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

Bidding Documents

For

National Competitive Bidding

Pakistan

Supply, Installation and Commissioning of Solarization System for Sujawal

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PART ONE (FIXED)

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

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Instructions to Bidders

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Instructions to Bidders

A. Introduction

1. Source of Funds

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

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

2. Eligible Bidders

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

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

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

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

3. Eligible Goods and Services

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

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

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

4. Cost of Bidding

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

B. The Bidding Documents

5. Content of Bidding Documents

5.1 The bidding documents include:

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

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

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6. Clarification of Bidding Documents

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

7. Amendment of Bidding Documents

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

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

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

C. Preparation of Bids

8. Language of Bid

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

9. Documents Comprising the Bid

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

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

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

to perform the contract if its bid is accepted;

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

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

10. Bid Form

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

11. Bid Prices

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

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

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

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

12. Bid Currencies

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

13. Documents Establishing Bidder's Eligibility and

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

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Qualification

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

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

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

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

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

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

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

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

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

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

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

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

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

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

15. Bid Security

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

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

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

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

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

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

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

15.7 The bid security may be forfeited:

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

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

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

or

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

16. Period of Validity of Bids

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

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

17. Format and Signing of Bid

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

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

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

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

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

D. Submission of Bids

18. Sealing and Marking of Bids

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

18.2 The inner and outer envelopes shall:

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

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

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

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

19. Deadline for Submission of Bids

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

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

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

20. Late Bids

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

21. Modification and Withdrawal of Bids

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

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

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

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

E. Opening and Evaluation of Bids

22. Opening of Bids by the Procuring agency

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

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

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

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

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

23. Clarification of Bids

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

24. Preliminary Examination

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

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

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

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

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

25. Evaluation and Comparison of Bids

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

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

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

(a) incidental costs

(b) delivery schedule offered in the bid;

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

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

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

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

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

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

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

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

the final destination.

(b) *Delivery schedule.*

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

or

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

or

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

(c) *Deviation in payment schedule.*

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

or

(ii) The SCC stipulate the payment schedule offered by

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

(d) *Cost of spare parts.*

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

or

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

or

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

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

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

(f) *Operating and maintenance costs.*

Since the operating and maintenance costs of the goods

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

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

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

or

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

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

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

Alternative

25.4 Merit Point System:

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

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

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

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

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

26. Contacting the Procuring agency

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

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

F. Award of Contract

27. Post-qualification

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

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

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

28. Award Criteria

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

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

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

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

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

31. Notification of Award

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

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

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

32. Signing of Contract

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

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

33 Performance Security

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

33.2 Failure of the successful Bidder to comply with the requirement of ITB Clause 32 or ITB Clause 33.1 shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid

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security, in which event the Procuring agency may make the award to the next lowest evaluated Bidder or call for new bids.

34. Corrupt or Fraudulent Practices

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

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

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

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

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

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

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

Part One - Section II.
General Conditions of Contract

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General Conditions of Contract

1. Definitions

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

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

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

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

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

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

(f) "SCC" means the Special Conditions of Contract.

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

(h) "The Procuring agency's country" is the country named in SCC.

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

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

(k) "Day" means calendar day.

2. Application

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

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not superseded by provisions of other parts of the Contract.

3. Country of Origin

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

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

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

4. Standards

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

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

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

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

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

5.4 The Supplier shall permit the Procuring agency to inspect the Supplier's accounts and records relating to the performance of

the Supplier and to have them audited by auditors appointed by the procuring agency, if so required.

6. Patent Rights

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

7. Performance Security

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

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

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

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

(b) a cashier's or certified check.

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

8. Inspections and Tests

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

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

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

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

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

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

9. Packing

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

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

10. Delivery and Documents

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

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

11. Insurance

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

having been delivered, hence insurance coverage is sellers responsibility.

12. Transportation

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

13. Incidental Services

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

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

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

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

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

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

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

14. Spare Parts

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

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

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

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

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

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

15. Warranty

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

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

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

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

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

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

16. Payment

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

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

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

16.4 The currency of payment is Pak. Rupees.

17. Prices

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

18. Change Orders

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

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

(b) the method of shipment or packing;

(c) the place of delivery; and/or

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

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

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

19. Contract Amendments

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

20. Assignment

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

21. Subcontracts

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

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

22. Delays in the Supplier's Performance

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

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

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

23. Liquidated Damages

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

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

24. Termination for Default

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

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

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

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

For the purpose of this clause:

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

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

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

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

25. Force Majeure

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

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

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

26. Termination for Insolvency

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

27. Termination for Convenience

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

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

Procuring agency may elect:

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

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

28. Resolution of Disputes

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

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

29. Governing Language

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

30. Applicable Law

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

31. Notices

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

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

32. Taxes and Duties

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

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

Bidding Documents

For

National Competitive Bidding

Pakistan

Supply, Installation and Commissioning of Solarization System for Sujawal

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PART TWO (PROCUREMENT SPECIFIC PROVISIONS)

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

RECEIPT

Receipt No: GOS/SICHN/PRO-Solar/26-27 Dated: _____

Received Bidding Document fee Rs.5000/ (Rupees Five Thousand only) nonrefundable fee that have been deposited in Account Title Sindh Institute of child Health and Neonatology (SICHN) Sindh Bank Account no. 0357-597726-1000 dated on _____ from M/s. _____ in respect of purchase of Invitation to Bid for Supply, Installation and Commissioning of Solarization System for Sujawal Notice Receipt No: GOS/SICHN/PRO-Solar/26-27 for the Financial Year 2026-27.

Signature _____

Stamp _____

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INVITATION FOR BID (NIT)

IFB No:GOS/SICHN/PRO-Solar/26-27

The Government of Sindh received an allocation from the Public Funds in Pak rupees towards the cost of Sindh Institute of Child Health and Neonatology (SICHN), Government of Sindh in Sindh Province. It is intended that part of the proceeds of this allocated fund will be applied to eligible payments under the contract for Supply, Installation and Commissioning of Solarization System for Sujawal.

2. The Sindh Institute of Child Health and Neonatology (SICHN), Government of Sindh Karachi now invites e-bids through e-Pak Acquisition & Disposal System (EPADS) from eligible bidders for the Contract Agreement required for the Supply, Installation and Commissioning of Solarization System for Sujawal, for the fiscal year 2026-27. The procurement method will be **Rule-46 (2) Single Stage Two Envelope Procedure (Quality & Cost Based Section-QCBS).** The eligible bidders and firms in Sindh, should have valid registration with tax authorities of Islamic Republic of Pakistan (Income Tax, SRB (where applicable) & Sales Tax Department).

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

4. The Bids prepared in accordance with the instructions in the bidding documents must be submitted on EPADS and purchased by interested bidders on the submission of written application, to payment of Rs.5000/ Tender nonrefundable Fee that have to be deposited in Sindh Institute of Child Health and Neonatology (SICHN) Sindh Bank Account and Bank Paid Deposit Slip submit at First Floor, Plot no. 354 & 356 JM, Near People's Secretariat Chowrangi, Jamshed Quarters Karachi between 0900 to 1500 hours except Sunday, Saturday and Holidays from date of publication up to **08-12-2026 up to 10:00 a.m**. A complete set of bidding document containing detailed terms and conditions, can be viewed / downloaded from https://portalsindh.eprocure.gov.pk/#/.

5. The Bids must be submitted on EPADS on or before **Date of Opening up to 10:30 a.m.** and must be accompanied by a bid security of Two (2%) of estimated value of the procurement in favor of Sindh Institute of Child Health and Neonatology (SICHN) must reach before the deadline for the submission of e-bids, which will be opened on the same day **08-12-2026 at 11: 00 a.m** First Floor, Plot no. 354 & 356 JM, Near People's Secretariat Chowrangi, Jamshed Quarters Karachi.

6. The rates quoted should be inclusive of GST, Income Tax, etc. Applicable taxes will be deducted at source at prescribed rates for Supply, installation and commissioning shall be completed at the project sites within the period specified in the bidding document.

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

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

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

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

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

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

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

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

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

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

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

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

EXECUTIVE DIRECTOR
(SICHN)
Government of Sindh

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Bid Data Sheet

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

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

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

Preparation and Submission of Bids	
ITB 15.1	Amount of bid security: The required bid security is 2% of the total estimated procurement value for **Sujawal is 40 million** the bidder is required to submit bid security amount **Rs. 800,000/-.**
ITB 16.1	Bid validity period: Validity Period of the Bid will be Ninety (90) Days
ITB 17.1	Number of copies: One Original technical proposal upload on Epad & one original financial proposal upload on Epad
ITB 18.2 (a)	Address for bid submission: Executive Director, SICHN, Govt. of Sindh

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	Office First Floor, Plot no. 354 & 356 JM, Near People's Secretariat Chowrangi, Jamshed Quarters Karachi.
ITB 18.2 (b)	IFB title and number: Supply, Installation and Commissioning of Solarization System for Sujawal IFB No:GOS/SICHN/PRO-Solar/26-27
ITB 19.1	Deadline for bid submission: December 08, 2026 at 10:30 a.m
ITB 22.1	Time, date, and place for bid opening: December 08, 2026 at 11:00 a.m at address mentioned at ITB 18.2 (a)
ITB 24.2	Performance Security equal to 5% in form of pay order, Demand Draft or bank guarantee shall be submitted by the vendor.

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

ITB 25.3 Bid Evaluation (Mandatory)

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

SR. #	DETAIL	YES/NO	PAGE # /Annex.
1	Tender Purchase Receipt (Original)/Original Bank Paid Deposit Slip		
2	Bid Security (2%) Photocopy with value hidden in Technical Proposal; Original in Financial)		
3	Valid Authorization of Manufacturing or Distribution of Goods		
4	Technical Proposal on Company's Letterhead without showing rates		
5	Undertakings on legal stamp paper of Rs. 200/- each, duly notarized, signed by the authorized bidder, confirming (i)Supply of the quoted goods within the stipulated delivery period, and (ii)That the company has not been blacklisted, along with a Warranty (iii)Covering after-sales services and support for the quoted products. (iv)Acceptance of bid with terms & conditions mentioned in bidding documents		
6	Valid Income Tax (FBR) Registration with Active Taxpayer Status (ATL) after publication of NIT.		
7	Valid Sales Tax Registration with Sindh Revenue Board with Active Taxpayer Status on SRB website.		
8	Audited statements (audited by AA rated firm & Must Provide Unique Identification Number UDIN) for the last Three (03) years must be attached		
9	The bidder must hold a valid PEC Registration Certificate in category		

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	C-5 with the specialization codes EE04, EE11 and ME07. Bidders who have applied for the said category may submit the paid PEC challan as proof of application, which will be acceptable		
10	Valid Electrical Inspector License for Quoted Region.		
11	Minimum 2 Completed Project Supply & Installation of Solar System during the Last Three Years with Completion Certificate Attached		
12	FBR Income Tax Returns (last 3 years)		
13	Bank Statement & Account Certificate Last 3 Year		
14	Bidder Must Attach Datasheets of Quoted Products along with Technical Compliance of Product on Company Letterhead		

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

Signature & seal (bidder):_____

EVALUATION CRITERIA

NOTE

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

EVALUATION / QUALIFICATION

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

Evaluation Criteria

S#	PARAMETERS / SUB-PARAMETERS	Total Marks

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1	**Conformity to the Purchaser's Specifications**	**20**
1.1	Fully compliance with the required specifications	20
1.2	Compliant with minor deviation (up to 5% subject to main function is not affected)	15
1.3	Compliant with minor deviation (up to 10% subject to main function is not affected)	10
1.4	Non-compliance or above 10% deviation from the statement of required specifications	0
	Marks shall be awarded based on the submission of relevant documents such as Sketches, Drawings, Catalogues, Brochures, Technical Data Sheet duly highlighting the complete technical specifications of the offered goods along with details of material.	
2	**Past Experience / Performance in Public or Private Sector Organizations. (Documentary evidence in the shape of Contract Award / Purchase Order AND Satisfactory performance certificate for Supplier, Installation & Commissioning of Hybrid Solar Systems with Battery Storage in last 3 years (5 Marks Each)**	**25**
3	**Average Annual Turnover during last three (03) financial years Duly verified from FBR Tax Returns**	**8**
3.1	40.00 (M) and above	8
3.2	30.00 (M) to below 40.00 (M)	6
3.3	20.00 (M) to below 30.00 (M)	4
3.4	10.00 (M) to below 20.00 (M)	2
4	**Authorization / OEM Support**	**13**
4.1	Bidder is the Original Equipment Manufacturer (OEM) of the quoted major components of the Solar Hybrid System (Solar PV panels, hybrid inverters and batteries).	13
4.2	Valid Manufacturer Authorization Letter from the OEM for supply, installation, testing, commissioning of the quoted Solar Hybrid System	10
4.3	Valid Authorization Letter from the OEM's authorized distributor/dealer for the quoted Solar Hybrid System.	7
5	**PEC Constructor Registration with Specialization Codes:EE03, EE04, EE10, EE11 (I) (SOLAR), EE11(II) (SOLAR ENERGY), EE11(III) (SOLAR ENERGY SYSTEM), EE11(VI) (SOLAR INSTALLATION), EE11(VI) (GENERAL ELECTRICAL WORKS ONLY), EE11(XXV) (SOLAR POWER), CE10 & ME07(V) (GENERAL Mechanical Works Only**	**10**
5.1	C-4 & Above Category	10
5.2	C-5 Category	5
6	**Bio data of Engineering and Technical staff working with the firm along with attested CVs showing employment with the firm, Engineers employment with the firm along with same reflected in PEC License.**	**10**
6.1	Mechanical Engineer – BE Mechanical Engineering with minimum 10 years' experience	4
6.2	Electrical Engineer – BE Electrical Engineering	3
6.3	Electrical Supervisor & Wireman	3
7	**Delivery Schedule at consignee's end**	**4**

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7.1	Within 90 working days	4
7.2	Within 120 working days	2
8	**No. of Years in Business**	**5**
8.1	More than 10 Years of Experience	5
8.2	More than 07 Years of Experience	3
8.3	More than 05 Years of Experience	2
9	**Free of Cost Extended Warranty (in accordance with the standard warranty period) at least for one-year additional replacement Warranty including services. (Bidder offering greater extended warranty period beyond DLP will get the full marks)**	**5**
TOTAL MARKS		**100**

Note: Qualifying Marks 70 out of 100.

It is mandatory to attach relevant evidence for each required item listed above. Failure to provide evidence for any item will result in no marks being awarded.

To qualify under the eligibility criteria, bidders must achieve at least 70% of the total score.

Quality and Cost Based Selection (QCBS)

Bid found to be responsive with maximum accumulative points (Technical + Financial) shall be accepted as the most advantageous bid as per SPPRA, 2010 (Amended 2019, 2021& 23). Bid will be evaluated on the basis of following evaluation criteria.

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

Total Allocable marks for Technical Proposal = **70**

Total Allocable marks in Financial Proposal = **30**

Total Combined Allocable Score for individual bids = Marks obtained in Technical Evaluation + Marks obtained in Financial Evaluation = **100**

Scoring Methodology:

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

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

Procedure for the Marks Scoring:

Marks will be awarded or otherwise for various technical parameters
of quoted item based on the prescribed Technical and Financial criteria. The total combined marks will determine the highest-ranking goods category for contract award

The formula to calculate the marks for the price by the bidders:
Financial Evaluation Score of quoted Item:
= [Lowest quoted Price of the Item ÷ Next higher proposed Price of the competing Item]
x Total
allocable financial score

Solved Example of Financial Scoring (Item):

- If the lowest quoted price of an item is Rs. **86**/-, the same lowest bidder will obtain score as below:

= **[86 ÷ 86] x 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 = 24.5714 Marks**

- If the next higher quoted price of the same item is Rs. 130/-, the marks obtained will be:

= **[86 ÷ 130] x 30 = 19.8461 Marks**
…. And so on.

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

Proposal Evaluation:

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

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

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Table of Clauses

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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.

I. Definitions (GCC Clause 1)

GCC 1.1 (g)—The Procuring agency is: SICHN, and Government of Sindh

GCC 1.1 (h)—The Procuring agency's country is: Islamic Republic of Pakistan

GCC 1.1 (j)—The Project Site is: Sindh Institute of Child Health and Neonatology (SICHN) Civil Hospital Sujawal.

2. Country of Origin (GCC Clause 3)

All countries and territories as indicated in Part Two Section VI of the bidding documents, "Eligibility for the Provisions of Goods, Works, and Services in Government-Financed Procurement".

3. Technical Specifications (GCC Clause 4)

The technical specifications of the good provided in these bidding documents 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

GCC 4.2—Scope of Work: The scope covers engineering review and finalization of the roof layout, structural details and electrical single-line diagram in coordination with SICHN; supply, installation, testing and commissioning of the Hot Dip Galvanized mounting structure with civil base pads, 185 N-type bifacial PV modules (minimum 710 Wp each), the 130 kW three-phase hybrid inverter, the 130 kWh $LiFePO_4$ battery energy storage system, DC and AC combiner boxes with breakers, isolators and surge protection; DC/AC cabling and cable trays; earthing system with lightning arrester; Wi-Fi / remote monitoring; the electric security fence with alarm; transportation to site; and handover of documents and training, all as detailed in the Schedule of Requirements and Bill of Quantities.

GCC 4.3—Site Survey and Design Approval: Bidders are encouraged to visit the project sites before bidding. The successful bidder shall carry out a measured roof survey and submit the final layout, structural details, string design and single-line diagram for written approval of SICHN before installation. Quantities in the Schedule

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of Requirements are based on the design basis and may be adjusted after design approval within the limits stated in ITB 29.1.

GCC 4.4—Equipment Data: The bidder shall state the brand, model and country of origin of each major item and attach the manufacturer's datasheets and test certificates. The inverter, battery management system and protection devices shall be mutually compatible, and the bidder shall confirm inverter AC / backup output, PV input voltage and current, and battery discharge ratings in the technical proposal.

GCC 4.5—Battery Energy Storage (Sujawal): The battery bank shall be a Lithium Iron Phosphate ($LiFePO_4$) system of nominal capacity not less than 130 kWh, high-voltage DC and compatible with the 160–800 V DC hybrid inverter, with intelligent BMS and automatic cell balancing, depth of discharge up to 90%, minimum 6,000 cycles at 25°C, modular expandable packs, minimum IP65 enclosure, and UN38.3, CE, MSDS and CB (or equivalent) certifications. The bidder shall state the number, voltage and capacity of battery modules and the expected backup duration at the running load of 86.251 kW declared by SICHN.

GCC 4.6—Electric Security Fence (Sujawal): The fence shall be a complete high-voltage DC electric fence system with 12 KVA energizer, wireless remotes, 4–5 hours UPS backup, mobile monitoring, alarm / hooter, 08 strands of SS wire, treated poles, control box, insulators, tensioners and all accessories, installed with manufacturer-approved earthing and separation, and shall preserve hospital maintenance and emergency access.

4. Performance Security (GCC Clause 7)

GCC 7.1—The amount of performance security, as a percentage of the Contract Price, shall be: 5% in shape of Pay Order, Demand Draft or unconditional & irrevocable Bank Guarantee as per the format provided at Page 31: Form – D from any schedule Bank of Pakistan.

GCC 7.4— After providing services, the performance security of 5%. The Pay Order, Demand Draft or Bank Guarantee against performance security will be released upon completion of the project.

The performance security is released "upon completion of the project", i.e. before the 12-month workmanship warranty and 2-year technical support end.

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5. Inspections and Tests (GCC Clause 8)

GCC 8.6—In regards to the delivery of Goods, feedback will be obtained from the required Place of the delivery of goods and also the timelines of deliveries if the feedback is negative, SICHN, GoS take further actions as per terms and conditions of contract agreement.

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GCC 8.7—Testing: Before energization, the contractor's qualified personnel shall verify polarity, insulation resistance, continuity, bonding, earthing, termination torque, protection settings, approved string limits and inverter parameters in the presence of SICHN's authorized representative, and shall record the results.

GCC 8.8—Commissioning: The contractor shall demonstrate the operation of the complete system, including (where applicable) grid-loss transfer, battery discharge, approved charging modes, alarm / tamper operation and online monitoring, and shall hand over commissioning records and operating instructions.

6. Packing (GCC Clause 9)

GCC 9.2—The bidder shall deliver the supplies at the destination in Good Condition within the given period of time at the respective project site. The goods shall be suitably packed to withstand transit, handling and storage, and any item found damaged or defective on arrival shall be replaced by the bidder at its own cost.

7. Delivery and Documents (GCC Clause 10)

GCC 10—The successful bidder shall return to SICHN the original delivery receipt / issue voucher, duly signed and stamped by the consignee at the project site, without any cutting or overwriting, and shall keep copies of every delivery receipt for record.

GCC 10.2—Documents and Training: On completion, the bidder shall hand over as-built drawings, equipment manuals, warranty documents, commissioning records and operating instructions, and shall conduct on-site training of the staff nominated by SICHN during the commissioning phase.

GCC 10.3—Time for Completion: The bidder shall complete supply, installation, testing and commissioning within 120 days the period stated in the Schedule of Requirements, counted from the date of issuance of the purchase order / contract. Technical support shall be provided for the period stated in the Schedule of Requirements.

GCC 10.4—Responsibilities of SICHN: SICHN shall provide safe roof access, a suitable connection point and permission to work at the respective site. The final layout shall remain subject to the approved site survey and design.

8. Insurance (GCC Clause 11)

GCC 11.1— The services provided under the Contract shall be delivered duty paid (DDP) under which risk is transferred to the buyer after successful commissioning and handover, hence insurance coverage is the seller's responsibility. The bidder shall arrange appropriate insurance for the goods in transit, in storage and during installation until final handover.

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9. Spare Parts (GCC Clause 14)

Not Applicable

10. Warranty (GCC Clause 15)

GCC 15.1—The bidder warrants that the goods and workmanship shall be free from defects. The minimum warranty periods are: PV modules – 25 years (manufacturer warranty); inverter(s) – 5 years; panel mounting structure – 10 years; and workmanship – 1 year (12 months), each from the date of commissioning and handover.

GCC 15.2—The battery bank (10 years), the AC combiner box / LV panel (01 year replacement warranty) and the electric security fence / alarm (02-year comprehensive warranty) shall carry the manufacturer's / supplier's warranty supported by verified documents. The bidder shall provide the battery capacity-retention and cycle-life warranty terms in writing with the technical proposal.

GCC 15.3—During the warranty period the bidder shall repair or replace any defective item at its own cost and shall provide technical support for the period stated in the Schedule of Requirements. Warranty documents shall be handed over to SICHN at commissioning.

11. Payment (GCC Clause 16)

GCC 16.1—The method and conditions of payment to be made to the Supplier under this Contract shall be as follows:

Payment shall be made in Pak. Rupees, within thirty (30) days of submission of the invoice and its verification by SICHN, in the following milestones:
(a) 70% of the Contract Price on delivery of the major equipment (PV modules, inverter(s), battery bank, and mounting structure) at the project site after the physical verify by SICHN representative;
(b) 25% on completion of installation of the PV modules and mounting structure; and
(c) 5% on successful testing, commissioning and handover along with the required documents. Income/withholding tax shall be deducted at source as per applicable taxation laws, while making the payments.

12. Prices (GCC Clause 17)

GCC 17.1—Prices submitted by the vendor shall be considered final and will not be subject to any variation at any stage of bidding and/or during services. The quoted prices shall be inclusive of all costs for supply, transportation, installation, testing, commissioning, civil works, duties, taxes and all other incidental expenses. Costs related to signing of the contract (stamp duty etc.) between SICHN and Company shall be responsibility of the company.

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13. Liquidated Damages (GCC Clause 23)

GCC 23.1—Applicable rate:

Maximum deduction: 0.1% per day up to a maximum of 10% of the Contract Price.

14. Resolution of Disputes (GCC Clause 28)

GCC 28.3—The dispute resolution mechanism to be applied pursuant to GCC Clause 28.2 shall be as follows:

In the case of a dispute between the Procuring agency and the Supplier, the dispute shall be referred to adjudication or arbitration in accordance with the laws of the Procuring agency's country.

15. Governing Language (GCC Clause 29)

GCC 29.1—The Governing Language shall be: English

16. Applicable Law (GCC Clause 30)

GCC 30.1-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 of 1992
The Factories Act 1934
Sindh Public Procurement Rules, 2010 (amended 2019)

17. Notices (GCC Clause 31)

GCC 31.1—procuring agency's address for notice purposes:

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

—Supplier's address for notice purposes:

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SCHEDULE OF REQUIREMENTS

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

S#	Item	Qty	Delivery Time	Place of Installation & Delivery
1	**Supply, Installation, Commissioning of 130 kW Hybrid Solar System (185 PV Modules of minimum 710 Wp) with 130 kWh Battery Storage and Electric Security Fence**	1 Job	120 Calendar Days (Technical Support for the period of 02 years)	Sindh Institute of Child Health and Neonatology (SICHN) Civil Hospital Sujawal

1. As and when these supplies are required, the successful bidder/supplier in that particular item would be informed in advance to make necessary arrangements.
2. It would be bidder/supplier's responsibility to complete the delivery of supplies within the stipulated time.
3. The successful bidder/supplier should complete the delivery within stipulated period from date issuance of the purchase order.
4. Bidders must submit their bids clearly indicating the brand, model, and/or catalog number. Any ambiguity in the specifications that could result in the item being deemed non-responsive must be avoided.
5. The financial proposal will be evaluated for the Sujawal site.
6. Bidders are advised to visit the respective sites before bidding to verify roof conditions, shading, access, cable routes and connection points. The quantities in the Bill of Quantities are based on the design basis supplied by SICHN and shall be finalized after the measured site survey and approval of the final design.
7. Bidders must quote a rate and amount against every item of the Bill of Quantities in Pak. Rupees, inclusive of all taxes, transportation, installation and commissioning charges. Bids with unpriced items may be considered non-responsive.
8. Brand names, if mentioned, are for reference only; equipment of at least equivalent or better specification shall also be considered (refer GCC Clause 4).

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SUMMARY
SINDH INSTITUTE OF CHILD HEALTH & NEONATOLOGY
Supply & Installation of 130 KW Grid Tied HYBRID Solar System
At Sujawal Hospital, SICHN

Supply & Installation of 130 KW HYBIRD Solar System At SICHN , Sujawal					
Sr No	**Description**	**Unit**	**Qty**	**Unit Price (PKR)**	**Total Amount (PKR)**
1	**MODULE MOUNTING STRUCTURE**				
i)	Designing, Supplying, Fabrication & Installation of Elevated Mounting structure Hot Dip Galvanized Iron (HDGI). The mounting structures must be designed structurally to be suitable to withstand all static loads (weight of modules, wind loads etc). Minimum wind speed pressure 35m/s in harsh environment. The design submission must be as per ASTM-A36, ASTM-123 and ASCE 7-10. The mounting structure components are bonded together to guaranty potential equalization. The tilt angle shall be optimum as per site requirement. The work is to be carried out strictly as per approved structure drawings, design and specification and the rate quoted is inclusive of the following: Designing of the structure as per specification and approved by SICHN Engineer: • Column/Pole Size: 4" x 4" in 12 gauge. Columns may be circular or square shape. • Base Plate Size: 10" x 10" with 10mm thickness. • Top Plate Dimension: 6" x 6" with 6mm thickness. • Bracing Angles: in 12 gauges. • Sharing Girder: Sharing of Girder not allowed in structure design. • Tilt Angle: Must be optimal for energy generation. • Cleaning Space: Adequate cleaning space must be incorporated. • Material: Hot Dip Galvanized (HDGI). • Civil Pads: Civil concrete pads sizes shall be L x W x H (1' x 1' x 1') • Gauges: All gauges will be assessed before galvanization. • Fasteners: All Allen bolts, Spring Washer, Nuts, Washer & Plate Washer must be SS304. • Cleaning Platform: MS Moveable cleaning ladder in 14gauge with proper cleaning platform of checker plate with epoxy paint. • Galvanization Coating Thickness: 100 to 120 microns for durability. • Mounting Accessories: Includes brackets, clamps, and bolts	Panels	185		-
a	Structure Drawing must be submitted prior supply and installation and approved by SICHN Engineer				
b	Placing of Anchor Bolts & Base Plate as per design & length & Details approved by SICHN Engineer.				
c	The Contractor shall remove all the debris and clear the site as per direction				

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d	The Contractor shall submit the detail technical shop drawing before execution of work.				
e	After completion of the work the contractor shall submit the as built drawing.				
2	**PV MODULES-130 KW:**				
i	Supply, Installation, Testing & Commissioning (SITC) N-type Bifacial Photovoltaic Solar Modules Tier 1 Type anti-reflective high transparency low iron tempered glass, with earthing provision. The modules STC parameters must be as under (a) Min Power Pmax 710 or above Wp rated power (b) Junction Box Protection Degree, IP 68 (c) Connection box, 4.0mm2 conductor cross section, (d) Cable with, MC4 male and female connectors, (e) Anodized Aluminium Frame and Support Bars (f) PVC duct, Clamps & Accessories, support and labels to be installed under PV Array. The Contractor shall provide manufacturer warranty for solar panel for a period not less than 25 years. Contractor must submit all the required certificates for each PV solar panel from manufacturer as per specification with complete import documents, standard laboratory test certificates. All works and materials must be according to the drawings, specifications and supervisor engineer instruction's and approval. **Make: Jinko or Longi HI-MO X10 or Equivalent**	Panels	185		-
3	**HYBRID INVERTER**				
i)	**Supply, Installation, Testing & Commissioning (SITC) of 130 KW Three-Phase Hybrid Solar Inverter System** with on-grid/off-grid operation, suitable for high-voltage lithium battery integration, solar PV input, diesel generator integration and AC coupling. The inverter shall support parallel operation, programmable energy management, remote monitoring and complete protection features. Suitable for indoor/outdoor installation with minimum IP65 protection. All works and materials shall be according to drawings, specifications and Supervisor Engineer's instructions and approval. **Make: Sungrow/Huawei/SMA or equivalent. Power Rating: 130 KW. Warranty: 05 Years Replacement Warranty.**	No	1		-
	Brief specification is as under:				
a)	Rated AC Output: 130 KW, Three-Phase, 380/400V, 50Hz.				
b)	Maximum PV Input Power: 200,000 W.				
c)	Maximum DC Input Voltage: 1,000V DC.				
d)	MPPT Operating Voltage Range: 150–850V DC.				
e)	Minimum 04 Independent MPPT Trackers per inverter.				
f)	Battery Compatibility: High-Voltage Lithium Battery, 160–800V DC.				
g)	Maximum Battery Current: 160A.				
h)	Minimum Efficiency: 97.5%.				
i)	Power Factor: Adjustable from 0.8 Leading to 0.8 Lagging.				
j)	Parallel Operation: Support up to 10 Units.				
k)	Additional Features: AC Coupling, Diesel Generator Integration and Minimum 06 Programmable Energy Management Schedules.				

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l)	Protection: DC Reverse Polarity, Overvoltage, Overcurrent, Short Circuit, Insulation, Leakage, Over-temperature and Anti-Islanding Protection.				
m)	Monitoring & Communication: LCD Display, Wi-Fi, Remote Monitoring, CAN and RS485 Interfaces.				
n)	Protection Rating: Minimum IP65.				
o)	Warranty: 05 Years Replacement Warranty.				
4	**BATTERY STORAGE SYSTEM**				
i)	**Supply, Installation, Testing & Commissioning (SITC) of 130 kWh Lithium Iron Phosphate ($LiFePO_4$) Battery Energy Storage System** suitable for high-voltage hybrid solar inverter integration, complete with intelligent Battery Management System (BMS), automatic cell balancing, monitoring, safety protections and modular expandable battery configuration. The system shall include all necessary accessories, communication interfaces and protection arrangements. All works and materials shall be according to drawings, specifications and Supervisor Engineer's instructions and approval. **Make: Huawei/Sungrow/Inverex or equivalent. Capacity: 130 kWh. Warranty: 10 Years.**	No	1		-
	Brief specification is as under:				
a)	Nominal Battery Capacity: 130 kWh.				
b)	Battery Chemistry: Lithium Iron Phosphate ($LiFePO_4$).				
c)	System Voltage: High-Voltage DC, compatible with 160–800V DC hybrid inverter.				
d)	Depth of Discharge (DoD): Up to 90%.				
e)	Cycle Life: Minimum 6,000 cycles at 25°C.				
f)	Efficiency: High Charge/Discharge Efficiency.				
g)	BMS: Intelligent Battery Management System with Automatic Cell Balancing.				
h)	Monitoring: Voltage, Current, Temperature, SOC and SOH.				
i)	Protection: Overvoltage, Undervoltage, Overcharge, Over-discharge, Overcurrent, Short Circuit and Temperature Protection.				
j)	Communication: CAN 2.0 and RS485.				
k)	Configuration: Modular and Expandable Battery Packs.				
l)	Enclosure Protection: Minimum IP65.				
m)	Operating Temperature: As per Manufacturer's Specifications.				
n)	Certifications: UN38.3, CE, MSDS and CB or equivalent.				
o)	Warranty: 05 Years.				
5	**COMBINER BOXES**				
a	**DC COMBINER BOX**				

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i)	Supply, Installation, Testing & Commissioning (SITC) of DC Combiner Box / PV Distribution Panel suitable for 130 KW hybrid solar inverter system, complete with heavy-duty powder-coated CRCA steel enclosure, minimum IP65 protection, exhaust fans, proper AC/DC segregation, cable glands, copper busbars, earthing, internal wiring, terminals, indication lamps, labels and all necessary accessories for outdoor installation. The panel shall include DC protection, isolation, surge protection and emergency shutdown arrangements, complete in all respects.Brief specifications are as under:a) 1500V DC rated 2-Pole Circuit Breakers.b) DC Load Break Isolators of suitable rating.c) gPV String Fuses with Holders of suitable rating.d) Type-II DC Surge Protection Device (SPD), 1500V DC, 32A.e) High-Voltage DC Battery Circuit Breakers and Battery Fuses.f) DC Isolators and Emergency Shutdown Arrangement.g) Properly Rated Tinned Copper DC Busbars.h) Fire Aerosol Protection System.i) Minimum IP65 Enclosure with Exhaust Fans.j) Make: ABB / Terasaki / Schneider or Approved Equivalent.	Each	1		-
B	**AC COMBINER BOX (LV PANEL)**				
i)	Supply, Installation, Testing & Commissioning (SITC) of AC Combiner Box (LV Distribution Panel) suitable for 130 KW three-phase hybrid solar inverter system, floor-standing/wall-mounted, fabricated from heavy-duty powder-coated CRCA steel sheet with minimum IP65 protection, exhaust fans, proper AC/DC segregation, tinned copper busbars, separate neutral and earth bars, cable glands, copper lugs, internal wiring, earthing, indication lamps, terminals, labels and all necessary accessories, complete in all respects. Brief specifications are as under: a) Main MCCB: 300A, 4-Pole, Adjustable Trip, Minimum 25kA Breaking Capacity. b) Inverter AC MCCB: 300A, 4-Pole. c) Grid/Generator Protection: Suitable 4-Pole MCCBs, Isolators and Mechanically Interlocked Changeover/Bypass Arrangement. d) AC SPD: Type-II, 4-Pole (3-Phase + Neutral). e) Frequency Protection: 4-Pole Controller and Under-Voltage Controller. f) Digital Multifunction Meter displaying Voltage, Current, Frequency, kW, kWh and Power Factor. g) Properly Rated Tinned Copper AC Busbars with Separate Neutral and Earth Bars. h) Fire Aerosol Protection System. i) Heavy-Duty Powder-Coated CRCA Steel Enclosure with Exhaust Fans, Minimum IP65 Protection. j) Make: ABB / Terasaki / Schneider or Approved Equivalent. k) Warranty: 01 Year Replacement Warranty.	Each	1		-
6	**CABLES**				

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a	**DC CABLES**				
	Supply, Installation & Testing of DC Cable, 1 Core 6 sq.mm Cu/XLPO/XLPO cable complete in all respect with accessories to connect the PV solar cells together and to the inverter directly to have a complete operational circuit, clamps, trays and cable end terminations which shall be DC plug and socket connectors. The allowable voltage drop for DC cables between PV Arrays and inverter should be less than 2%. Minimum voltage capacity 1500VDC, Highest permissible voltage conductor/conductor should be 1.5kV DC, Standard Double insulated: Cross link polyolefin, Tinned copper conductor: Cable should be Certified from TUV Approved. Standard: EN50618 Tagging and other accessories must be complete in all aspects **Make: Pakistan Cable/Fast Cable or Equivalent as Engineer Approved.**	Meter	1,500		-
b	**AC Cables**				
	Supply, Installation & Testing of the AC power cables & Grounding Cables with all required works in different sizes of ducts/pipes, Cable lugs, Clamps and all needed fittings to connect cables terminals from source to destination. According to drawings, specifications, instructions, and demand of the supervising engineer as follow: **Brand: Pakistan Cable/Fast Cable or Equivalent as Engineer Approved.**				
i)	4C x 150 sq.mm , 0.6/1kV Cu / XLPE / /PVC Pure Copper with lugs, brass glands, tagging and other accessories (Inverters to AC Combiner). Must be complete in all aspects.	Meter	50		-
7	**EARTHING SYSTEM**				
i)	Grounding Pits (less than 1 ohm required), Electrode type having bore depth 120 ft to 150 ft, 6 inch bore or to achieved less than 1 ohm with complete accessories including manholes and UPVC schedule 40 conduits.Task must complete in all aspect.**Note: Copper purity shall be 99.99%, certificates might be required**	Job	1		-
a)	Supply & Installation of Copper Rod 25mm diameter, length: 10 Ft (Local) with complete accessories; Copper purity shall be 99.99%, certificates might be required.				
b)	Supply & Installation of Earthing powder **Make: Bentonite Chemical,** vendor needs to get approval for chemical bags first. Need to show the pictures of the bags for approval				
c)	Supply & Installation of bare Copper Rope 2 x 95 sq.mm (From pit to test point).				
d)	Supply & Installation of UPVC Schedule=40 Pipe dia 6" with complete accessories **Make: (Jeddah / Adamjee/equivalent etc). (For Casing)**				

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e)	Supply & Installation of main hole with cover (concrete box of 1' x 1' x 6" inches), cover would be of chequered sheet should be of iron material (thickness of 6mm) that can with sand heavy loads				
f)	Supply & Installation of busbar 250mm x 25mm x 5mm with box with complete accessories and MS box (Powder coated)				
g)	Supply & Installation of Accessories (SS304 Nut and bolts, MS Anchor Bolt Electroplated M12 x 120mm).				
h)	Supply & Installation of Lightning arrester (ESE SIRIUS) at 5 meter Height with all the accessories.				
8	**CABLE TRAY**				
i)	Supply and installation of following sizes 14SWG heavy duty HDGI Perforated Cable Tray 150mm x 100mm with 16 SWG HDGI. Complete with all installation material such as angle iron support of size, MS round bar, elbows, Tee, Nuts, Bolts, Washer, Hilti drop-in anchor, etc. Complete in all respect, as per the specification.	Me-ter	25		-
9	**ELECTRIC FENCE WITH ALARM**				
i)	Complete high-voltage DC electric fence system with 12 KVA energizer, wireless remotes, 4–5 hours UPS backup, mobile monitoring, alarm/hooter, 08 strands of SS wire, treated poles, control box, insulators, tensioners and all accessories, including installation, testing, commissioning and 02-year comprehensive warranty, complete in all respects	Sq Ft	1550		-
10	**INSTALLATION**				
	Complete Installation of 130 kW Solar Power System including installation and mounting of solar PV panels, inverter(s), galvanized mounting structures, DC/AC cables, cable trays, connectors, junction boxes, DC/AC distribution panels, protection devices and earthing system. The work shall include complete electrical and mechanical installation, interconnection, cable laying, termination, wiring, testing, synchronization and commissioning of the entire system, including all necessary labour, tools, equipment and accessories as per approved drawings and specifications.	Job	1		-
Grand Total					-

Note for Bidder:

1. The bidder shall submit a bid inclusive of the supply, transportation, installation, testing and commissioning of the Solar Hybrid System at SICHN Sujawal, along with all applicable taxes and duties.
2. The bidder shall complete the work within the time period quoted in the bid. Failure to complete the work within the stipulated time shall result in a deduction of 10% from the total invoice amount.
3. The bidder shall bear all costs related to obtaining approvals, permissions and NOCs from HESCO and any other concerned authorities, including those for net metering and grid interconnection, (where applicable).

SICHN, KARACHI

Sample Forms

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

SICHN, KARACHI

A. Bid Form

Date: _____
IFB N^{o}: _____

To: [name and address of Procuring agency]

Gentlemen and/or Ladies:

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

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

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

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

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

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

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

(if none, state "none")

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

SICHN, KARACHI

Dated this _____ day of _____23 _____.

_____ _____

[signature] *[in the capacity of]*

Duly authorized to sign Bid for and on behalf of _____

SICHN, KARACHI

B. Price Schedule (Form)

Name of Bidder _____. IFB Number _____. Page of ___.

Financial Proposal of Solarization System will be submitted as per mentioned below format,

1	2	3	4	5	6	7	8
S.no	Name of Item	Quoted Description of item by company/firm	Country of origin	Brand & Model	Qty	Unit price Pak rupee (Including, transportation charges & all applicable Taxes,)	Total Amount Pak rupee (Including, transportation charges & Other expenses & all applicable Taxes,)
Grand Total Amount (A+B)							

Note: The Bidder has to quote their bids for all items including applicable taxes, installation, Commissioning and transportation Charges as well

The bidder has to

Name of Company: _____

Authorized Signature with Sealed: _____

Note: In case of discrepancy between unit price and total, the unit price shall prevail.

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C. Contract Form

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

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

The (Name of bidder) shall perform the Services during the period commencing (Start date) and continuing up to (End date) within the delivery period stated in the Schedule of Requirements, followed by the technical support and warranty period, as may be agreed by the parties in writing.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

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

2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
(a) The Bid Form and the Price Schedule submitted by the Bidder;
(b) The Schedule of Requirements;
(c) The Technical Specifications;
(d) The General Conditions of Contract;
(e) The Special Conditions of Contract; and
(f) The Procuring Agency's Notification of Award.

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

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

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

Signature **Executive Director** Sindh Institute of Child Health and Neonatology For and on behalf of Government of Sindh	**Signature** **Designation of Authorized Person** For and on behalf of Manufacturer/Distributor

SICHN, KARACHI

D. Performance Security Form

To: *[name of Procuring agency]*

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

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

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

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

This guarantee is valid until the _____ day of _____26_____.

Signature and seal of the Guarantors

_____

[name of bank or financial institution]

_____

[address]

_____

[date]

SICHN, KARACHI

E. Manufacturer's Authorization Form

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

To: *[name of the Procuring agency]*

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

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

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

_____

[signature for and on behalf of Manufacturer]

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

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

Epad No: Dated:
Contract Value:
Contract Title:

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

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

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

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

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

For and on behalf of the Buyer (SICHN)	**For and on behalf of the Seller/Supplier (M/s Name of Supplier)**
Signature: ……	Signature……

SICHN, KARACHI

Sr. No. 1894

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

No-SICHN/GoS/Re-Mod/Constitution of PC/2025-26/243 Date: 01-04-2026

NOTIFICATION

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

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

ToRs of the Committee are as under:

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

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

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

Copy forwarded for information to:

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

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

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

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

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

Date: 16-04-2024

NOTIFICATION

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

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

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

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

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

Copy forwarded for information to:

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

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

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

CamScanner