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

Daily Kawish
Hyderabad
Sindhروزانه
ڪاوش

Monday, 13 October, 2025

(جلد 36) سومر 13 آڪٽوبر 2025 ۽ بمطابق 19 ربيع الثاني 1447 هـ (شمارو 71) قيمت 40 روپيا

سندھ انسٽيٽيوٽ آف ايڊوانسڊ اينڊواسڪوپي اينڊ گيسٽرو اينٽيرولاجي (SIAG)، ڪراچي

REF. No: PROC/SIAG/2025-26/29

Dated: 10-10-2025

SIAG
معلومات سلسلو علاج

ٽينڊر نوٽيس

سندھ انسٽيٽيوٽ آف ايڊوانسڊ اينڊواسڪوپي اينڊ گيسٽرو اينٽيرولاجي (SIAG) ڪراچي پاران سنڌل اسٽيج ون انويٽيڊ طريقڪار موجب سندھ پبلڪ پروڪيورمينٽ ريگيوليٽري اتار تي جي فريقي 46 (1) (اڄ تائين ترميم ٿيل) آن لائين اي پروڪيورمينٽ وسيلي سٺي ساڪ رڪنڊڙ فرم کان جيڪي SPPRA EPADS ۾ رجسٽرڊ هجن ۽ لاڳو ٿيڪس اختيارين وٽ ٿيڪس ادا ڪندڙ (جي ايس ٽي، اين ٽي اين، ايف بي آر لسٽ ۽ ايس آر بي) هجن ۽ واسطيدار تجربو ۽ ڪنجائش رڪنڊڙ هجن اهڙن ليڪيڊارن/مينوفڪچررز/سپلائرز/مجاز ڊسٽريبيوٽرز وغيره کان مالي 26-2025 لاءِ واک گهرائجن ٿا.

آن لائين واک اماڻڻ/ٽينڊر جي آن لائين ڪولڻ جو شيڊيول:

SIAG	ٽينڊر جو نالو	ٽينڊر في	واڪ سيڪيورٽي	ٽينڊر دستاويز جاري ڪرڻ	ٽينڊر دستاويز SPPRA, EPADS موجب پيش ڪرڻ	ٽينڊر ڪولڻ
1	پروڪيورمينٽ آف مشينري اينڊ اڪيومپمينٽ ساڻ سپلاؤ، انسٽاليشن، ٽيسٽنگ اينڊ ڪميشننگ. SPPRA رول 46(1) موجب Ref# PROC/SIAG/(P&M-01)/2025-26					
2	سيڪيورٽي سروسز جي فراهمي SPPRA رول 46(1) موجب Ref# PROC/SIAG/(OSR-04)/2025-26					
3	هيلٿ ٽڪفول سروسز جي فراهمي SPPRA رول 46(1) موجب Ref# PROC/SIAG/(OSR-05)/2025-26	5000 روپيا (هر هڪ)	05% ڪوٽيڊ واک رقم جو	کان 14-10-2025 30-10-2025 صبح 9:00 وڳي تائين	30-10-2025 صبح 10:00 وڳي	30-10-2025 صبح 11:00 وڳي ترتيبوار
4	مفت ٽائمن، او ٽي اڪيومپمينٽ، AC اڪيومپمينٽ ۽ بلڊنگ مينٽيننس آئمن جي پروڪيورمينٽ فرم ورڪ ڪانٽريڪٽ بنياد تي. SPPRA رول 46(1) موجب Ref# PROC/SIAG/(OTHERS-02)/2025-26					
5	يونيفارم ۽ پروٽيڪٽو ڪلائنگ جي پروڪيورمينٽ، فرم ورڪ ڪانٽريڪٽ بنياد تي SPPRA رول 15(B) موجب SPPRA رول 46(1) موجب Ref# PROC/SIAG/(UP-01)/2025-26					

- ٽينڊر دستاويزن جو مڪمل سيٽ جنهن ۾ تفصيل ۽ شرط ۽ ضابطا ڄاڻايل آهن، BOQ سميت سندھ انسٽيٽيوٽ آف ايڊوانسڊ اينڊواسڪوپي اينڊ گيسٽرو اينٽيرولاجي ۽ SIAG ڪراچي وٽان پي آرڊر مٿي ڄاڻايل هر هڪ لاءِ بحق سندھ انسٽيٽيوٽ آف ايڊوانسڊ اينڊواسڪوپي اينڊ گيسٽرو اينٽيرولاجي (SIAG) ڪراچي جي حق ۾ جاري ٿيل ادا ڪرڻ سان حاصل ڪري سگهجن ٿا. ٽينڊر دستاويزن ايس پي پي آر اي جي ويب سائيٽ <https://portalsindh.eprocure.gov.pk> ۽ www.siagpk.org تان پڻ ڏانهن لوڊ ڪري سگهجن ٿا.
- واڪ اي پروڪيورمينٽ آن لائين وسيلي ساڳي ڏينهن تي مٿي ڄاڻايل موجب سندھ انسٽيٽيوٽ آف ايڊوانسڊ اينڊواسڪوپي اينڊ گيسٽرو اينٽيرولاجي (SIAG) ڪراچي ۾ ڪوليا ويندا.
- ٽينڊر پروڪيورمينٽ ڪميٽي پاران اي پروڪيورمينٽ ايس پي پي آر اي رولز تحت ڪوليا ويندا.
- ڪنهن موڪل يا ڪنهن ڇاڏي جي صورت ۾، ٽينڊر ورندڙ ڪم ڪار واري ڏينهن تي ڏنل شيڊيول موجب وصول ڪيا / اماڻيا ۽ ڪوليا ويندا.
- ٽيڪنيڪل ۽ فنانشل پروپوزل EPADS ايس پي پي آر اي جي ويب سائيٽ تي واک دستاويزن ۾ ڄاڻايل موجب آن لائين اپلوڊ ڪيا ويندا.
- واڪ سيڪيورٽي لازمي طرز هارڊ ڪاپي سان گڏ مٿي ڄاڻايل ايڊريس تي هر هڪ ڏينڊر لاءِ مهربند لفافي سان پيش ڪرڻي پوندي. پيش ڪرڻ جي آخري تاريخ 2025-10-30 صبح 10:00 وڳي تائين آهي. واک سيڪيورٽي بحق سندھ انسٽيٽيوٽ آف ايڊوانسڊ اينڊواسڪوپي اينڊ گيسٽرو اينٽيرولاجي (SIAG) ڪراچي جي حق ۾ جاري ٿيل شامل هئڻ گهرجي.
- سمورن واکن سان حڪومتي ٽيڪس شامل هئڻ گهرجن (جيڪڏهن لاڳو ڪرڻ جو ڄاڳا هجن).
- بل مان ڪٽوڻي حڪومت جي لاڳو ٿيڻ کانئن موجب ڪئي ويندي.

ايگزيڪيوٽو ڊائريڪٽر/D.D.O

سندھ انسٽيٽيوٽ آف ايڊوانسڊ اينڊواسڪوپي
اينڊ گيسٽرو اينٽيرولاجي-SIAG، ڪراچي

INF/KRY No.3177/2025

I WORK FOR SINDH JOB PORTAL BY
www.iwork4sindh.com INFORMATION DEPARTMENT

**SINDH INSTITUTE OF ADVANCED ENDOSCOPY &
GASTROENTEROLOGY (SIAG), KARACHI**

REF. NO: PROC/SIAG/2025-26/ 29

DATED: 10 - October - 2025

The Director Information (Advertisement),
Information Department,
Government of Sindh,
Barrack No. 96,
Karachi.

SUBJECT: ADVERTISEMENT OF TENDER

Enclosed please find attached herewith seven copies of the following NIT- Reference # **PROC/SIAG/2025-26/29** , **Dated: 10 - October, 2025** for getting the same printed, in three leading newspapers, preferably Daily DAWN (English), Daily Jang (Urdu) & Daily Kawish (Sindhi) for advertisement as early as possible.

One copy each of the Newspapers containing the advertisement in question may please sent to this department for further action in the matter.

EXECUTIVE DIRECTOR / D.D.O
SINDH INSTITUTE OF ADVANCE ENDOSCOPY
& GASTROENTEROLOGY-SIAG, KARACHI

Copy submitted to the following for information and necessary action please;

1. PS to Secretary Health, Government of Sindh, Karachi.

[Handwritten signatures and initials]

SINDH INSTITUTE OF ADVANCED ENDOSCOPY & GASTROENTEROLOGY (SIAG), KARACHI

REF. NO: PROC/SIAG/2025-26/ ۸۹

DATED: ۱۰ - October- 2025

TENDER NOTICE

SINDH INSTITUTE OF ADVANCED ENDOSCOPY & GASTROENTEROLOGY (SIAG), KARACHI, INVITES BIDS ON SINGLE STAGE ONE ENVELOP PROCEDURE 46 (1) OF SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY (AMENDED TILL DATE) THROUGH E-PROCUREMENT ONLINE SUBMISSION FROM THE REPUTABLE FIRMS WHO MUST BE REGISTERED IN EPADS SPPRA AND TAX PAYER WITH APPLICABLE TAX AUTHORITIES (GST, NTN, FBR LIST & SRB) AND HAVING RELEVANT EXPERIENCE AND CAPABILITIES, FROM THE CONRACTORS / MANUFACTURES / SUPPLIERS / AUTHORIZED DISTRIBUTORS ETC. FOR FINANCIAL YEAR 2025-26.

SCHEDULE FOR ONLINE BID SUBMISSION / ONLINE OPENING OF TENDER:

S. #	TENDER NAME	TENDER FEE	BID SECURITY	ISSUANCE OF TENDER DOCUMENTS	SUBMISSION OF TENDER DOCUMENTS ON EPADS SPPRA	OPENING OF TENDER
1.	PROCUREMENT OF MACHINERY & EQUIPMENT WITH SUPPLY, INSTALLATION, TESTING & COMMISSIONING AS PER SPPRA RULE 46(1) Ref # PROC/SIAG/(P&M-01)/2025-26	Rs. 5,000/- (Each)	05% of Quoted Amount	From 14-10-2025 To 30-10-2025 Till 9:00 AM	Till 30-10-2025 Upto 10:00 AM	30-10-2025 at 11:00 AM Respectively
2.	PROVISION OF SECURITY SERVICES AS PER SPPRA RULE 46(1) Ref # PROC/SIAG/(OSR-04)/2025-26					
3.	PROVISION OF HEALTH TAKAFUL SERVICES AS PER SPPRA RULE 46(1) Ref # PROC/SIAG/(OSR-05)/2025-26					
4.	PROCUREMENT OF MISC. ITEMS, IT EQUIPMENT, A/C EQUIPMENT & BUILDING MAINTENANCE ITEMS ON FRAMEWORK CONTRACT BASIS (SPPRA RULE 15(B)) AS PER SPPRA RULE 46(1) Ref # PROC/SIAG/(OTHERS-02)/2025-26					
5.	PROCUREMENT OF UNIFORM & PROTECTIVE CLOTHING ON FRAMEWORK CONTRACT BASIS (SPPRA RULE 15(B)) AS PER SPPRA RULE 46 (1) Ref # PROC/SIAG/(UP-01)/2025-26					

1. COMPLETE SET OF TENDER DOCUMENTS CONTAINING BOQ, SPECIFICATION AND TERMS & CONDITIONS CAN BE PURCHASED FROM SINDH INSTITUTE OF ADVANCE ENDOSCOPY & GASTROENTEROLOGY-SIAG, KARACHI THROUGH PAY ORDER OF AS MENTIONED ABOVE EACH IN FAVOUR OF SINDH INSTITUTE OF ADVANCE ENDOSCOPY & GASTROENTEROLOGY-SIAG. TENDER DOCUMENTS CAN ALSO BE DOWNLOADED FROM SPPRA WEBSITE [HTTPS://PORTALSINDH.EPROCURE.GOV.PK](https://PORTALSINDH.EPROCURE.GOV.PK) AND WWW.SIAGPK.ORG.
2. SUBMITTED BIDS WILL BE OPEN THROUGH E-PROCUREMENT ONLINE ON THE SAME TIME AND DAY (MENTIONED ABOVE) AT SINDH INSTITUTE OF ADVANCE ENDOSCOPY & GASTROENTEROLOGY-SIAG, KARACHI.
3. THE TENDERS SHALL BE OPENED BY PROCUREMENT COMMITTEE AS PER RULES OF E-PROCUREMENT SPPRA.
4. IN CASE OF HOLIDAY OR ANY INCIDENT, TENDERS WILL BE OBTAINED / SUBMITTED / OPENED ON THE NEXT WORKING DAY AS PER GIVEN SCHEDULE.

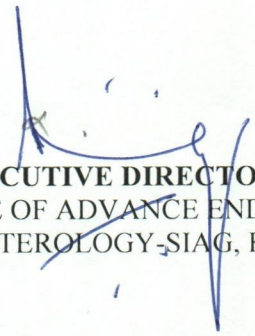


SINDH INSTITUTE OF ADVANCED ENDOSCOPY & GASTROENTEROLOGY (SIAG), KARACHI

REF. NO: PROC/SIAG/2025-26/29

DATED: 16 - October- 2025

5. TECHNICAL AND FINANCIAL PROPOSAL SHALL BE UPLOADED ONLINE ON EPADS SPPRA WEBSITE AS PER SPECIFIED IN THE BIDDING DOCUMENT.
6. **BID SECURITY MUST BE SUBMITTED IN HARD COPY AT THE ABOVE-MENTIONED ADDRESS, IN A SEALED ENVELOPE, FOR EACH TENDER SEPARATELY. THE SUBMISSION DEADLINE IS 30th October, 2025 TILL 10:00 AM. THE BID SECURITY SHOULD BE MADE IN FAVOR OF SINDH INSTITUTE OF ADVANCE ENDOSCOPY & GASTROENTEROLOGY-SIAG, KARACHI.**
7. ALL BID(S) SHALL INCLUDE GOVERNMENT TAXES. (IF APPLICABLE).
8. THE DEDUCTIONS IN THE BILLS WILL BE DONE AS PER GOVERNMENT RULES.


EXECUTIVE DIRECTOR / D.D.O
SINDH INSTITUTE OF ADVANCE ENDOSCOPY
& GASTROENTEROLOGY-SIAG, KARACHI

A COPY IS FORWARDED FOR INFORMATION TO:

1. NOTICE BOARD

STANDARD BIDDING DOCUMENTS



GOVERNMENT OF SINDH

SINDH INSTITUTE OF ADVANCED ENDOSCOPY & GASTROENTEROLOGY (SIAG), KARACHI

TENDER TITLE:

**PROCUREMENT OF MISC. ITEMS, IT EQUIPMENT, A/C
EQUIPMENT & BUILDING MAINTENANCE ITEMS ON
FRAMEWORK CONTRACT BASIS (SPPRA RULE 15(B))**

TENDER REFERENCE #

PROC/SIAG/(OTHERS-02)/2025-26

NOTE:

- 1. TENDER FEE: RS. 5,000/-(NON-REFUNDABLE) IN SHAPE OF PAY ORDER IN FAVOR OF SINDH INSTITUTE OF ADVANCED ENDOSCOPY & GASTROENTEROLOGY (SIAG), KARACHI SHOULD SUBMIT TO PROCUREMENT DEPARTMENT IN PROPERLY MARKED SEALED ENVELOPE.**
- 2. IN ALL PROCUREMENTS OF SIAG THROUGH ELECTRONIC BID SUBMISSION. IT IS MANDATORY FOR ALL BIDDERS TO GET REGISTERED AT EPADS SPPRA.**
- 3. NO TENDER WILL BE ACCEPTED AFTER CLOSING TIME IN EPADS SPPRA.**
- 4. ALL THE PARTICIPANTS MUST SIGN EACH & EVERY PAGE OF BID DOCUMENTS, ELSE OFFER WILL BE REJECTED.**

TABLE OF CONTENT

S.#	DESCRIPTION	PAGE
1.	TITLE	01
2.	TABLE OF CONTENT	02
3.	BIDDING DATA	03
4.	INSTRUCTIONS TO BIDDERS	04 – 06
5.	TERMS & CONDITIONS OF TENDER	07–09
6.	BID EVALUATION CRITERIA (ANNEXURE-A)	10 – 11
7.	SCHEDULE OF REQUIREMENT (ANNEXURE-C)	12
8.	BILL OF QUANTITIES & PRICES (ANNEXURE-D)	13 – 16
9.	BID LETTER FORM (ANNEXURE-E)	17
10.	FORM OF AGREEMENT (ANNEXURE-F)	18 – 19
11.	PERFORMANCE SECURITY FORM (ANNEXURE-G)	20 – 21
12.	AFFIDAVIT (ANNEXURE-H)	22
13.	STIPULATED TIME (ANNEXURE-I)	23
14.	UNDERTAKING (QUOTED PRICE) (ANNEXURE-J)	24
15.	INTEGRITY PACT (ANNEXURE-K)	25
16.	DECLARATION OF ANNUAL TURNOVER AND INCOME TAX RETURN (ANNEXURE-L)	26
17.	COMPLIANCE CERTIFICATE (ANNEXURE-M)	27

<u>BIDDING DATA SHEET</u>	
Procuring Agency	Sindh Institute of Advanced Endoscopy & Gastroenterology (SIAG), Karachi.
Address	Dr. K.M. Ruth Pfau, Civil Hospital, Karachi
Bid Validity	90 Days, as per SPPRA Rule 2010 (amended till date)
Amount of Bid Security	5% of Total Bid Quoted Price
Last date of Selling of Bid	As per mentioned in NIT
Date of Submission of Bid	As per mentioned in NIT
Place of Submission	Electronic Bid Submission at EPADS SPPRA.
Performance Security	10% of the Contract Value
Language of Bid	English
Currency of Bid	PKR
Bidding Procedure	Single Stage One Envelope Procedure 46(1)
Advance Payment	No Advance Payment will be allowed
Period of Completion	Bids must remain valid for 90 days after the opening date and may be extended as per SPPRA Rules
Liquidity Damages	@0.03 percent of the Contract Price for each day of delay until actual delivery or performance, up to a maximum deduction of 10% of the Contract Price. Once the maximum is reached, the purchaser may consider termination of the contract.
Inspection Authority	Nominated Inspection Committee of SIAG, Karachi.
Place of Delivery	Store Department of SIAG, Karachi.

INSTRUCTIONS TO BIDDERS

1. **Invitation to Bid:** Sindh Institute of Advanced Endoscopy & Gastroenterology (SIAG), Karachi invites bids using the **Single Stage One Envelope Procedure** as per the **Sindh Public Procurement Rules 2010** (amended). Interested **Manufacturers, Importers, Sole Agents, or Authorized Distributors** must be registered with **EPADS SPPRA** and be taxpayers with relevant authorities (GST, NTN, FBR, SRB where applicable). Experience requirements are detailed in **Annexure-A** of the bid document.
2. **Submission of Tender Fee and Bid Security:** Tenders will only be considered if the **Tender Fee** and **Bid Security** are submitted before the bid opening date & time at **EPADS SPPRA**.
3. **Complete Tender Documents:** Bidders must ensure that the tender documents they receive are complete. A thorough check of the **Table of Contents** is essential.
4. **Site Visit and Document Review:** Bidders should visit the site at their own expense to understand the project fully. Any missing details or specifications should be obtained from the **Planning & Procurement Department** before bidding. Once a bid is submitted, it is assumed that no further clarification was needed.
5. **Submission of Tender Fee:** A **pay order** for the tender fee, made out to **Sindh Institute of Advanced Endoscopy & Gastroenterology (SIAG), Karachi**, must be submitted before the bid opening at the **Planning & Procurement Department, SIAG**. Failure to do so will result in rejection of the bid.
6. **Submission of Bid Security:** A **Bid Security** in the form of a **pay order** from a scheduled bank must be submitted in favor of **Sindh Institute of Advanced Endoscopy & Gastroenterology (SIAG), Karachi** before the bid opening at **EPADS SPPRA**.
7. **Proper Submission of Bid Documents:** The original bid must be typed or written in permanent ink. The person signing the bid must initial every page, with their name and designation clearly indicated.
8. **Pricing:** Bidders must include the unit price (where applicable) and total price in Pakistani Rupees (PKR) for all goods/services they plan to supply.
9. **No Bid Changes After Opening:** Bids cannot be altered or modified after they have been opened. However, the **Procuring Agency** may ask for clarifications that do not affect the core content of the bid.
10. **Right to Reject Bids:** The **Procuring Agency** reserves the right to reject any or all bids before acceptance. Reasons for rejection can be communicated upon request, but there is no obligation to justify the decision.
11. **Inclusive Pricing:** The quoted price should cover all expenses, including taxes and other obligations. If there are any calculation errors, the tender price will be corrected accordingly.

- 12. No Unauthorized Changes:** Unauthorized changes in the tender documents will result in rejection of the bid.
- 13. Clarifications and Revisions:** Any revisions or changes to the tender documents will be issued by the authority as an official **Addendum/Corrigendum**. Bidders must sign and return these with their tender documents.
- 14. One Rate Per Work:** Bidders must quote only one rate for each item of work, based on the specifications in the tender. Any handwritten changes or corrections must be signed.
- 15. Submission of Complete Documents:** All required documents must be submitted, signed, stamped, and priced, in line with the deadlines specified in the bid data.
- 16. Contract Agreement:** Winning bidders will be required to sign a **Contract Agreement** as outlined in the tender document but that document in only sample for reviewing final document should be incorporating all bids related terms & conditions and industry norms.
- 17. No Contact After Bid Opening:** Bidders are not allowed to contact the **Procuring Agency** after the bid opening, except in writing if additional information is needed.
- 18. Forfeiture of Bid Security:** The **Bid Security** will be forfeited if a bidder withdraws their bid after the opening or fails to sign the contract within the required time if their bid is accepted.
- 19. Conditional Tenders Not Allowed:** Conditional tenders and tenders without bid security will not be considered.
- 20. Bid Validity:** Bids must remain valid for 90 days after the opening date and may be extended as per **SPPRA Rules**.
- 21. No Hand-Delivered or Mailed Bids:** Bids must be submitted electronically via **EPADS SPPRA**. Hand-delivered or mailed bids will not be accepted.
- 22. Evaluation of Bids:** Bids will be evaluated based on the criteria outlined in the tender terms and conditions, criteria and its clauses.
- 23. Fixed Prices:** Once quoted, prices shall remain fixed during the contract period. However, if a newly imposed tax or an increase in existing taxes by the Government significantly impacts costs, the bidder may request a price adjustment by submitting a formal justification to the procuring agency. The committee will review the request and assess the revised price against the second-tier bidder's bid, if available. If the first-tier bidder's revised price is higher and the second-tier bidder agrees to supply at their quoted price, the committee may recommend canceling the first-tier bid and awarding the contract to the second-tier bidder, subject to the Executive Director/Designated Drawing Officer's approval. Until a decision is made, the original contract terms remain binding.

- 24. Contract Period:** The quoted prices must be valid for the entire contract period, which is one year (or until the next tender is finalized). Orders will be placed based on demand from SIAG and its satellite centers.
- 25. Free Samples:** Bidders must mandatorily provide free samples of all quoted products. Each sample must be clearly marked with the corresponding item number and section of the tender. Failure to properly mark the samples or provide them as required will result in the rejection of the respective item without prior notice. If the absence or improper marking of samples affects the evaluation process, the quoted product will be disqualified.
- 26. Sample Submission:** Samples must be submitted in commercial packaging at least two days before the tender opening date and time. Each sample must be clearly labeled with the relevant section and item number. Failure to submit samples within the specified timeframe will result in the rejection of the item or bid.
- 27. Inclusive of Taxes:** Quoted prices must include all applicable taxes, which will be deducted from the contractor's bill.
- 28. Government Taxes:** Applicable government taxes, including income tax, sales tax, and stamp duty, will be affixed to bills or contract agreements.
- 29. Paginated Documents:** All submitted documents must be paginated and flagged, with details mentioned in the index. Non-compliance may lead to bid rejection.
- 30. Firm Prices:** The bidder must quote a firm price for each item, stated both in figures and words, for free delivery to SIAG and its satellite centers.
- 31. Fixed Distributor:** Once a distributor is nominated by the manufacturer/importer, they cannot be changed during the contract period.
- 32.** The manufacturer / importer of sub-standard adulterated spurious, counterfeit, misbranded or contaminated medicine(s) item(s) etc., may be black listed by the competent authority (as per Rule-35 and relevant rules / regulations / policies / instructions of SPPRA).
- 33. Single Representation:** No manufacturer/importer is allowed to authorize their distributor or any other entity to quote the same item that they are bidding for themselves. Failure to comply will result in the rejection of both bids.
- 34.** Mentioning Brand name just for reference purpose this is not mean to favor any specific brand where brand / part number mentioned it's totally just to reference purpose.

TERMS & CONDITIONS

1. **Performance Security:** Successful bidders must submit **Performance Security** in the form of a **Pay Order, Demand Draft, or Bank Guarantee** in favor of **SIAG, Karachi** (amount specified in the bidding data). The security deposit will be returned after successful completion of the supply and contract period. Failure to comply with the contract terms at any stage may result in the forfeiture of the security deposit.
2. **Inclusive of Taxes:** The bid price should include all applicable government taxes excluding **Withholding Tax**.
3. **Delivery Location:** The bidder is responsible for the free delivery of items to the **SIAG** in Karachi. Failure to deliver as agreed will result in the forfeiture of the security deposit.
4. **Disqualification for False Information:** The **Procurement Committee** reserves the right to disqualify any bidder if it is found that false or misleading information was provided about the bidder's qualifications, competence, or experience.
5. **Adjustment of Quantities:** The **Procuring Agency** reserves the right to increase, decrease, or remove items or quantities without changing the unit price or other terms.
6. **Correction of Errors:** In case of an arithmetic error, the **unit price** will prevail, and the total price will be adjusted accordingly. If the bidder does not accept the correction, their bid may be rejected, and the bid security forfeited.
7. **Sales Tax Deductions:** **As per Government policy.**
8. **Bid Security Requirement:** Bids submitted without **Bid Security** will not be considered. If a bidder fails to submit performance security within seven days of receiving the **Letter of Acceptance**, their bid security will be forfeited.
9. **Estimated Quantities:** The quantities listed are estimates and may change based on the approved budget and the discretion of the **Procurement Committee**.
10. **Compliance with Specifications:** All items must comply with the specifications and instructions provided in the tender documents.
11. **Signing of Integrity Pact:** Bidders must sign and stamp the **Integrity Pact** included in the bidding documents. Failure to do so will result in rejection of the bid.
12. **Liquidated Damages for Delays:** If the supplier fails to deliver goods or services on time, **liquidated damages** will be applied, as outlined in the bidding data, until delivery is completed. Repeated delays may result in contract termination.

- 13. Prompt Delivery:** Bidders are required to strictly comply with the delivery timelines outlined in the "Schedule of Requirements." Failure to provide precise and accurate delivery timelines as per the specified clauses will result in bid rejection for non-compliance.
- 14. Final Technical Evaluation:** The technical evaluation will be carried out by the **Procurement Committee** based on the **ANNEX-A**. The committee's decision will be final.
- 15. Purchaser's Right to Adjust Quantities:** **SIAG** reserves the right to increase or decrease the quantity of goods/services at the time of contract award and even during the contract period without changing the unit price.
- 16. Purchaser's Right to Accept/Reject Bids:** **SIAG** reserves the right to accept or reject any bid or cancel the tender altogether in accordance with **SPPRA Rules 2010 (amended)**.
- 17. Grievances and Dispute Resolution:** Any grievances or disputes will be resolved according to **SPPRA Rules 2010 (amended)**.
- 18. All bidder(s) must submit samples (in commercial pack) of all quoted items as per specification mentioned in the technical bid; each sample pack should be marked with Section & Item # (as mentioned in bill of quantities and price schedule). List of samples along with item brochures / leaflet duly acknowledged should also be submitted in the office of Planning & Procurement Manager SIAG, Karachi at least 2 days before the submission of the tender. Non submission of the samples will lead to rejection of item(s).**
- 19. All Bidders should provide SAMPLES FREE OF COST of each quoted product.**
- 20. Bid Evaluation:** Bids will be evaluated based on the criteria mentioned in **Annexure A**.
- 21. Alternative Bids:** Not allowed.
- 22. Replacement of Short Shelf-Life Items:** If an item with a short shelf life before its consumption, **SIAG** will notify the supplier three months in advance. It is the supplier's responsibility to replace the item with a longer shelf life. If the supplier fails to do so, the expired stock must be replaced free of charge. Expired stock will be destroyed by **SIAG**.
- 23. Stock Replacement Policy:** If a sample of a batch of drug or item is declared in contravention of section 3 / 23 of drugs act 1976 on the basis of test analysis report on presence of any foreign particle seen by the competent authority, those will be destroyed and payment will not be made to the supplier. The supplier will be responsible to provide the fresh stock of standard quality within 45 days against the rejected batch. Otherwise amount equivalent to the supplied quantity of defective goods will be deducted from their

bill and action will be initiated against the offending firm according to the Drugs Act. 1976 on terms and condition of the tender, whichever is applicable.

24. Joint Venture: Bids submitted under Joint Venture (JV) will not be considered and rejected as ineligible bidder.

25. Tax Exemptions: If the Bidder / Suppliers require Tax exemption facility regarding non deduction of Advance Income Tax vide CR No. 1(10) WHT/2001, dated 11th April, 2002, the required documents shall be submitted. The copy of the exemption certificate issued by the concerned authority must be attached and on a copy of Bill of Entry duly attached.

26. Compliance of Specification: The dosage form, strength of medicines, specification given in the tender list, shall comply with the quoted items. Any other strength of medicine which is not mentioned in the tender will not be considered.

27. The supply should be executed in minimum number of batches.

28. The vendors who quote dispensing items (Methylated spirit, paraffin etc.) must possess re-packing License issued from Drugs Regulatory Authority Pakistan (DRAP) or their offer will be rejected.

29. Required Shelf Life: No item with less than **70% shelf life** will be accepted for locally manufactured items. For imported items, standard shelf-life requirements apply / as per case may be.

I / We agree to above mentioned terms & conditions:

Name of Contractor _____ Signature _____

CNIC NO. _____ (Copy must be attached).

Full Address _____

Rubber Stamp _____

CRITERIA FOR EVALUATION OF BID

(Bidders are required to submit following documents in mentioned sequence)

TECHNICAL EVALUATION CRITERIA (MANDATORY)			
S.#	List of Documents	Yes	No
1.	Compliance of Terms & Conditions / Instructions mentioned in the SBD. 1. Attached authorized person CNIC copy. 2. Complete Bidding Document, duly signed and stamped on its each/every page as acceptance of all clauses mentioned in Standard bidding documents. 3. Attached Sample Performa as ANNEXURE-M duly signed and attached with bid documents. (If above points compliance not found offer will be rejected).		
2.	Tender fee Original Pay Order / Bank Draft should be submitted prior to the opening of the bid in EPADS SPPRA at office of Planning & Procurement Department, SIAG - Karachi.		
3.	Relevant Experience with documentary proof (Last Three Years) Award of contract / Supply order with delivery challan copies. (If Award of contract / Supply order not found with delivery challan copies experience would not be count offer or proposal will be rejected).		
4.	Bidder already providing same services at Sindh Institute of Advanced Endoscopy & Gastroenterology (SIAG), Karachi should obtain & attach a satisfactory performance certificate from competent authority (for the financial year in which the bidder last provided its services). In case of new bidder will be attached other acknowledge Institutions satisfactory certificate.		
5.	Copy of Valid Income Tax (FBR) Registration certificate with Active Tax Payer Status on FBR website.		
6.	Copy of Financial year Paid Income tax and return (Recent Last Three Years).		
7.	Attach Valid Recent Copy of Professional Tax Certificate.		
8.	Attached copy of valid General Sales Tax (GST-FBR) Registration certificate with Active Tax Payer Status on FBR website (for supply of goods).		
9.	Bank Certificate / Bank Statement regarding financial soundness of the firm to do business up till PKR 80 million or more. The financial standing of the firm will be evaluated based on proof of returns submitted to the Federal Board of Revenue (FBR). The returns for the last three years must be attached and properly paginated. (Sample Performa as ANNEXURE-L duly signed and filled attached with bid documents).		
10.	Certificate that they are self-manufacturer / sole importer / Authorization Distributor letter from manufacturer. (Distributor of manufacturer required to submit letter from manufacturer directly to SIAG that if in case change of distributor manufacturer will be responsible).		

TECHNICAL EVALUATION CRITERIA (MANDATORY)			
S.#	List of Documents	Yes	No
11.	CE Certificates / FDA Certificates / DRAP Registered certificate copies against quoted items (Certificate should be attached which will be verified by issuing authority).		
12.	Copy of valid Drugs Manufacturing License / Drug Sale license whichever is applicable.		
13.	Submission of undertaking on legal valid and attested stamp paper that the firm is not blacklisted and litigated by any institute of Federal, Provincial Government or any Department / Agency / Organization / autonomous body or Private Sector Organization anywhere in Pakistan. (Undertaking should be as attached sample as (ANNEXURE-H))		
14.	Submission of undertaking on legal valid and attested stamp paper regarding supply of required items within stipulated time as define in (ANNEXURE-C) with quality certificate from the authorized Laboratory (Where applicable). (ANNEXURE-I)		
15.	Submission of an undertaking on legal, valid, and attested stamp paper regarding all quoted item rates is less than the existing trade price, and quoted prices are discounted if any item price is higher than the other organization's quoted price, the procuring agency rejects bid(s) at any stage. (ANNEXURE-J)		
16.	Bid security Original Pay Order / Bank Draft should be submitted prior to the opening of the bid in EPADS SPPRA at office of Planning & Procurement Department, SIAG - Karachi.		
17.	Soft Copy (USB) containing all documents and form (In Excel/DOC format and searchable)		
18.	Bid Letter Form on bidder's letter head as per sample of this bidding documents duly sign and stamp. (ANNEXURE-E)		

NOTE:

1. The offer will not be entertained or considered nonresponsive if any of the above-mentioned required documents are not found attached.
2. Bidder should take their unapproved samples within 15 days after the BER announcement, Institute will not be responsible for any claim made after 15 days.
3. Items will be procured on approved quality / sample basis; **hence bidders are required to submit sample as per Term & Condition Point # 18 & 19.**
4. The technical evaluation carried out by the Procurement Committee, SIAG, Karachi will be final, which will be assessed on technical aspect and clinical experience basis of the Consultant(s) in the relevant specialty.
5. Specifications approved by the Consultant(s) in the relevant specialty will be considered by the Procurement Committee.
6. All Surgical & disposable items must be DRAP Registered where applicable. (Certificate should also be attached which will be verified by concerned authority).

(ANNEXURE-C)

**SCHEDULE OF REQUIREMENT
FOR PROCUREMENT OF GENERAL & MISCELLANEOUS
ITEMS ON FRAMEWORK CONTRACT BASIS (SPPRA RULE
15(B))**

TENDER REF. # PROC/SIAG/(OTHERS-02)/2025-26

The **Sindh Institute of Advanced Endoscopy & Gastroenterology (SIAG)** Authority reserves right to increase / decrease or delete the quantities., at the time of award of contract and also reserves the right to enhance the quantity of goods / services originally specified in the schedule of requirement without any change in unit price or other terms and conditions of goods at any time during contract period i.e. 1 year from the signing of Contract Agreement / till the finalization of next tender.

Item(s) mentioned in Bill of quantities & Price schedule are on estimate basis procurement committee and end user purchase item(s) as and where required basis, after the acceptance of the tender by the bidder(s) / Firm(s), signing of the contract, purchase order will be issued during the Contract period and if supply order is not executed by the bidder(s) / Firm(s), the performance security shall be forfeited to the Government Accounts without any notice.

1. **DELIVERY:** 50% of the quantity shall be delivered within 15 days from the issuance of the supply order, with the remaining 50% to be delivered within 60 days. Liquidated damages for completion beyond the specified schedule shall be as outlined in the bidding data sheet. In the event of non-compliance, the hospital reserves the right to take appropriate action in accordance with SPPRA Rules 2010 (as amended to date).
2. **NAME AND ADDRESS OF THE CONSIGNEE:** Store Department of Sindh Institute of Advanced Endoscopy & Gastroenterology (SIAG), Karachi.
3. **DISPATCH INSTRUCTION:** Free Delivery to the Consignee i.e. Store Dept. Sindh Institute of Advanced Endoscopy & Gastroenterology (SIAG), Karachi Between 09:00am to 03:00pm.
4. **PART SUPPLY / PART PAYMENT:** Allowed.

BILL OF QUANTITIES / REQUIREMENT FOR

PROCUREMENT OF MISC. ITEMS, IT EQUIPMENT, AC EQUIPMENT & BUILDING MAINTENANCE ITEMS ON FRAMEWORK CONTRACT BASIS (SPPRA RULE 15(B))” TENDER REF. # PROC/SIAG/(OTHERS-02)/2025-26

S #	Name of Items with Description	Tentative Qty.	U.O.M	Offered Price	Total Price
	SECTION A: IT EQUIPMENT				
1	NAS Storage cloud (WD PR1400 NAS) 4 Bay (Hard Drive (72 TB) Storage	1	Pcs		
2	PCI Lan Card 1 Giga Branded	10	Pcs		
3	RJ 11 Connector	1	Box		
4	8 Port Switch Giga	5	Pcs		
5	Cartridge M12a 79a	5	Pcs		
6	Cartridge M401 80a	2	Pcs		
7	Cartridge M428fdw 76A	3	Pcs		
8	Extension Board and Surge Protector 6 Socket Networking and Server Rack Power	10	Pcs		
9	Laser Pointer for screen	3	Pcs		
10	Server Ram DDR4 16gb	6	Pcs		
11	Cisco WS-C2960-24PC-L-24 Port POE Switch	5	Pcs		
12	HD Corder Device HDMI/SDI	3	Pcs		
13	Server Hard Drive (10 TB)	4	Pcs		
	SECTION B: A/C EQUIPMENT				
1	U Bend 1/4	1000	Pcs		
2	U Bend 3/16	1000	Pcs		
3	U Bend 3/8	1000	Pcs		
4	Cooper Pipe 1/4	4	Rolls		
5	Cooper Pipe 1/2	4	Rolls		
6	Cooper Pipe 3/8	4	Rolls		
7	Cooper Pipe 5/8	4	Rolls		
8	Capillary	1	Rolls		

S #	Name of Items with Description	Tentative Qty.	U.O.M	Offered Price	Total Price
9	Valve 1/4	60	Pcs		
10	Valve 1/2	60	Pcs		
11	Valve 3/8	60	Pcs		
12	Valve 5/8	60	Pcs		
13	Cooper Rod	5	Kg		
14	Flex	5	Pack		
15	Flare Nut 1/2	100	Pcs		
16	Flare Nut 1/4	100	Pcs		
17	Flare Nut 3/8	100	Pcs		
18	Flare Nut 5/8	100	Pcs		
19	Pin Valve 1/4	50	Pcs		
20	Heat Cool Valve 1, 1.5,2, 2.5 Ton	60	Pcs		
21	Cooling Coil 1,1.5,2,2.5 Ton	3	Pcs		
22	Cassette Indoor Drain Motor	12	Pcs		
23	Ducting Type FCU Drain Motor	9	Pcs		
24	Dammer Tape 3 inch	50	Pcs		
25	Wrapping Tape	50	Pcs		
26	Silver Tape 2,3 inch	50	Pcs		
27	Indoor & Outdoor Sensor 1Ton,1.5Ton,2Ton,2.5 Ton	20	Pcs		
28	Gas Cylinder R-410 a	15	Pcs		
29	Vaccum Pump {1 HP 12 CFM}	1	Pcs		
30	Service Bag (Split & Cassette)	3	Pcs		
31	2 Case (100ft)	2	Rolls		
32	3 Case (100ft)	2	Rolls		
33	4 Case (100ft)	2	Rolls		
34	File Set	1	Pcs		
35	Tube Cutter (Small, Big)	2	Pcs		
36	Tester	12	Pcs		
37	Screw Driver Plus, Minus	4	Pcs		
38	Insulation Flex Pipe 1/4,3/8,1/2,3/8,5/8	100	Pcs		

S #	Name of Items with Description	Tentative Qty.	U.O.M	Offered Price	Total Price
39	Flexible Pipe 1/2,1/4	2	Rolls		
40	Elfi	1	Packet		
41	Outdoor Screw	300	Pcs		
42	Dryer for A/C	50	Pcs		
43	Brass Rod	2.5	Kg		
44	Emry Paper	2	Packet		
45	Lighter	2	Packet		
46	PVC Flexible Pipe (300ft)	2	Rolls		
47	Guage Lead with Meter	3	Pcs		
48	Guage Lead 410	3	Pcs		
49	Guage lead R22	3	Pcs		
50	Ampare Meter AC/DC Auto Deduct Colored Display	2	Pcs		
	SECTION C: BUILDING MAINTENANCE ITEMS				
1	Sheet Button One Plus	50	Pcs		
2	Sheet Button Three Plus	50	Pcs		
3	Sheet Button Four Plus	50	Pcs		
4	Sheet Button Two	50	Pcs		
5	Extension Board 5A (6 Sockets) with 3-meter wire (Same as existing)	20	Pcs		
6	Light Plug sheet	50	Pcs		
7	Double Light sheet plug	50	Pcs		
8	Wire Red Colour 3/29	5	Rolls		
9	Wire Black Colour 3/29	5	Rolls		
10	Wire Red Colour 7/29	3	Rolls		
11	Wire Black Colour 7/29	3	Rolls		
12	Wire Red Colour 7/36	4	Rolls		
13	Wire Black Colour 7/36	5	Rolls		
14	Electric Small Box	50	Pcs		
15	Electric Larg Box	5	Pcs		
16	Electric Channel Patti 1/2	1	Pack		

S #	Name of Items with Description	Tentative Qty.	U.O.M	Offered Price	Total Price
17	Electric Channel Patti 1/4	1	Pack		
18	Electric Flexible Pipe 1/2	300	Ft Roll		
19	Electric Flexible Pipe 1/4	300	Ft Roll		
20	2 Core Wire 40/76	2	Pack		
21	Tie Clip 12 inch	10	Pack		
22	Tie Clip 10 Inch	10	Pack		
23	Wire Hook 5 Number	10	Pack		
24	Wire Hook 7 Number	10	Pack		
25	Wire Hook 8 Number	10	Pack		
26	Wire Hook 10 Number	10	Pack		
27	Electric Tape {Red, Black, White, Blue}	400	Pcs		
28	Muslim Shower with Chaine	100	Pcs		
29	Cabinet Door lock (Same as Existing)	100	Pcs		
30	Cabinet Lock (Same as Existing)	100	Pcs		
31	Door Lock (Same as Existing)	100	Pcs		

Note: All above items in this section purchase on user experience basis and sample must be submitted which need for assessment basis all related certifications like CE/FDA/DRAP which is required submit accordingly).

REJECTION / ACCEPTANCE OF BID

1. bidder fails to meet all the requirements of Tender Eligibility / Qualification Criteria; or
2. bids submitted for partial / limited services / items as specified in the Format for Quoting the Rates / Schedule of Requirements / B.O.Q; or
3. bid submitted with shorter bid Security amount / validity period; or
4. bidder fails to meet the minimum evaluation criteria requirements; or
5. bid not accompanied by the Bid Security (Earnest Money) of required amount and form; or
6. bidder refuses to accept the corrected Total Bid Amount / Price; or

Signature of Manufacturers/Importers/Sole Agents/Contractors with stamp: - _____

Name of Bidder: - _____

Full Address: _____

Telephone # Shop: _____ Cell No: - _____

Email Address (if any) _____

BID LETTER FORM

From:

(Registered name and address of the bidder)

To:

Executive Director,

Sindh Institute of Advanced Endoscopy & Gastroenterology (SIAG),

Karachi – 74200

Dear Sir / Madam,

Having examined the bidding document and amendment thereon we the undersigned, offer to provide services to the works including in conformity with the terms and conditions of the bidding document and amendments there on, for the following project in response to your tender call dated _____

Tender Title: _____

We undertake to provide services / execute the above project or it part assigned to us in conformity with the said bidding documents for an estimated sum of Rs. _____ (Rupees _____)

(total bid amount in words and figures) which may vary in accordance with the schedule of prices attached herewith and coverage options made by SIAG or its user organization.

If our bid is accepted, we undertake to;

- 1) Provide services/execute the work according to the time schedule specified in the bid document,
- 2) Obtain the performance guarantee of bank in accordance with bid requirements for the due performance of the contract, and
- 3) Agree to abide by the bid conditions, including pre-bid meeting minutes if any, which remain binding upon us during the entire bid validity period and bid may be accepted any time before the expiration of that period.
- 4) We understand that you are not bound to accept the lowest or any bid you may receive, nor to give any reason for the rejection of any bid and that you will not defray any expenses incurred by us in bidding.

Place:

Date:

Bidder's signature
and seal.

CONTRACT AGREEMENT

Tender Title

This Contract Agreement (hereinafter called the Agreement) made on ____ day of _____ Year.

BETWEEN

M/s. _____

A Contractor, having its office at **Bidder's address** (Hereinafter mentioned as **Contractor**), which expression shall be deemed to mean and include its successors-in-interest and permitted assigns;

AND

SINDH INSTITUTE OF ADVANCED ENDOSCOPY & GASTROENTEROLOGY (SIAG), KARACHI A department under Government of Sindh, having its office at SIAG, Chand Bibi Road, Karachi Sindh, Pakistan hereinafter mentioned as **“the Client”**, which expression shall be deemed to mean and include its successors-in-interest and permitted assigns;

WHEREAS the Contractor has agreed to render certain services i.e. **“Tender Title”** to SAIG Karachi and has necessary know how and staff in the respect.

AND

WHEREAS the Client is desirous of availing the services offered by the contractor for **“Tender Title”** for its premises at the cost of **Rs. _____/-** (The contract amount) as per below mentioned BOQ.

Brief particulars of the services which shall be supplied / provided by the Supplier are as under:

Item. #	DESCRIPTION	Unit Quantity	Unit	Quoted Rate

- 1. Bidding Documents all terms & conditions**
- 2. Instructions to bidders**
- 3. Bidding Data Sheets**
- 4. Supply Schedule**

Now this agreement witnesseth as follows:

1. In this agreement words and expression shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.

2. The Following documents after incorporating addenda, if any except these parts relating to Instruction to bidders, shall be deemed to form and be read and constructed as part of this Agreement, viz:
 - a. Purchase order(s)/ Letter of Acceptance where applicable.
 - b. The completed Form of Bid along with Schedules to Bid.
 - c. Condition of Contract & Contract Data
 - d. The priced Scheduled of prices
 - e. The specifications
3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Purchaser hereby covenants to pay the Supplier, in consideration of the execution and completion of the Works as per provisions of the Contract, 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.
5. The Contract Price of tender will be Rs: _____/Year;
6. That estimated cost of tender is on approximate basis and may vary in case of forced majeure or as per the demand of situation.

IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement in accordance with their respective hands and seals, the day, month and the year first above written.

This contract will be extendible on the same rates till the allocation of new tender.

Signature of the Supplier

Signature of the Purchaser

(Seal)

(Seal)

FORM OF PERFORMANCE SECURITY (Bank Guarantee)

Guarantee No.: _____

Executed on: _____

Expiry date: _____

[Letter by the Guarantor to the Employer]

Name of Guarantor (Bank) with complete address (Scheduled Bank in Pakistan):

Name of Principal (Contractor, Manufacturer, Supplier or any bidder) with complete address:

Penal Sum of Security (express in words and figures):

Letter of Acceptance No. _____ Dated: _____

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

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

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

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

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

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

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

Witness:

Guarantor (Bank)

1. _____
(Name, Title, Signature & Seal)

Signature:

2. _____
(Name, Title, Signature & Seal)

Name: _____

Title: _____

AFFIDAVIT

(On PKR Rs.100/- Stamp Paper)

I/We, the undersigned [Name of the Supplier] hereby solemnly declare and undertake that:

1. We have read the contents of the Bidding Document and have fully understood it.
2. The Bid being submitted by the undersigned complies with the requirements enunciated in the bidding documents.
3. The Goods that we propose to supply under this contract are eligible goods within the meaning of this SBD.
4. The undersigned are also eligible Bidders within the meaning of the Standard Bidding Documents.
5. The undersigned are solvent and competent to undertake the subject contract under the Laws of Pakistan.
6. The undersigned have not paid nor have agreed to pay, any Commissions or Gratuities to any official or agent related to this bid or award or contract.
7. **The undersigned are not blacklisted or facing debarment from any Government, or its organization or project.**
8. That undersigned has not employed any child labor in the organization/unit.
9. We understand that the Selection and Rate Contracting Committee of the Procuring Agency is not bound to accept the lowest or any other bid they may receive.

We affirm that the contents of this affidavit are correct to the best of our knowledge and belief.

Signatures with stamp

Name: _____

Designation: _____

CNIC No. _____

For Messrs. [Name of Supplier]

UNDERTAKING (Stipulated Time)

(On PKR Rs.100/- Stamp Paper)

I/We, the undersigned [**Name of the Supplier**] hereby solemnly declare and undertake that:
Supply of Quoted items will be delivered in stipulated time as mentioned in bidding data and with
quality certificate from the authorized Laboratory (Where applicable).

Signatures with stamp

Name: _____

Designation: _____

CNIC No. _____ (**Copy must be attached**)

For Messrs. [**Name of Supplier**]

UNDERTAKING (QUOTED PRICE) – BIDDING DOCUMENT

(On PKR Rs.100/- Stamp Paper)

[Name of Procuring Agency]
Tender No.: [Tender Number]
Project Title: [Project Title]

1. Undertaking by the Bidder

As part of the submission for the above-referenced tender, the bidder shall submit an undertaking, in the form of a signed declaration, affirming the following:

2. Compliance with Market Price Standards

The bidder hereby confirms and declares that the prices quoted in their bid are, to the best of their knowledge, lower than or equal to the prevailing market rates and/or the existing trade prices for the respective items. The quoted prices include any applicable discounts, rebates, or adjustments.

3. Price Verification and Procurement Agency's Rights

In the event that the procuring agency determines that any item price quoted by the bidder is higher than the market price or the price quoted by other bidders, the procuring agency shall have the right, without limitation, to:

- i. **Reject the Bid:** The procuring agency reserves the right to reject the bidder's entire bid or any part of it at any stage of the procurement process, if it is found that the quoted prices are not competitive or violate the price compliance terms.
- ii. **Recover Excess Payment:** If the procuring agency has already processed any payments based on the higher quoted price, the bidder agrees that the agency may recover the excess amount from the bidder's bid amount or performance security.
- iii. **Other Corrective Actions:** The procuring agency may take any further action it deems necessary as per the applicable laws and regulations governing procurement.

4. Waiver of Legal Challenge

The bidder agrees and undertakes that, in the event of rejection of the bid, recovery of excess amounts, or any corrective action taken by the procuring agency, they will not challenge the decision in any court of law or any other legal forum, including administrative, judicial, or quasi-judicial bodies.

5. Binding Nature of the Undertaking

This undertaking, once signed by the bidder, is legally binding. The bidder acknowledges that any failure to comply with the terms of the quoted prices or any subsequent rejection of the bid due to non-compliance shall result in the procuring agency taking the necessary corrective actions, including but not limited to the recovery of amounts or rejection of the bid, without any liability on the part of the procuring agency.

6. Submission of the Undertaking

The bidder shall submit this undertaking duly signed and stamped as part of the bid submission. Failure to submit this undertaking will result in the disqualification of the bidder's bid.

For [Name of Supplier]

Signature: _____

Name: _____

Designation: _____

INTEGRITY PACT

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

Contract Number: **NO.**

Dated:

Contract Value: **Rs.**

Contract Title:

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

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

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

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

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

M/s. _____

Executive Director / DDO

DECLARATION OF ANNUAL TURNOVER AND INCOME TAX RETURN

(On Company's/Firm's/Contractor's/Service Provider's Letterhead)

[Name of Procuring Agency]
Tender No.: [Tender Number]
Project Title: [Project Title]

Dear Sir,

I/We, the undersigned, hereby declare the following:

1. Annual Turnover Declaration

Our firm's annual turnover for the last three fiscal years (as per the closing of the most recent fiscal year) is as follows:

Fiscal Year Turnover (PKR Million)

F.Y. ONE [Amount]

F.Y. TWO [Amount]

F.Y. THREE [Amount]

2. Income Tax Return Declaration

We confirm that our firm has filed Income Tax Returns (ITR) for the last three fiscal years. Enclosed are copies of the Income Tax Returns (ITR) for the past three years.

We understand that the above information will be used for evaluating our eligibility for the tender process.

Yours faithfully,

Authorized Signature [In Full and Initials]: _____

Name and Title of Authorized Signatory: _____

Name of Bidder: _____

Stamp/Seal: _____

COMPLIANCE CERTIFICATE

DECLARATION FOR ACCEPTANCE OF TENDER TERMS AND CONDITIONS

(On PKR Rs.100/- Stamp Paper)

[Name of Procuring Agency]
Tender No.: [Tender Number]
Project Title: [Project Title]

Dear Sir,

I/We, the undersigned, having carefully read and fully understood the **Terms and Conditions** as outlined in the Tender documents for the aforementioned tender hereby declare and confirm the following:

1. **Acceptance of Tender Terms**

I/We confirm that my/our company is in full agreement with all of the terms and conditions specified in the tender document. I/We undertake to abide by these terms and conditions throughout the tender process and, if awarded the contract, during the execution of the contract.

2. **Authorized Signatory**

I/We further confirm that I am a duly authorized signatory of [Name of Company/Firm] and possess the necessary authority to make this declaration and enter into the contract on behalf of the company.

This declaration is made in good faith and as a pre-requisite for the submission of the bid for the tender reference mentioned above.

Yours faithfully,

Authorized Signature [In full and initials]: _____

Name and Title of Authorized Signatory: _____

Name of Bidder: _____

Stamp/Seal: _____