



GOVERNMENT OF SINDH HEALTH DEPARTMENT

NOTIFICATION

No. SO(PM&I)/26-27/F.52(LGHK): A procurement committee is hereby constituted comprising of the following Officers for procurement of Drugs / Medicines (15% Local Purchase) (other than items already approved under Frame Work Contract), Plant & Machinery / Equipment / Dietary Items / Medical Gases / Generic Consumables (Laboratory Reagents, Kits, Devices, Glassware, Instruments) / Surgical / Disposable Items & Ocular Lenses / Other Miscellaneous Items / Uniform & Protective Clothing / Deployment of Security Guards / Janitorial Services / Repair of Machinery Equipment and Health Welfare Committee (Zakat) in respect of Sindh Govt. Lyari General Hospital Karachi for the financial years 2026-27.

i.	Medical Superintendent, Sindh Govt. Lyari General Hospital, Karachi.	Chairman
ii.	Dean, Shaheed Muhtarma Benazir Bhutto Medical College Lyari, Karachi.	Member
iii.	Representative of Population Welfare Department, Govt. of Sindh, Karachi.	Member

TORs:

- The TORs / Functions / Responsibilities of the Procurement committee in accordance with Rule-8 of SPP Rules 2010 (Amended up-to-date) shall be as under:
 - (1) Preparing and/or Reviewing bidding documents;
 - (2) Carrying out technical as well as financial evaluation of the bids;
 - (3) Preparing evaluation report as provided in Rule-45 of SPP Rule 2010 (Amended).
 - (4) Making recommendations for the award of contract to the competent authority; and
 - (5) Perform any other function ancillary and incidental to the above.

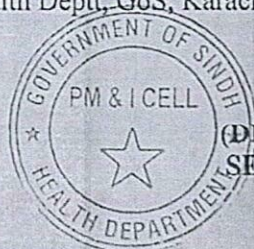
SECRETARY HEALTH

No. SO(PM&I)/26-27/F.52(LGHK):

Karachi, dated, the 24th August 2026

Copy forwarded for information and necessary action to:

1. The Accountant General Sindh, Karachi.
2. The Managing Director, Sindh Public Procurement Regulatory Authority (SPPRA), Kyc.
3. The Principal / Chairperson, Shaheed Mohtarma Benazir Bhutto Medical College Lyari Karachi.
4. The Chairman & all members of the Committee _____.
5. PS to Minister, Health & Population Welfare Department, Govt. of Sindh, Karachi.
6. PS to Secretary Health, Govt. of Sindh, Karachi.
7. PS to Additional Secretary (PM&I), Health Deptt, GoS, Karachi.



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



**GOVERNMENT OF SINDH
HEALTH DEPARTMENT**

NOTIFICATION

No.SO(PM&I)2-1/2013/CRC): In supersession of this department's notification of even number dated: 22.12.2021 and in pursuance of Rule-31 of Sindh Public Procurement Rules-2010, Health Department, Govt. of Sindh is pleased to re-constitute Complaint Redressal Committee (CRC) comprising of following officers for scrutinizing the complaints of aggrieved bidders against tenders invited through Health Procurement Committee under Frame Work Contract System and by the Health Institutions/Hospitals of Sindh Province:

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

ToR's:

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

SECRETARY HEALTH

No.SO (PM&I)2-1/2013/CRC):

Karachi, dated, the 09th January, 2023

Copy forwarded for information and necessary action to :

- The Chairman and all members of Health Procurement Committee.
- The Accountant General Sindh, Karachi.
- The Managing Director, Sindh Public Procurement Regulatory Authority Karachi.
- The Medical Superintendents (All).
- The District Health Officers (All).
- The Directors Health Institutions / Projects (All).
- The Chairman and all members of Complaint Redressal Committee.
- 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.



[Signature]
09/01/2023
(ZULFIQAR ALI DARS)
SECTION OFFICER (PM&I)



**OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVT. LYARI GENERAL HOSPITAL, KARACHI**

(E-mail: lyarigeneralhospital@gmail.com)



NO.LGHK (PROC) 2089/
96

Dated: 14/09/2026

OFFICE ORDER

(CONSTITUTION OF HOSPITAL / TECHNICAL COMMITTEE FOR HOSPITAL TENDERS 2026-27)

With reference to Health Department Notification No. SO(PM&I)/26-27/F.52(LGHK) dated: 24th August 2026, the following hospital Technical Committee is hereby constituted comprising of following officers to assist the tasks of Procurement Committee for the tenders 2026-2027. (In case of emergency, availability of any 03 members must be ensured.)

i.	Dr. Azra Saleem, Head of Pharmacology, Shaheed Mohtarma Benazir Bhutto Medical College, Lyari Karachi.	Chairperson
ii.	Dr. Ameer Ali Khaskhely, Shaheed Mohtarma Benazir Bhutto Medical College, Lyari Karachi.	Member
iii.	Dr. Munawar Hussain Mangi, Shaheed Mohtarma Benazir Bhutto Medical College, Lyari Karachi.	Member
iv.	Dr. Hari Ram, Head of Forensic Medicine, Shaheed Mohtarma Benazir Bhutto Medical College, Lyari Karachi.	Member
v.	Dr. Sami ur Rehman, Sindh Govt. Lyari Gen. Hospital- Karachi.	Member

TORs:

- The TORs / Functions / Responsibilities of the Hospital Technical committee shall be as under:
1. Preparing and/or Reviewing bidding documents;
 2. Carrying out technical as well as financial evaluation of the bids;
 3. Preparing evaluation report as provided in Rule-45;
 4. Making recommendations for the award of contract to the competent authority; and
 5. Perform any other function ancillary and incidental to the above.
 6. Any other task assigned by Procurement Committee.

**MEDICAL SUPERINTENDENT
SINDH GOVT. LYARI GEN. HOSPITAL
KARACHI**

Copy for Information,

- The Secretary to Government of Sindh, Health Department.
- All Above Concerned.
- Procurement Section.

**MEDICAL SUPERINTENDENT
SINDH GOVT. LYARI GEN. HOSPITAL
KARACHI**



OFFICE OF THE MEDICAL SUPERINTENDENT SINDH GOVT. LYARI GENERAL HOSPITAL KARACHI

(E-mail: lyarigeneralhospital@gmail.com)

ANNUAL PROCUREMENT PLAN

(GOODS, WORKS, & SERVICES)

Financial Year 2026-27

Sr. No.	Description of Procurement	Quantity	Estimated unit cost (where applicable)	Estimated Total cost	Annual Funds allocated (PKR)	Quarterly Funds allocated (PKR)	Source of funds (ADP/ Non-ADP)	Proposed procurement method	Timing of procurements
01	Purchase of Plant & Machinery	As Per Demand.	N/A	N/A	Rs. 50,000,000/-	Rs. 12,500,000/-	Non-ADP	Single Stage-Two Envelope	From July 2026 to June 2027
02	Purchase of Consumables (Laboratory Items)	As Per Demand.	N/A	N/A	Rs. 11,333,000/-	Rs. 2,833,250/-	Non-ADP	Single Stage-Two Envelope	From July 2026 to June 2027
03	Janitorial Services (Out Sourcing) For One Year (Conditionally Extendable)	As Per Demand.	N/A	N/A	Rs. 7,379,000/-	Rs. 1,844,750/-	Non-ADP	Single Stage-Two Envelope	From July 2026 to June 2027
04	15% Local Purchase of Drug/ Medicines/ Intra Ocular Lenses / Surgical / Disposable / Glassware & Tubes / Solutions / Miscellaneous Items etc.) (Procurement will be carried out through Medical Store located nearby hospital & must remain open for 24/7)	As Per Demand.	N/A	N/A	Rs. 68,011,650/-	Rs. 17,002,912.5 /-	Non-ADP	Single Stage-Two Envelope	From July 2026 to June 2027
05	Purchase Of Others (Misc. & Electrical Items)	As Per Demand.	N/A	N/A	Rs. 1,439,000/-	Rs. 359,750/-	Non-ADP	Single Stage-Two Envelope	From July 2026 to June 2027

[Signature]

06	Repair & Maintenance Of Machinery/ Equipment	As Per Demand.	N/A	N/A	Rs. 3,408,000/-	Rs. 852,000/-	Non-ADP	Single Stage-Two Envelope	From July 2026 to June 2027
07	Purchase Of Uniform And Protective Clothing	As Per Demand.	N/A	N/A	Rs. 3,084,000/-	Rs. 771,000/-	Non-ADP	Single Stage-Two Envelope	From July 2026 to June 2027
08	Purchase Of Medical Gas (Oxygen)	As Per Demand.	N/A	N/A	Rs. 16,761,000/-	Rs. 4,190,250/-	Non-ADP	Single Stage-Two Envelope	From July 2026 to June 2027
09	Expenditure on Diet of Patients	As Per Demand.	N/A	N/A	Rs. 44,584,000/-	Rs. 11,146,000/-	Non-ADP	Single Stage-Two Envelope	From July 2026 to June 2027
10	Security Services (Out Sourcing) For One Year (Conditionally Extendable)	As Per Demand.	N/A	N/A	Rs. 3,600,000/-	Rs. 900,000/-	Non-ADP	Single Stage-Two Envelope	From July 2026 to June 2027
11	Zakat Tender (LGHK) (Purchase of Drugs / Medicines / Surgical disposable items on 24/7 emergency basis / Orthopedic Implants / OMF Implants / Intra Ocular Lenses for Ophthalmology Departments / Lab Tests / Biopsy Reports / Plasma Apheresis / CT Scan / MRI / Special Tests	As Per Demand.	N/A	N/A	Rs. 5,500,000/-	Rs. 1,375,000/-	Non-ADP	Single Stage-Two Envelope	From July 2026 to June 2027
12.	CCTV Cameras + DVR/NVR + with Accessories & Control Room	As per Demand	N/A	N/A	Rs. 5,250,000/-	Rs. 1,312,500/-	Non-ADP	Single Stage-Two Envelope	From July 2026 to June 2027


MEDICAL SUPERINTENDENT
SINDH GOVT. LYARI GENERAL HOSPITAL KARACHI



**OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVT. LYARI GENERAL HOSPITAL, KARACHI**

E-mail: lyarigeneralhospital@gmail.com



NO:LGHK (Proc)- 2291/
93

Dated: 28/09/2026

To,
The Director Information,
Government of Sindh,
Karachi.

SUBJECT:

TENDER NOTICE

A Notice for inviting tenders is being sent to your good office with the request that the same may kindly be published in widely circulated prominent newspaper i.e. Daily "Dawn", "Jang", "Kawish" for one day, under intimation to this office with cutting of the newspaper.

This is to be submitted to your kind office.

Handwritten signature
28/09/26
R&I Information
Verification Section
Procurement Department

Handwritten signature
Medical Superintendent
Sindh Govt. Lyari General Hospital
Karachi.

Copy for information to:-

1. The Managing Director, Sindh Public Procurement Regulatory Authority.
2. P.S. to Secretary Health, Government of Sindh, Karachi.

Handwritten signature
Medical Superintendent
Sindh Govt. Lyari General Hospital
Karachi.



OFFICE OF THE MEDICAL SUPERINTENDENT SINDH GOVT. LYARI GENERAL HOSPITAL KARACHI.



NOTICE INVITING TENDERS

No. LGHK (Proc)-2294/-

Dated: 28/09/2026

All the interested Contractors / Firms / Parties / Suppliers, Manufacturers, Sole Distributors, Sole agents meeting eligibility criteria, viz. having registration with Federal Board of Revenue (FBR)/ Sindh Revenue Board (SRB) for Income Tax, Sales Tax in case of procurement of goods / work / services and are not black listed in any procuring agency or authority, are invited to participate in sealed item rate tender for the following works during the current financial year 2026-27 on "Single Stage – Two Envelope" procedure as per Rule-46(II) of SPP Rules, 2010 (Amended till date):

Sr.	Description of Tender for:	Bid Security	Tender Fee	Schedule of Bidding Documents (address given below)		
				Obtaining	Submission	Opening
01.	Purchase of Plant & Machinery	5%	5000/= (Pak Rupees)	From the date of publishing to 19-10-2026 up to 10:00 am	19-10-2026 from 09:00 am. to 10:30 am	On 19-10-2026 - at 11:00 am
02.	Purchase of Laboratory / Consumables Items (Generic Consumables)	5%	5000/= (Pak Rupees)			
03.	Zakat Tender (LGHK) (Purchase of Drugs / Medicines / Surgical Disposable Items on 24/7 emergency basis / Orthopedic Implants / OMF Implants / Intra Ocular Lenses for Ophthalmology Departments / Lab Tests / Biopsy Reports / Plasma Apheresis / CT Scan / MRI / Special Tests)	5%	5000/= (Pak Rupees)			
04.	15% Local Purchase of Drug/ Medicines/ Intra Ocular Lenses / Surgical / Disposable / Glassware & Tubes / Solutions / Miscellaneous Items etc.) (Procurement will be carried out through Medical Store located nearby hospital & must remain open for 24/7)	5%	5000/= (Pak Rupees)			
05.	Purchase Of Others (Misc. & Electrical Items)	5%	5000/= (Pak Rupees)			
06.	Repair & Maintenance Of Machinery/ Equipment	5%	5000/= (Pak Rupees)			
07.	Purchase Of Uniform And Protective Clothing	5%	5000/= (Pak Rupees)			
08.	Purchase Of Medical Gas (Oxygen)	5%	5000/= (Pak Rupees)			
09.	Expenditure on Diet of Patients	5%	5000/= (Pak Rupees)			
10.	Security Services (Out Sourcing) For One Year (Conditionally Extendable)	5%	5000/= (Pak Rupees)			
11.	Janitorial Services (Out Sourcing) For One Year (Conditionally Extendable)	5%	5000/= (Pak Rupees)			
12.	CCTV Cameras + DVR/NVR + with Accessories & Control Room	5%	5000/= (Pak Rupees)			

MOST ADVANTAGEOUS BID

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

TENDER OPENING PLACE: All Tenders will be opened in the Office of the Chairman Procurement Committee, Sindh Govt. Lyari General Hospital Ternary Road, Karachi through EPADS website <https://eprocure.gov.pk>.

THE TERMS AND CONDITIONS ARE GIVEN AS UNDER:-

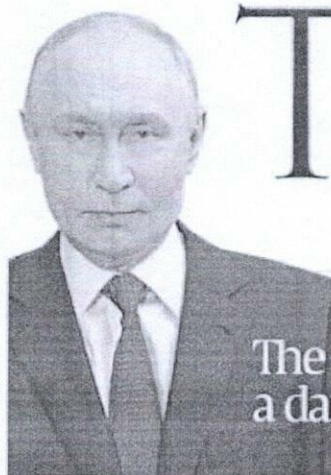
1. Interested bidders may obtain further information from the office of the Chairman Procurement Committee LGH Karachi during the office hours. A complete set of bid documents may be purchased by interested bidders on the submission of a written application on firm's letterhead (sign stamp) along with Photocopy of NTN & GST and Tender Fee mention opposite each S.No. separate for each bid from the office of the Procurement Committee LGH Karachi against the cash payment / Pay order (nonrefundable).
2. Only Bid offered on the prescribed Bid Documents issued by the office of the Procuring Agency Sindh Government Lyari General Hospital, Karachi / downloaded from EPADS webpage <https://eprocure.gov.pk> shall be accepted.
3. The Method of Procurement is Single Stage - Two Envelop Procedure Rule 46(II) of SPP Rule 2010(Amended till date):
4. The Bidders should have at least last 03 years successful experience of same service of any reputable tertiary care hospital or large organization.
5. The Bidders should be registered with taxpaying agency which would be verified by concerned agencies.
6. The Bidders should have annual turnover which would be verified by FBR last three years return / last three years Audit report as per tender document.
7. The Bidders should meet the criteria as mentioned in bidding documents.
8. The firm will be responsible for the **Goods / work / services** required at Sindh Govt. Lyari General Hospital Karachi. (If it fails, the Security Deposit will be forfeited).
9. Offers should be inclusive of all Government Applicable Taxes and it will be deducted from the bills as per Government Rules.
10. Bid Security @ 5% of the offered value in shape of Pay Order in favor of the undersigned, if not attached, the Tender will be rejected.
11. The bid shall comprise in Single Stage two envelope comprise a single package containing two envelope. Envelop shall contain the financial proposal, the technical proposal & required documents mentioned in NIT/ Bidding Document.
 - a). **Under following conditions bid will be rejected:**
 - I. Conditional and telegraphic bids / tenders.
 - II. Bids not accompanied by Bid Security or required amount and form.
 - III. Bids received after specified date and time.
 - IV. Bids from Blacklisted firms.
 - V. The hand written tender & tender showing over writing will not be entertained / disqualified.
 - VI. Conditional Tenders against the Government rules / policy will not be entertained.
 - b). **Bid validity Period:** 90 days from the date of opening of tender.

The Procuring Agency reserves the right to reject any or all bids subject to relevant provisions of SPP Rules, 2010 and may cancel the bidding process at any time prior to the acceptance of a bid or proposal under Rule-25"of said Rules.

In case of any inconvenient situation created in the City or Public Holiday declared by the Government On the date of opening of tender, the next official working day shall be deemed to be the last date for submission and opening of bids / tenders at the same time as mentioned.



Medical Superintendent
Sindh Govt. Lyari General Hospital Karachi



PARTNER OF
The New York Times

INTERNATIONAL EDITION

STANDOFF OVER UKRAINE

The world is living through
a dangerous moment

President Vladimir Putin

PAGE 10



5 FAILED EXECUTION BIDS

The prolonged suffering is abhorrent and cruel

UN rights chief Volker Turk

OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVT. LYARI GENERAL HOSPITAL KARACHI

NOTICE INVITING TENDERS

No. LC-90 (Rev. 1-22-64)

Export: 38.09.2138

As an interested Contractor, Firm, Vendor, Supplier, Manufacturer, or Sub-Distributor, Sole agents seeking eligibility criteria, visit: www.tn.gov with Tennessee Board of Revenue (TBR) or State Revenue Board (SRB) for license Fee, Sales Tax on cost of procurement of goods, work/services, and/or intangible taxes on any processing agency transaction, are invited to participate in sealed bids from tender for the following services during this contract period from 2025-27 on "Single Stage Two-Step" procurement on R44-040-0007 of 2024 April, 2024 (Awarded) Bid Code:

Sl.	Description of Tender for:	BID Security	Tender Fee	Schedule of Bidding Documents (address given below)	
				Obtaining	Submitting
01.	Purchase of Plant & Machinery	5%	1000/- (Pak Rupees)	From the date of publishing to 19.10.2020 up to 18.10.2021 19-10-2020 from 09.00 am to 11.30 am On 19-10-2020 at 11.00 am	
02.	Purchase of Laboratory Consumables Items (General Consumables)	5%	1000/- (Pak Rupees)		
03.	Dialyzer (DLP), Purchase of Drugs/ Medicines Surgical Disposable Items and/or emergency cases, Orthopedic implants, IAF implants, Dental Labors for biopsy reports, Plasma Apheresis, Endothoracic Department, Auto Trans Plant, BPO/Special Tests	5%	1000/- (Pak Rupees)		
04.	15% Local Purchase of Drug/Medicines, Infra Structural, General Surgical/ Disposable, Consumable & Tubes, Endoscopes, Miscellaneous Items and 1 Procurement will be carried out through Medical Store located nearby hospital & most of service cost for 24/7	5%	1000/- (Pak Rupees)		
05.	Purchase Of Office, (M/c & Electrical Items)	5%	1000/- (Pak Rupees)		
06.	Repair & Maintenance Of Machine/Equipment	5%	1000/- (Pak Rupees)		
07.	Purchase Of Uniform And Protective Clothing	5%	1000/- (Pak Rupees)		
08.	Purchase Of Medical Gas (Oxygen)	5%	1000/- (Pak Rupees)		
09.	Expense on Diet of Patients	5%	1000/- (Pak Rupees)		
10.	Security Service (24 Houring) for One Year (Conditionally Extensible)	5%	1000/- (Pak Rupees)		
11.	Janitorial Services (24 Houring) for One Year (Conditionally Extensible)	5%	500/- (Pak Rupees)		
12.	CCTV Camera + DVR/NVR + with Accessories & Control Room	5%	1000/- (Pak Rupees)		

MOST ADVANTAGEOUS 40

Note: In case of any unforeseen failure or government of the City resulting in closure of the or of the take of spring, S&S shall be submitted spaced at most working day at the given time and venue.

TENDER OPENING PLACE: All tenders will be opened in the Office of the Chairman, Procurement Committee, Sindh Govt. Lyar General Hospital, Tarnai Road, Karachi through E-PROB website <https://procure.sindh.gov.pk>

THE TERMS AND CONDITIONS ARE GIVEN AS UNDER:

- [illegible]

The Procuring Agency reserves the right to reject any of the bids subject to minimum provisions of 21 CFR 101.20 and may cancel the bidding process at any time prior to the acceptance of a bid or proposal under Rule 25.4 of the ILS, in case of any movement situation caused in the City of Philadelphia by the Government of the State of Delaware (i.e. the date of delisting of bonds, in case of full working day shall be checked to be the last date for submission and opening of bids) because of the same law or movement.

Medical Superintendent
Sindh Govt. Lyari General Hospital Karachi

I WORK FOR SENOH
Senoh Chemicals is the world's largest manufacturer of polypropylene.

INF-KRY/40120/20
JOB PORTAL BY

NATIONAL COMPETATIVE BIDDING DOCUMENTS (BDs)
(Single Stage Two Envelop Procedure)
BIDDING DOCUMENTS (BDs)

GOVERNMENT OF SINDH
HEALTH DEPARTMENT



**Tender for Purchase of Laboratory / Consumables Items
(Generic Consumables) At Sindh Government Lyari General
Hospital Karachi for the Year 2026-27.**

Tender No: LGH/LAB: ITEMS/2026-27
Due on: 19-10-2026

GOVERNMENT OF SINDH
SINDH GOVERNMENT LYARI GENERAL HOSPITAL KARACHI.

TENDER FOR THE PURCHASE OF LABORATORY / CONSUMABLES ITEMS
(GENERIC CONSUMABLES)
FOR THE FINANCIAL YEAR 2026 - 27 (Extendable a further 90 days)

COST OF TENDER DOCUMENTS:	Rs. 5000/= Rupees Five Thousands Only (Non-Refundable)
TENDER PROCEDURE:	Single Stage - Two Envelope / SPP Rule 46(2) of SPPR Rule 2010(Amended 2019)
TENDER SELLING DATE :	From the date of publishing to 19-10-2026 up to 10:00 am.
TENDER SUBMISSION DATE AND TIME:	On 19-10-2026 from 09:00 am. To 10:30 am.
TENDER SUBMISSION PLACE :	EPADS
TENDER OPENING DATE AND TIME :	On 19-10-2026- at 11:00 am.
TENDER OPENING PLACE :	EPADS

Note:

- i) No tender will be accepted after closing of the Tender box, what so ever reason may be.
- ii) All the page of bid documents must be Signed / Stamped by the Contractors / Suppliers.



SINDH GOVT. LYARI GENERAL
HOSPITAL KARACHI

E.Mail: lyarigeneralhospital@gmail.com

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Part-I
OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVT. LYARI GENERAL HOSPITAL KARACHI.



NOTICE INVITING TENDERS

No. LGHK (Proc)-2294/-

Dated: 28/09/2026

All the interested Contractors / Firms / Parties / Suppliers, Manufacturers, Sole Distributors, Sole agents meeting eligibility criteria, viz. having registration with Federal Board of Revenue (FBR)/ Sindh Revenue Board (SRB) for Income Tax, Sales Tax in case of procurement of goods / work / services and are not black listed in any procuring agency or authority, are invited to participate in sealed item rate tender for the following works during the current financial year 2026-27 on "Single Stage – Two Envelope" procedure as per Rule-46(II) of SPP Rules, 2010 (Amended till date):

Sr.	Description of Tender for:	Bid Security	Tender Fee	Schedule of Bidding Documents (address given below)		
				Obtaining	Submission	Opening
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02.	Purchase of Laboratory / Consumables Items (Generic Consumables)	5%	5000/= (Pak Rupees)			
03.	Zakat Tender (LGHK) (Purchase of Drugs / Medicines / Surgical Disposable Items on 24/7 emergency basis / Orthopedic Implants / OMF Implants / Intra Ocular Lenses for Ophthalmology Departments / Lab Tests / Biopsy Reports / Plasma Apheresis / CT Scan / MRI / Special Tests	5%	5000/= (Pak Rupees)			
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07.	Purchase Of Uniform And Protective Clothing	5%	5000/= (Pak Rupees)			
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09.	Expenditure on Diet of Patients	5%	5000/= (Pak Rupees)			
10.	Security Services (Out Sourcing) For One Year (Conditionally Extendable)	5%	5000/= (Pak Rupees)			
11.	Janitorial Services (Out Sourcing) For One Year (Conditionally Extendable)	5%	5000/= (Pak Rupees)			
12.	CCTV Cameras + DVR/NVR + with Accessories & Control Room	5%	5000/= (Pak Rupees)			
MOST ADVANTAGEOUS BID						

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

TENDER OPENING PLACE: All Tenders will be opened in the Office of the Chairman Procurement Committee, Sindh Govt. Lyari General Hospital Ternary Road, Karachi through EPADS website <https://eprocure.gov.pk>.

THE TERMS AND CONDITIONS ARE GIVEN AS UNDER:-

1. Interested bidders may obtain further information from the office of the Chairman Procurement Committee LGH Karachi during the office hours. A complete set of bid documents may be purchased by interested bidders on the submission of a written application on firm's letterhead (sign stamp) along with Photocopy of NTN & GST and Tender Fee mention opposite each S.No. separate for each bid from the office of the Procurement Committee LGH Karachi against the cash payment / Pay order (nonrefundable).
2. Only Bid offered on the prescribed Bid Documents issued by the office of the Procuring Agency Sindh Government Lyari General Hospital, Karachi / downloaded from EPADS webpage <https://eprocure.gov.pk> shall be accepted.
3. The Method of Procurement is Single Stage - Two Envelop Procedure Rule 46(II) of SPP Rule 2010(Amended till date);
4. The Bidders should have at least last 03 years successful experience of same service of any reputable tertiary care hospital or large organization.
5. The Bidders should be registered with taxpaying agency which would be verified by concerned agencies.
6. The Bidders should have annual turnover which would be verified by FBR last three years return / last three years Audit report as per tender document.
7. The Bidders should meet the criteria as mentioned in bidding documents.
8. The firm will be responsible for the **Goods / work / services** required at Sindh Govt. Lyari General Hospital Karachi. (If it fails, the Security Deposit will be forfeited).
9. Offers should be inclusive of all Government Applicable Taxes and it will be deducted from the bills as per Government Rules.
10. Bid Security @ 5% of the offered value in shape of Pay Order in favor of the undersigned, if not attached, the Tender will be rejected.
11. The bid shall comprise in Single Stage two envelope comprise a single package containing two envelope. Envelop shall contain the financial proposal, the technical proposal & required documents mentioned in NIT/ Bidding Document.
 - a). **Under following conditions bid will be rejected:**
 - I. Conditional and telegraphic bids / tenders.
 - II. Bids not accompanied by Bid Security or required amount and form.
 - III. Bids received after specified date and time.
 - IV. Bids from Blacklisted firms.
 - V. The hand written tender & tender showing over writing will not be entertained / disqualified.
 - VI. Conditional Tenders against the Government rules / policy will not be entertained.
 - b). **Bid validity Period:** 90 days from the date of opening of tender.

The Procuring Agency reserves the right to reject any or all bids subject to relevant provisions of SPP Rules, 2010 and may cancel the bidding process at any time prior to the acceptance of a bid or proposal under Rule-25" of said Rules.

In case of any inconvenient situation created in the City or Public Holiday declared by the Government On the date of opening of tender, the next official working day shall be deemed to be the last date for submission and opening of bids / tenders at the same time as mentioned.

s/d

Medical Superintendent
Sindh Govt. Lyari General Hospital Karachi

Part-II
INSTRUCTIONS TO BIDDERS

- 1) Every Bidder is expected to read 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 their bid.
- 2) NIT is open to all original Manufacturers, within Pakistan and abroad, and their Authorized Distributors.
- 3) Bid should be submitted at The OFFICE OF THE CHAIRMAN PROCURING AGENCY, Sindh Govt. Lyari General Hospital Karachi as per NIT.
- 4) The bidding procedure for this tender will be Single Stage - Two Envelope Procedure as follows;
 - (a) Bidder shall prepare bid which comprise One-Single Envelope marked clearly with Tender Number and Tender Title containing two separate envelopes; Financial Proposal and Technical Proposal in original. Envelopes shall be marked as **"FINANCIAL PROPOSAL"** and **"TECHNICAL PROPOSAL"** in bold and legible letter to avoid confusion. Any wrong statement shall disqualify the bidder and lead to forfeit their bid security.
 - (b) **TECHNICAL PROPOSAL;**
 - i) The bidder shall submit sealed Technical Proposal comprising the following;
 - a. Tender Purchase Receipt
 - b. Bid Security (copy) with its value hidden.
 - c. Technical Proposal to be submitted along-with mandatory documents and relevant supporting documents, otherwise the bid will be ignored.
 - 1) **Original Copy** on letterhead of the bidder, print form only, hand written proposal will be rejected.
 - ii) No amendments in the technical proposal shall be permitted during the technical evaluation;
 - iii) Procuring agency shall evaluate the technical proposal in a manner prescribed in advance, without reference to the price and reject any proposal which does not confirm to the specified requirements;
 - (c) **FINANCIAL PROPOSAL;**
 - i) The bidder shall submit sealed Financial Proposal comprising the following;
 - a. Bid Security 5% (original) sealed in a separate envelope.
 - b. Financial Proposal on their Letterhead along; each item must be offered in a separate sealed envelope marked with Item Number and Item Name.
 - c. All offered item(s) sealed and marked in separate envelope(s) along-with sealed Bid Security envelope must be enclosed in a single sealed envelope marked as **"FINANCIAL PROPOSAL"**.
 - ii) Financial Proposals of only technically qualified item(s) of the bidder shall be opened publicly at a time, date and venue announced and communicated to the bidders in advance;
 - iii) Bid found to be the lowest evaluated or best evaluated bid shall be accepted.
 - iv) Financial proposal of bids found technically non-responsive shall be returned un-opened to the respective bidders;
 - 5) Bid Security @ 5% of the total bid value of quoted items by the bidder in the form of Deposit at Call or Pay Order or Demand Draft or a Bank Guarantee issued by a Scheduled Bank in Pakistan in favor of **OFFICE OF THE MEDICAL SUPERINTENDENT SINDH GOVT. LYARI GENERAL HOSPITAL KARACHI.**
 - 6) Bids shall remain valid for 90 days from the date of opening. A bid valid for a shorter period shall be rejected as being non-responsive.
 - 7) The prices quoted by the Bidder shall be fixed during the performance of the contract. A bid submitted with an adjustable price or conditional will be treated as non-responsive and rejected.
 - 8) The bid shall contain no alterations, omissions, or additions, unless such corrections are initialed by the person or persons signing the bid.
 - 9) Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price, which is obtained by multiplying the unit price and quantity, or between subtotals

and the total price, the unit or subtotal price shall prevail, and the total price shall be corrected. If there is a discrepancy between words and figures, the amount in words will prevail. If the Bidder does not accept the correction of errors, its bid will be rejected.

10) Payment

For Goods supplied from within the Procuring Agency's country:

- (i) Payment shall be made in Pak Rupees.
- (ii) 100% payment will be made to the vendor after delivery of goods to the Consignee. Supplier may submit their invoices along with original delivery Challan(s) in duplicate duly signed and stamped by the Store/authority and inspection note. The Inspection Committee will prepare and submit a report of physical inspection with a certificate to the effect that the goods conform to the specifications laid down in the bidding documents.

- 11) All pages of the bid, except for un-amended printed literature, shall be initialed by the bidder.
- 12) The Purchaser reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to award of contract under the relevant provisions of Sindh Public Procurement Rules, 2010 (Amended 2019) without thereby incurring any liability to the affected Bidder or bidders or any obligation to inform the affected Bidder or bidders of the grounds for the Purchaser's action.
- 13) Prior to the expiration of the period of bid validity, the Purchaser will notify the successful Bidder through Advance Acceptance/Letter of Acceptance. This will constitute the formation of the contract. Within seven (07) days after receipt of the Advance Acceptance/ Letter of Acceptance, the successful Bidder shall furnish the Performance Security @ 5% of the contracted amount in the form of Deposit at Call or Pay Order or Demand Draft or a Bank Guarantee issued by a Scheduled Bank in Pakistan and will sign the contract agreement.
- 14) Performance security shall be released after performance of the supplier as; half will be released after satisfactory completion of delivery and remaining will be released after completion of Expiry date/period.
- 15) Bids shall be submitted either by the manufacturer or its authorized distributor.
- 16) Distributor once nominated by the manufacturer will be for the whole contract period and manufacturer cannot change its distributor during the year in any case. An undertaking from Manufacturer must accompany the bid.
- 17) In case of discrepancies between the Tender Notice and the Tender Documents, the Tender Documents shall take precedence.

Duly accepted by

Sign & Stamp Bidder Name

Representative Name with CNIC No

Bidder Postal Address

The block contains several handwritten signatures in blue ink. From left to right, there is a signature that appears to be 'Hassan', followed by a large circular stamp or signature, then a smaller signature, and finally a signature that looks like 'M. A. A.'. There is also a small circular stamp or signature in the middle.

Part-III
TERMS & CONDITIONS

Bid will be valid for 90 days from the date of opening for technical and financial evaluation. The bidders shall quote their prices inclusive of all applicable duties and Taxes / transportation etc. and all other expenses on free delivery to Consignee's end at Lyari General Hospital, Karachi basis. Price should be quoted in Figures & Words both, failing which the offer will be ignored.

ITEM#	NOMENCLATURE / PRODUCT NAME	QUANTITY DEMANDED		PRICE PER UNIT
	DETAILS OF ITEMS & QUANTITY ATTACHED ANNEXURE " A "			

DELIVERY PERIOD -----

VALIDITY -----

1. GENERAL CONDITIONS:

- i. The quoted rates must be valid up to one year. Orders will be placed as per financial releases and policy of Health Department, Government of Sindh Karachi.
- ii. Only Manufactures / Importers or their authorized distributors can participate in the Tender. The Distributor should submit authorization letter in Original (as per specimen) addressed to Medical Superintendent Lyari General Hospital Karachi with reference to this Tender.
- iii. **(A) For Manufacturer:**
 - a. All the Bidders (Manufacturer or their Distributor) should fill the Company Profile Performa which should be filled by the Manufacturer, duly signed and stamped and should be submitted at the specified time of Tender submission along with the relevant certificate and documents otherwise the bid offer will be ignored. The Company Profile Performa should have the following documents:
 - b. Photocopy of Registration Certificate issued by Ministry of Health Islamabad.
 - c. Other relevant documents as required in Company Profile Performa.

(B) For Importer:

All the bidders (Importers or their authorized distributors) should fill the Sole Agent Performa duly signed and stamped and should be submitted at the specified time of tender submission along with the relevant documents as required in the Performa otherwise the bid offer will be ignored.

- iv. Tenders must be completed by typing in the column provided / on separate Letter Head duly signed. Soft copies (in USB) of tender form, Company profile and Sole Agent Performa may be obtained from the office of the Medical Superintendent, LGHK.
- v. The tender must be free from erasing, cutting and over writing. In case of erasing, cutting and over writing, authorized person should initial it duly stamped, else the offer will not be entertained.
- vi. The rates of each item should be written in **figures as well as in words**. Arithmetical errors will be rectified on this basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and the quantity, the unit price shall prevail and the total price shall be corrected. In case of discrepancy the price in words will be authenticated and final.
- vii. Conditional Tenders against the Govt. Rules / policy will not be considered / entertained / accepted.
- viii. Tenders shall be accompanied by earnest money @ 2 % of the value of stops quoted by them in form of Pay Order / Demand Draft in favor of Medical Superintendent Lyari General Hospital, Karachi.
- ix. Original purchase receipt must be enclosed with their offer and for alternate offer a separate purchase receipt shall be submitted. Otherwise both the offers will be ignored.
- x. All Bidders should provide samples (if applicable) free of cost of the quoted products.
- xi. The following words shall be printed and stamped with indelible ink prominently in English "**LGH, KARACHI**" & "**NOT FOR SALE**" outside and inside the Packing on all goods.

- xii. The tendered rate should be inclusive of all applicable taxes to Federal & Provincial Govt. or local bodies and will be deducted from the bill of the contractors / suppliers.
- xiii. All the (applicable) Government taxes (Income Tax/Stamp Duty of the value of the contract amount will be deducted from the bills of the Contractors /Suppliers.
- xiv. If the Contractors / Suppliers require Tax exemption facility regarding non deduction of Advance Income Tax. The exemption certificate issued by the concerned authority must be attached.
- xv. One **"SAMPLE TENDER PERFORMA"** is supplied with the list of items to be purchased. The items have to be quoted on the Performa, duly filled stamped & signed by the authorized bidder. Only those items shall, be typed on the Performa / separate Letter head (as per serial of Performa) for which the rates are to be quoted. Any alteration / correction must be initialed and each page is to be signed and stamped at the bottom.
- xvi. Registration number (if applicable), make or origin of the country of the Consumable (Laboratory items) must be mentioned for each item, for which quotation is given, otherwise it will not be considered.
- xvii. The quoted rates once offered by the firms will not be changed during the contract period.
- xviii. The supplies should be in commercial pack and delivered at the designated place of Lyari General Hospital Karachi by the authorized representative of the firm at the risk and cost of the supplier. Any breakage or shortage of stock will be recovered from the supplier.
- xix. All documents should be submitted duly paginated / flagged and the detailed of the documents should also be mentioned in front of the Index.

LGHK









Part-IV
SPECIAL CONDITIONS:

- 2.1 Stores are required as early as possible. The bidder may, however, give their short guaranteed delivery period by which the supply will be completed positively.
- 2.2 Bidders shall quote their firm and final price both in figure and in words on free delivery basis to Lyari General Hospital Karachi.
- 2.3 Distributor once nominated by the manufacturer / importer will be for the whole contract period and manufacturer / importer cannot change its distributor during the year in any case. In exceptional cases the tendering authority may approve changes.
- 2.4 No manufacturer / importer shall authorize their distributor / agent / any firm or person to quote the same item, which the manufacturer / importer is quoting itself in any tender. Failing those offers of both the manufacturer / importer as well as other bidder shall be ignored.
- 2.5 The manufacturer / importer of sub-standard quality spurious, counterfeit, misbranded or contaminated item(s) etc., may be black listed by the competent authority or any other authority whose decision will be final and in accordance with the offence and hence their earnest money may not be released & forfeited.
- 2.6 If goods are declared sub-standard the Manufacturer/Importer and their Distributor are equally responsible and are bound to supply additional (standard quality) quantity of whole supply free of cost.
- 2.7 The supply should be executed in minimum number of batches,
- 2.8 The Technical evaluation carried out by the Technical Committee Lyari General Hospital Karachi will be final, which will be assessed on clinical experience basis of the consultant (s) in the relevant specialty.
- 2.9 Only items approved by the Technical Committee will be considered by the Hospital Procurement Committee.
- 2.10 Only those item's Financial offer will be announced / considered which were technically qualified by the Technical Committee, If any firm wants to give the separate item wise financial bid they are advised to give separate item wise sealed envelope (s) of every item and should mention the name of the item and tender serial number on the front in **BOLD** and legible letters to avoid confusion, else the Financial Proposal Envelope will be opened on qualified item basis and it will not be challenged by the Suppliers / Contractors to open the Financial Proposal of the disqualified items.
- 2.11 If a sample of a batch / Lot Number of surgical item is declared sub-standard, not as per specification, those will be destroyed and payment will not be made to the supplier. The supplier will be responsible to provide the fresh stock of standard quality within 45 days against the rejected supplies. Otherwise amount equivalent to the supplied quantity of defective goods will be deducted from their bill and action will be initiated against the offending firm accordingly.
- 2.12 Manufacturer / Importer will issue an authorization letter as per attached sample Performa along with technical proposal.
- 2.13 Manufacturers & Importers will directly supply as per supply order along with Bill of Warranty and Quality Certificate of each batch.

3. PURCHASER'S RIGHT TO VARY QUANTITIES

The hospital authority reserves right to increase / decrease or delete the quantities of Consumable (Laboratory items) at the time of award of contract and also reserves the right to enhance the quantity of goods / services originally specified in the schedule of requirement without any change in unit price or other terms and conditions of goods at any time during contract period.

4. PURCHASER'S RIGHT TO ACCEPT ANY BID AND REJECT ANY OR ALL BIDS:

The hospital authority reserves the right to purchase full or part of the store or ignore / scrap / cancel the tender as per relevant rules of SPPRA-2010 (Amended 2019).

5. PERFORMANCE SECURITY:

The successful bidders will have to deposit the requisite security in the shape of a Pay Order / Demand Draft at 5% value of the order amount. The same will be released after successful completion of stores. After the acceptance of the Tender by the Vendor, a purchase order may be issued during the validity period and if offer is not accepted by the Vendor, the Earnest money shall be forfeited to the Government Accounts.

6. REDRESSAL:

Redressal of Grievances & settlement of dispute will be as per SPPRA-2010 (Amended 2019).

7. UNDERTAKING on Rs.200/- Non Judicial E-Stamp Paper

7.1. I/ we read / understand the conditions specified in the tender inquiry and undertake:

7.2. That I / we will remain bound to supply any item as an additional quantity at the same rate on which said item I/we have supplied during the contract period.

7.3. That I / we agree whether our tender accepted for total, partial or enhanced quantity for all or any single item.

7.4. I / we also agreed to supply and accept the said item at the rates for the supply of contracted quantity within the stipulated period shown in the contract.

7.5. I/ we understand and ensure for the supply of quality goods. I / we also agree to supply the 100% additional (standard quality) quantity without any additional charges, if the supplies/part of the supplies declared sub-standard.

7.6. I / we undertake that, if any of the information submitted in accordance to this tender enquiry found incorrect, contract may be cancelled at any stage on our cost and risk.

7.7. I / we undertake that, I/ we will replace the items three month before its expiry.

7.8. I / we undertake that, I/ we have never been black listed.

8. TERMS AND CONDITIONS ACCEPTANCE CERTIFICATE

I / we, M/s. _____ is hereby confirmed that we have carefully read all terms and conditions of the tender and also agreed to abide SPPRA-2010 (Amended 2019).for procurement of Surgical Disposable Items etc. during the validity of the tender.

Signature of Vendor _____

Name of Authorized Person Designation _____

Seal and Address _____

Tel No. _____ Fax No. _____ E-mail address. _____

WITNESS

1) Name _____ Signature _____

2) Name _____ Signature _____

9. Specimen for Authorization letter by Manufacturer/Importer for their Distributor:

I/We, M/s. _____ hereby authorize M/s. _____

Address: _____ as our authorized Distributor for Sindh Govt. Lyari

General Hospital Karachi for the financial year of 2026-27.

We give undertaking that if there is any sub-standard spurious, counterfeit, and misbranded or contaminated and short supply of item(s) by our Distributor, we will be responsible for the same. We also undertake that we have read and understood the terms and conditions of the tender enquiry.

NOTE:

- Instruments/Machines and kits should be FDA approved or CE marked.
- Kit sizes, expiry and stability should suit our work load requirements.
- If a new machine is inducted in the system the supplier will provide interfacing information and bear its cost.
- The supplier will also take care of UPS, stabilizer and quality water for their equipment.
- The supplier will also be responsible for machine calibration at their own expense.
- 24 hours customer back up service is essential and supplier will bear the cost of Repair and Maintenance. (Both for Purchased and Rental Instruments).
- Back up instrument in chemistry hematology and coagulation is must.
- Supplier will be responsible for providing all the consumables (including controls, calibrators, external QC substrate, wash buffers, diluents, or water, trigger, pre-trigger, arc cup, reaction tubes etc.)
- All the above said instructions must be read carefully for compliance; else the offer will be ignored.
- Department reserves the right to ask and verify any document from the participants related with Manufacturer / Importer of item, to assess the quality.

Signature of Manufacturer / Importer

Name & Designation _____

Address: _____



Part - V

GENERAL CONDITIONS OF CONTRACT (G.C.C)

1. Definition: 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 Bidder, 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 Bidder under the Contract for the full and proper performance of its Contractual obligations.
- c) **Goods** means all of the commodities, raw material, machinery and equipment, and/or other materials that the Supplier is required to supply to the Procuring Agency under the Contract.
- d) **Related Services** means the services incidental to the supply of the goods, such as insurance, installation, training and initial maintenance, printing of special instructions on the label and packing, design and logo of the Procuring Agency, transportation of goods up to the desired destinations and other such obligations of the Bidder 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 GOVERNMENT LYARI GENERAL HOSPITAL KARACHI.
- h) **"The Bidder"** means the individual or firm supplying the goods under this Contract.
- i) **"Day"** means official working day excluding national holidays.

2. APPLICATION: These General Conditions shall apply to the extent that they are not inconsistent with provisions of other parts of the Contract.

3. STANDARDS: The goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications goods eligibility criteria.

4. USE OF CONTRACT DOCUMENTS AND INFORMATION:

- a) The Bidder shall not without the Procuring Agency's prior written consent, disclose the Contract, or any provision thereof, or any specification, plan, drawing, pattern; sample, or information furnished by or on behalf of the Procuring Agency in connection therewith, to any person other than a person employed by the Bidder in the performance of the Contract. Disclosure to such employed person shall be made in confidence and shall extend only, as far as may be necessary, to such performance and not further or otherwise.
- b) Any document, other than the Contract itself, shall remain the property of the Procuring Agency and shall be returned (all copies) on completion of the Bidder's performance under the Contract.
- c) The Bidder shall permit the Procuring Agency to inspect the Bidder's accounts and records relating to the performance of the Supplies.

5. PATENT RIGHTS: The Bidder 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 country.

6. ENSURING STORAGE ARRANGEMENTS: To ensure storage arrangements for the intended supplies, the Bidder shall inform the Procuring Agency at least two weeks prior to the arrival of the consignments at its store/warehouse. However, in case no space is available at its store/warehouse at the time of supply, the Procuring Agency shall, seven days prior to such a situation, inform the Bidder, in writing, of the possible time-frame of availability of space by which the supplies could be made. In case the Bidder abides by the given time frame, he will not be penalized for delay.

7. INSPECTIONS, TESTS AND TRAINING:



- a) The Procuring Agency or its representative shall have the right to inspect and/or test the goods to confirm their conformity to the Contract specifications at the cost payable by the Bidder.
- b) The Procuring Agency's right to inspect, test and, where necessary, reject the goods either at Bidder's premises or upon arrival at Procuring Agency's destinations shall in no way be limited or waived by reasons of the goods having previously been inspected, tested, and approved by the Procuring Agency or its representative prior to the goods shipment from the manufacturing point.
- c) Bidder shall provide the training to the designated staff of the Sindh Government Lyari General Hospital Karachi for the smooth operation of the equipment / instruments. Training plan should be attached with the offer.

8. DELIVERY AND DOCUMENTS: The Bidder shall in accordance with the terms specified in the Schedule of Requirements make delivery of the goods.

9. INSURANCE: The goods supplied under the Contract shall be delivered to the Procuring Agency after the payment of all taxes and customs duty, cess, octroi charges etc. Risk will be transferred to the Procuring Agency only after the delivery of these goods has been made to the Procuring Agency. Hence, payment of insurance premium, if any, shall be the responsibility of the Bidder.

10. TRANSPORTATION:

- a) The Bidder shall arrange such transportation of the goods as is required to prevent them from damage or deterioration during transit to their final destination as indicated in the Schedule of Requirements.
- b) The goods shall be supplied on "D.D.P" Basis at Sindh Government Lyari General Hospital Karachi a per Supply order Store Department as per Schedule of Requirements on the risk and cost of the Bidder. Transportation including loading / unloading of goods shall be the responsibility of Bidder.

11. INCIDENTAL SERVICES: The Bidder will be required to provide to the Procuring Agency incidental services the cost of which should be included in the total bid price.

12. WARRANTY / GUARANTEE:

- a) **The term period of warranty / guarantee (mentioned in items specification individually)** from the date on which the Stores have been put into operation and demonstrated to the Institute staff. In any case this period shall not exceed six months beyond the warranty expiration period from the date of taking-over of goods.
- b) During the period of warranty / guarantee, the Contractor shall remedy, at his / her expense, all defects in design, materials, and workmanship that may develop or are revealed under normal use of the goods upon receiving written notice from the Institute; the notice shall indicate in what respect the goods are faulty.
- c) The provisions of this Clause include all the expenses that the Contractor may have to incur for delivery and installation of such replacement parts, material and equipment as are needed for satisfactory operation of the goods at the Sindh Government Lyari General Hospital Karachi premises.
- d) The contractor shall provide warranty / guarantee for supply of Machinery / Equipment etc. for at least 05 years (where applicable).
- e) **The bidder shall separately quote the price of service contract inclusive of parts as well as excluding the parts for 5 years (post warranty / guarantee period) in term of %age for total contract value.**
- f) In case of consumable items, kits, chemicals, films etc. the contractor shall remain responsible for specificity, efficacy & sensitivity with maximum period of expiry as much allowed by manufacturer.
- g) The Procuring Agency shall promptly notify the Bidder in writing of any claims arising out of this warranty.

- 13. PAYMENT:** The method and conditions of payment to be made to the Bidder under the Contract are specified in **Salient Feature point # 14.**
- 14. ASSIGNMENT:** The Bidder shall not assign, in whole or in part, its obligations to perform to another party under this Contract, except with the Procuring Agency's prior written consent.
- 15. DELAYS IN THE BIDDER'S PERFORMANCE:** Delivery of the goods shall be made by the Bidder in accordance with the time schedule prescribed by the Procuring Agency in the Schedule of Requirements
- If at any time in the course of performance of the Contract, the Bidder encounters anything impeding timely delivery of the goods, he shall promptly notify the Procuring Agency in writing of the causes of delay and its likely duration. As soon as practicable, after receipt of the Bidder's notice, the Procuring Agency shall evaluate the situation and may, depending on merits of the situation, extend the Bidder's time for performance, with or without liquidated damages, in which case the extension shall be ratified by the Parties by a supplementary Contract to be treated as an addendum to the original contract.
 - Any undue delay by the Bidder in the performance of its delivery obligations shall render it liable to the imposition of liquidated damages.
- 16. PENALTIES / LIQUIDATED DAMAGES:** In case deliveries are not completed within the time frame specified in the schedule of requirements / contract, a Show Cause Notice will be served on the Bidder which will be following by cancellation of the Contract to the extent of non- delivered portion of installments. No supplies will be accepted and the amount of Performance Guarantee / Security to the extent of non-delivered portion of supplies of relevant installments will be forfeited. If the firm fails to supply the whole installments, the entire amount of Performance Guarantee/Security will be forfeited to the Government Account and the firm will be blacklisted at least for two years for future participation in bids: The liquidated damage shall be 0.5 % per month or part thereof. The maximum amount of liquidated damages shall be 10% of the amount of contract. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the Procuring Agency shall rescind the contract, without prejudice to other courses of action and remedies open to it.
- 17. TERMINATION FOR DEFAULT:** The Procuring Agency may, without prejudice to any other remedy for breach of Contract, by a written notice of default sent to the Bidder, terminate this Contract in whole or in part if:
- the Bidder fails to deliver any or all installments of the goods within the period(s) specified in the Contract, or within any extension thereof granted by the Procuring Agency;
 - the Bidder fails to perform any other obligation(s) under the Contract to the satisfaction of the Procuring Agency; and
 - The Bidder, in the judgment of the Procuring Agency, has engaged itself in corrupt or fraudulent practices before or after executing the Contract.
- 18. FORCE MAJEURE:** The Bidder shall not be liable for forfeiture of its Performance Guaranty/ Bid Security, or termination / blacklisting for default if and to the extent that this delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure. For the purposes of this Clause Force Majeure means an act of God or an event beyond the control of the Bidder and not involving the Bidder's fault or negligence directly or indirectly purporting to mal-planning, mismanagement and /or lack of foresight to handle the situation. Such events may include but are not restricted to acts of the Procuring Agency in its sovereign capacity, wars or revolutions, fires, floods, earthquakes, strikes, epidemics, quarantine restrictions and freight embargoes. If a Force Majeure situation arises, the Bidder shall promptly notify the Procuring Agency in writing with sufficient and valid evidence of such condition and the cause thereof. The Committee, constituted for redressing grievances, will examine the pros and cons of the case and all reasonable alternative means for completion of purchase order under the Contract and will submit its recommendations to the competent authority. However, unless

otherwise directed by the Procuring Agency in writing, the Bidder shall continue to perform its obligations under the Contract as far as is reasonably practical and shall seek reasonable' alternative means for performance not prevented by the Force Majeure event.

19. TERMINATION FOR INSOLVENCY: The Procuring Agency may at any time terminate the Contract by giving written notice of one-month time to the Bidder if the Bidder becomes bankrupt or otherwise insolvent. In that event, termination will be without compensation to the Bidder, provided that such termination will not prejudice or affect any right or remedy which has accrued or will accrue thereafter to the Parties.

20. ARBITRATION AND RESOLUTION OF DISPUTES:

- a) The Procuring Agency and the Bidder shall make every effort to resolve amicably by direct informal negotiations any disagreement or dispute arising between them under or in connection with the Contract.
- b) If, after thirty (30) days from the commencement of such informal negotiations, the Procuring Agency and the Bidder have been unable to resolve amicably a Contract dispute, either party may require that the dispute be referred to the Arbitrator for resolution through arbitration.
- c) In case of any dispute concerning the interpretation and/or application of this Contract is to be settled through arbitration, the arbitrator to be appointed with the approval of the Institute's BOG. The decisions taken and/or award given by the sole arbitrator shall be final and binding on the Parties.

21. PACKING:

- a) The Bidder shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.
- b) The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements.

22. 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 English.

23. APPLICABLE LAW: This Contract shall be governed by the laws of Pakistan and the courts of Karachi - Pakistan shall have exclusive jurisdiction.

24. Bidder offering radiology equipment failing under compliance with Pakistan Nuclear Regulatory Authority (PNRA) should be registered with the authority to install and commission. All expense / fees for PNRA for clearance of X-ray based equipment shall be borne by the supplier (where applicable).

I / We agree to above mentioned General condition of Contract (GCC):

Name of Contractor: _____ Signature: _____

CNIC#. (Copy must be attached): _____

Full Address: _____

Company Stamp: _____

The bottom of the page contains several handwritten signatures in blue ink. On the right side, there is a circular stamp that reads "Page 16 of 34".

Part-VI

SINDH GOVERNMENT LYARI GENERAL HOSPITAL KARACHI
HEALTH DEPARTMENT
IMPORTER/ SOLE AGENTS FORM

- A Please fill in the correct information carefully, submission of wrong/ vague information may lead to black listing of the firm.
- b. Each page of the Performa must be duly signed & stamped.
- c. Provide a soft copy (USB) along with duly filled Performa in triplicate.
- d. Company/firm agreement with principle duly signed by embassy is mandatory.

GENERAL INFORMATION

1.	Name of the company	
2.	Year of establishment	
3.	Address of the firm -Registered office, - Telephone no. - Fax No. E mail address etc.	
4.	Location of the Company - Industrial - Commercial - Residential	
5.	Form of the company Annex copy of MOA/ registration - Individual - Private limited - Public limited - Partnership - Corporation - Other (specify)	
6.	Blacklisting / Complaint / Litigation against the firm (By any govt. or other org. if any)	
7.	Drugs sale license number, if applicable (Annex copy License)	
10.	Name & Address of the Principal(s) companies	
11.	Capital value of the firm/sole agent; - Authorized Capital - Paid up capital	
12.	Annual sales turnover of the firm in the previous 3 years (In millions)	Year Market Govt. Sale Sector
	- 1.	
	- 2.	
	- 3.	
13.	Sales Tax Registration No. (If any Applicable) Attach copy of certificate, and details of sales tax Paid during past 3 years.	

14.	GMP compliance certificate & GMP audit report of the Principal(s) (Attach report/ certificate) (if applicable)	
15.	Free Sale Certificate of the items in the country of origin	
16.	Registration with MOH, Islamabad where applicable Drugs/Surgical/ Disposable/Laboratory Items , attach separate sheet	
17.	List of Technical personnel with qualification (Attach List)	
18.	Total Employees (Including Technical staff)	
	- Administration	
	- Technical	
	- Management	
	- Sales / Marketing	
19.	Market Availability - Products routinely manufactured/imported Only occasionally / on request	
20.	No of registered / items of the principals (In case of drugs only)	
21.	No of Thermo labile drugs (if any)	
22.	Storage Facilities [For thermo labile drugs]	
23.	Storage Facilities [For the drugs to be stored at room temperature]	
24.	Cold Chain Facility including cold room / storage and during transport	
25.	GMP Certificate of the Principals, from the country of origin	
26.	Export of the products to the countries other than Pakistan	
27.	Drug registration Certificate in the country of origin (In case of drugs only)	
28.	Emergency power supply arrangements (For at least critical area)	

Signature_____

[With name and Designation]

Stamp of Company

th

Hank

JK

Agar

Mr

Part-VII

SCHEDULE OF REQUIREMENT
SINDH GOVERNMENT LYARI GENERAL HOSPITAL, KARACHI
DATE OF OPENING TENDER 19-10-2026

S. No	NAME OF ARTICLE/ITEM	UNIT	ANNUAL DEMAND	QUOTED RATE
1(a)	Hematology Section:			
1	Diluent Cell Pack	Twenty liter pack with active ingredient Sodium Chloride 0.64%, Boric acid 0.10%, Sodium Tetra borate 0.02%, EDTA-2K-0.02%	600 packs. Each cell pack has the capacity to perform. 550 tests.	
2	Lyser	Containing Organic quaternary ammonium salt 8.5gm/liter, Sodium Chloride 0.6gm/liter.	750 packs. NOTE This chemical will run concomitantly with the item in No 1. Hence both the items of No. 1 & No. 2 will work as a unit although their packing are separate without separate cleaner and key. Furthermore it may be noted that the items mentioned in No. 1 & 2 are meant for the complete blood count(CBC).	
NOTE: - At least 5 Hematology analyzer along with Hematology (CBC) Controls (Normal, High, and Low), USA/EEC origin analyzer FDA approved and Reagent, will be supplied by supplier with UPS, maintenance & backup support will be the responsibility of supplier. - Ratio of Diluent Cell Pack, lyser and/or any other reagent must be mentioned.				
1(b)	Coagulation Section:			
3	Prothrombin time	10 x 10ml	300 Kits	
4	APTT (along with Calcium Chloride)	10 X 10ml	300 Kits	
NOTE: For items No 3 - 4 high performance close semi auto analyzer FDA approved or CE marked will be supplied by supplier with 12 tubes centrifuge machine, UPS/Maintenance.				
2(a)	Chemistry Section:			
1	ALAT (GPT)	10 x 60ml Approximately 1,500 tests per kit on Autoanalyser	160 kits	
Liver Function Test (LFT)				
LFT1	Alkaline Phosphatase	10 x 60ml Approximately 1,500 tests per kit on Autoanalyser.	160 kits	
LFT2	Bilirubin Total	4 x 50ml Approximately 500 tests on Autoanalyser	60 kits	
LFT3	Bilirubin Direct	4 x 50 Approximately 500 tests per kit.	60 kits	







LFT4	Gamma GT	10 x 60ml Approximately 1,500 tests per kit on Autoanalyser.	10 kits	
LFT5	LDH	10 x 60	10 Kits	
Lipid Profile				
6	Cholesterol Lipid	10 x 50=500ml Approximately 500 tests per kit on Autoanalyser.	50 kits	
7	Triglycerides	10x50=500ml Approximately 500 tests per kit on Autoanalyser	50 kits	
8	HDL Direct kit	80ml Approximately 200 tests per kit.	40 kits	
9	LDL Direct kit	80ml Approximately 200 tests per kit.	40 kits	
Other Tests				
10	Urea UV	10x60ml Approximately 1,500 tests per kit	150 kits	
11	Creatinine kits	2 x 100ml Approximately 400 tests per kit	300 kits	
12	Uric Acid	10 x 60ml Approximately 2,400 tests per kit	25 kits	
13	Amylase	2 x 60ml=600ml Approximately 240 tests per kit	05 kits	
14	Blood Glucose kits	2 x 500ml Approximately 1,500 tests onAutoanalyser.	150 kits	
15	Calcium kit	4 x 50ml Approximately 1,200 tests on Autoanalyser	10 kits	
16	Phosphorous	2 x 50 150ml Approximately 600 tests per kit	10 kits	
17	HS NORM (Normal Control)	6 x 5ml	25 Set	
18	H.S Path (Abnormal Control)	6 x 5ml	25 Set	
19	C. Calibrator	6 x 4ml	30 Set	
20	Mg. Kit	2 x 50ml	06 Kits	
21	HbA1C	50 ml	5000 tests	

NOTE: Chemistry kits should be FDA approved or CE marked. One Auto (with a throughput of 300 test/hour) and Two Semi-Automatic Chemistry Analyzer FDA approved or CE marked, with Auto wash and Two 24 tubes centrifuge machines, will be supplied by the supplier which will be responsible for providing UPS, maintenance, round the Clock. (24 hours) and backup support.

2(b)	Electrolyte Section:			
1	Cell packs for electrolytes (Humalyte Plus 3 is LGHK Property just reagent required)	Cell pack is of 1000ml & it will perform about 600 tests of electrolytes (Sodium, Potassium & Chloride)	120 Packs	

NOTE: Humalyte Plus 3 as well as should be approved by FDA approved or CE marker, who will be responsible for Maintenance, UPS & Backup Support.

3	SEROLOGY SECTION:			
1	Qualitative Hepatitis B-Surface Antigen (HBsAg) determination by	One device per test	60,000 devices	

th *Harish* *AD* *AS* *AD*

	Immunochromatography in Serum, plasma or whole blood.			
2	Rapid anti-HCV test by Immunochromatography in Serum/Plasma or whole blood	One device per test	60,000 devices	
3	Test Tubes (Glass) 12 x 75mm (Small Sized)	-	150,000 test tubes	
4	Distilled water for laboratory use	-	5000 liters	
5	Field Stain A. 1 Liter bottle	-	80 bottles	
6	Field Stain B. 1 Liter bottle	-	80 bottles	
7	Spirit Methylated	-	90 liters	
8	Methanol 2.5 liters	-	90 bottles	
9	H. Pylori Stool Ag		10,000 Devices	
10	Multisure Danguue Combo IgM, IgG, N.S-1, I.G.A PT,APTT,INR		3600 Devices	
4	General:			
1	Roll Paper for Laboratory Purpose (57mm)	-	100 Packets	
2	Justers (Adjustable) 100-1000ul	-	10 Justers	
3	Justers (Adjustable) 10-100ul	-	10 Justers	
4	Vacutainer CBC	-	350,000 Tubes (Purple Top)	
5	Vacutainer (Chemistry)	-	250,000 Tubes (Red Top)	
6	PT, APTT Analyzer Cups (Correlate with Instrument PT Analyzer provide by Company)	-	1,000	
7	Serum Sample Cups	500 Cups each Pack	1000 Pack	
8	Disposable ESR Tubes / Pipettes	-	16,000 Tubes / Pipettes	
9	Controls, Calibrator HbA1C	2 x 1ml	35 Packs	
S. No	NAME OF ARTICLE/ITEM	UNIT	ANNUAL DEMAND	QUOTED RATE
11	BLUE Tips	-	800 Packets (500 per Packets)	
12	Yellow Tips	-	1000 Packets (500 per Packets)	
13	Glass Slides for Laboratory	24.4 x 76.2 mm (1"x3") Thickness 1-1.2 mm	1500 Box	
14	Vacutainer (PT, APTT)	-	20,000 Tubes (Light Blue Top)	
5	Clinical Pathology:			

1	Urine Strip , Any good quality strip having the parameters of Sp. Gravity PH, Leucocytes, Nitrates, Proteins, Glucose, Ketones, Urobilinogen, Bile, RBC's &Hb.	-	800 Bottles (100 strips per Bottle)	
2	ICT Devices for MP, One step Malaria Pf/Pan Antigen Test	-	50,000 Devices	

Signature of Tenderer _____

Name & Address (in full) _____

Office Phone: - _____

Residence Phone: _____

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Handwritten signature

Part-VIII
TECHNICAL & FINANCIAL CRITERIA

1. **Technical Proposal** should have the following documents:

- I. Eligibility (Mandatory) Criteria
- II. Qualification (Bidder Evaluation) Criteria
- III. Evaluation (Product Evaluation) Criteria

2. **Financial Proposal** should have the following documents:

- I. Original Pay Order / Bank Draft of Earnest money.
- II. Original copy of the Bid offer with Quoted price.

Technical Proposal
ELIGIBILITY (MANDATORY) CRITERIA
Tender for Purchase of Laboratory / Consumables Items
2026-27

SR. #	PARAMETERS	YES / NO	Page #
1	Original Tender Purchase Receipt.(Mandatory)		
2	Photocopy of Pay order /Demand draft of Earnest money in which amount should not be readable / rates should be kept hidden.		
3	Copy of bid offer with quoted items with terms & conditions (without rates) with signature & stamp.		
4	Copy of Registration National Tax Number (NTN) (Mandatory).		
5	Copy of GST Certificate.		
6	Copy of Valid Professional Tax Certificate 2026-27(From Excise & Taxation Department).		
7	Last Three years Income Tax return by FBR.		
8	Bank Maintenance Certificate along with 3 year bank statement.		
9	Last 3 years Audit Financial Statement/ Report.		
10	Catalogue / Brochures of Lab equipments (Original)		
11	The Equipment must be FDA/CE/ISO# Approved.		
12	Manufacturer's Authorization from company for this hospital (Original)		
13	Bidding Documents (duly filled, signed & Stamp by Bidder)		
14	Certificate as per sample form		
15	An Affidavit on E-Stamp Paper of Rs. 200/- (Regarding Not Black Listing of Firm in any Government Department & Private Setup).		
16	Original Affidavit on E-Stamp Paper of Rs. 200/- (Regarding the Rates quoted in the Bid are below the market rate)		
17	Copy of Undertaking as per sample form.		
18	Company Profile		

19	Copy of Valid DRAP Registration Form 4 (Where Applicable)		
20	Last Five Years Past Experience /Performance Certificate of Three different Government and Private Hospitals (Documentary Proof)		
21	List Of Technical Staff		
22	Five & above Different PEC Registration certificate of last three years or more (Where Applicable)		

Note:

- Mandatory Documents are mentioned in Instruction to Bidders.
- All pages of the Bid, except for in-Amended printed Literature, shall be initialed by Bidders.

BIDDER'S DETAILS FOR NOTICE PURPOSES

Bidder Name:	
Address:	
Tel No.	
Fax No.	
Contact Person Name:	
Mobile No.	
Email Address:	

A- QUALIFICATION (BIDDER EVALUATION) CRITERIA **Tender for Purchase of Laboratory / Consumables Items** **2026-27**

S#	PARAMETERS / SUB-PARAMETERS	Total Marks	Page #
1	Presentation of Documents	03	
1.1	Documents must be submitted in binding, with filled Table of Content, Page Numbering and tagging wherever required (Non submission in this form will be marked zero)	03	
2.	Manufacturer's Authorization (Mandatory)	10	
2.1	Valid Authorization of Manufacturer/Distributor/Sole Agent of goods for this hospital	10	
2.2	Non-submission of valid manufacturer's authorization	Disqualify	
3.	Technical Staff	06	
3.1	Graduate Engineers more than four in relevant field along with PEC License (1 marks for each)	04	
3.2	Diploma Engineers in relevant field (1 mark for each)	02	
4.	Networking	03	
4.1	Networking setup across Pakistan around 5-10 offices with complete addresses and telephone numbers (for evidencing company's strength)	03	
4.2	Networking setup across Pakistan below 5 offices with complete addresses and telephone numbers (for evidencing company's strength)	01	
5.	Past Experience / Performance of Last 5 years	05	

5.1	Bidder's prior experience for supplying the reagents along with its equipment/instruments on rental basis, kits, consumables to Public/Private Sector Hospitals/Teaching Institution etc. During last 5 years. Documentary evidence in shape of Purchase Order/ Delivery Challan and Installation/Satisfactory Report must be attached. (1 mark for each).	05	
6.	Bidder should submit a sealed letter from Bank that they can perform business of more than/equal to Rs.500 Million. (Account Maintenance Certificate will not be accepted)	13	
6.1	Turn over above PKR 500 million.	13	
6.2	Turnover Of PKR 500 million.	10	
7.	Bonus points	5	
7.1	Free of Cost Maintenance & services with parts of the equipment provided by the bidder during the tender period along with documentary prove in shape of letters/service report. & Bidders offering extended services for supply of laboratory reagents & consumables beyond the contract period, as post-contract tenure, ensuring continuity of local purchases for the hospital until the completion of the subsequent tender process, will be awarded full marks."	5	
	TOTAL MARKS BIDDER EVALUATION (A)	45	

B- EVALUATION (PRODUCT/Equipment) CRITERIA
Tender for Purchase of Laboratory / Consumables Items
2026-27

S#	PARAMETERS / SUB-PARAMETERS	Total Marks	Page #
1	Conformity to the Technical Specifications (Mandatory)	40	
	- Hematology analyzer (at least 5 equipment/machines) along with Hematology (CBC) Controls (Normal, High, Low), USA/EEC origin analyzer FDA/ CE approved Analyzer and Reagent, will be supplied by supplier with UPS, maintenance & backup support will be the responsibility of supplier. Ratio of Diluent Cell Pack, Lyser with auto wash only (1:1.) without separate cleaner, key etc. - For PT and APTT High performance close semi auto analyzer taking simultaneous sampling process and having multiple sampling incubation position (two or more Channel reading) along with 12 tubes centrifuge machine, FDA approved or CE marked will be supplied by supplier with UPS/Maintenance. - The Auto chemistry Analyzer must be FDA approved or CE marked with a throughput of 300 test/hour, with Auto wash and reagent barcode, along with high equipped tubes without consuming extra serum sample cups will be supplied by the supplier. - The Supplier will also be responsible for providing at least Four Semi-automatic Chemistry Analyzer along with Three 24 tubes centrifuge machines, UPS, maintenance, round the Clock. (24 hours) and backup support. - Chemistry kits should be FDA approved or CE marked and import GDs (Goods declaration Report) must be provided for the documentary proof.		
1.1	Fully compliant with the required specifications (sample / equipment must be approved by Incharge / HOD Pathology Department)	40	
1.2	Non-compliant to required specifications	Disqualify	
2	Product Certification	15	

2.1	USA Food & Drug Administration (USA-FDA) + European Community (CE) + ISO 9001, ISO 13485, ISO 14001.(including both the Principal Company/Manufacturer and Distributor)	15	
2.2	USA - Food and Drug Administration (USA-FDA) .(including both the Principal Company/Manufacturer and Distributor)	14	
2.3	European Community (CE) + ISO 9001, ISO 13485, ISO 14001. .(including both the Principal Company/Manufacturer and Distributor)	13	
2.4	European Community (CE) MDD.(including both the Principal Company/Manufacturer and Distributor)	12	
2.5	ISO 9001, ISO 13485, ISO 14001. .(including both the Principal Company/Manufacturer and Distributor)	10	
TOTAL MARKS PRODUCT EVALUATION (B)		55	
GRAND TOTAL (A + B)		100	

EVALUATION CRITERIA FOR GENERAL ITEMS
Tender for Purchase of Laboratory / Consumables Items
2026-27

S#	PARAMETERS / SUB-PARAMETERS	Total Mark	Page #
1	Legal Requirements (Mandatory)		
1.1	Tender Purchase Application and Tender Purchase Fees / Original Pay Order	Mandatory	
1.2	Taxation Certificate NTN and GST along with active report/certificate)		
1.3	Affidavit on E-Stamp Paper of Rs. 200/- that: 1. The firm submitted the Un-Conditional bid and it comply with specifications mentioned in Bidding Document. 2. The bid Validity period is 90 days. 3. All the Terms & Conditions are read by the bidder as mentioned in this bidding document. 4. The firm is not blacklisted/complained by any Procuring Agency. 5. If the Procuring Agency found any other major discrepancy in the submitted proposal, the procurement committee will disqualify the bidder.		
1.4	Price Schedule as Given Format in the bidding Document		
2.	Conformity to the Tender's Specifications	30	
2.1	Fully compliant with the required specifications (sample / equipment must be approved by Incharge / HOD Pathology Department)	30	
2.2	Non-compliant to required specifications (sample not approved)	Disqualify	
3	Delivery Schedule at consignees end (Undertaking on E-Stamp Paper)	15	
3.1	Within 15 days	15	
3.2	Within 20 days	12	
3.3	Within 30 days	07	
3.4	More than 30 days	Disqualify	
4.	Past Performance & Experience of Relevant Field	15	
4.1	Purchase Orders / Satisfactory certificates for Ten Years	15	
4.2	Purchase Orders / Satisfactory certificates for Seven Years	12	
4.3	Purchase Orders / Satisfactory certificates for Five Years	10	
4.4	Purchase Orders / Satisfactory certificates for Three Years	07	
5.	Average Annual Turnover : During last three (03) financial years, (Bank Maintenance Certificate and Statements must be attached)	20	

[Signature]

[Signature]

[Signature]

[Signature]

5.1	Above PKR 50 million	20	
5.2	Above PKR 30 million	15	
5.3	Above PKR 20 million	10	
5.4	Above PKR 10 million	05	
5.5	Below PKR 10 million	00	
6.	Total Assets – at the end of last financial year	20	
6.1	Above PKR 100million	20	
6.2	Above PKR 50million	15	
6.3	Above PKR 30million	10	
6.4	Below PKR 10 million	05	
	GRAND TOTAL	100	

LGHK

[Signature]

Harik

[Signature]

[Signature]

[Signature]

Part-IX

CERTIFICATE:

We guarantee to supply the Items as mentioned in the Bid Documents exactly in accordance with the requirement as specified by the Medical Superintendent Sindh Government Lyari General Hospital, Karachi.

Signature& Stamp of Bidder _____

Name of Firm with full Address _____

E-mail Address. _____

Office Telephone Ph. Office _____ Fax. _____ Cell No. _____

LGHK

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Part-X

INTEGRITY PACT

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

Contract Number: No.

Dated:

Contract Value: Rs.

Contract Title: Laboratory / Consumable Items

M/s. _____ 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, M/s. _____ 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 Sindh Govt. Lyari General Hospital Karachi (PA), except that which has been expressly declared pursuant hereto.

M/s. _____ 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.

M/s. _____ 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, M/s. _____ 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 M/s. _____ 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.

M/s.

Medical Superintendent

Part-XI

SAMPLE FORMS

Letter of Acceptance

Date: _____

To,

Chairman Procurement Committee
Sindh Govt. Lyari General Hospital,
Government of Sindh,
Karachi.

Dear Sir,

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

We undertake, if our bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the schedule of requirements.

If our bid is accepted, we will obtain the guarantee of a bank in a sum equivalent to five (5) percent of the contract price/ pay order for the due performance of the contract, in the form prescribed by the purchaser.

We agree to abide by this bid for a period of 90 days from the date fixed for Bid opening under Clause 10 of the Instructions to Bidders, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

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

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

Dated this _____ day _____ of 2026.

[Signature]

[in the capacity of]

Duly authorized to sign bid for and on behalf of _____



Part-XII

CONTRACT AGREEMENT FORM

- * **THIS AGREEMENT** made the _____ day of _____ 2026 between [name of Procuring Agency] of [country of Procuring agency] (here in after called "the Procuring agency") of the one part and [name of Supplier] of [city and country of Supplier] (here in after called "the Supplier") of the other part:

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

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz:
 - a. The Letter of Acceptance;
 - b. The completed Form of Bid along with Schedules to Bid;
 - c. General Conditions of Contract & Contract Data as SPP Rule -2010 (Amended till date)
 - d. The Priced Schedule of Prices;
 - e. The Technical Specifications
 - f. The Special Conditions of Contract; and
 - g. The Procuring agency's Notification of Award.
3. In consideration of the payments to be made by the Procuring Agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

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

Signed, sealed, delivered _____ by _____ the (for the Procuring Agency)

Signed, sealed, delivered _____ by _____ the (for the Supplier).



Part-XIII
PERFORMANCE SECURITY FORM

(To be issued by a bank schedule in Pakistan)

To..... (Address of LGHK)

WHEREAS..... (Name of Vendor) hereinafter called "the Vendor" has Undertaken, in pursuance of Contract No.....dated(Date), to supply/provide.....called "the Contract".

AND WHEREAS it has been stipulated by you in the said contract that the Vendor shall furnish you with a Bank Guarantee by a recognized bank for the sum specified therein as security for compliance with the Supplier's/Service provider's performance obligations in accordance with the Contract.

WHEREAS we have agreed to give the Vendor a Guarantee:

THEREFORE WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Vendor, up to a total of Rs..... (Rupees.....) and we undertake to pay you, upon your first written demand declaring the Vendor to be in default under the Contract and without cavil or argument, any sum or sums within the limit of Rs (Amount of Guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein. This guarantee is valid until theday of..... (Date).

Place:

Signature of Guarantors and seal.

Date:

[Handwritten signature]

[Handwritten signature]

[Handwritten signature]

[Handwritten signature]

[Handwritten signature]

Part-XIV
Bid Form & Price Schedule

BID FORM

To: **OFFICE OF THE MEDICAL SUPERINTENDENT SINDH GOVT. LYARI GENERAL HOSPITAL, KARACHI**

Dear Sir,

Having examined the Bidding Documents, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply and deliver the goods specified in the said Bidding Documents for the sum of [Total Bid Amount Rs. _____], [Bid Amount in words _____ only] or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this bid.

1. The free of cost / donation / discounts offered and the methodology for their application are:

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

3. If our bid is accepted, we shall obtain an unconditional guarantee of a bank in the sum of 5% of the Contract Price for the due performance of the Contract, in the form prescribed by the Procuring Agency.

4. We agree to the validity of this bid for 90 days from the date fixed for financial bid opening and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

5. Until a formal Contract is prepared and executed, this bid, together with the written acceptance thereof and notification of award, by the Procuring Agency, shall constitute a binding Contract between us.

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

Name _____

In the capacity of _____

Signed _____

Duly authorized to sign the Bid for and on behalf of _____

Date _____

TH

Haris

[Signature]

[Signature]

[Signature]

Part - XV

UNDERTAKING ON RS. 200/- NQN JUDICIAL E-STAMP PAPER

SS

I/ we read / understand the conditions specified in the tender inquiry and undertake:

- I. That I / we will remain bound to supply any item as an additional quantity at the same rate on which said item I / we have supplied during the contract period.
- II. That I / we agree whether our tender accepted for total, partial or enhanced quantity for all or any single item.
- III. I / we also agreed to supply and accept the said item at the rates for the supply of contracted quantity within the stipulated period shown in the contract.
- IV. I / we understand and ensure for the supply of quality goods. I / we also agree to supply the 100% additional quantity without any additional charges, if the supplies/part of the supplies declared substandard.
- V. I / we undertake that, if any of the information submitted in accordance to this tender inquiry' found incorrect, our contract may be 'cancelled at any stage on our cost and risk.
- VI. I / we undertake that, I/ we will replace the items three month before its expiry. I / we undertake that, I/ we has / have never been black listed.

Signature of Contractor / Supplier:

Name of Firm with full Address:

E mail Address:

Office Phone#:

Fax #:

Residential Phone#:

Mobile #:

