SINDH INSTITUTE OF CARDIOVASCULAR DISEASES

BIDDING DOCUMENTS

TENDER NO. 08/2026-27

Single Stage – Two Envelopes Procedure
As per Rule 46 (2) (a) of SPPR, 2010 (Amended till date)

Tender Purchase & Submission Date/Time:

13-11-2026 to 30-11-2026 11:30 A.M.

NIT No: SICVD/TN/ SC/No.08/2026-27

Opening Date & Time: 30-11-2026 at 12:00 P.M.

Procurement of Surgical & Disposable Items for Miscellaneous Items

Note: All bids under this procurement shall be submitted electronically through the Sindh Public Procurement Regulatory Authority's Electronic Public Procurement System (EPADS), in accordance with the applicable e-procurement requirements and instructions issued by SPPRA.

It is mandatory for all bidders to get registered at EPADS SPPRA.

SICVD

Table of Contents

I. Instructions to Bidders 1

A. Introduction 1
1. Source of Funds 1
2. Eligible Bidders, Goods, and Services 1
B. Bidding Documents and Bid Preparation 3
3. Bidding Documents 3
4. Bid Language, Cost, Form, Prices, and Currencies 4
5. Eligibility, Qualification, and Conformity Documents 4
6. Bid Security and Validity 5
7. Format and Signing of Bid 5
C. Submission, Opening and Evaluation of Bids 6
8. Sealing and Marking of Bids 6
9. Submission, Modification and Withdrawal of Bids 6
10. Bid opening and Evaluation 7
D. Award of Contract 8
11. Post-Qualification and Award Criteria 8
12. Contract Award and Performance Security 8
13. Corrupt or Fraudulent Practices 9
14. SICVD Right to Vary Quantities, Accept, Reject or Annul the Bidding Process 9

II. Bid Data Sheet 10
III. Preparation and Submission of Bids 11
IV. Technical Evaluation Criteria Points 13
V. Bid Evaluation on Weightage Formula 14
VI. Bid Evaluation 15
VII. Bid Evaluation 16
VIII. Conditions of Contract 17
17. Definitions 17
18. Application 17
19. Country of Origin 17
20. Contract Disclosure and Indemnity 18
21. Performance Security 18
22. Inspections and Tests 18
23. Packing 19
24. Delivery, Insurance, and Transportation 19
25. Warranty 19
26. Payment and Prices 20
27. Change Orders 20
28. Contract Amendments 20
29. Delivery of Items and Penalty 21
30. Contract Period 21
31. Termination for Default 21
32. Force Majeure 22
33. Termination for Insolvency or Convenience 22
34. Resolution of Disputes 23
35. Governing Language, Applicable Law, and Notices 23
36. Taxes and Duties 23

IX. Scope of Work 24
X. Schedule of Requirements 27
XI. Bid Submission Form 28
XII. Tender Proforma for Technical Bid 29
XIII. Tender Proforma for Financial Bid 30
XIV. Integrity Pact 31
XV. Contract Form 32
XVI. Special Conditions of Contract 35
XVII. Form of Bid Security (Bank Guarantee) 38
XVIII. Form of Performance Security (Bank Guarantee) 40

I. Instructions to Bidders

A. Introduction

1. Source of Funds

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

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

2. Eligible Bidders, Goods, and Services

2.1. This Invitation for Bids is open to all suppliers from eligible source as defined in Sindh Public Procurement Rules, 2010 (as amended to date), and its bidding Documents except as provided hereinafter.

2.2. A bidder shall not participate where it has a conflict of interest arising from its direct or indirect involvement in the preparation of the specifications, bidding documents or other procurement documents for this procurement, or where it is otherwise disqualified under the applicable procurement rules. Any actual or potential conflict of interest shall be disclosed by the bidder in its bid. SICVD shall determine the existence and effect of any such conflict in accordance with the applicable rules and the principles of transparency and fair competition.

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

2.4. A bidder shall not be eligible to participate in the procurement if it is subject to a subsisting blacklisting or debarment order issued by a competent authority of the Federal or Provincial Government, which legally restricts its participation in public procurement, in accordance with the applicable laws, rules and regulations. SICVD reserves the right to verify the status of the bidder from the relevant authority or official record.

2.5. All goods and related services to be supplied under the contract shall have their origin in eligible source countries, defined in the Sindh Public Procurement Rules, 2010 (as amended to date) and it's Bidding Documents, and all expenditures made under the contract will be limited to such goods and services.

2.6. Every bidder shall disclose in its bid any actual, potential or apparent conflict of interest relevant to this procurement, in accordance with the rule 2(l) of the Sindh Public Procurement Rules, 2010, as amended from time to time. Any failure to disclose a material conflict, or submission of false information in this regard, may result in rejection of the bid or such further action as may be permissible under the applicable rules, after following the prescribed procedure.

2.7. The prices quoted by the bidder shall remain firm and fixed throughout the contract period and

PROCUREMENT DEPARTMENT
SICVD, KARACHI

shall not be increased except where an adjustment is expressly permitted under the bidding documents and the applicable procurement rules. The bidder shall submit a duly signed price schedule and documentary evidence supporting the identity, specifications, manufacturer and country of origin of each quoted item. For imported items, the bidder shall furnish relevant import, authorization, registration or other supporting documents, as applicable and legally required.

2.8. The supplier shall provide an undertaking that all goods supplied shall be genuine, new, unused, unexpired, properly packed, duly labelled and compliant with the approved technical specifications and applicable regulatory requirements. The supplier shall remain responsible for any wrong, defective, damaged, counterfeit, substandard, short or non-conforming supply and shall, at its own cost, replace such goods within the period specified by SICVD. Goods supplied with an expired, damaged or unacceptably short remaining shelf life shall be rejected and replaced by the supplier without any additional cost to SICVD.

2.9. Where a supplier is found to have committed a breach or misconduct warranting blacklisting or debarment under the Sindh Public Procurement Rules, 2010, as amended from time to time, SICVD may initiate proceedings before the competent authority in accordance with the prescribed procedure. Such proceedings shall be based on documented grounds and shall provide the concerned supplier with a written notice specifying the allegations and a reasonable opportunity to submit its explanation and be heard. Any final order shall be a reasoned order passed by the competent authority and shall be communicated and reported to SPPRA wherever required under the applicable rules. Rejection of non-conforming goods, recovery of losses, imposition of contractual penalties and termination of the contract may be pursued separately where contractually and legally justified.

2.10. The Bidder shall submit a valid Manufacturer's or Principal's Authorization Certificate, or an unbroken chain of authorization through the duly authorized importer/distributor, as applicable, specifically covering the products/items offered against this Tender. The authorization certificate must expressly establish that the Bidder is authorized to offer, market and supply the relevant products in Pakistan, including to the Sindh Institute of Cardiovascular Diseases (SICVD) The certificate must clearly identify the manufacturer/principal, authorized entity, relevant product(s), territory and period of validity. A general, unrelated, expired, withdrawn, or product-specific authorization that does not cover the items offered to SICVD shall not be accepted. The authorization must remain valid throughout the bidding and evaluation process and, in the event of award, throughout the entire contract period, including any approved extension. SICVD reserves the right to independently verify the authenticity, scope and validity of any authorization directly from the issuing manufacturer/principal or its authorized representative, at any stage of the procurement process or during contract execution. The Bidder shall provide all necessary contact details and supporting documents to facilitate such verification. SICVD may also require direct written confirmation from the manufacturer/principal. Any expiry, withdrawal, suspension, cancellation, restriction or other change affecting the authorization shall immediately be reported in writing to SICVD by the Bidder/Supplier, along with documentary evidence, within three (03) working days of becoming aware of such change. The Bidder/Supplier shall ensure uninterrupted valid authorization throughout the required period and shall submit a renewed or replacement authorization, acceptable to SICVD, before the existing authorization expires. Submission of a false, forged, misleading or materially inaccurate authorization, or failure to maintain the required authorization, may render the bid non-responsive or result in cancellation of the award/termination of the Contract, as applicable, and may attract further action, including forfeiture of the relevant security or proceedings for blacklisting/debarment, strictly in accordance with the Sindh Public Procurement Rules, 2010, as amended from time to time, and after following the prescribed procedure. For the avoidance of doubt, any manufacturer/principal authorization submitted by a bidder shall be specific to the products offered and shall not be considered sufficient merely because it relates to the same manufacturer, brand

PROCUREMENT DEPARTMENT
SICVD, KARACHI

or general category of goods. Where an authorization is issued for a limited period, the bidder shall ensure its continuous validity and submit a duly renewed or replacement authorization before expiry. SICVD may verify the authorization independently from the issuing manufacturer/principal, including confirmation that the authorization has not been withdrawn, suspended, restricted or otherwise rendered ineffective. Any failure to maintain the required authorization shall be dealt with in accordance with the bidding documents and applicable procurement rules

2.11. 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 the tender.

2.12. The technical bid must include detailed specifications of each quoted item, along with the catalogue, name of the manufacturer, country of origin (in accordance with Sindh Public Procurement Rules, 2010 (as amended to date), and registration number. Failure to provide this information against any quoted item shall render the tender non-responsive. All goods and services supplied under the Contract must originate from eligible countries and territories as defined under the Sindh Public Procurement Rules, 2010 (as amended to date).

2.13. Upon completion of the procurement process and approval by the competent authority, SICVD shall notify the successful bidder(s) of the award of contract in accordance with the applicable procurement rules. The successful bidder(s) shall execute the contract agreement and furnish the required performance security within the prescribed period. Supplies shall be made only against duly issued purchase orders during the contract period and in accordance with the approved prices, specifications, quantities and delivery conditions.

2.14. Bids shall not be accepted from resellers or retailers, unless otherwise specifically permitted by the Procuring Agency in the bidding documents. In the event that a successful Bidder fails to supply the awarded goods in accordance with the contractual requirements, despite three (03) written reminders issued by SICVD, the Procuring Agency may initiate proceedings for blacklisting/debarment against the defaulting Bidder, strictly in accordance with the Sindh Public Procurement Rules, 2010, as amended from time to time, after issuance of a show-cause notice and provision of a reasonable opportunity of hearing. Subject to the applicable Rules and the terms of the bidding documents, the Procuring Agency may, as appropriate, consider award of the relevant item(s) to the next lowest evaluated responsive Bidder, provided that its bid remains valid and it fulfils all eligibility and qualification requirements, or cancel the relevant procurement and initiate re-bidding, or take such other lawful action as may be permissible under the applicable Rules.

B. Bidding Documents and Bid Preparation

3. Bidding Documents

3.1. Bidders are expected to examine all instructions, forms, terms, and specifications such *as Instructions to Bidders (ITB), Bid Data Sheet, Conditions of Contract (CC), Technical Specifications / Scope of Work, Eligibility Criteria, Evaluation Criteria, Price Schedules, Bid Security, Contract, and Performance Security*, as failure to furnish any required information, or a bid not substantially responsive, may result in rejection of the bid.

3.2. Any bidder requiring clarification of the bidding documents may submit its request in writing through EPADS or through the communication channel specified in the Bid Data Sheet, within the period prescribed therein. SICVD shall respond to requests for clarification in accordance with Rule 23 of the Sindh Public Procurement Rules, 2010, as amended from time to time. The response, together with the substance of the clarification but without identifying the source of the request, shall be communicated or made available to all prospective bidders through the

PROCUREMENT DEPARTMENT
SICVD, KARACHI

prescribed procurement platform. No verbal clarification shall amend or override the bidding documents.

3.3. At any time before submission of bids, SICVD, for any reason, at its own initiative or in response to a clarification requested by an interested Bidder, may **amend** bidding documents, notifying all the interested bidders in writing. SICVD, may also extend the deadline for the submission of bids to allow the interested bidders reasonable time to incorporate the amendment in their bids.

4. Bid Language, Cost, Form, Prices, and Currencies

4.1. The bid, all correspondence and documents relating to the bid, shall be written in English language. Supporting documents and printed literature furnished by the Bidder may be in another language if these are accompanied by an accurate translation of the relevant passages in English, in which case, for purposes of interpretation of the Bid, the translation shall govern.

4.2. Bidders shall complete the Bid Form and the appropriate Price Schedule, indicating the goods and services to be supplied, a brief description of the goods and services, their country of origin (in accordance with the Sindh Public Procurement Rules, 2010 (as amended to date), quantity, and prices.

4.3. The unit prices quoted by the bidder shall be firm and fixed throughout the contract period and shall not be subject to escalation or adjustment on account of any increase in the cost of raw materials, transportation, exchange rates, duties or other expenses, except where a price adjustment is expressly permitted under the bidding documents and the applicable procurement rules. Any bid containing a conditional or adjustable price quotation shall be treated as non-responsive.

4.4. Bidders shall quote their price on a delivered duty (DDP) basis inclusive of all fees, and other charges except GST. The stamp duty will be charged as per the prescribed Govt. Rules (0.35% of the total contract value) and all other charges, including transportation to the consignee's end. SICVD will not bear any taxes/fees or any charges if not included in the Financial Bid/price schedule.

5. Eligibility, Qualification, and Conformity Documents

5.1. A Bidder shall furnish, as part of the bid, documentary evidence, to SICVD's satisfaction, establishing the Bidder's eligibility to bid and its qualifications to perform the contract if its bid is accepted. Such documentary evidence shall include but may not be limited to the following:

a. The Bidder has the financial, technical, production capability or necessary authorization to perform the contract, and meets the qualification (eligibility) and evaluation criteria listed in the bidding document /Bid Data Sheet.

b. In case the Bidder has not manufactured or otherwise produced the goods and services being supplied under the contract, it has been duly authorized by the goods' manufacturer or producer to supply the goods in Pakistan.

c. A Bidder shall also furnish, as part of its bid, the documentary evidence establishing the eligibility and conformity to the bidding documents of all goods and services which the Bidder proposes to supply under the contract. Such evidence, in the form of literature, drawings, and data, shall include but may not be limited to: **(a)** a detailed description of the essential technical and performance characteristics of the goods and services; **(b)** a list giving full particulars, including available sources and current prices of spare parts, special tools, etc., necessary for the proper and continuing functioning of the goods and services for a period to be specified in the Bid Data Sheet, following commencement of the use of the goods and services by SICVD; **(c)** an item-by-item commentary on SICVD's Technical Specifications demonstrating substantial responsiveness of the goods and services to those specifications, or a statement of deviations and exceptions

PROCUREMENT DEPARTMENT
SICVD, KARACHI

to the provisions of the Technical Specifications: and (**d)** a statement in the Price Schedule of the country of origin (in accordance with the Sindh Public Procurement Rules, 2010 (as amended to date), of the goods and services offered which shall be confirmed by a certificate of origin issued at the time of shipment.

6. Bid Security and Validity

6.1. In accordance with Sindh Public Procurement Rules, 2010 (as amended to date) Rule 37 (2), bidders shall furnish a bid security in the amount and form specified in the Bid Data Sheet to protect SICVD against the risk of conduct warranting forfeiture. The bid security shall be forfeited if a bidder withdraws its bid during the bid validity period, or, in the case of a successful bidder, fails to sign the contract or furnish the required performance security under the conditions specified in the bidding documents

6.2. In accordance with Sindh Public Procurement Rules, 2010 (as amended to date) Rule 37 (2), the bid security, in PKR shall be furnished in the **form of a Deposit at Call or a Pay Order or a Demand Draft or a Bank Guarantee** issued by a scheduled bank in Pakistan or from a foreign bank duly counter-guaranteed by a scheduled bank in Pakistan in favor of the SICVD valid for a period of 28 days beyond the Bid Validity date.

6.3. Unsuccessful bidders' bid security will be discharged or returned as promptly as possible but ***not later than thirty (30) days after the expiration of the period of bid validity***.

6.4. The successful Bidder's bid security will be discharged upon the Bidder signing the contract and furnishing the performance security, pursuant to ITB Clause 12

6.5. The bid security may be forfeited only in the circumstances permitted under the applicable procurement rules and the bidding documents, including:

(a) where a bidder withdraws its bid during the bid validity period, except where such withdrawal is permitted under the applicable rules; or

(b) where the successful bidder, without lawful justification, fails or refuses to execute the contract agreement or furnish the required performance security within the prescribed period after issuance of the letter of award.

Any forfeiture shall be supported by a written decision of the competent authority and shall be communicated to the concerned bidder.

6.6. Bids shall remain valid after the date of bid opening date specified in the Bid Data Sheet.

6.7. Where the procurement process cannot be completed within the original bid validity period, SICVD may request bidders in writing, through EPADS or the prescribed communication channel, to extend the validity of their bids and the corresponding bid securities for a specified additional period. A bidder may accept or refuse such request. A bidder refusing the request shall not forfeit its bid security on that account, and its bid shall cease to remain valid upon expiry of the original validity period. A bidder accepting the request shall not be permitted to modify its bid, except to the extent expressly permitted under the applicable procurement rules.

7. Format and Signing of Bid

7.1. The bid shall be submitted electronically through EPADS in the prescribed format and shall be digitally signed, electronically authenticated or otherwise duly signed in the manner prescribed by EPADS and the applicable procurement requirements. The person submitting the bid shall be duly authorized to bind the bidder. The bidder shall upload all prescribed documents, duly signed and stamped wherever required, and shall ensure that the electronic submission is complete and legible.

7.2. The bidder shall disclose in the prescribed Bid Submission Form details of any commissions, fees, brokerage or other remuneration paid or payable to agents or other intermediaries in

PROCUREMENT DEPARTMENT
SICVD, KARACHI

connection with the preparation or submission of the bid or execution of the contract, wherever applicable. The bidder shall ensure that all uploaded documents are complete, authentic and duly authenticated by its authorized representative. Any alteration, correction or amendment in a document shall be duly authenticated by the bidder in the manner permitted by EPADS and the applicable procurement requirements.

C. Submission, Opening and Evaluation of Bids

8. Sealing and Marking of Bids

8.1. Under the Single Stage – Two Envelope Bidding Procedure, each bidder shall submit its Technical Proposal and Financial Proposal separately through the designated electronic fields or envelopes available on EPADS. The Technical Proposal shall contain the documents relating to eligibility, qualification and technical conformity, while the Financial Proposal shall contain the prescribed price schedule and financial information. The bidder shall ensure that no financial information or quoted price is disclosed in the Technical Proposal except where expressly required by the bidding documents or EPADS.

8.2. The bidder shall upload its Technical Proposal and Financial Proposal in the respective designated sections of EPADS, in accordance with the system instructions and the deadline specified in the Bid Data Sheet. The bidder shall remain responsible for ensuring that the correct documents are uploaded in the correct electronic section and that the submission is successfully completed before the deadline. Where an original bid security instrument or sample is required to be submitted physically, it shall be clearly identified with the tender number, name of the bidder and relevant item(s), and delivered to the office and within the time specified in the Bid Data Sheet.

8.3. The Technical Proposals shall first be opened and evaluated and the Financial Proposals of bidders whose Technical Proposals are found substantially responsive and who meet the minimum qualifying requirements shall remain unopened and inaccessible during the technical evaluation stage. Further, the bidder is required to demonstrate if the equipment's being offered meets the specifications and the bidder has the capacity to provide the required services mentioned in the bidding document and if found okay / cleared then the financial proposal of such bidder(s) will be opened publicly at a time, date and venue announced and communicated to the bidders in advance. The details are mentioned in the evaluation criteria.

9. Submission, Modification and Withdrawal of Bids

9.1. Bids shall be submitted electronically through EPADS on or before the date and time specified in the Bid Data Sheet. The electronic submission timestamp recorded by EPADS shall be treated as the time of submission. Any bid submitted after the prescribed deadline shall not be entertained and shall be dealt with in accordance with the applicable EPADS procedure and procurement rules.

9.2. SICVD may extend the deadline for submission of bids by issuing a written amendment through EPADS, in accordance with the applicable procurement rules. The extended deadline shall be binding upon SICVD and all prospective bidders, and all rights and obligations previously subject to the original deadline shall thereafter be subject to the extended deadline.

9.3. A Bidder may modify or withdraw its Bid after submission through the EPADS/electronic procurement system, provided that such modification or withdrawal is duly submitted and recorded through EPADS before the deadline for submission of Bids specified in the Bid Data Sheet. Any modification or withdrawal submitted after the prescribed deadline shall not be entertained.

9.4. Any modification, substitution or withdrawal of a Bid shall be made by the Bidder through the EPADS in accordance with the procedures prescribed by SPPRA/EPADS. Where a Bid is modified, the modified Bid shall replace the previously submitted Bid and shall be submitted

PROCUREMENT DEPARTMENT
SICVD, KARACHI

electronically before the deadline for submission of Bids. In case of withdrawal, the Bidder shall withdraw its Bid through EPADS before the prescribed deadline. Any physical notice, postal communication, sealed envelope or postmarked confirmation shall not be required for modification or withdrawal of a Bid, unless specifically required by SPPRA or the EPADS system.

9.5. No bid may be modified after the bid submission deadline has passed.

9.6. No bid may be withdrawn during the period between the bid submission deadline and the expiry of the bid validity period specified by the bidder in the Bid Form. Any withdrawal during this interval shall result in forfeiture of the bidder's bid security in accordance with Sindh Public Procurement Rules, 2010 (as amended to date) Rule 37.

10. Bid opening and Evaluation

10.1. The SICVD will open all bids in the presence of bidders' representatives who choose to attend at the time, date, and place specified in the Bid Data Sheet. The bidders' representatives who are present shall sign a register evidencing their attendance. If the scheduled tender opening date is declared a public holiday by the Government, or if any unforeseen circumstances arise, the tenders shall be submitted and opened on the next working day at the same time and venue.

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

10.3. The bids and modifications duly submitted through EPADS before the deadline shall be dealt with in accordance with the system record and applicable procurement rules. A bid validly withdrawn before the deadline shall not be considered for evaluation. A bid or modification not duly submitted or recorded through EPADS in accordance with the prescribed procedure shall not be considered, subject to the applicable rules.

10.4. SICVD may, where necessary, seek written clarification from a bidder regarding any matter contained in its bid, in accordance with Rule 43 of the Sindh Public Procurement Rules, 2010, as amended from time to time. All requests for clarification and responses thereto shall be made in writing through EPADS or the prescribed communication channel and shall form part of the procurement record. No clarification shall be permitted to alter the quoted price, improve the substantive content of the bid, or cure a material deviation or deficiency that would otherwise render the bid non-responsive.

10.5. The SICVD shall conduct preliminary scrutiny of the bids to determine whether the required documents have been submitted, the prescribed forms have been completed, the bid security requirements have been fulfilled, the bid has been duly authenticated, and the bid is substantially responsive to the bidding documents. SICVD shall also examine the bids for computational errors and other discrepancies in accordance with the applicable procurement rules and the evaluation methodology specified in the bidding documents.

10.6. Arithmetical errors shall be corrected in accordance with the applicable procurement rules and the following principles, to the extent consistent therewith:
(a) where there is a discrepancy between the unit price and the total price calculated by multiplying the unit price by the quantity, the unit price shall prevail and the total price shall be corrected;
(b) where there is a discrepancy between the amount stated in words and figures, the amount stated in words shall prevail, unless the applicable procurement rules prescribe otherwise; and
(c) any correction shall be communicated to the bidder in writing. If the bidder does not accept a correction where acceptance is required under the applicable rules, the bid shall be dealt with in accordance with those rules.
No correction shall be used to permit a bidder to revise or improve its quoted prices.

PROCUREMENT DEPARTMENT
SICVD, KARACHI

10.7. Before the detailed evaluation, the SICVD will determine the substantial responsiveness of each bid to the bidding documents. For purposes of these Clauses, a substantially responsive bid is one which conforms to all the terms and conditions of the bidding documents without material deviations. Deviations from, or objections or reservations to critical provisions, such as those concerning Bid Security, Applicable Law, and Taxes and Duties, will be deemed to be a material deviation. The SICVD's determination of a bid's responsiveness is to be based on the contents of the bid itself without recourse to extrinsic evidence.

10.8. The SICVD may waive any minor infirmity, nonconformity, or irregularity in a bid that does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of any Bidder. If a bid, however, is not substantially responsive, it will be rejected by the SICVD and may not subsequently be made responsive by the Bidder by any correction.

10.9. From the opening of bids until issuance of the notice of award, no bidder shall attempt to improperly influence SICVD, its officers, employees or members of any procurement committee in relation to the evaluation, comparison or award of the contract. Any communication by a bidder concerning its bid shall be made only through the official channel specified by SICVD or EPADS. Any attempt to exert improper influence, interfere with the evaluation process or obtain confidential procurement information may result in appropriate action, including rejection of the bid, where permissible under the applicable procurement rules.

D. Award of Contract

11. Post-Qualification and Award Criteria

11.1. In accordance with Sindh Public Procurement Rules, 2010 (as amended to date) Rule 49, the SICVD will award the contract to the successful Bidder whose bid has been determined to be substantially responsive and has been determined to be the lowest evaluated bid, provided further that the Bidder is determined to be qualified to perform the contract satisfactorily.

11.2. In the absence of prequalification, the SICVD will determine to its satisfaction whether the Bidder that is selected as having submitted the lowest evaluated responsive bid is qualified to perform the contract satisfactorily, considering the Bidder's financial, technical, and production capabilities, based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, as well as such other information as SICVD deems necessary and appropriate i.e. Eligibility & Evaluation criteria mentioned in the bidding document.

11.3. An affirmative determination of the bidder's eligibility and qualifications shall be a prerequisite for award of the contract. Where the bidder is found not to meet the disclosed qualification requirements, SICVD shall record the reasons for such determination and may proceed to evaluate the next lowest evaluated responsive bid for the relevant item, in accordance with the applicable procurement rules.

12. Contract Award and Performance Security

12.1. SICVD shall issue a written notice of award to the successful bidder within the bid validity period and in accordance with the rule 49 of Sindh Public Procurement Rules, 2010 (as amended to date). The notice of award shall identify the item(s) awarded, accepted unit prices, approved quantities or estimated requirements, contract period and other material terms of the award. The contract shall be concluded through execution of the prescribed contract agreement and fulfilment of the applicable performance security requirements. Unsuccessful bidders shall be notified of the outcome of the procurement, and their bid securities shall be released in accordance with the applicable rules.

12.2. The successful bidder shall execute and return the contract agreement within the period specified in the notice of award, which shall not exceed the period prescribed under the

PROCUREMENT DEPARTMENT
SICVD, KARACHI

applicable procurement rules. Failure to execute the contract agreement within the prescribed period, without lawful justification, may result in cancellation of the award and such further action as may be permissible under the applicable rules.

12.3. Within Twenty (20) days of receipt of the letter of award, the successful bidder will furnish performance security as per provision of bidding document, thereafter; the contract agreement will be signed with the successful Bidder in line with Sindh Public Procurement Rules, 2010 (as amended to date) Rule 39.

12.4. The quoted prices must be valid for the entire framework contract agreement, which is one year (or until the next tender is finalized subject to satisfactory performance and annual review). Orders will be placed based on demand from the SICVD's Network Hospitals in Sindh.

12.5. Where the successful bidder, without lawful justification, fails to execute the contract agreement or furnish the required performance security within the prescribed period, SICVD may cancel the award and take such action in respect of the bid security as is permitted under the applicable procurement rules. SICVD may thereafter proceed in accordance with the applicable procurement rules, including consideration of the next lowest evaluated responsive bidder, where legally permissible, or initiation of a fresh procurement process. Any such decision shall be recorded in writing by the competent authority.

13. Corrupt or Fraudulent Practices

13.1. SICVD requires Bidders/Suppliers to observe the highest standard of ethics during the procurement and execution of the contract. Any **"corrupt practice"** *(the offering, giving, receiving, or soliciting of anything of value to influence the action of a SICVD official in the procurement process or contract execution)* or **"fraudulent practice"** *(a misrepresentation of facts to influence a procurement process or the execution of a contract to the detriment of SICVD, and includes collusive practice among Bidders - prior to or after bid submission - designed to establish bid prices at artificial non- competitive levels and to deprive SICVD of the benefits of free and open competition)* will result in rejection of a proposal and counterfeit of bid security.

14. SICVD Right to Vary Quantities, Accept, Reject or Annul the Bidding Process

14.1. The SICVD reserves the right at the time of contract to increase or decrease, the quantity of goods and services originally specified in the Schedule of Requirements/scope of work without any change in unit price or other terms and conditions.

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

15. Audit Rights - Scope to be Expanded.

15.1. SICVD reserves the right to inspect and audit the Supplier's records related to the contract at any time during its execution and for a period of five (5) years thereafter.

16. Compliance with SPPRA Laws and Notifications

16.1. This procurement shall be governed by the provisions of the Sindh Public Procurement Rules, 2010 (as amended to date), including all circulars, notifications, and directives issued by the Sindh Public Procurement Regulatory Authority (SPPRA) from time to time. In case of any inconsistency between the provisions of these bidding documents and the applicable SPPRA laws, rules, or notifications, the provisions of the Sindh Public Procurement Act, 2009 and the Sindh Public Procurement Rules, 2010 (as amended) shall prevail.

PROCUREMENT DEPARTMENT
SICVD, KARACHI

II. Bid Data Sheet

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

	Introduction
i.	**Name of tender / contract –** Procurement of Surgical & Disposable Items for Miscellaneous Items
ii	**Name of Company/Procuring agency –** Sindh Institute of Cardiovascular Diseases (SICVD)
iii	**Procuring agency's address, telephone, telex, and facsimile numbers.** National Insurance Company Ltd (NICL) Building, 9th Floor, Abbasi Shaheed Road, Karachi-74400 Telephone-024-9922-5881-90
iv	**Language of the bid-** English
	Preparation and Submission of Bids
v	Eligibility and Evaluation Criteria. Details may be checked in the relevant section as mentioned in the bidding document
vi	**Fixed amount of bid security-** The Earnest Money / Bid Security shall be submitted as a fixed amount and shall not be less than the amount specified against each item in the "Scope of Work" provided in Section VII of the Bidding Document in the shape of Deposit at Call, Pay Order, Demand Draft or a Bank Guarantee in favor of in favor of "SINDH INSTITUTE OF CARDIOVASCULAR DISEASES,". (as per SGA&CD notification dated 25-08-2025)
vii	**Bid validity period -** 90 days
viii	**Performance Security-** 5% of awarded tender amount in the shape of Deposit at Call, Pay Order, Demand Draft or a Bank Guarantee.
ix	**Electronic Submission of Bids:** Through EPADS only. **Physical Submission, where expressly required:** Manager Procurement, SICVD Head Office, National Insurance Company Limited (NICL) Building, 9th Floor, Abbasi Shaheed Road, Karachi-74400. **Purpose of Physical Submission:** Original bid security instrument and samples, where required under these bidding documents.
x	**Deadline for bid submission**- 30th November, 2026 at 11:30 AM
xi	**Time and date for opening** 30th November, 2026 at 12:00 PM Place for bid opening SICVD Head Office, National Insurance Company Ltd (NICL) Building, 9th Floor, Abbasi Shaheed Road, Karachi-74400
	Bid Price and Currency
xii	**The price quoted shall be on** Delivered Duty Paid (DDP).
xiii	The price of a contract shall be fixed, including all Govt taxes except GST, duties, fees, transportation charges, or any other charges. No extra charges will be paid by SICVD.
xiv	**Contract Period:** The quoted prices must be valid for the entire framework contract agreement, which is one year (or until the next tender is finalized subject to satisfactory performance and annual review) from the signing of Contract Agreement. Orders will be placed based on demand from SICVD's Network Hospitals in Sindh.
	Bid Evaluation
xv	**Criteria for bid evaluation.***Single Stage Two Envelop Procedure*- **Details may be found in the relevant section of this bidding document**
xvi	**Delivery schedule:** As mentioned / specified in conditions of contract Clause No. 28.
XVii	**Delivery Point:** SICVD Network Hospitals at Sukkur, Larkana, Shaheed Benazirabad (Nawabshah), Tando Muhammad Khan, Hyderabad, Sehwan, Mithi, Khairpur, Lyari and Baldia, Karachi, or such other SICVD facility as may be expressly specified in the relevant purchase order, subject to the terms of the contract.

PROCUREMENT DEPARTMENT
SICVD, KARACHI

III. Preparation and Submission of Bids

Mandatory Qualification Requirements
Please review the following list of requirements/ documents to be enclosed with the Technical Proposal.
These are the MANDATORY REQUIREMENTS/DOCUMENTS, non- submission of any one of the mandatory documents / non-compliance to the any single mandatory provision will lead to disqualification / rejection of the bid.

S#	DOCUMENT OF PARTICIPATING FIRM	YES / NO	Page No. (Must fill)
1.	**PRODUCT EVALUATION**		
1.1	Technical Proposal on bidder's official letterhead		
1.2	Copy of Valid Authorization / Distribution certificate valid till next financial year with complete Authorization chain up to the Manufacturer/ Principal (bidder with sole distribution will be encourage/ preferred)		
1.3	Catalogue / Brochures / technical data sheet (having complete technical specifications of the offered good).		
1.4	Samples of the quoted items must be submitted at Stores SICVD-Baldia, three days before the opening of the technical bid for validation purposes. Non-compliance shall result in bid disqualification.		
1.5	DRAP approval is strictly mandatory for all quoted items. Additionally, where applicable, items must be CE Marked or FDA Approved. The Purchase Committee may only grant an exemption for the CE / FDA accreditation requirement if no such accredited items exist in a particular category; however, no exemption shall be made for DRAP approval.		
1.6	The quoted items must be approved by Country-of-Origin regulatory Authority and they are used for local population (please attached the copy of certificate of registering body) where applicable		
1.7	Where an item consists of components or parts intended to be used together, all such components or parts must be of the same manufacturer and brand.		
2.	**BIDDER EVALUATION**		
2.1	Tender Purchase Receipt or Pay order of Tender Fee should be attached with the tender.		
2.2	The Earnest Money / Bid Security shall be submitted as a fixed amount and shall not be less than the amount specified against each item in the "Scope of Work" provided in Section VII of the Bidding Document. Financial instruments required as above-mentioned bid security shall be physically submitted in original, while bids shall be submitted electronically through EPADS, in accordance with SPPRA e-Procurement framework.		
2.3	Copy of Pay order of Bid security should be attached in technical proposal.		
2.4	Bids should be submitted electronically ONLY through EPADS, Manual submission of bids is NOT allowed.		
2.5	Undertaking on stamp paper of Rs. 500/- to the effect that: i. Bidder has submitted the correct and complete information along with the bid/offer. If any document / information is found forged / engineered / fake / bogus at any stage, the bidder may be declared as Blacklisted in accordance with law and the performance guarantee and payment, if any may be forfeited. ii. The Bidder waives the right to claim "good faith" error or ignorance in the event that any submitted regulatory data or documentation is found to be mismatched, incorrect, unverified, or fraudulent. iii. The rate quoted to SICVD should not exceed the rates charged by other hospitals in Pakistan and shall be firm, competitive, and subject to market reasonableness assessment by the procuring agency in accordance with Sindh Public Procurement Rules, 2010 (as amended to date). iv. The Quoted price will remain unchanged till the completion of the tender period / until the finalization of the subsequent tender. v. The items they will supply are brand new and the suppliers is fully responsible for any wrong shipment or supply etc and also Return and Replace of Expired / Near Expiry Stock. Procuring agency may generate Credit note automatically if bidder didn't replace product		

PROCUREMENT DEPARTMENT
SICVD, KARACHI

	timely. vi. Any substandard item supplied shall be replaced immediately at the supplier's cost. vii. The supplies will have to be delivered at the premises of SICVD on the supplier's risk and cost. Any breakages or shortage of stock will be recovered from the suppliers. Undertaking must be submitted for recover of any breakage or shortage. viii. Bidder must supply 50% of order in 25 working days from issuance of PO, 30% may supply 45 days of Order; and remaining 20% within 60 Calander days from Purchase Order. Failing may lead to compromise the patient treatment and may lead blocklisting accordance with law and the performance guarantee and payment if any may be forfeited. ix. Bidder must undertake that as per instructions of Ministry of Health vide Letter No. F.10-6/2002-I&E dated April 6, 2002:-The following words shall be printed prominently on product in red color, in English / Urdu: **"SICVD's Property" "Not for Sale.** x. The Bidder further undertakes that all Manufacturer/Principal Authorization Certificates, Distribution Certificates and related documents submitted with the bid are genuine, authentic, current and valid, and specifically authorize the Bidder to offer and supply the products/items quoted under this Tender to SICVD. The Bidder confirms that such authorization shall remain valid throughout the bidding and evaluation process and, if awarded the Contract, throughout the entire Contract period, including any approved extension. The Bidder shall immediately notify SICVD in writing of any expiry, withdrawal, suspension, cancellation or material change in the status or scope of such authorization and shall ensure its uninterrupted renewal or replacement. The Bidder acknowledges SICVD's right to verify such authorization directly with the issuing Manufacturer/Principal and accepts that any false, forged, misleading or materially inaccurate authorization document, or failure to maintain the required authorization, may result in appropriate action in accordance with the bidding documents and applicable procurement rules.		
2.6	NTN, STRN, Professional Tax Certificates (with Active Taxpayer Status on FBR website where applicable) or Income Tax exemption certificate.		
2.7	Name of Banker with accounts maintenance certificate.		
2.8	Minimum aggregate Annual turnover of last three years Rs. 50 million (FBR Returns/Audited Account Reports for the last 3 years must be attached as supporting documents for the verification of the turnover) *The financial capacity requirement is commensurate with the nature, volume, and criticality of the procurement.		

Note: ONLY THOSE BIDDERS WHO COMPLETED MANDATORY REQUIREMENTS WILL BE ELIGIBLE FOR FURTHER EVALUATION.

PROCUREMENT DEPARTMENT
SICVD, KARACHI

IV. Technical Evaluation Criteria Points

S. No.	Technical Evaluation	Detail / Attachments	Max Marks	Page No must Fill
1.1	Compliance with Tender Requirements Checklist (10 Marks) Non-compliance with checklist (0 Mark)	All documents as per tender checklist submitted with page No.	10	
1.2	Conformity to the Purchaser's Specifications (Technical Aspect of Item as per Sample Evaluation) • Satisfactory (all key aspects fulfilled): 15 Marks • Minor Deviation: 10 Marks • Procuring agency has evidence of poor quality of the product OR offered product not conforming to the required technical specifications or poor quality on sample validation: **Disqualify / Technically Rejected**	Relevant Document & Samples scrutiny by user	15	
1.3	Quoted Product Experience (2022-2026) The product has experience with minimum 100+ bedded Hospital, attach copy of Purchase Orders and relevant delivery challan of each quoted product only. **(4 marks for each relevant PO & DC only) (Max. Marks 20)**	Tender approvals and/or Purchase Orders along with relevant delivery challan	20	
1.4	Product Quoted Directly (by manufacture or manufacturer's sole Distributor) or Indirectly (sub-distributor/ authorized by distributor/importer) Directly: 10 Marks Indirectly: 05 Marks	Relevant Document	10	
1.5	Bidder & Manufacturer relationship • Bidder is sole agent/sole distributor/importer of manufacture for 1 years (2 Marks) • Bidder is sole agent/distributor of manufacture for 2 years or above (5 Marks) • Bidder is sub agent/distributor of sole agent/distributor of manufacture (2 Marks) (complete chain of distribution for fiscal year is mandatory)	Relevant Document Proof is mandatory	5	
1.6	Product is FDA (10 Marks) Product is CE (7 Marks) Product which are Local manufacture having DRAP registration (10 Marks)	Relevant Document	10	
1.7	Valid ISO Certificate: (Total Marks: 10 Marks) 3 marks individual certification • Valid ISO9001, ISO13485 & ISO14001 Certificate of the facility where the quoted product is manufactured issued by PNAC or (IAF) accredited body.	Relevant Document	10	
1.8	Aggregate Financial Strength / Turnover of Last Three years Above 300 million (10 Marks) Above 200 million (7 Marks) Above 100 million (5 Marks) Below 50 million: **Disqualify**	Latest Audited Financial Statements / Tax Returns	10	
1.9	No. of Years in Business 10 years or more than 10 Years of Experience = 10 Marks 07 years or more than 07 Years of Experience = 07 Marks 04 years or more than 04 Years of Experience = 04 Marks	Relevant Document	10	

Bidders achieving minimum 70 points out of total 100 points will be considered only for further process besides compliance of all mandatory clauses

PROCUREMENT DEPARTMENT
SICVD, KARACHI

V. Bid Evaluation on Weightage Formula

(Quality and Cost Based Selection Method)

THE BIDS SHALL BE EVALUATED ON MOST ADVANTAGEOUS BIDS BASIS

1. Bid found to be responsive with maximum accumulative points (Technical + Financial) shall be accepted as the most-advantageous bid as per Sindh Public Procurement Rules, 2010 (as amended to date).
2. Marks obtained in the detailed technical evaluation will be carried forward band prorated. Tender will be awarded to the Responding Organization with maximum accumulative points (Technical Score + Financial Score).
3. The formula for technical scoring is "Technical Score = Total Technical points of the respective bidder x 0.7".
4. The formula for financial scoring is that the lowest bidder gets 30% Marks and the other bidders score 30 multiplied by the ratio of the lowest bid divided by the quoted price.

EXAMPLE:

TECHNICAL EVALUATION

The formula to calculate the technical score of the bidder is given below:
Technical Score = Total Technical Points of respective bidder x 0.7

- **Solved Example of Technical Scoring:**

Technical Points out of 100 = 85
Carried Forward & Prorated Technical scoring = 85 x 0.70

FINANCIAL EVALUATION

The formula to calculate the Marks for the price by the bidders other than lowest bidder is given below:

- **Financial Evaluation Score of individual quoted Product:**
  = [Lowest quoted price of the item ÷ Next higher proposed price of the competing item] x Total Allocable financial score

- **Solved Example of Financial Scoring:**

If the lowest quoted price of an item is Rs. 86/- the same lowest will obtain score as below:
= [86 ÷ 86] x 30 = 30
= 30 marks being the lowest bidder for the quoted item

If the next higher quoted price of the same item is Rs. 105/- the marks obtained will be:
= [86 ÷ 105] x 30 = 24.57

If the next higher quoted price of the same items is Rs. 130/- the marks obtained will be:
= [86 ÷ 130] x 30 = 19.84 Marks and so on.

FINAL BID EVALUATION

i. Points obtained by bidders in technical and financial evaluation shall be prorated and finalized as follows:

Evaluation	*Weightage*
Technical Score	*70%*
Financial Score	*30%*
Total	***100%***

ii. Bid of a bidder who is found technically with highest accumulated points will be considered as the most advantageous bid.

PROCUREMENT DEPARTMENT
SICVD, KARACHI

VI. Bid Evaluation

i. Technical Bids / Proposals Evaluation:

a. The bids not responsive to the MANDATORY QUALIFICATION CRITERIA provided at Preparation of Bids Clause No. III shall not be eligible for further Technical Evaluation.

b. Joint Venture / Consortium Bids, Conditional Bids, Telegraphic Bids, Bids not accompanied by Bid Security of required amount and form, bids received after specific date and time and bids of Blacklisted firms shall be treated as rejected / non-responsive.

c. **Bids are invited as per the Single Stage – Two Envelope Procedure** in accordance with sub-rule 2 of rule 46 of the Sindh Public Procurement Rules, 2010.

d. Technical Evaluation has 70% weightage.

ii. Financial Bids / Proposal Evaluation:

a. Technical Evaluation has 30% weightage.

b. Financial Bids / Proposals of Technically disqualified / rejected / non-responsive bids shall not be opened.

c. The Financial bids shall be opened in the presence of the Bidders at the scheduled date, time and venue communicated in advance.

d. Bids not accompanied by the Bid Security of the required amount and form shall be rejected.

e. The bids shall be evaluated and compared on itemized basis.

f. Alternative bids shall not be allowed.

g. In case of discrepancy between unit price and total amount, the unit price shall prevail.

PROCUREMENT DEPARTMENT
SICVD, KARACHI

VII. Bid Evaluation

i. Technical Bids / Proposals Evaluation:

a. The bids not responsive to the MANDATORY QUALIFICATION CRITERIA provided at Preparation of Bids Clause No. III shall not be eligible for further Technical Evaluation.

b. Joint Venture / Consortium Bids, Conditional Bids, Telegraphic Bids, Bids not accompanied by Bid Security of required amount and form, bids received after specific date and time and bids of Blacklisted firms shall be treated as rejected / non-responsive.

c. **Bids are invited as per the Single Stage – Two Envelope Procedure** in accordance with sub-rule 2 of rule 46 of the Sindh Public Procurement Rules, 2010 as amended to date.

d. Bidders achieving **minimum 70% points / marks** will be considered only for further process besides compliance of all mandatory clauses.

ii. Financial Bids / Proposal Evaluation:

a. Only those bidders who achieve a minimum of 70% marks/points and meet the mandatory qualification criteria shall be declared technically qualified, and only their Financial Bids/Proposals shall be opened and considered for further evaluation.

b. Financial Bids / Proposals of Technically disqualified / rejected / non-responsive bids shall not be opened.

c. The Financial bids shall be opened in the presence of the Bidders at the scheduled date, time and venue communicated in advance.

d. Bids not accompanied by the Bid Security of the required amount and form shall be rejected.

e. The bids shall be evaluated and compared on itemized basis.

f. Alternative bids shall not be allowed.

g. In case of discrepancy between unit price and total amount, the unit price shall prevail.

PROCUREMENT DEPARTMENT
SICVD, KARACHI

VIII. Conditions of Contract

17. Definitions

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

a. "Contract" means the agreement entered between SICVD and the Supplier, including all attachments and appendices there to and all documents incorporated by reference therein.

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

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

d. "Supplier" means the successful bidder with whom SICVD has executed the Contract

e. "Purchase Order" means a written or electronically issued order by an authorized officer of SICVD specifying the items, quantities, delivery location and delivery period required under the Contract.

f. "Delivery Point" means the SICVD hospital, store, warehouse or other designated facility specified in the relevant Purchase Order.

g. "Technical Specifications" means the product specifications approved and incorporated into the Contract.

h. "Batch/Lot Number" means the manufacturer's unique identification number assigned to a particular production batch or lot of goods.

i. "Expiry Date" means the date beyond which the goods shall not be used, as printed or otherwise officially stated by the manufacturer.

j. "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, software installation, configuration, integration, licensing, updates, and other such obligations of the Supplier covered under the Contract.

k. "CC" means the Conditions of Contract contained in this section.

l. "SICVD" means the organization purchasing the Goods and Services, as named in Bid Data Sheet

m. "SICVD's country" is the country named in Bid Data Sheet.

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

o. "The Project Site," where applicable, means the place or places named in Scope of work.

p. "Day" means calendar day.

18. Application

18.1. These Conditions of contract shall apply to the extent that they are not superseded by provisions of other parts of the Contract.

19. Country of Origin

19.1. All Goods and Services supplied under the Contract shall have their origin in the eligible countries and territories, wherein "origin" means the place where the Goods were mined, grown, or produced, or from which the Services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic

PROCUREMENT DEPARTMENT
SICVD, KARACHI

characteristics or purpose or utility from its components. The origin of Goods and Services, therefore, is distinct from the nationality of the Supplier, Sindh Public Procurement Rules, 2010 (as amended to date)

19.2. The Goods and Services 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 (in accordance with Rule 13(1) of Sindh Public Procurement Rules, 2010 (as amended to date). Such standards shall be the latest issued by the concerned institution.

20. Contract Disclosure and Indemnity

20.1. The Supplier shall not, without SICVD'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 SICVD in connection therewith, to any person other than a person employed by the Supplier in the performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.

20.2. All documents and information supplied by SICVD shall remain the property of SICVD and shall be used by the Supplier only for performance of the Contract. Upon completion or termination of the Contract, the Supplier shall, upon SICVD's written request, return or securely destroy such documents and copies, except to the extent that retention is required by applicable law. Any retained copy shall remain subject to the confidentiality obligations contained herein.

20.3. The Supplier shall maintain complete and accurate records relating to the supply, purchase, importation, storage, transportation, delivery and invoicing of the goods and shall permit SICVD and any competent audit or regulatory authority to inspect and audit such records in accordance with the Contract and applicable law. The Supplier shall indemnify and hold SICVD harmless against third-party claims, liabilities, losses and reasonable costs arising from infringement of patent, trademark, copyright, industrial design or other intellectual property rights attributable to the goods supplied by the Supplier, except to the extent such infringement arises solely from specifications or designs mandatorily prescribed by SICVD.

21. Performance Security

21.1. In accordance with Sindh Public Procurement Rules, 2010 (as amended to date) Rule 39, within Twenty (20) days of receipt of the notification of Contract award, the successful Bidder shall furnish to SICVD the performance security in the amount specified in Bid Data Sheet, payable to SICVD as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.

21.2. In accordance with Sindh Public Procurement Rules, 2010 (as amended to date) Rule 39 (1), the performance security in PKR shall be furnished in the form of a Deposit at Call or a Pay Order or a Demand Draft or a Bank Guarantee issued by a scheduled bank in Pakistan or from a foreign bank duly counter-guaranteed by a scheduled bank in Pakistan in favor of the procuring agency.

21.3. The performance security will be discharged by SICVD and returned to the Supplier not later than one year following the date of completion of the Supplier's performance obligations under the Contract, including any warranty obligations, unless specified otherwise in Bid Data Sheet.

22. Inspections and Tests

22.1. SICVD or its representative shall have the right to inspect and/or to test the Goods and Services to confirm their conformity to the technical specifications at no extra cost to SICVD. Technical Specifications shall specify what inspections and tests SICVD requires and where they are to be conducted. SICVD shall notify the Supplier in writing, in a timely manner, of the

PROCUREMENT DEPARTMENT
SICVD, KARACHI

identity of any representatives retained for these purposes.

22.2. The inspections and tests of goods and services as defined herein in accordance with Technical Specification may be conducted on the premises of the Supplier at point of delivery, and/or at the Goods' final destination or at SICVD Head Office or any other place to be conveyed subsequently. If conducted on the premises of the Supplier all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to SICVD.

22.3. Should any inspected or tested Goods fail to conform to the Specifications, SICVD 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 SICVD. SICVD's right to inspect, test and, where necessary, reject the Goods after the Goods' arrival in SICVD's country shall in no way be limited or waived because of the Goods having previously been inspected, tested, and passed by SICVD or its representative prior to the Goods' shipment from the country of origin (in accordance with Rule 13(1) of Sindh Public Procurement Rules, 2010 (as amended to date) Rules, 2010 as amended).

22.4. Nothing above shall in any way release the Supplier from any warranty or other obligations under this Contract.

23. Packing

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

23.2. The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified in Bid Data Sheet, and in any subsequent instructions given by SICVD.

24. Delivery, Insurance, and Transportation

24.1. Delivery of the Goods and Services and their documents shall be made by the Supplier under the terms specified in the Schedule of Requirements/scope of work. The Goods supplied under the Contract shall be delivered duty paid (DDP) under which risk is transferred to the buyer after having been delivered. Insurance coverage, hence being sellers' responsibility may be appropriately arranged.

24.2. The Supplier is required, under the Contract, to transport the Goods to the specified place(s) of destination within SICVD's designated locations (as detailed in the Bid Data Sheet). The cost and responsibility of transporting the Goods to these destinations shall be borne by the Supplier. The Supplier shall also ensure that the cold chain is maintained throughout the transportation and delivery process, in accordance with the product's storage requirements.

25. Warranty

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

PROCUREMENT DEPARTMENT
SICVD, KARACHI

25.2. The bidder must provide the necessary warrantee in accordance with the provision of Drugs. Act, 1976 and rules framed there under. The supplier should submit warrantee in triplicate on form 2A at the time of delivery.

25.3. SICVD shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall, within one week period and with all reasonable speed, repair or replace the defective Goods or parts thereof, without costs to SICVD in order to attain contractual guarantees or pay liquidated damages. In case more time is required for repair or replacement then the supplier will submit its case with sound justification, however it will be at the discretion of SICVD to accept request or not.

25.4. If the Supplier, having been notified, fails to remedy the defect(s) within the period specified above, SICVD may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which SICVD may have against the Supplier under the Contract.

26. Payment and Prices

26.1. In case of DDP Price, The Supplier's request(s) for payment shall be made to SICVD in writing, accompanied by an invoice describing, as appropriate, the Goods and Services delivered as per technical specification /scope of work given herein and by documents submitted pursuant to this clause, and upon fulfillment of other obligations stipulated in the Contract.

26.2. Payments, which are to be made in Pak. Rupees, shall be made promptly by SICVD, but in no case later than ninety to one twenty (90-120) days after submission of an invoice or claim by the Supplier as per schedule. Payment shall be subject to satisfactory inspection, verification, and acceptance by SICVD.

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

27. Change Orders

27.1. SICVD may at any time, by a written order given to the Supplier, make changes within the general scope of the Contract in (a) drawings, designs, or specifications, where Goods and Services to be furnished under the Contract are to be specifically manufactured for SICVD, (b) the method of shipment or packing, (c) the place of delivery; and/or, (d) the Services to be provided by the Supplier.

27.2. If any such change causes an increase or decrease in the cost of, or the time required for, the Supplier's performance of any provisions under the Contract, an equitable adjustment shall be made in the Contract Price or delivery schedule, or both, and the Contract shall accordingly be amended. Any claims by the Supplier for adjustment under this Clause must be asserted within thirty (30) days from the date of the Supplier's receipt of SICVD's change order.

28. Contract Amendments

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

28.2. Delivery of the Goods and performance of Services shall be made by the Supplier under the schedule prescribed by SICVD in the Schedule of Requirements/scope of work. If at any time during performance of the Contract, the Supplier should encounter conditions impeding timely delivery of the Goods and performance of Services, the Supplier shall promptly notify SICVD in writing of the fact of the delay, its likely duration and its cause(s).

28.3. As soon as practicable after receipt of the Supplier's notice, SICVD shall evaluate the situation and may at its discretion extend the Supplier's time for performance, with or without liquidated

PROCUREMENT DEPARTMENT
SICVD, KARACHI

damages, in which case the extension shall be ratified by the parties by amendment of Contract. Except as provided, a delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of liquidated damages, unless an extension of time is agreed upon without the application of liquidated damages.

29. Delivery of Items and Penalty

The schedule for supply of Items shall be as under:

i. Bidder The Supplier shall deliver the quantities specified in each Purchase Order in accordance with the following schedule, unless a different delivery schedule is expressly specified in the relevant Purchase Order:

a) Fifty percent (50%) of the quantity ordered within twenty-five (25) working days from the date of receipt of the Purchase Order;
b) Thirty percent (30%) of the quantity ordered within forty-five (45) calendar days from the date of receipt of the Purchase Order; and
c) The remaining twenty percent (20%) of the quantity ordered within sixty (60) calendar days from the date of receipt of the Purchase Order.

The Supplier shall not make partial deliveries in a manner that disrupts clinical requirements or results in repeated short supplies. SICVD may specify an alternative or shorter delivery period for urgent or critical items in the Purchase Order, where justified by patient-care requirements and permitted under the Contract.

ii. An extension of up to seven (7) calendar days may be granted by the competent authority only where the Supplier submits a written request, supported by documentary evidence, before expiry of the applicable delivery period and SICVD is satisfied that the delay is justified and that the extension will not adversely affect patient care or operational requirements. The grant of an extension shall be recorded in writing and shall specify whether liquidated damages are waived or remain applicable.

Liquidated Damages: Where the Supplier fails to deliver the goods within the prescribed delivery period, and the delay is attributable to the Supplier, SICVD may impose liquidated damages at the rate of zero point five percent (0.5%) of the value of the delayed or undelivered portion of the relevant Purchase Order for each week or part thereof of delay, subject to a maximum of ten percent (10%) of the value of that delayed or undelivered portion. The imposition of liquidated damages shall be without prejudice to SICVD's right to cancel the affected Purchase Order or terminate the Contract in accordance with its terms.

30. Contract Period

30.1 The quoted prices must be valid for the entire framework contract agreement, which is one year (or until the next tender is finalized subject to satisfactory performance and annual review) from the signing of Contract Agreement. Orders will be placed based on demand from SICVD's Network Hospitals in Sindh.

31. Termination for Default

31.1. SICVD may, without prejudice to any other contractual or legal remedy, terminate the Contract in whole or in part by written notice to the Supplier where:
(a) the Supplier commits a material breach of the Contract and fails to remedy such breach within the period specified in a written notice issued by SICVD;
(b) the Supplier repeatedly fails to deliver goods within the prescribed delivery periods;
(c) the Supplier supplies counterfeit, expired, substandard, defective, damaged or materially

PROCUREMENT DEPARTMENT
SICVD, KARACHI

non-conforming goods;
(d) the Supplier submits forged, fabricated or materially misleading documents or information;
(e) the Supplier becomes ineligible, blacklisted or debarred by a competent authority in a manner that legally affects its eligibility to perform the Contract;
(f) the Supplier engages in corrupt, fraudulent, collusive, coercive or obstructive practices in connection with the procurement or Contract; or
(g) the Supplier otherwise commits a breach which, under the Contract or applicable law, justifies termination.

31.2. Where the Supplier or successful Bidder fails to fulfil its contractual obligations, including failure to execute the Contract, submit the Performance Security, or supply the awarded goods in accordance with the prescribed requirements and timelines, SICVD may, as applicable, annul the award or terminate the Contract or the relevant Purchase Order, in whole or in part, and forfeit the Bid Security or Performance Security, as the case may be, strictly in accordance with the Sindh Public Procurement Rules, 2010, as amended from time to time. In such circumstances, SICVD may, subject to the applicable Rules, consider making the award of the relevant item(s) to the next lowest evaluated responsive Bidder, provided that its bid remains valid and it fulfils all prescribed eligibility and qualification requirements, or cancel the procurement and invite fresh bids. Where the Contract or any Purchase Order is terminated due to the Supplier's default, SICVD may procure equivalent goods from another source in accordance with the applicable procurement rules, and the Supplier shall be liable for the additional cost and other losses lawfully recoverable by SICVD arising directly from such default, subject to the Contract and applicable law. The Supplier shall continue to perform all obligations not affected by such termination unless otherwise directed by SICVD.

32. Force Majeure

32.1. Neither party shall be liable for failure or delay in performing its contractual obligations to the extent that such failure or delay is directly caused by an event of Force Majeure, provided that the affected party establishes that the event was beyond its reasonable control, could not reasonably have been foreseen or prevented, and could not have been overcome through reasonable measures. Relief under this clause shall be limited to the period and extent of the actual effect of the Force Majeure event.

32.2. For purposes of this Clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of SICVD in its sovereign capacity, wars or revolutions, pandemics, lockdowns, fires, floods, epidemics, quarantine restrictions, freight embargoes and officially declared emergencies affecting delivery or installation timelines".

32.3. If a Force Majeure situation arises, the Supplier shall promptly notify SICVD in writing of such condition and the cause thereof. Unless otherwise directed by SICVD in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event. Provided that Where a Force Majeure event continues for a period exceeding thirty (30) consecutive calendar days and materially affects the supply of goods, SICVD may cancel the affected Purchase Order or terminate the affected part of the Contract by written notice, without liability for goods not delivered or accepted. SICVD shall remain liable only for goods duly delivered and accepted before the effective date of cancellation or termination.

33. Termination for Insolvency or Convenience

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

PROCUREMENT DEPARTMENT
SICVD, KARACHI

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

33.3. The Goods that are complete and ready for shipment within thirty (30) days after the Supplier's receipt of notice of termination shall be accepted by SICVD at the Contract terms and prices. For the remaining Goods, SICVD may elect to have any portion completed and delivered at the Contract terms and prices; and/or to cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and Services and for materials and parts previously procured by the Supplier.

34. Resolution of Disputes

34.1. SICVD and the Supplier shall make reasonable efforts to resolve amicably, through written communication and mutual consultation, any dispute arising out of or in connection with the Contract. Any settlement shall be recorded in writing and approved by the competent authority, where required.

34.2. If, after thirty (30) days from the commencement of such informal negotiations, SICVD and the Supplier have been unable to resolve amicably a Contract dispute, either party may require that the dispute be referred for resolution to the formal mechanisms. These mechanisms may include, but are not restricted to, conciliation mediated by a third party, adjudication in an agreed manner and/or arbitration under the provisions of Arbitration Act 1940.

35. Governing Language, Applicable Law, and Notices

35.1. The Contract shall be written in English language and interpreted in accordance with the laws of Islamic Republic of Pakistan, provided that if the Contract is written in other language, the version of the Contract written in the specified language shall govern its interpretation. All correspondence and other documents about the Contract which are exchanged by the parties shall be written in the same language.

35.2. Any notice, request, approval or communication under the Contract shall be made in writing and delivered by hand, registered post, courier or official electronic mail to the addresses notified by the parties in the Contract Agreement. A notice shall be deemed received upon acknowledgment of delivery, or, in the case of electronic mail, upon confirmation of successful transmission to the designated official email address, unless the sender receives a delivery failure notification. Each party shall promptly notify the other of any change in its official address or contact details.

36. Taxes and Duties

36.1. Supplier shall be entirely responsible for all taxes, duties, license fees in the case of DDP etc., incurred until delivery of the contracted Goods to SICVD.

36.2. In both cases i.e. DDP and C&F stamp duty (0.35% of contract value) will be paid by the supplier.

PROCUREMENT DEPARTMENT
SICVD, KARACHI

IX. Scope of Work

TECHNICAL SPECIFICATIONS OF ITEMS

S. #	Item Description	Qty	Units	Fixed Amount of Bid Security Value in PKR
1	ALCOHOL BASED HAND RUBS ALDOHOL CONC. 70% TO 80%,MOSTURISING PROPERTIES:GLYCERINE, PANTHENOL	125	Ltr	1,313
2	ALCOHOL SWAB	500,000	Each	8,600
3	AQUANSONIC GEL 5 LTR.	300	Each	3,600
4	BIOGLUE SYRINGE 2ML	20	PCS	13,000
5	BIOGLUE SYRINGE 5ML	20	PCS	13,000
6	COTTON BANDAGE 2"	6,000	Each	1,020
7	COTTON BANDAGE 4"	24,000	Each	7,440
8	COTTON ROLL 250 GM	12000	PCS	26,280
9	CRAPE BANDAGE 6"	12000	PCS	17,196
10	DANGER BOX 5 LTR	12,000	Each	25,800
11	DISPOSABLE AIR WAY size 00,000,0,1,2,3,4	2,000	Each	1,040
12	DISPOSABLE CONNECTOR (Y-CONNECTOR) ALL SIZES	5000	Each	57,500
13	DISPOSABLE CONNECTOR STRAIGHT ALL SIZES	2000	PCS	9,600
14	DRESSING 09 X 15	15,000	PCS	6,525
15	DRESSING 09 X 35	10,000	PCS	9,800
16	DRESSING 10 X 14	60000	PCS	33,000
17	ECG CHEST PUMP	300	Each	1,800
18	ECG CLIP	300	Each	1,800
19	ECG JELLY 100ML	12,000	Each	17,400
20	ECG PAPER 210MM X 140MM	12,000	Each	144,000
21	ECG PAPER 210MM X 280MM	600	Each	15,600
22	ECG PAPER 215MM X 25MM	12000	Each	96,000
23	ECG PAPER SHEETS BUIRDICK (210MMX300MMX200)	300	Each	7,509
24	ECG PAPER SHEETS HP (210MMX300MMX200)	300	Each	7,500
25	ECG PAPER Z FOLD 80MM X 70MM	500	Each	2,250
26	ECG PAPER Z FOLD A4 210X295X180F	3000	Each	93,000
27	ECG ROLL 58MM X 30MM X 16MM	5,000	Each	12,500
28	ECG ROLL 63MMX30MTR.	12,000	Each	28,560
29	ECG ROLL FOR DEFIBRILLATOR ZOLL	300	Each	750
30	ETT GRAPH PAPER	100	Each	3,900
31	ETT HOLDER	1000	PCS	2,250
32	EXTENSION WITH STOPCOK REF SLP9100-3V VOL.ml 7,3	1000	PCS	10,000
33	FOLEYS CATHETER 06F	300	PCS	360
34	FOLEYS CATHETER 08F	500	PCS	600

PROCUREMENT DEPARTMENT
SICVD, KARACHI

S. #	Item Description	Qty	Units	Fixed Amount of Bid Security Value in PKR
35	FOLEYS CATHETER 10F	500	PCS	600
36	FOLEYS CATHETER 12F	3000	PCS	3,600
37	FOLEYS CATHETER 14F	20000	PCS	24,000
38	FOLEYS CATHETER 16F	30000	PCS	36,000
39	FOLEYS CATHETER 18F	500	PCS	600
40	FOLEYS CATHETER SILICON 12F	300	PCS	1,350
41	FOLEYS CATHETER SILICON 14F	1000	PCS	4,500
42	FOLEYS CATHETR SILICON 16F	1000	PCS	4,500
43	HAND SAZNITIZER 1 LTR	4500	LTR	90,000
44	HEART VALVE MITRAL TISSUE 25MM	25	PCS	167,500
45	HEART VALVE MITRAL TISSUE 27MM	25	PCS	167,500
46	HEART VALVE MITRAL TISSUE 29MM	25	PCS	167,500
47	HEART VALVE MITRAL TISSUE 31MM	25	PCS	167,500
48	HEXIPREP CHLOROHEXIDINE 2%+ ETHANOL/ISOPROPYL ALCOHOL 70%	6,000	PCS	37,500
49	HEXISHIELD (HAND SCRUB SOLUTION)	6,000	PCS	46,500
50	INSTRUMENT DISINFECTANT SOLUTION (>2%GLUTRALDEHYDE)	50	PCS	2,250
51	KORSOLEX BASIC 2L	20	PCS	1,840
52	MEPORE DRESSING 09 X 30 (OR EQUIVALENT)	12,000	PCS	24,000
53	MUCUS EXTRACTOR	1000	PCS	2,500
54	NICHIBAN 1	600	PCS	1,800
55	OPSITE 10CM X 14CM	16000	PCS	72,000
56	PAMPERS ADULT LARGE	40,000	Each	39,600
57	PAMPERS PAEDS LARGE	10,000	Each	4,500
58	PAMPERS PAEDS MEDIUM	15,000	Each	6,750
59	PRICKER NEEDLE	600,000	Each	39,000
60	SANIPLAST	100,000	PCS	3,400
61	SONY OR EQUIVALENT ECHO PAPER	2,000	Each	46,400
62	STETHOSCOPE	60	PCS	1,680
63	STICKING PLASTER TAPE	3000	PCS	13,950
64	STYLET 06 FR	100	Each	750
65	STYLET 10 FR	100	Each	750
66	STYLET 14 FR	100	Each	750
67	SUCTION TUBE	5,000	Each	12,500
68	SURGICAL GAUZE 4"X 4" 8PLY	60000	PCS	234,000
69	SURGICAL GAUZE WITH RAYTEC 4"X4"	40000	PCS	3,440
70	SURGICAL SPONGE 12"X12"	1,000	PCS	700
71	SURGICAL SPONGE 6"X18"	5,000	PCS	4,600
72	SURGICAL SPONGE 6"X4"	100,000	PCS	34,000
73	SURGICAL TAPE 1"	20000	Each	5,600
74	SURGICAL TAPE 1/2"	240	Each	36
75	SURGICAL TAPE 2"	50000	Each	27,500
76	SURGICAL TAPE 3"	50000	PCS	95,000

PROCUREMENT DEPARTMENT
SICVD, KARACHI

S. #	Item Description	Qty	Units	Fixed Amount of Bid Security Value in PKR
77	TEGADERM TRANSPARENT FILM DRESSING 6X7 CM	200000	PCS	70,000
78	TORNIQUET	1200	Each	1,980
79	URINE BAG ADULT 2000ML (JMS OR EQUIVALENT)	60000	PCS	420,000
80	WRAPPING PAPER 100 X 100	25000	PCS	21,000
81	WRAPPING PAPER 30 X 30	480000	PCS	48,000
82	WRAPPING PAPER 50 X 50	100000	PCS	24,000
83	WRAPPING PAPER 75 X 75	25000	PCS	14,750
Total Fixed Amount of Bid Security Value in PKR				**2,878,669**

PROCUREMENT DEPARTMENT
SICVD, KARACHI

X. Schedule of Requirements

1. For Goods supplied from within the SICVD's country (DDP Basis)

S#	Description of Goods	Qty.	Required Delivery Schedule	Location
01.	As per the details of items attached in Scope of work – Technical Specification of Items		As mentioned / specified in conditions of contract Clause No. 28.	Sukkur, Larkana, Nawabshah, TMK, Hyderabad, Sehwan, Mithi Khairpur, Lyari & Baldia

PROCUREMENT DEPARTMENT
SICVD, KARACHI

XI. Bid Submission Form

Manager Procurement
SICVD
Address: National Insurance Company Limited Building,
9th floor, Abbasi Shaheed Road, Karachi-74400-Pakistan

Subject: **Procurement of Surgical & Disposable Items for Miscellaneous Items**

Dear Sir,

Having examined the bidding documents, including all amendments and clarifications issued by SICVD, we, the undersigned, hereby submit our Technical Proposal and Financial Proposal through EPADS for the item(s) specified in our submitted Price Schedule.
We confirm that:

(a) we have examined and understood the bidding documents and agree to comply with their terms and conditions;
(b) the information and documents submitted with our bid are true, complete and authentic to the best of our knowledge and belief;
(c) the goods offered by us conform to the technical specifications and applicable regulatory requirements stated in the bidding documents;
(d) our quoted unit prices are firm and fixed for the contract period, subject to the express provisions of the bidding documents and applicable law;
(e) our bid shall remain valid for ninety (90) days from the date of opening of the Technical Proposal, in accordance with the Bid Data Sheet and applicable procurement rules;
(f) if our bid is accepted, we undertake to furnish the required performance security, execute the Contract Agreement and supply the awarded goods within the periods and on the terms specified in the bidding documents and relevant Purchase Orders;
(g) we understand that SICVD shall evaluate and award the contract in accordance with the disclosed evaluation criteria and applicable procurement rules; and
(h) we understand that SICVD reserves the right to reject any or all bids or annul the procurement process where permitted under the applicable procurement rules.
We agree that this bid shall remain binding upon us during the bid validity period, subject to the applicable procurement rules.

Authorized Signature with Official Seal

PROCUREMENT DEPARTMENT
SICVD, KARACHI

XII. Tender Proforma for Technical Bid

Tender No. 08/2026-27

PROCUREMENT OF SURGICAL & DISPOSABLE ITEMS FOR MISCELLANEOUS ITEMS

Sr.	Description	Specs	Qty.	Unit	Pack Size	Model / Cat No.	Make	CE / FDA	DRAP Reg #	Country of origin	Delivery Period	Already used in

Signature **Official Stamp**

Note:

- Bidders are required to fill only the Proforma for the Technical Bid as mentioned above.

PROCUREMENT DEPARTMENT
SICVD, KARACHI

XIII. Tender Proforma for Financial Bid

Tender No. 08/2026-27

PROCUREMENT OF SURGICAL & DISPOSABLE ITEMS FOR MISCELLANEOUS ITEMS

S#	Detailed Specification of Goods	Qty	Unit	Pack Size	Rate Per Unit without GST	Total Amount	Attached Bid Security Amount
TOTAL							

Note:

1. In case of discrepancy between unit price and total amount, the unit price shall prevail.
2. Bidders are required to fill only the proforma for the Financial Bid as mentioned above.

Signature of Bidder: _____

PROCUREMENT DEPARTMENT
SICVD, KARACHI

XIV. Integrity Pact

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS

Contract No._____

Dated _____

Contract Value: _____

Contract Title: _____

…… **[Name of Contractor]** 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 (hereinafter referred to as "GoS") or any administrative department or agency thereof or any other entity owned or controlled by GoS through any corrupt business practice. Without limiting the generality of the foregoing, [**name of Contractor]** 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, except that which has been expressly declared pursuant hereto.

[Name of Contractor] 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 procuring agency and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

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

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

Name of Procuring Agency: ……. Name of Contractor: …….

PROCUREMENT DEPARTMENT
SICVD, KARACHI

XV. Contract Form

THIS AGREEMENT made the ____ day of _____ 2026 between **Sindh Institute of Cardiovascular Diseases (SICVD), Government of Sindh of Pakistan** (hereinafter called "the Procuring agency") of the one part and **M/s. (Name of Supplier)** (hereinafter called "the Supplier") of the other part. Following items were agreed upon by both parties:

Item No.	Description	Quoted Rate	Quantity Ordered	Total Value in Figure
Grand Total to Rs				**Rs.**

WHEREAS the Procuring agency invited bids for provision of goods at Sindh Institute of Cardiovascular Diseases (SICVD), Government of Sindh has accepted a bid of the supplier **M/s (Name of Bidder)** for the **(Name of Tender)** for the supply of those goods in the sum of **Rs. (Awarded Amount) (Rupees in Words Only)** (Hereinafter called "the contract price")

The supplier 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 or any administrative subdivision or agency there of any other entity owned or controlled by it (GOS) through any corrupt business practice.

Without limiting the generality of the foregoing, the supplier represents and warrants that is has fully declared the brokerage, commission, fees etc. paid or payable to any one 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, include its affiliate, agent, associate broker, consultant, director, 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 the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GOS, except that which has been expressly declared pursuant hereto.

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

The Supplier accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to GOS under any law, contract or other instruments, be avoidable at the GOS.
Notwithstanding any right and remedies exercised by GOS in this regard, the seller agrees to indemnify GOS for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GOS in an amount equipment to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by the seller as aforesaid for the purpose of obtaining or including the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form GOS.

The supply will have to be delivered at the premises at the premises of SICVD at the supplier's risk and cost. Any breakage or shortage of stock will be recovered from the supplier. We also hereby categorically confirm that the stores offered by us are exactly to the particulars and specification as laid down in your tender enquiry & purchase order. Certified that the process quoted to this institute against tender are not more than the prices charged from any other purchasing agencies in the country and in case of any

PROCUREMENT DEPARTMENT
SICVD, KARACHI

discrepancy, the seller hereby undertakes to refund the price charged in excess. Supplier guarantees that the said equipment shall be brand new of latest technology without defects out or blemish and shall meet the standard and specifications stated in their offer.

This agreement is valid for the entire framework contract agreement, which is one year (or until the next tender is finalized) from the signing of Contract Agreement. Orders will be placed based on demand from SICVD's Network Hospitals in Sindh.

The schedule for supply of Items shall be as under:

i. Bidder The Supplier shall deliver the quantities specified in each Purchase Order in accordance with the following schedule, unless a different delivery schedule is expressly specified in the relevant Purchase Order:

   a) Fifty percent (50%) of the quantity ordered within twenty-five (25) working days from the date of receipt of the Purchase Order;
   b) Thirty percent (30%) of the quantity ordered within forty-five (45) calendar days from the date of receipt of the Purchase Order; and
   c) The remaining twenty percent (20%) of the quantity ordered within sixty (60) calendar days from the date of receipt of the Purchase Order.

   The Supplier shall not make partial deliveries in a manner that disrupts clinical requirements or results in repeated short supplies. SICVD may specify an alternative or shorter delivery period for urgent or critical items in the Purchase Order, where justified by patient-care requirements and permitted under the Contract.

ii. An extension of up to seven (7) calendar days may be granted by the competent authority only where the Supplier submits a written request, supported by documentary evidence, before expiry of the applicable delivery period and SICVD is satisfied that the delay is justified and that the extension will not adversely affect patient care or operational requirements. The grant of an extension shall be recorded in writing and shall specify whether liquidated damages are waived or remain applicable.

Liquidated Damages: Where the Supplier fails to deliver the goods within the prescribed delivery period, and the delay is attributable to the Supplier, SICVD may impose liquidated damages at the rate of zero point five percent (0.5%) of the value of the delayed or undelivered portion of the relevant Purchase Order for each week or part thereof of delay, subject to a maximum of ten percent (10%) of the value of that delayed or undelivered portion. The imposition of liquidated damages shall be without prejudice to SICVD's right to cancel the affected Purchase Order or terminate the Contract in accordance with its terms.

Once the maximum period is reached, SICVD may consider termination of the Contract. However, the Bidder can make request for extension in delivery period with sound justification, and it will be decided by SICVD to grant permission or otherwise. After expiry of delivery period the competent authority have the right to forfeit earnest/ security money to the government account. In case of non-supply of store against the purchase order by the seller their earnest/ security money will be forfeited. Earnest/ security money can be used for realizing penalty/ fines or compensation of cost in case of non-supply.

The Performance Security shall be refunded upon successful completion of the Framework Contract Agreement.

PROCUREMENT DEPARTMENT
SICVD, KARACHI

"SICVD reserves the right to terminate the contract, in whole or in part, in the public interest by providing fifteen (15) days' written notice to the Supplier. No compensation shall be payable except for duly received and accepted goods or services."

Vendor / Supplier will be responsible for pre-requisition installation, free of cost and also responsible for pre-installation work if required. Any major & minor part becoming faulty during warranty period will to be supplied by the firm at their cost. If it is declared at the later stage that the supplied item(s) were of inferior quality the same will be replaced by the concerned firm at their own risk and cost.

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	Signed, sealed, delivered by
(Executive Director) Sindh Institute of Cardiovascular Diseases (SICVD), Government of Sindh	**(Senior Designation)** (Name of Supplier firm/organization)

PROCUREMENT DEPARTMENT
SICVD, KARACHI

XVI. Special Conditions of Contract

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

1. Definitions (GCC Clause 1)

GCC 1.1 (g)—The SICVD is: Sindh institute of Cardiovascular Diseases, Karachi. GCC 1.1 (h)—The SICVD's country is: Islamic Republic of Pakistan
GCC 1.1 (i)—The Supplier is:
[Name and Address of the Bidder]

2. Country of Origin (GCC Clause 2)

All Goods and Services supplied under the Contract shall have their origin in eligible countries and territories as defined under the **Sindh Public Procurement Rules, 2010 (as amended to date)** *—Eligibility for the Provisions of Goods, Works, and Services in Government-Financed Procurement.*

3. Technical Specifications (GCC Clause 3)

The technical specifications of the goods provided in this bidding document are only for widest possible competition and not for favor any single contractor or supplier nor put others at a disadvantage. However, the brand name, catalogue No. / Name etc., if any, has only been used for the reference purpose. Equipment offered ***"ATLEAST EQUIVALENT OR HAVING BETTER TECHNICAL SPECIFICATIONS"*** *shall also be considered.*

4. Performance Security (GCC Clause 4)

GCC 4.1—The amount of performance security, as a percentage of the Contract Price, shall be Five ***(5%)*** *percent of the Contract Price in favor of Sindh institute of cardiovascular diseases., Karachi.*

5. Inspection & Test (GCC Clause 5)

GCC 5.1 The Procuring Agency or its representative reserves the right to inspect and test the Goods to ensure they conform to the Contract specifications, at no additional cost to the Procuring Agency. This includes proper installation, commissioning, and testing of any delivered equipment. Any software upgrades will be provided free of charge. In the event that the feedback from testing and inspection of the equipment is negative, the SICVD, GoS will take further actions in accordance with the terms and conditions outlined in the bidding documents and relevant Sindh Public Procurement Rules, 2010 (as amended to date) and regulations. If any inspected or tested Goods fail to meet the Specifications, the Procuring Agency may reject the Goods. In such cases, the Supplier is obligated to either replace the rejected Goods or make the necessary modifications to ensure compliance with the specifications, at no additional cost to the Procuring Agency.

6. Packing (GCC Clause 6)

GCC 6.1—The following SCC shall supplement GCC Clause 6.2:
The packing, marking and documentation within and outside the packages shall be as per manufacturer standards meeting the safety requirements of the goods.

7. Delivery and Documents (GCC Clause 7)

*GCC 7.1—***For Goods supplied from within the SICVD's country:** *The Bidder shall provide the following documents at the time of delivery of goods to the Store / Warehouse of the Sindh institute of Cardiovascular Diseases, Karachi for verification duly completed in all respects:*

i. Original copies of Delivery Note (Delivery Challan) (in duplicate) showing item's description,

PROCUREMENT DEPARTMENT
SICVD, KARACHI

make, model, quantity as well as Lot Number, Batch Number, Registration Number, manufacturing and expiry dates (if applicable).

ii. Original copies of the Bidder's invoices (in duplicate) showing warranty, item's description, make, model as well as Lot Number, Batch Number, Registration Number, manufacturing and expiry dates (if applicable) per unit cost, and total amount.

iii. Original copies of Invoices in duplicate showing item's description, quantity, per unit cost without Sales Tax and total amount.

iv. Manufacturers or Bidder's warranty certificate.

v. Inspection certificate issued by the nominated inspection committee / Bidder's factory inspection report.

vi. Certificate of origin.

8. Insurance (GCC Clause 8)

GCC 8.1 – For Goods supplied form within the SICVD's country: The Goods supplied under the Contract shall be delivered duty paid (DDP) under which risk is transferred to the buyer after having been delivered, hence, insurance coverage is seller's responsibility. Since the insurance is seller's responsibility, they may arrange appropriate coverage.

GCC 8.2 – For Goods supplied from abroad as per C&F Karachi: The Goods supplied under the Contract shall be C&F Karachi under which risk is transferred to the buyer after the goods reached at Karachi port, hence insurance coverage / marine cover note is seller's responsibility. Since, the insurance / marine cover is seller's responsibility they may arrange appropriate coverage.

9. Prices (GCC Clause 9)

GCC 9.1—No prices adjustment shall be allowed.

10. Resolution of Disputes (GCC Clause 10)

GCC 10.1—The dispute resolution mechanism to be applied pursuant to GCC Clause10.2 shall be as follows:
In the case of a dispute between the SICVD and the Supplier, the dispute shall be referred to the dispute resolution mechanism as defined in rule 31, 32 and 34 of the Sindh Public Procurement Rules, 2010 (as amended to date).

11. Governing Language (GCC Clause 11)

GCC 11.1—The Governing Language shall be ENGLISH

12. Applicable Law (GCC Clause 12)

GCC 12.1-The Contract shall be interpreted in accordance with the laws of Islamic Republic of Pakistan which includes the following legislation:
The Employment of Children (ECA) Act 1991, The Bonded Labour System (Abolition) Act of1992 The Factories Act 1934

13. Notices (GCC Clause 13)

GCC 13.1—***SICVD's address for notice purposes:***

PROCUREMENT DEPARTMENT
SICVD, KARACHI

Head of Procurement
SINDH INSTITUTE OF CARDIOVASCULAR DISEASES – SICVD
National Insurance Company Limited Building, 9th Floor,
Abbasi Shaheed Road Karachi-74400
Tel. No. 021-9922-5881-90

Supplier's address for notice purposes:

Name of Bidder: _____

Name of Contact Person & Designation: _____

Phone No. _____

Fax No. _____

Mobile Phone No. _____

Email Address _____

Signed, sealed, delivered by

(Executive Director)
Sindh Institute of Cardiovascular
Diseases (SICVD), Government of Sindh

Signed, sealed, delivered by

(Senior Designation)
(Name of Supplier firm/organization)

PROCUREMENT DEPARTMENT
SICVD, KARACHI

XVII. Form of Bid Security (Bank Guarantee)

(BANK GUARANTEE / BOND)

Guarantee No: _____
Date of Issue: _____
Guarantee Amount: _____
Guarantee Expiry Date: _____

Security Executed on _____
(Date)

Name of Guarantor Bank with Address: _____
(Scheduled Bank in Pakistan)

Name of Principal (Contractor) with Address _____

_____

Penal Sum of Security Rupees (express in words and figures) _____

(Rs._____) Bid Reference No: _____

KNOW ALL MEN BY THESE PRESENTS, that in pursuance of the terms of the Bid and at the request of the said Principal (Bidder) we, the Surety above named, are held and firmly bound unto (hereinafter called the 'Employer') in the sum stated above for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the Bidder has submitted the accompanying Bid dated _____ for _____ _____ to the said Employer; and (Particulars of Bid)

WHEREAS, the Employer has required as a condition for considering said Bid that the Bidder furnishes a Bid Security in the above said sum from a Scheduled Bank in Pakistan or from a foreign bank duly counter-guaranteed by a Scheduled Bank in Pakistan, to the Employer, conditioned as under:

(1) That the Bid Security shall remain in force up to and including the date 28 days after the deadline for validity of Bids as stated in the Instructions to Bidders or as it may be extended by the Employer, notice of which extension(s) to the Surety is hereby waived.

(2) That the Bid Security of unsuccessful Bidders will be returned by the Employer after expiry of its validity or upon signing of the Contract Agreement; and

(3) If a Bidder withdraws its bid during the period of bid validity specified by the Bidder on the Bid Form their Bid Security will be forfeited.

(4) That in the event of failure of the successful Bidder to execute the proposed Contract Agreement for such work and furnish the required Performance Security, the entire said sum be paid immediately to the said Employer pursuant to Clause 6 & 12 of the Instruction to Bidders for the

PROCUREMENT DEPARTMENT
SICVD, KARACHI

successful Bidder's failure to perform.

(5) This Bank Guarantee for Bid Security shall remain irrevocable and in full force for a period of ninety (90) days from the date of bid opening, plus an additional twenty-eight (28) days in accordance with Sindh Public Procurement Rules, 2010 (as amended to date)) Rule 37 (2), thereafter, unless otherwise extended in accordance with the terms of the bidding documents.

NOW THEREFORE, if the successful Bidder shall, within the period specified therefor, on the prescribed form presented to him for signature enter into a formal Contract with the said Employer in accordance with his Bid as accepted and furnish within twenty eight (20) days of his being requested to do so, a Performance Security with good and sufficient surety, as may be required, upon the form prescribed by the said Employer for the faithful performance and proper fulfilment of the said Contract or in the event of non-withdrawal of the said Bid within the time specified for its validity then this obligation shall be void and of no effect, but otherwise to remain in full force and effect.

PROVIDED THAT the Surety shall forthwith pay the Employer the said sum upon first written demand of the Employer (without cavil or argument) and without requiring the Employer to prove or to show grounds or reasons for such demand, notice of which shall be sent by the Employer by registered post duly addressed to the Surety at its address given above.

PROVIDED ALSO THAT the Employer shall be the sole and final judge for deciding whether the Principal (Bidder) has duly performed his obligations to sign the Contract Agreement and to furnish the requisite Performance Security within the time stated above, or has defaulted in fulfilling said requirements and the Surety shall pay without objection the said sum upon demand from the Employer forthwith and without any reference to the Principal (Bidder) or any other person.

IN WITNESS WHEREOF, the above bounden Surety has executed the instrument under its seal on the date indicated above, the name and seal of the Surety being hereto affixed and these presents duly signed by its undersigned representative pursuant to authority of its governing body.

SURETY (Bank)

WITNESS:

Signature

1. _____

Name

_____

Title

_____

Name, CNIC No. Title& Address

Stamp/Seal:----------

2. _____

_____

Name, CNIC No. Title & Address

PROCUREMENT DEPARTMENT
SICVD, KARACHI

XVIII. Form of Performance Security (Bank Guarantee)

Validity (Contract period + 6 months)

Guarantee No: _____
Date of Issue: _____
Guarantee Amount: _____
Guarantee Expiry Date: _____

Security Executed on _____
(Date)

Name of Guarantor Bank with Address: _____
(Scheduled Bank in Pakistan)

Name of Principal (Contractor) with Address _____

_____

Penal Sum of Security Rupees (express in words and figures) _____

(Rs._____) Bid Reference No: _____

Letter of Acceptance No._____Dated _____

KNOW ALL MEN BY THESE PRESENTS, that in pursuance of the terms of the Bidding Documents and above said Letter of Acceptance (hereinafter called the Documents) and at the request of the said Principal we, the Guarantor above named, are held and firmly bound unto the ___ (hereinafter called the Employer) in the penal sum of the amount stated above, for the payment of which sum well and truly to be made to the said Employer, we bind ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the principal has accepted the Employer's above said Letter of Acceptance for _____ (Name of Contract) for the_____(Name of Project).

NOW THEREFORE, if the Principal (Contractor) shall well and truly perform and fulfill all the undertakings, covenants, terms and conditions of the said Documents during the original terms of the said Documents and any extensions thereof that may be granted by the Employer, with or without notice to the Guarantor, which notice is, hereby, waived and shall also well and truly perform and fulfill all the undertakings, covenants terms and conditions of the Contract and of any and all modifications of the said Documents that may hereafter be made, notice of which modifications to the Guarantor being hereby waived, then, this obligation to be void; otherwise to remain in full force and virtue till all requirements of Conditions of Contract are fulfilled.

Our total liability under this Guarantee is limited to the sum stated above and it is a condition of any liability attaching to us under this Guarantee that the claim for payment in writing shall be received by us within the validity period of this Guarantee, failing which we shall be discharged of our liability, if any, under this Guarantee.

PROCUREMENT DEPARTMENT
SICVD, KARACHI

We, _____ (the Guarantor), waiving all objections and defenses under the Contract, do hereby irrevocably and independently guarantee to pay to the Employer without delay upon the Employer's first written demand without cavil or arguments and without requiring the Employer to prove or to show grounds or reasons for such demand any sum or sums up to the amount stated above, against the Employer's written declaration that the Principal has refused or failed to perform the obligations under the Contract, for which payment will be effected by the Guarantor to Employer's designated Bank & Account Number.

PROVIDED ALSO THAT the Employer shall be the sole and final judge for deciding whether the principal (Contractor) has duly performed his obligations under the Contract or has defaulted in fulfilling said obligations and the Guarantor shall pay without objection any sum or sums up to the amount stated above upon first written demand from the Employer forthwith and without any reference to the principal or any other person.

IN WITNESS WHEREOF, the above bounded Guarantor has executed this Instrument under its seal on the date indicated above, the name and corporate seal of the Guarantor being hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

Guarantor (Bank)

WITNESS:

1. _____

_____

Name, CNIC No. Title& Address

2. _____

_____

Name, CNIC No. Title & Address

Signature

_____

Name

_____

Title

_____

Stamp/Seal:----------

PROCUREMENT DEPARTMENT
SICVD, KARACHI

SINDH INSTITUTE OF CARDIOVASCULAR DISEASES – SICVD
(10 Hospitals & 30 Chest Pain Units)
PROCUREMENT PLAN FOR THE YEAR 2026-2027

S.NO	DESCRIPTION OF PROCUREMENT	Estimated Budget Amount of 2026-2027 SICVD	Estimated Budget Amount Of 2026-2027 In Millions	Sources Of Funds	Proposed Procurement Method	Timing Of Procurement					Remarks
						1st Qtr.	2nd Qtr.	3rd Qtr.	4th Qtr.	Total	
1	Angiography And Angioplasty Items (Adult)	2,071,771,042	2,071.8	Grant-in-Aid from the Government of Sindh	AS PER SPPRA RULES/CLAUSE 15,16 2019	517.94	517.94	517.94	517.94	2,071.77	
2	Surgical And Disposable Items (Adults & Peads)	1,365,001,362	1,365.0	"----------do--------"		341.25	341.25	341.25	341.25	1,365.00	
3	Angiography & Angioplasty Items (Peads)	985,060,398	985.1	"----------do--------"		246.27	246.27	246.27	246.27	985.06	
4	Bio-Medical Equipment Items	679,788,572	679.8	"----------do--------"		169.95	169.95	169.95	169.95	679.79	
5	Electrophysiology Items	655,867,672	655.9	"----------do--------"		163.97	163.97	163.97	163.97	655.87	
6	Drugs And Medicines	560,801,902	560.8	"----------do--------"		140.20	140.20	140.20	140.20	560.80	
7	Neuro Intervention Items	264,726,742	264.7	"----------do--------"		66.18	66.18	66.18	66.18	264.73	
8	Laboratory Items (Chemicals, Regents & Kits)	194,172,306	194.2	"----------do--------"		48.54	48.54	48.54	48.54	194.17	
9	Hospital Maintenance Budget (Civil + Mechanical + Electrical + Construction Jobs)	160,627,365	160.6	"----------do--------"		40.16	40.16	40.16	40.16	160.63	
10	House Keeping Items	108,210,124	108.2	"----------do--------"		27.05	27.05	27.05	27.05	108.21	
11	Information Technology (Hardware, Software, Networking, And Fiber Optics Items	93,146,809	93.1	"----------do--------"		23.29	23.29	23.29	23.29	93.15	
12	In-Patient Meals	88,877,623	88.9	"----------do--------"		22.22	22.22	22.22	22.22	88.88	
13	Medical Gases	88,637,199	88.6	"----------do--------"		22.16	22.16	22.16	22.16	88.64	
14	Building Maintenance Items	54,966,209	55.0	"----------do--------"		13.74	13.74	13.74	13.74	54.97	
15	Printing Items	48,029,934	48.0	"----------do--------"		12.01	12.01	12.01	12.01	48.03	
16	Rent Cars	39,907,960	39.9	"----------do--------"		9.98	9.98	9.98	9.98	39.91	
17	Hospital Furniture Items	25,650,898	25.7	"----------do--------"		6.41	6.41	6.41	6.41	25.65	
18	Miscelleneous	25,206,359	25.2	"----------do--------"		6.30	6.30	6.30	6.30	25.21	
19	Repairing And Spare Part Items	18,322,070	18.3	"----------do--------"		4.58	4.58	4.58	4.58	18.32	
20	Stationary Items	15,577,904	15.6	"----------do--------"		3.89	3.89	3.89	3.89	15.58	
21	Office Furniture Items	10,993,242	11.0	"----------do--------"		2.75	2.75	2.75	2.75	10.99	
22	Marketing And Social Media Advertisement	10,468,391	10.5	"----------do--------"		2.62	2.62	2.62	2.62	10.47	
23	Hospital Appliance Items	9,844,351	9.8	"----------do--------"		2.46	2.46	2.46	2.46	9.84	
24	Linen & Uniform Items	8,844,351	8.8	"----------do--------"		2.21	2.21	2.21	2.21	8.84	
25	Repairing Of Furniture	2,565,090	2.6	"----------do--------"		0.64	0.64	0.64	0.64	2.57	
	TOTAL	7,587,065,875	7,587.1			1,897	1,897	1,897	1,897	7,587	

Syed Tahir Hussain
Procurement Manager

Dr. Muhammad Moosa
Chief Operating Officer

Faisal Abdul Sattar
Chief Financial Officer

Prof. Jawaid Akbar Sial
Executive Director -SICVD

PROCUREMENT DEPARTMENT
SICVD, KARACHI

SINDH INSTITUTE OF CARDIOVASCULAR DISEASES
RAFIQUI (H.J.) SHAHEED ROAD, KARACHI-75510, PAKISTAN
PHONE: 99201271-10 Lines

REDRESSAL COMMITTEE

W.E.F: 01-01-2024

Purchase & Services Tenders – Medicine, Laboratory & General Tenders, Building Maintenance, Civil Works, Angiography, Angioplasty, Surgical Disposable, Theatre Equipment's Medical Equipment's & Repairing and E.P. Lab Committee	
COMMITTEE	
PROF. JAWAID AKBAR SIAL CHAIRMAN BPS-20	
REPRSENTATIVE OF A.G. SINDH GOVT. OF SINDH	REPRESENATITIVE OF NICVD FOR CONCERNED FIELD

Approved By:

(PROF. JAWAID AKBAR SIAL)
EXECUTIVE DIRECTOR, SICVD
PROFESSOR OF CARDIOLOGY

PROCUREMENT DEPARTMENT
SICVD, KARACHI

SINDH INSTITUTE OF CARDIOVASCULAR DISEASES

National Insurance Company Limited Building, 9th floor,
Abbasi Shaheed Road Karachi.74400

DETAILS OF PURCHASE TENDER COMMITTEES

W.E.F: 07-08-2026

1- Surgical & Disposable Items			
COMMITTEE			
Dr. Fazl-e-Rabi Consultant Cardiac Surgery (Chairman) (BPS-20)	**Dr. Muhammad Moosa** Chief Operating Officer (Member) (BPS-19)	**Mr. Faisal Abdul Sattar** Chief Financial Officer (Member) (BPS-19)	**Mr. Ahmed Memon** Section Officer Culture, Tourism, Antiquities & Archives Department (External Member) (BPS-17)
Riaz Hussain Pharmacist (Member) (BPS-17)			

Approved By:

(PROF. JAWAID AKBAR SIAL)
EXECUTIVE DIRECTOR, SICVD
PROFESSOR OF CARDIOLOGY
(BPS-20)

PROCUREMENT DEPARTMENT
SICVD, KARACHI

DAWN

E-PAPER | NOVEMBER 13, 2026

SICVD
SINDH INSTITUTE OF CARDIOVASCULAR DISEASES

SINDH INSTITUTE OF CARDIOVASCULAR DISEASES - SICVD

National Insurance Company Ltd (NICL) Building,
9th Floor, Abbasi Shaheed Road, Karachi-74400
Tel. No. 021-9922-5881-90

Ref. SICVD/TN/SC/No.07 & 08/2026-27

TENDER NOTICE NO: 07 & 08/2026-27

Sealed tenders addressed to Executive Director, SICVD, Karachi are invited under Sindh Public Procurement Regulatory Authority (SPPRA) rules, 2010 (amended 2019) from well-reputed Firms/Companies having registration with Federal Board of Revenue (FBR), Income Tax and Sales Tax Departments for following jobs on FOR basis **(free delivery at our site or any of SICVD Network Hospitals in Sindh).**

S No.	Description	For SICVD Network Hospitals Under Frame Work Contract Basis.	Tender Nos.	Bidding Procedure	List of Quantity & Specifications are available in Tender Documents.	Last Date of Submission of Bids	Opening Date of Technical Bids
01	Procurement of Surgical & Disposable Items for **Cardiac Surgery**		07/2026-27	Single Stage Two Envelopes		30-11-2026 Monday at 11:00 a.m.	30-11-2026 Monday at 11:30 a.m.
02	Procurement of Surgical & Disposable for **Miscellaneous Items**		08/2026-27	Single Stage Two Envelopes		30-11-2026 Monday at 11:30 a.m.	30-11-2026 Monday at 12:00 p.m.

Tender Fees	Rs.2,000/- per tender (Rupees Two Thousand only) non-refundable in the shape of Pay Order in favor of institution **"SINDH INSTITUTE OF CARDIOVASCULAR DISEASES"**, Karachi.
Bid Security & Validity	Mentioned in the Bidding Documents.
Submission & Opening of Bids	Head Office SICVD, 9th Floor NICL Building, Karachi.

Tender documents containing prescribed Proformas, detailed specifications/list of items and terms and conditions can be obtained from Accounts Department **(Tel. No-021-9922-5881-90 against request letter of bidder)** S.I.C.V.D., Karachi between **09:00 a.m. to 03:00 p.m.,** in shape of Pay Order of Rs. 2,000/- for each tender on any working day after tender publication. The same can be downloaded from SPPRA website.

The complete tendering process shall be carried out through e-Pak Acquisition & Disposal System (EPADS). Supplier would be required to submit their bids through EPADS only by closing date of submission. Interested bidders are required to register themselves on the e-Pak Acquisition & Disposal System (EPADS) at the link **http://sindh.eprocure.gov.pk/#supplier/registration** for submission of electronic bids.

Tender fee and bid security (as specified) shall be drawn in favor of **"SINDH INSTITUTE OF CARDIOVASCULAR DISEASES,"** Karachi, and uploaded via EPADS. Bids will be accepted only through EPADS; however, sealed hard copies with tender fee and bid security may also be submitted physically on the specified date and time. Late submissions or those without the required fee and security will be rejected.

Technical Bids will be opened by the procurement committee on the opening date and time at the given address in the presence of bidders or their authorized representatives. Financial proposals of technically qualified bids shall be opened publicly at a date, time and venue announced and communicated to the bidders in advance. In case of holiday, the tender shall be opened / received on the next working day at the same place and time.

SICVD-Karachi reserves the right to reject any or all the bids or cancel the bidding process subject to relevant provisions of SPPRA Rules 2010 (amended up to date).

EXECUTIVE DIRECTOR

PROCUREMENT DEPARTMENT
SICVD, KARACHI



جمعہ 2 رجمادی الثانی 1448ھ 13 رنومبر 2026ء

www.jang.com.pk

JangDotComDotPk jangdotcom jang_akhbar

باقاعدہ تصدیق شدہ اشاعت ABC CERTIFIED پاکستان کے سب سے بڑے روزنامے کا اعزاز

THE DAILY JANG KARACHI

روزنامہ جنگ کراچی

بانی ..... میر خلیل الرحمٰن

FRIDAY NOVEMBER 13, 2026

جمعہ 2 رجمادی الثانی 1448ھ 13 رنومبر 2026ء

SICVD

سندھ انسٹیٹیوٹ آف کارڈیوویسکولر ڈزیز

نیشنل انشورنس کمپنی لمیٹڈ بلڈنگ، نویں منزل، عباسی شہید روڈ، کراچی۔ 74400

ٹیلی فون نمبر۔ 021-9922-5881-90

Ref. SICVD/TN/SC/No.07&08/2026-27

ٹینڈر نوٹس نمبر: 07&08/2026-27

FOR بنیاد پر (فری ڈلیوری بمقام ہماری سائٹ پر یا سندھ میں کسی بھی SICVD نیٹ ورک اسپتالوں میں) مندرجہ ذیل جانس کے لئے خوب مشہور و معروف فرمز/کمپنیز جو فیڈرل بورڈ آف ریونیو (FBR) انکم ٹیکس اور سیلز ٹیکس ڈپارٹمنٹس کے پاس رجسٹریشن کی حامل ہوں سے سندھ پبلک پروکیورمنٹ ریگولیٹری اتھارٹی (SPPRA) رولز 2010 (ترمیم شدہ 2019) کے تحت ایگزیکٹیو ڈائریکٹر SICVD کراچی کے پتہ پر سربمہر ٹینڈرز مطلوب ہیں۔

نمبر شمار	تفصیل	ٹینڈر نمبرز	ٹینڈر فیس (ناقابل واپسی بذریعہ پے آرڈر SICVD کے حق میں)	بڈنگ پروسیجر	پیشکشیں جمع کرانے کی آخری تاریخ	ٹیکنیکل پیشکشیں کھلنے کی تاریخ
01	کارڈیک سرجری کے لئے سرجیکل اینڈ ڈسپوزیبل آئٹمز کا حصول	07/2026-27	-/2000 روپے فی ٹینڈر (صرف دو ہزار روپے)	ٹک مرحلہ کی بنیاد	30-11-2026 بروز صبح 11:00 بجے	30-11-2026 بروز صبح 11:30 بجے
02	متفرق آئٹمز کے لئے سرجیکل اینڈ ڈسپوزیبل آئٹمز کا حصول	08/2026-27			30-11-2026 بروز صبح 11:30 بجے	30-11-2026 بروز صبح 12:00 بجے

ٹینڈر فیس	-/2000 روپے فی ٹینڈر (صرف دو ہزار روپے) ناقابل واپسی بذریعہ پے آرڈر بحق انسٹی ٹیوشن "سندھ انسٹی ٹیوٹ آف کارڈیوویسکولر ڈزیز" کراچی
بڈ سیکورٹی اور کارآمد رہنے کی مدت	بڈنگ دستاویزات میں درج ہے
پیشکشیں جمع کرانا اور کھلنا	ہیڈ آفس SICVD، 9th فلور، NICL بلڈنگ کراچی

ٹینڈر دستاویزات جو مقررہ پرفارمز، مفصل تصریحات/آئٹمز کی فہرست اور شرائط و ضوابط پر مشتمل ہیں اکاؤنٹس ڈپارٹمنٹ (ٹیلی فون نمبر: 021-9922-5881-90) پیشکش دہندہ کے ریکوزیشن لیٹر کے تحت S.I.C.V.D کراچی سے ٹینڈر اشاعت کے بعد کسی بھی یوم کار کو ہر ایک ٹینڈر کیلئے -/2000 روپے کے پے آرڈر کی شکل میں ادائیگی پر صبح 9:00 بجے سے سہ پہر 3:00 بجے کے درمیان حاصل کی جاسکتی ہیں۔ یہ SPPRA ویب سائٹ سے ڈاؤن لوڈ کی جاسکتی ہیں۔

مکمل ٹینڈر نگ کارروائی بذریعہ ای۔ پاک ایکوزیشن اینڈ ڈسپوزل سسٹم (EPADS) انجام دی جائیگی۔ سپلائرز کیلئے ضروری ہے کہ جمع کرانے کی آخری تاریخ تک وہ اپنی پیشکشیں صرف بذریعہ EPADS جمع کرائیں۔ دلچسپی رکھنے والے پیشکش دہندگان کیلئے ضروری ہے کہ وہ الیکٹرونک بڈز جمع کرانے کے لئے لنک http://sindh.eprocure.gov.pk/#/supplier/registration پر پاک ایکوزیشن اینڈ ڈسپوزل سسٹم (EPADS) پر فوراً رجسٹر کرائیں۔

ٹینڈر فیس اور بڈ سیکورٹی (جیسا کہ صراحت شدہ ہے) بحق "سندھ انسٹی ٹیوٹ آف کارڈیوویسکولر ڈزیز" کراچی قابل ادائی ہوگی اور بذریعہ EPADS اپ لوڈ کردی جائیں۔ پیشکشیں صرف بذریعہ EPADS قبول کی جائیں گی۔ تاہم سربمہر بارڈ کا پیز جو ٹینڈر فیس اور بڈ سیکورٹی بھی مقررہ تاریخ اور وقت پر طبعی طور پر جمع کرائی جائے۔ تاخیر سے جمع کرائی گئی یا وہ جو مطلوبہ فیس اور سیکورٹی کے بغیر ہوں کی مسترد کردی جائیں گی۔

ٹیکنیکل پیشکشیں، کھلنے کی تاریخ اور وقت پر پیشکش دہندگان یا ان کے مجاز نمائندوں کی موجودگی میں دیئے گئے پتہ پر پروکیورمنٹ کمیٹی کھولے گی۔ تکنیکی طور پر کوالیفائیڈ پیشکشوں کے فنانشل پروپوزلز پیشکش دہندگان کو شفافی اعلان کردہ اور مطلع کردہ تاریخ، وقت اور مقام پر سرعام کھولی جائیں گی۔ تعطیل کی صورت میں ٹینڈر اسی مقام اور وقت پر آئندہ کام والے روز وصول کے اکھولے جائیں گے۔

SICVD کراچی کا یہ حق محفوظ ہے کہ وہ SPPRA رولز 2010 (ترمیم شدہ تا حال) کے متعلقہ مندرجات سے مشروط کوئی یا تمام پیشکشیں مسترد کردے یا بڈنگ عمل کو منسوخ کردے۔

ایگزیکٹیو ڈائریکٹر



SICVD
SINDH INSTITUTE OF CARDIOVASCULAR DISEASES

سنڌ انسٽيٽيوٽ آف ڪارڊيو ويسڪولر ڊزيز

نيشنل انشورنس ڪمپني لميٽيڊ بلڊنگ، نائين ماڙ، عباسي شهيد روڊ، ڪراچي 74400

ٽيليفون نمبر 021-9922-5881-90

Ref: SICVD/TN/SC/No.07 & 08 /2026-27

ٽينڊر نوٽيس نمبر 07 ۽ 08 سال 2026-27

ايگزيڪيوٽو ڊائريڪٽر، SICVD، ڪراچي جي نالي سربمهر ٽينڊر، سنڌ پبلڪ پروڪيورمينٽ ريگوليٽري اٿارٽي (SPPRA) رولز 2010 (ترميم شده 2019) تحت سڀني ساڪ رکندڙ فرمز/ڪمپنيز کان گهربل آهن، جن وٽ فيڊرل بورڊ آف ريونيو (FBR)، انڪم ٽيڪس ۽ سيلز ٽيڪس ڊپارٽمينٽس جي رجسٽريشن موجود هجي، ته جيئن FOR بنياد تي (سامان جي سائيٽ تي مفت پهچائڻ يا سنڌ ۾ SICVD نيٽ ورڪ جي ڪنهن به اسپتال ۾) هيٺ ڏنل ڪمن لاءِ ڏنا وڃن:

نمبر شمار	وضاحت	فريم ورڪ ڪانٽريڪٽ بنياد تحت	ٽينڊر نمبرز	ٽيلام طريقيڪار	تعداد ۽ صراحتون ٽينڊر دستاويزن ۾ دستياب آهن	واڪ جمع ڪرائڻ جي آخري تاريخ	ٽيڪنيڪل واڪ کولڻ جي تاريخ
01	ڪارڊڪ سرجري لاءِ سرجيڪل ۽ ڊسپوزيبل آئيٽمز جي پروڪيورمينٽ	SICVD نيٽورڪ اسپتالن لاءِ	07/2026-27	هڪ مرحلو ٻه لفافا		30.11.2026 سومر صبح 11:00 وڳي	30.11.2026 سومر صبح 11:30
02	متفرق آئيٽمز لاءِ سرجيڪل ۽ ڊسپوزيبل آئيٽمز جي پروڪيورمينٽ		08/2026-27	هڪ مرحلو ٻه لفافا		30.11.2026 سومر صبح 11:30	30.11.2026 سومر منجهند 12:00
ٽينڈر فيس:	2,000 رپيا في ٽينڈر (صرف ٻه هزار رپيا) ناقابل واپسي، پي آرڈر جي صورت ۾ سنڌ انسٽيٽيوٽ آف ڪارڊيوويسڪيولر ڊزيز، ڪراچي جي حق ۾ هجي.						
بڊ سيڪيورٽي ۽ ڪارگر منو	واڪ دستاويزن ۾ جاڻايل						
واڪ جمع ڪرائڻ ۽ کولڻ	هيڊ آفيس SICVD، نائين ماڙ NICL بلڊنگ، ڪراچي						

مقرر ڪيل پروفارما، تفصيلي وضاحتن/شين جي فهرست ۽ شرط شروطن تي شامل ٽينڊر دستاويز اڪائونٽس ڊپارٽمينٽ (فون نمبر: 90_5881_9922_021) واڪ ڏيندڙ جي ريڪوئيسٽ ليٽر عبوض) SICVD، ڪراچي مان صبح 09:00 وڳي کان منجهند 03:00 وڳي دوران، هر ٽينڊر لاءِ 2000 رپيا پي آرڊر جي صورت ۾ ٽينڊر جي اشاعت کانپوءِ، ڪنهن به ڪم ڪار واري ڏينهن تي حاصل ڪري سگهجن ٿا. ساڳيا دستاويز SPPRA ويب سائيٽ تان پڻ ڊائون لوڊ ڪري سگهجن ٿا.

ٽينڊر جو مڪمل عمل اي_پاڪ ايڪوزيشن اينڊ ڊسپوزل سسٽم (EPADS) عمل ۾ آندو ويندو. سپلائيرز کي گهرجي ته اهي پنهنجون آڇون صرف EPADS ذريعي آڇون جمع ڪرائڻ جي آخري تاريخ نائين جمع ڪرائڻ. دلچسپي رکندڙ واڪ ڏيندڙن تي لازم آهي ته اهي پاڻ کي اي_پاڪ ايڪوزيشن اينڊ ڊسپوزل سسٹم (EPADS) جي ويب سائيٽ http://sindh.eprocure.gov.pk/#supplier/registration تي اليڪٽرانڪ آڇون جمع ڪرائڻ لاءِ رجسٽر ڪن.

ٽينڊر فيس ۽ بڊ سيڪيورٽي (جيئن بيان ڪيل آهي) سنڌ انسٽيٽيوٽ آف ڪارڊيوويسڪيولر ڊزيز، ڪراچي جي حق ۾ پي آرڊر ذريعي تيار ڪرائي، EPADS تي اپلوڊ ڪئي ويندي. آڇون صرف EPADS ذريعي قبول ڪيون ويندیون؛ جڏهن ته، مهر بند هارڊ ڪاپيون ٽينڊر فيس ۽ بڊ سيڪيورٽي سان گڏ مقرر ڪيل تاريخ ۽ وقت تي جسماني طرح پڻ جمع ڪرائي سگهجن ٿيون. دير سان پهتل آڇون يا گهربل فيس ۽ سيڪيورٽي کان سواءِ آڇون رد ڪيون ويندیون.

ٽيڪنيڪل آڇون پروڪيورمينٽ ڪميٽي پاران کولڻ جي تاريخ ۽ وقت تي ڏنل پتي تي، آڇ ڏيندڙن يا انهن جي بااختيار نمائندن جي موجودگي ۾ کوليون ويندیون. ٽيڪنيڪل طور تي اهل آڇ ڏيندڙن جون مالي تجويزون عوامي طور تي هڪ تاريخ، وقت ۽ هنڌ تي کوليون ويندیون جنهن جو اعلان آڇ ۾ ڪيو ويندو ۽ آڇ ڏيندڙن سان آڇوات رابطو ڪيو ويندو. موڪل جي صورت ۾، ٽينڊر ايندڙ ڪم ڪار واري ڏينهن تي ساڳئي هنڌ ۽ وقت تي کوليو/وصول ڪيو ويندو.

SICVD ڪراچي وٽ اهو حق محفوظ آهي ته اها سيني يا ڪنهن به آڇ کي رد ڪري سگهي ٿي يا SPPRA رولز 2010 (ترميم شده وقت بوقت) جي لاڳاپيل شقن تحت ٽينڊر جو عمل رد ڪري سگهي ٿي.

ايگزيڪيوٽو ڊائريڪٽر