October, 2026

SINDH HEALTH SERVICES **HEALTH DEPARTMENT GOVERNMENT OF SINDH**

سنڌ انتيگريٽڊ ايمرجنسي ۽ هيلٿ سروسز (SIEHS) آفيس آف ڊي ڪمشنرل ڊپارٽمينٽ

هيلٿ ڊپارٽمينٽ گورنمينٽ آف سنڌ

فون نمبر: 823-111-111-21-92+92 سيڪسٽيشن: 2510 ۽ 2005

www.siehs.org

ٽينڊر گھراڻن لاءِ نوٽيس (NIT)

سنڌ انتيگريٽڊ ايمرجنسي ۽ هيلٿ سروسز (SIEHS) کي اي پيڊس جي ذريعي (ڊليوڊ ڊيوٽي پيڊ) جي بنياد تي، پاڪستان ۾ قائم بالعموم ميموريڪيٽرز، مڃار ايجنٽن، امپورٽرن ۽ سيلائيز کان، جيڪي انڪر ٽيڪس ۽ GST/SST سان باقاعده رجسٽرڊ هجن، لاءِ SPP قاعدن سال 2026-27 لاءِ ۽ SPP قاعدن 2010 (اڄ تائين ترميم ٿيل) جي مطابق، هيٺين زمري لاءِ اليڪٽرانڪ آڇن ڪهريل آهن:

هيٺين سامان ۽ خدمتن لاءِ ٽينڊر

آڇون (EPADS) جمع ڪرائڻ جي آخري تاريخ: 26 آڪٽوبر 2026 صبح 11:30 وڳي تائين

آڇون (EPADS) ڪوٺڻ جي تاريخ ۽ وقت: ساڳئي ڏينهن منجهند 12:00 وڳي

1. چيپل اسٽيشنري جي سامان جي خريداري (هڪ مرحلو - هڪ لٽاف)	2. ايمبولينس آپريشنز لاءِ عام سامان جي خريداري (هڪ مرحلو - هڪ لٽاف)	3. ڊوائن ۽ سرچيڪل ڊسپوزيل شين جي خريداري (هڪ مرحلو - هڪ لٽاف)
4. ميڊيڪل آڪسيجن گيس جي خريداري (هڪ مرحلو - هڪ لٽاف)	5. EMTs بيڪر ۽ ميڊيسن بيڪر جي خريداري (هڪ مرحلو - هڪ لٽاف)	6. جينٽوريل/صافائي جي سامان جي خريداري (هڪ مرحلو - هڪ لٽاف)
7. گروسري/دفتري سامان جي خريداري (هڪ مرحلو - هڪ لٽاف)	8. دفتري اسٽيشنري شين جي خريداري (هڪ مرحلو - هڪ لٽاف)	9. پول جي گاڏين جي مرمت ۽ سنڀال جون خدمتون (هڪ مرحلو - هڪ لٽاف)
10. ايمبولينس ۽ آپريشنل اسٽاف لاءِ موبائل فون جي خريداري (هڪ مرحلو - هڪ لٽاف)	11. SIEHS آفيسن/اسٽيشن تي سيڪيورٽي گارڊن جون خدمتون (هڪ مرحلو - هڪ لٽاف)	12. سروس خدمتون ۽ سپورٽ اسٽاف لاءِ ائڪٽ (هڪ مرحلو - هڪ لٽاف)
13. ويئر هائوس ريڪس ۽ لاڳاپيل سامان جي خريداري (هڪ مرحلو - هڪ لٽاف)	14. پيڪن جي پاڻي جي فراهمي جي خريداري (هڪ مرحلو - هڪ لٽاف)	15. آٽي تي سامان ۽ لاڳاپيل سامان جي خريداري (هڪ مرحلو - هڪ لٽاف)
16. واٽرليس بسز جي خريداري (هڪ مرحلو - هڪ لٽاف)	17. واٽرليس ڪنٽرولر ۽ ايڪسس پوائنٽ جي خريداري (هڪ مرحلو - هڪ لٽاف)	18. ڊيٽا سينٽر لاءِ UPS جي خريداري (هڪ مرحلو - هڪ لٽاف)
19. سيڪيورٽي انفارميشن ۽ ايورٽ مينيجمينٽ سائبرن (SIEM) جي خريداري (هڪ مرحلو - هڪ لٽاف)	20. ويب ايپليڪيشن لاءِ WAF فائبر وال جي خريداري (هڪ مرحلو - هڪ لٽاف)	21. SLA آٽي تي سمارٽ ريڪ (حيدرآباد ۽ سکر آفيسن لاءِ مرمت ۽ سنڀال جون خدمتون) (هڪ مرحلو - هڪ لٽاف)
22. SLA ڊيٽا سينٽر جون خدمتون (هڪ مرحلو - هڪ لٽاف)	23. SLA سروسز ۽ لاڳاپيل سامان (هڪ مرحلو - هڪ لٽاف)	24. مائڪروسافٽ لائسنس جي خريداري (هڪ مرحلو - هڪ لٽاف)
25. سرويڪيٽس مانيٽريگ سافٽ ويئر جي خريداري (هڪ مرحلو - هڪ لٽاف)	26. سيڪيورٽي انٽريٽ (SDWAN) جي خريداري (هڪ مرحلو - هڪ لٽاف)	27. ايمبولينس / گاڏين ۽ بائڪس (RRB) لاءِ اسپيئر پارٽس جي خريداري (هڪ مرحلو - هڪ لٽاف)
28. ايمبولينس / گاڏين لاءِ ٽائرن جي خريداري (هڪ مرحلو - هڪ لٽاف)	29. SLA ايمبولينس / گاڏين جي ايئر ڪنڊيشنر جي مرمت ۽ سنڀال (هڪ مرحلو - هڪ لٽاف)	30. ايمبولينس / گاڏين لاءِ انجن ۽ ABS جي اوور هالڊنگ جون خدمتون (هڪ مرحلو - هڪ لٽاف)
31. اسٽاف ڊولپمينٽ پروگرامن سان لاڳاپيل خريداري (هڪ مرحلو - هڪ لٽاف)	32. مارڪيٽنگ ڊولپمينٽ، آگاهي ۽ آئوٽ ريج سرگرمين لاءِ مواد جي خريداري (هڪ مرحلو - هڪ لٽاف)	33. ايمبولينس لاءِ بائيو ميڊيڪل سامان ۽ لاڳاپيل شين جي خريداري (هڪ مرحلو - هڪ لٽاف)
34. ايمبولينس ۽ ليگل بائيو ميڊيڪل سامان جي مرمت ۽ سنڀال جون خدمتون (هڪ مرحلو - هڪ لٽاف)	35. تربيتي سرگرمين لاءِ کاڌي/خوراڪ جون خدمتون (هڪ مرحلو - هڪ لٽاف)	

ٽينڊر جا دستاويز 01 آڪٽوبر 2026 کان SPPRA اي پيڊس ويب سائيٽ تان ڊائون لوڊ ڪري سگهجن ٿا ۽ EPADS پورٽل تي پڻ جمع ڪرائڻا پوندا.

آڇ ۽ سروسز حڪومتي ٽيڪس يا ڊيوٽيون شامل هونديون.

ٽينڊر جي رسيد SIEHS مان حاصل ڪرڻ لازمي آهي جنهن جي ناقابل واپسي فيس 3,000 روپيا آهي، جيڪا آڇون جمع ڪرائڻ کان اڳ ڪنهن شيڊيولڊ بئنڪ جي جاري ڪيل پي آرڊر يا ڊمانڊ ذريعي سنڌ انتيگريٽڊ ايمرجنسي ۽ هيلٿ سروسز (NTN# 4979065-0) جي نالي قابل ادا هوندي. اها رسيد ايلڊو ڪيل واک دستاويزن ۾ شامل ڪرڻ لازمي آهي، ٻين صورت ۾ نااهل قرار ڏنو ويندو.

ٽينڊر دستاويز ۾ ٻڌايل يا سيڪيورٽي واک ڏيندڙ کي پي آرڊر / ڊمانڊ ذراقت / CDR جي صورت ۾ سنڌ انتيگريٽڊ ايمرجنسي ۽ هيلٿ سروسز (NTN: 4979065-0) جي نالي تيار ڪرڻي پوندي.

ڪامياب واک ڏيندڙ کي ڪٽيل شين جي ڪل آڇ جي قيمت جي 5% پرفارمنس سيڪيورٽي، پي آرڊر / ڊمانڊ ذراقت / CDR جي صورت ۾ سنڌ انتيگريٽڊ ايمرجنسي ۽ هيلٿ سروسز (NTN: 4979065-0) جي نالي جمع ڪرائڻي پوندي.

اصل يا سيڪيورٽي ٽينڊر جمع ڪرائڻ جي آخري تاريخ کان اڳ هڪ مهينو لٽاف ۾ هن شعبي/کاتي ۾ جمع ڪرائڻ لازمي آهي، ٻين صورت ۾ نااهل قرار ڏنو ويندو.

عام مرحلي جي اعلان يا ڪنهن به اڻ وڌندڙ صورتحال جي صورت ۾، آڇون ايندڙ ڪفر واري ڏينهن تي ڪوٺيون وينديون.

SIEHS وٽ SPP قاعدن 2010 (اڄ تائين ترميم ٿيل) جي مطابق ضرورت جي تحت شيڊيول جي ڪنهن به شئي جي مقدار کي وڌائڻ يا گهٽائڻ جو حق محفوظ آهي، پر هڪڙي ڪمپني SPP قاعدن 2010 (اڄ تائين ترميم ٿيل) جي لاڳاپيل شين تحت سڀني يا ڪنهن به آڇ کي رد ڪري سگهي ٿي.

INF-KRY/4365/26

منظور شدہ

سربراہ پروڪيورنگ ايجنسي - SIEHS

I WORK FOR SINDH **A JOB PORTAL BY INFORMATION DEPARTMENT**

www.iwork4sindh.com



DEPARTMENT : SIEHS ALL DEPARTMENTS

S#	DESCRIPTION	DEPARTMENTS	ESTIMATED BUDGET IN PKR	METHOD OF PROCUREMENT	QTR 1 (JUL-SEP)	QTR 2 (OCT-DEC)	QTR 3 (JAN-MAR)	QTR 4 (APR-JUNE)	ITEMS/SERVICES DETAILS
1	PROCUREMENT OF PRINTED STATIONERY SUPPLIES	OPERATIONS	12,022,825	SINGLE STAGE-ONE ENVELOPE	✓				AMBULANCE RESPONSE FORMS, PATIENT CARE FORMS, CRITICAL REPORT, HANDING TAKING FORM ETC.
2	PROCUREMENT OF GENERAL SUPPLIES FOR AMBULANCE OPERATIONS	OPERATIONS	69,779,494	SINGLE STAGE-ONE ENVELOPE	✓				DISINFECTION SOLUTION FOR AMBULANCES, POLYTHENE BAGS, OXYGEN CYLINDER KEYS, LANCET DEVICE ETC.
3	PROCUREMENT OF MEDICINES AND SURGICAL DISPOSABLES ITEMS	OPERATIONS	71,097,798	SINGLE STAGE-TWO ENVELOPE	✓				OXYGEN MASK, GLOVES, INJECTIONS, MEDICINES, GLUCO METER STRIPS ETC.
4	PROCUREMENT OF MEDICAL OXYGEN GASES	OPERATIONS	43,780,200	SINGLE STAGE-ONE ENVELOPE	✓				MEDICAL OXYGEN REFILLING SERVICES
5	PROCUREMENT OF EMTs BAGS & MEDICINEs BAGS	OPERATIONS	9,600,000	SINGLE STAGE-ONE ENVELOPE	✓				EMERGENCY KIT BAG AND MEDICINE BAGS
6	PROCUREMENT OF AED PADS	OPERATIONS	6,221,100	ALTERNATE METHODS OF PROCUREMENT - DIRECT CONTRACTING	✓				ZOLL, PREMEDIC AND SAM RESCUE ETC.
7	PROCUREMENT OF VENTILATOR CIRCUITS	OPERATIONS	10,271,168	ALTERNATE METHODS OF PROCUREMENT - DIRECT CONTRACTING	✓				LTV, O-TWO, ETC
8	PROCUREMENT OF FILTERS FOR VENTILATORS	OPERATIONS	2,129,250	SINGLE STAGE-ONE ENVELOPE	✓				HME BACTERIAL FILTER FOR VENTILATORS
9	PROCUREMENT OF JANITORIAL/CLEANING ITEMS	ADMIN	55,710,055	SINGLE STAGE-ONE ENVELOPE	✓				FLANNEL CLOTH, DETTOL, BROOM, HYGEINE LIQUID ETC.
10	PROCUREMENT OF GROCERY/OFFICE SUPPLIES	ADMIN	14,780,022	SINGLE STAGE-ONE ENVELOPE	✓				MILK, TEA, SUGAR, COFFEE ETC
11	PROCUREMENT OF OFFICE STATIONERY ITEMS	ADMIN	8,000,000	SINGLE STAGE-ONE ENVELOPE	✓				PAPER REAM, PEN, PENCIL, B0X FILE ETC
12	REPAIR & MAINTENANCE OF OFFICE APPLIANCES/EQUIPMENT	ADMIN	10,134,000	SINGLE STAGE-ONE ENVELOPE		✓			REPAIR SERVICES FOR AIR CONDITIONERS, REFRIGERATOR, DISPENSER ETC
13	PROCUREMENT OF OFFICE APPLIANCES/EQUIPMENT	ADMIN	21,536,500	SINGLE STAGE-ONE ENVELOPE		✓			SUPPLY OF AIR CONDITIONERS, REFRIGERATOR, DISPENSER ETC
14	OFFICE RENOVATION WORK AT SIEHS STATIONS	ADMIN	12,120,000	SINGLE STAGE-TWO ENVELOPE		✓			RENOVATION WORK AT SIEHS STATIONS
15	REPAIR & MAINTENANCE AT SIEHS-HO & RO OFFICES	ADMIN	1,855,000	SINGLE STAGE-TWO ENVELOPE		✓			REPAIR/MAINTENANCE WORK AT SIEHS HEAD/REGIONAL OFFICES
16	REPAIR & MAINTENANCE OF OFFICE FURNITURE & FIXTURES	ADMIN	960,000	ALTERNATE METHODS OF PROCUREMENT - REQUEST FOR QUOTATIONS	✓				REPAIRING OF OFFICE FURNITURE I.E. CHAIRS, TABLES ETC.
17	PROCUREMENT OF GENERATORS PARTS	ADMIN	1,500,000	SINGLE STAGE-ONE ENVELOPE		✓			SUPPLY OF OIL FILTER, FUEL SEPARATOR AIR FILTER FOR 100KVA, 30 KVA, 5KVA, 80KVA, 60KVA GENERATORS
18	SERVICES FOR GENERATORS REPAIR/MAINTENANCE	ADMIN	269,000	ALTERNATE METHODS OF PROCUREMENT - REQUEST FOR QUOTATIONS		✓			PREVENTIVE & CORRECTIVE MAINTENANCE SERVICES OF GENERATORS
19	SERVICES FOR REPAIR & MAINTENANCE OF POOL VEHICLES	ADMIN	6,000,000	SINGLE STAGE-TWO ENVELOPE	✓				DIRECT CONTRACTING FROM OEM/DEALERSHIPS FOR POOL VEHICLES
20	PROCUREMENT OF MOBILE PHONES FOR AMBULANCE & OPERATIONAL STAFF	ADMIN	5,408,500	SINGLE STAGE-ONE ENVELOPE	✓				SIMPLE KEYPAD PHONE, ANDROID PHONE FOR AMBULANCES AND OPERATIONAL STAFF
21	PROCUREMENT OF FUMIGATION SERVICES AT SIEHS OFFICES	ADMIN	760,000	ALTERNATE METHODS OF PROCUREMENT - REQUEST FOR QUOTATIONS	✓				OFFICES FUMIGATION SERVICES
22	PROCUREMENT OF FIRE EXTINGUISHER CYLINDERS AND REFILLING	ADMIN	2,250,000	SINGLE STAGE-ONE ENVELOPE		✓			REFILLING OF CO2, DCP, HALOTRON, CO2 3KG, DCP 6KG HALOTRON 2 KG AND SUPPLY OF NEW CYLINDERS
23	SECURITY GUARDS SERVICES AT SIEHS OFFICES/STATIONS	ADMIN	55,000,000	SINGLE STAGE-ONE ENVELOPE	✓				SECURITY GUARDS SERVICES FOR ALL SIEHS OFFICES/STATIONS
24	OUTSOURCE SERVICES FOR JANITORIAL, TECHNICIAN & SUPPORT STAFF	ADMIN	58,000,000	SINGLE STAGE-ONE ENVELOPE	✓				SERVICES FOR JANITORIAL, TECHNICIAN & SUPPORT STAFF FOR ALL SIEHS OFFICES
25	PROCUREMENT OF UNIFORMS & ACCESSORIES	ADMIN	54,866,120	SINGLE STAGE-ONE ENVELOPE			✓		COMPLETE UNIFORM FOR SIEHS AMBULANCE STAFF
26	PROCUREMENT OF WAREHOUSE RACKS AND ACCESSORIES	ADMIN	10,000,000	SINGLE STAGE-ONE ENVELOPE	✓				STORAGE RACKS, PALLETs & HAND PALLET TROLLEY FOR WAREHOUSE/MMD
27	PROCUREMENT OF DRINKING WATER SUPPLY	ADMIN	4,800,000	SINGLE STAGE-ONE ENVELOPE	✓				DRINKING WATER SUPPLY IN 19 LITERS BOTTLES FOR SIEHS REGIONAL OFFICES AND STATIONS
28	PROCUREMENT OF IT EQUIPMENT & ACCESSORIES	IDS	39,279,244	SINGLE STAGE-TWO ENVELOPE	✓				IT EQUIPMENT/ACCESSORIES I.E. LAPTOP, DESKTOP, PRINTER ETC
29	PROCUREMENT FOR AI PROJECT SUBSCRIPTIONS	IDS	2,580,000	ALTERNATE METHODS OF PROCUREMENT - DIRECT CONTRACTING		✓			AI TOOL I.E. CLAUDE, CHATGPT SUBSCRIPTION FROM PRINCIPLE
30	PROCUREMENT FOR WIRELESS BASES	IDS	5,850,000	SINGLE STAGE-TWO ENVELOPE	✓				WIRELESS TOWER COMMUNICATION EQUIPMENT I.E. HYTERA, MOTROLLA ETC
31	PROCUREMENT OF WIRELESS CONTROLLER AND ACCESS POINT	IDS	4,500,000	SINGLE STAGE-TWO ENVELOPE	✓				WIFI SECURED INTERNET CONTROLLERS I.E. H3C, HUWAI, JUNIPER ETC
32	PROCUREMENT OF UPS FOR DATA CENTER	IDS	4,050,000	SINGLE STAGE-TWO ENVELOPE	✓				UPS SYSTEMS I.E. APC, EMERSON ETC

ms
ceib



DEPARTMENT : SIEHS ALL DEPARTMENTS

S#	DESCRIPTION	DEPARTMENTS	ESTIMATED BUDGET IN PKR	METHOD OF PROCUREMENT	QTR 1 (JUL-SEP)	QTR 2 (OCT-DEC)	QTR 3 (JAN-MAR)	QTR 4 (APR-JUNE)	ITEMS/SERVICES DETAILS
33	PROCUREMENT OF SECURITY INFORMATION AND EVENT MANAGEMENT SOLUTION (SIEM)	IDS	2,250,000	SINGLE STAGE-TWO ENVELOPE	✓				SOFTWARE I.E. THREAD HAWK, WAZU ETC
34	PROCUREMENT OF WAF FIREWALL FOR WEB APPLICATIONS	IDS	2,100,000	SINGLE STAGE-TWO ENVELOPE	✓				IT SECURITY FIREWALL I.E. BARACODA, FORTINET ETC
35	SLA - ANTIVIRUS SOFTWARE	IDS	4,200,000	SINGLE STAGE-ONE ENVELOPE		✓			ANTIVIRUS FOR LAPTOP/ DESKTOP AND SERVER SYSTEMS
36	SLA - IT SMART RACK (REPAIR & MAINTENANCE SERVICES FOR HYDERABAD & SUKKUR OFFICES)	IDS	4,000,000	SINGLE STAGE-TWO ENVELOPE	✓				SERVICE LEVEL AGREEMENTS TO KEEP THE SMART RACKS OPERATIONAL AND AT THE REGIONAL OFFICES
37	SLA - REPAIR & MAINTENANCE OF WIRELESS BASES (KHI, BAMBHORE & RRB)	IDS	3,509,900	SINGLE STAGE-TWO ENVELOPE				✓	SERVICE LEVEL AGREEMENT FOR WIRELESS DEVICES INSTALLED IN AMBULANCES/ STATIONS AND COMMUNICATION TOWERS. COMPLETE MAINTENANCE SERVICES
38	SLA - CENTRALIZED SERVER STORAGE	IDS	3,450,000	SINGLE STAGE-TWO ENVELOPE		✓			SERVICE LEVEL AGREEMENTS FOR THE MAINTENANCE OF SERVERS AND CENTRALIZED STORAGE SERVER
39	SLA - DATA CENTER SERVICES	IDS	2,644,988	SINGLE STAGE-TWO ENVELOPE	✓				SERVICE LEVEL AGREEMENT FOR DATA CENTER COOLING, FIRE SUPPRESSION & DETECTION DEVICES, POWER REDUNDENCY THROUGHOUT THE YEAR/365 DAYS
40	SLA - SERVERS & ASSOCIATED EQUIPMENT	IDS	2,240,711	SINGLE STAGE-TWO ENVELOPE	✓				DATA CENTER SERVERS AND DEVICES. WARRANTY HAS EXPIRED, SUPPORT REQUIRED TO RUN CRITICAL SERVICES WITH ECONIMICAL COST.
41	SLA - FORTIGATE FIREWALL	IDS	1,245,399	SINGLE STAGE-TWO ENVELOPE		✓			PROTECT FROM EXTERNAL/ INTERNA THREATS AND ATTACKS
42	SLA - TONNER REFILING SERVICES (AS & WHEN REQUIRED BASIS)	IDS	600,000	ALTERNATE METHODS OF PROCUREMENT - REQUEST FOR QUOTATIONS	✓				REFILL PRINTER TONERS ONLY WHEN REQUIRED
43	SLA - PRINTERS' REPAIRING SERVICES (AS & WHEN REQUIRED BASIS)	IDS	250,000	ALTERNATE METHODS OF PROCUREMENT - REQUEST FOR QUOTATIONS			✓		REPAIR PRINTERS ONLY WHEN A FAULT OR ISSUE OCCURS
44	PROCUREMENT OF PROQA LICENSE (KARACHI / HYDERABAD / SUKKUR)	IDS	8,820,000	ALTERNATE METHODS OF PROCUREMENT - DIRECT CONTRACTING					LICENSE PURCHASE FROM OEM
45	PROCUREMENT OF TREND MICRO EMAIL SECURITY SOLUTION	IDS	1,725,000	SINGLE STAGE-ONE ENVELOPE		✓			LICENSE PURCHASE FROM OEM
46	PROCUREMENT FOR MICROSOFT LICENSES	IDS	7,500,000	SINGLE STAGE-ONE ENVELOPE	✓				PURCHASE OF LICENCES FROM MICROSOFT'S AUTHORIZED PARTNERS
47	SLA FOR PROQA & AQUA LICENSES (KHI, HYD & SUK)	IDS	13,500,000	ALTERNATE METHODS OF PROCUREMENT - DIRECT CONTRACTING		✓			SERVICE LEVEL AGREEMENT FOR MAINTENANCE SUPPORT AND RENEWALS
48	PROCUREMENT FOR ADOBE SOFTWARE LICENSES	IDS	850,000	ALTERNATE METHODS OF PROCUREMENT - REQUEST FOR QUOTATIONS	✓				PURCHASE OF ADOBE SOFTWARE LICENCES
49	RENEWAL OF EXISTING ADOBE SOFTWARE LICENSES	IDS	780,000	ALTERNATE METHODS OF PROCUREMENT - REQUEST FOR QUOTATIONS	✓				RENEWAL OF EXISTING ADOBE SOFTWARE LICENCES
50	PROCUREMENT FOR SIEHS WEBSITE HOSTING	IDS	400,000	ALTERNATE METHODS OF PROCUREMENT - REQUEST FOR QUOTATIONS		✓			WEB-SITE HOSTING SERVICES
51	SLA FOR SMS PACKAGES	IDS	200,000	ALTERNATE METHODS OF PROCUREMENT - REQUEST FOR QUOTATIONS					SERVICE PROVIDER FEE FOR SENDING BULK SMS MESSAGES
52	PROCUREMENT FOR SHUTTERSTOCK	IDS	360,000	ALTERNATE METHODS OF PROCUREMENT - REQUEST FOR QUOTATIONS		✓			SUBSCRIPTION FEE FOR SOFTWARE
53	PROCUREMENT FOR WIRELESS RECORDER LICENSE - KHI	IDS	500,000	ALTERNATE METHODS OF PROCUREMENT - REQUEST FOR QUOTATIONS	✓				LICENCE FEE
54	PROCUREMENT FOR DOCUMENT MANAGEMENT SYSTEM	IDS	2,500,000	SINGLE STAGE-TWO ENVELOPE		✓			FOR ISO COMPLIANCE AND REDUCTION IN PAPER PRINTING
55	PROCUREMENT FOR SURVEILLANCE MONITORING SOFTWARE	IDS	1,500,000	SINGLE STAGE-TWO ENVELOPE	✓				MONITORING SOFTWARE FOR AMBULANCES
56	PROCUREMENT FOR CENTRALIZE INTERNET (SDWAN)	IDS	30,000,000	SINGLE STAGE-TWO ENVELOPE	✓				CENTRALIZED INTERNET (SDWAN) FOR ALL STATIONS AND REGIONAL OFFICES CONNECTIVITY
57	SLA - BACKUP INTERNET SERVICES	IDS	600,000	ALTERNATE METHODS OF PROCUREMENT - REQUEST FOR QUOTATIONS	✓				BACKUP INTERNET FOR CRITICAL OPERATIONS THROUGHOUT THE YEAR/365 DAYS
58	PROCUREMENT OF SPARE PARTS FOR AMBULANCES/VEHICLE & BIKES (RRB)	FLEET	551,147,026	SINGLE STAGE-TWO ENVELOPE	✓				CLUTCH PLATES, ENGINE OIL, OIL FILTERS, WHEEL HUB, BRAKE PADS AND OTHER SPARE PARTS FOR TOYOTA HIACE & TOYOTA HILUX AMBULANCES
59	PROCUREMENT OF TYRES FOR AMBULANCES/VEHICLES	FLEET/ADMIN	70,905,132	SINGLE STAGE-TWO ENVELOPE	✓				TYRES FOR AMBUNCES & POOL CARS
60	PROCUREMENT OF LATHE MACHINE & HYDRAULIC PRESS SERVICES FOR SIEHS FLEET	FLEET	325,600	ALTERNATE METHODS OF PROCUREMENT - REQUEST FOR QUOTATIONS		✓			SERVICES FOR THE REPAIRING WORK OF TOYOTA HIACE & HILUX AMBULANCES
61	PROCUREMENT OF VEHICLES TRACKING SERVICES	FLEET/ADMIN	10,740,000	SINGLE STAGE-TWO ENVELOPE			✓		TRACKERS SERVICES FOR AMBULANCES, RRB & POOL CARS

mu3
ceib



DEPARTMENT : SIEHS ALL DEPARTMENTS

S#	DESCRIPTION	DEPARTMENTS	ESTIMATED BUDGET IN PKR	METHOD OF PROCUREMENT	QTR 1 (JUL-SEP)	QTR 2 (OCT-DEC)	QTR 3 (JAN-MAR)	QTR 4 (APR-JUNE)	ITEMS/SERVICES DETAILS
62	PROCUREMENT OF AMBULANCES/VEHICLES BRANDING SERVICES	FLEET	3,863,600	SINGLE STAGE-TWO ENVELOPE		✓			BRANDING ON AMBULANCE & RRB
63	PROCUREMENT OF WHEEL ALIGNMENT & GENERAL WASH SERVICES FOR THE AMBULANCES/VEHICLES	FLEET	3,351,830	SINGLE STAGE-TWO ENVELOPE		✓			FOR ALL AMBULANCES
64	PROCUREMENT OF REPAIR & MAINTENANCE SERVICES FOR SELF-STARTER & ALTERNATOR OF AMBULANCES/VEHICLES	FLEET	1,600,000	SINGLE STAGE-TWO ENVELOPE		✓			SELF-STARTER & ALTERNATOR REPAIRING SERVICES FOR TOYOTA HIACE & HILUX AMBULANCES
65	REPAIR & MAINTENANCE SERVICES FOR THE FABRICATIONS IN THE AMBULANCES, REPLACEMENT OF SEAT COVERS AND FLOOR MATS IN THE AMBULANCES/VEHICLES	FLEET	8,825,000	SINGLE STAGE-TWO ENVELOPE		✓			FOR TOYOTA HIACE & HILUX AMBULANCES
66	PROCUREMENT OF REPAIR SERVICES FOR DIESEL INJECTORS & DIESEL FUEL PUMP FOR THE AMBULANCES/VEHICLES	FLEET	4,142,000	SINGLE STAGE-TWO ENVELOPE		✓			FOR TOYOTA HIACE & HILUX AMBULANCES
67	PROCUREMENT OF VEHICLE SAFETY GUARDS WITH INSTALLATION FOR THE AMBULANCES/VEHICLES	FLEET	5,550,000	SINGLE STAGE-ONE ENVELOPE		✓			FOR TOYOTA HIACE & HILUX AMBULANCES
68	PROCUREMENT OF FABRICATIONS FOR AMBULANCES (DECKLESS, HIACE, MORTUARY & RRB/BIKES)	FLEET	24,700,000	SINGLE STAGE-TWO ENVELOPE		✓			FOR TOYOTA HIACE, HILUX, RRB ETC
69	PROCUREMENT FOR HEAD ELEVATOR & STRETCHER FOR AMBULANCES	FLEET	3,320,000	SINGLE STAGE-ONE ENVELOPE		✓			HEAD ELEVATOR & STRETCHERS FOR AMBULANCES
70	PROCUREMENT OF EQUIPMENT & SERVICES FOR OPERATIONALIZATION OF FLEET'S MOBILE WORKSHOP	FLEET	2,000,000	SINGLE STAGE-ONE ENVELOPE		✓			TOOLS AND EQUIPMENT FOR FLEET'S MOBILE WORKSHOP
71	PROCUREMENT OF TOOLKIT FOR FLEET'S WORKSHOP	FLEET	415,000	ALTERNATE METHODS OF PROCUREMENT - REQUEST FOR QUOTATIONS		✓			TOOLKIT FOR FLEET'S WORKSHOP
72	PROCUREMENT OF REPAIR SERVICES FOR THE ROOFS OF VEHICLES	FLEET	3,600,000	SINGLE STAGE-TWO ENVELOPE		✓			ROOFS REPAIR FOR TOYOTA HIACE & HILUX AMBULANCES
73	SLA - REPAIR & MAINTENANCE OF AIR CONDITIONERS FOR THE AMBULANCES/VEHICLES	FLEET	58,500,000	SINGLE STAGE-TWO ENVELOPE	✓				SLA-REPAIR OF AC SYSTEMS FOR TOYOTA HIACE & HILUX AMBULANCES
74	SERVICES FOR THE ASSESSMENT OF AMBULANCES	FLEET	9,000,000	SINGLE STAGE-ONE ENVELOPE		✓			ALL TOYOTA HIACE & HILUX AMBULANCES
75	SERVICES FOR ENGINE OVERHAULING & ABS FOR AMBULANCES/VEHICLES	FLEET	95,250,000	SINGLE STAGE-TWO ENVELOPE	✓				TOYOTA HIACE & HILUX AMBULANCES
76	HEALTH INSURANCE SERVICES FOR THE STAFF	PEOPLE & CULTURE	74,081,780	SINGLE STAGE-TWO ENVELOPE			✓		HEALTH INSURANCE COVER FOR ALL STAFF
77	LIFE INSURANCE SERVICES FOR THE STAFF	PEOPLE & CULTURE	5,354,184	SINGLE STAGE-TWO ENVELOPE			✓		LIFE INSURANCE COVER FOR ALL STAFF
78	MEDICAL LAB TEST SERVICES FOR THE EMTS/EVOS	PEOPLE & CULTURE	959,344	ALTERNATE METHODS OF PROCUREMENT - REQUEST FOR QUOTATIONS	✓				MEDICAL LAB TESTING FOR EMTS/EVOS
79	PROCUREMENT RELATED TO STAFF DEVELOPMENT PROGRAMS	PEOPLE & CULTURE	10,632,000	SINGLE STAGE-TWO ENVELOPE	✓				STAFF CAPACITY BUILDING PROGRAMS THROUGH PROFESSIONAL TRAINING PROVIDER(S)
80	PROCUREMENT OF MATERIALS FOR MARKETING DEVELOPMENT, AWARENESS & OUTREACH ACTIVITIES	COMMUNICATION	4,400,000	SINGLE STAGE-TWO ENVELOPE	✓				FLYERS, BROCHERS, STANDEES ETC.
81	PROCUREMENT OF BIO-MEDICAL EQUIPMENT AND ACCESSORIES FOR AMBULANCES	BIO MEDICAL	51,198,400	SINGLE STAGE-TWO ENVELOPE	✓				AMBU BAGS, OXYGEN CYLINDERS, REGULATORS, ETC.
82	REPAIR & MAINTENANCE SERVICES FOR BIOMEDICAL EQUIPMENT INSTALLED IN THE AMBULANCES	BIO MEDICAL	5,000,000	SINGLE STAGE-TWO ENVELOPE	✓				AED MACHINE, PATIENT MONITOR ETC.
83	SLA - CALIBRATION OF EQUIPMENT INSTALLED IN THE AMBULANCES	BIO MEDICAL	695,319	ALTERNATE METHODS OF PROCUREMENT - REQUEST FOR QUOTATIONS	✓				TEMPERATUR DEVICE, REGULATOR, THERMOMETER ETC.
84	RE-CERTIFICATION OF ISO-9001-2015 QMS AUDIT & CERTIFICATION	MEAL	1,200,000	SINGLE STAGE-ONE ENVELOPE				✓	ISO RE-CERTIFICATION
85	PROCUREMENT OF TRAINING FLASH CARD PRINTING	RDE	500,000	ALTERNATE METHODS OF PROCUREMENT - REQUEST FOR QUOTATIONS	✓				FLASH CARDS FOR EMTS' TRAINING
86	PROCUREMENT FOR THE SUBSCRIPTIONS OF RESEARCH TOOL & SOFTWARES	RDE	500,000	ALTERNATE METHODS OF PROCUREMENT - REQUEST FOR QUOTATIONS			✓		RESEACH TOOLS/SOFTWARE
87	FOOD/MEAL SERVICES FOR TRAINING ACTIVITIES	RDE	8,024,000	SINGLE STAGE-ONE ENVELOPE	✓				FOOD/MEAL SERVICES FOR TRAINING OF STAFF ACROSS SINDH
88	GENERAL INSURANCE FOR THE ASSETS OF SIEHS	FINANCE	90,000,000	ALTERNATE METHODS OF PROCUREMENT - DIRECT CONTRACTING	✓				INSURANCE COVER FOR THE ASSETS OF SIEHS
GRAND TOTAL (PKR):			1,810,616,489						

me3
REVIEWED BY HEAD OF COMMERCIAL DEPARTMENT

ceib
APPROVED BY HEAD OF DEPARTMENT (CEO - SIEHS)