

**OFFICE OF THE MEDICAL SUPERINTENDENT**  
**DISTRICT HEADQUATER HOSPITAL**  
**TANDO MUHAMMAD KHAN**

**TENDER NOTICE**

Sealed bids are invited from contractor/ supplier/ authorize representative for the supply of Drug/ Medicines / Disposable items, Diet items and Other Misc items. Interested bidders can purchase a complete set of tender documents from the office of undersigned, PM&I Cell, Health Department Karachi. And Director General Health Service Sindh, Hyderabad on submission of written application upon cash payment of non-refundable fee mentioned in the tender document. The bids along with enquired documents must be submitted on opening date up to 11 am on 10<sup>th</sup> January 2018, which will be open publically in the presence of the bidders or their authorized representative who choose to attend at 1:00 pm on the same days. The procuring Agency may reject all or any bids and increase the quantity of items subject to the relevant provision of SPRA Rules 2010 (Amendment 2017).

S. NO.	DESCRIPTION	DATED OF OPENING	COST OF TENDER
1.	Drug/Medicines/Disposable Items (LP-15%)	10/01/ 2018	Rs. 500/-
2.	Diet Items	10/01/ 2018	Rs. 500/-
3.	Other (Misc) Items	10/01/ 2018	Rs. 500/-

- Sale of tender documents will be started from 22 /12/2017
- In case Government announces any public holiday then tender will be opened on next day.
- Bids must be in Pakistani Rupees. All tender shall be all Government Taxes including GST if applicable.
- No tender from will be sold on the after closing date.



**MEDICAL SUPERINTENDENT**  
**DISTRICT HEADQUATER HOSPITAL**  
**TANDO MUHAMMAD KHAN**



GOVERNMENT OF SINDH  
HEALTH DEPARTMENT  
(PROCUREMENT MONITORING & INSPECTION CELL)

**NOTIFICATION**

No. SO(PM&I)2-1/2017-18/(MSTMKHAN): A Procurement Committee under Rules-7 of Sindh Public Procurement Rules 2010 is hereby constituted for DHQ Hospital Tnado Mohammad Khan for procurement Drugs / Medicines (15% LP), others and Diet item. during current financial year 2017-18 :

01	Dr. Liaquat Ali Qambrani, M.S.	Chairman
02	Dr. Jeay Ram Das, Chief RMO, DHQ Hospital, TM Khan	Member
03	Representative of Deputy Commissioner, T.M.Khan	Member

**TORs**

The TORs / Functions / Responsibilities of the Procurement committee in accordance with Rule-8 of SPP Rules 2010 shall be as under:

- Preparing bidding documents;
- Carrying out technical as well as financial evaluation of the bids;
- Preparing evaluation report as provided in Rule-45;
- Making recommendations for the award of contract to the competent authority;
- Perform any other function ancillary and incidental to the above.

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25/10/17

**SECRETARY HEALTH**

No No. SO(PM&I)2-1/2017-18/(MSTMKHAN)

Karachi, dated 19 September, 2017

A copy is forwarded for information & necessary action to:-

- The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi
- The Director General, Health Services, Sindh Hyd.
- The Medical Superintendent, DHQ Hospital, TM Khan.
- The District Accounts Officer, Tando Mohammad Khan.
- Chairman and all members of the Committee.
- The PS to Minister Health
- The P.S. to Secretary Health.

(NAVEED AHMED SOOMRO)  
SECTION OFFICER (PM&I)

1/10



## NOTIFICATION

No. HD(P&E)3-2(427)/2014: In supersession to this department's notification of even number dated: 10-04-2017 and in pursuance of Rule 31 of the Sindh Public Procurement Rules, 2010, the Govt. of Sindh, Health Department, re-constituted Complaint Redressal Committee (CRC), comprising of the following officers for scrutinizing the complaints of aggrieved bidders against tender invited by Health Institutions / Hospitals / Programs / Projects in Sindh.

01	Secretary Health, Govt. of Sindh,	Chairman
02	Representative from Accountant General Sindh	Member
03	Independent expert from relevant field concerning (to be nominated by the Head of Procuring Agency)	Member
04	Deputy Secretary (PM&I)	Member Secretary
05	Deputy Secretary (General)	Member

### TORs

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

SECRETARY HEALTH

No. HD(P&E)3-2(427)/2014:

Karachi, dated: 31<sup>st</sup> May, 2017


C.C to:

- The Director General Health Services Sindh, Hyderabad.
- The District Health Officers (All)
- The Medical Superintendents (All)
- The P.S. to Chief Secretary Sindh, Karachi.
- The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
- The Special Secretary/Adl. Secretary (Admn Development Public Health) Health Department.
- The Chairman & all members of the Committee.
- The P.S. to Secretary Health.

(NAVEED AHMED SOOMRO)  
SECTION OFFICER (PM&I)

**OFFICE OF THE MEDICAL SUPERINTENDENT  
DISTRICT HEADQUARTER HOSPITAL  
TANDO MUHAMMAD KHAN**

S#	Procurement Activity	Quantity (Where Applicable)	Estimated Unit Cost (Where Applicable)	Estimated Total Cost Rupees in Millions	Fund Allocated (In Millions)	Source of Funds (ADP/Non- ADP)	Proposed Procurement Method	Procurement Plan				Remarks
								1 st	2nd	3rd	4th	
1	Drugs/ Medicines	Lumpsum	-	5.765	5.765	Regular	Tender					
2	Others (Misc) Items	Lumpsum	-	7.601	7.601							
3	Diets Items for Patients	Lumpsum	-	7.554	7.554							

  
**MEDICAL SUPERINTENDENT  
DISTRICT HEADQUARTER HOSPITAL  
TANDO MUHAMMAD KHAN**

1. 2. 3. 4. پر واقع آهي، جنهن جو ڪانو هيٺين جائز وارثن جي نالي تي منتقل ڪري ڏنو وڃي. فونٽي مرحوم تاج محمد فوت ٿيڻ وقت هيٺيان جائز وارث ڇڏيا آهن. هرڪا (1) صادق (پٽ) عمر 58 سال (2) محمد صديق (پٽ) عمر 55 سال (3) مسماٽ ملال (ڌيءَ) عمر 50 سال شامل آهن. اهڙي تصديق ٿيڻ سان شاهدن مٿان محمد ولد خان ڌنو ۽ عرس ولد عبدالله اسان جي وريز پڻ ڪشي آهي. فونٽي جو تعلق اهل سنت مذهب سان آهي. هيٺين وارثن کانسواءِ ڪو به ماڻهو فونٽي جي جائز وارث هجڻ جي دعويٰ ڪري ٿو ته هن اشاعت جي (15) ڏينهن اندر اسان جي آفيس اختيارڪار روينيو تعلقو هالا جي آفيس ۾ ڪاغذي ثبوتن سان گڏ پيش ٿي اعتراض جمع ڪندا. ٻي صورت ۾ ٽيون مهينا گذرڻ بعد ڪو به اعتراض ٻڌڻ جو ڳوٺ نه رهندو ۽ سنڌ لينڊ روينيو ايڪٽ 1967 موجب فونٽي کائونٽي، جي جائز وارثن جي نالي تي منتقل ڪيو ويندو. بحڪم: مختيارڪار روينيو تعلقو هالا.

**عام اطلاع**  
 هراڻ و عار ڪي اطلاع ٿو ڏجي ته عرضدار بشير احمد پٽ محمد رمضان احمد ٽي ويل شهر جهڙو درخواست پيش ڪئي آهي ته سندس والد محمد رمضان پٽ علي محمد جيڪو تاريخ 2015-2-3 تي فوت ٿي ويو آهي، فونٽي جي نالي شهر جهڙو سٽي سروي نمبر 271/264، 808/8، واڌ C ايراضي 897 چورس فوٽ و ڪانو ٿيل آهي. فونٽي فوت ٿيڻ وقت هيٺيان وارث ڇڏيا آهن: (1) مسماٽ خانزادي (بوسا) (2) بشير احمد (پٽ) (3) نذير احمد (پٽ) (4) شيبه احمد (پٽ) (5) سليب اختر (پٽ) (6) مسماٽ سلمه (ڌيءَ). مٿي ڏيکاريل وارثن کانسواءِ ٻيو ڪو به وارث ڪونه آهي. اهڙي بيان ٻين معزز هر هڪ: (1) غلام اڪبر پٽ نذير احمد آرائين (2) محمد موسى پٽ علي محمد احمد ٽي واري مٿي ڏيکاريل وارثن کانسواءِ ٻيو ڪو به وارث يا ڪنهن به شخص يا ڪنهن به اداري جي ڪو به اعتراض هجي ته هن اشاعت جي ڏينهن اندر پنهنجا اعتراض پيش ڪن ٻي صورت ۾ وقت گذرڻ کانپوءِ ڪو به اعتراض قابل قبول نه ڪيو ويندو ۽ ڪانو ڏيکاريل وارثن جي نالي ڪيو ويندو. بحڪم: مختيارڪار روينيو ۽ سٽي سروي آفيس تعلقو جهڙو

ڪيو هجي ۽ هيٺ ڏنل شرطن تي پورو ٿيندو هجي، درخواست ڏين جا اهل آهن:  
 بورڊ آف انٽر ميڊيٽي اينڊ سيڪنڊري ايجوڪيشن (BISE) سنڌ پاران منعقد ڪيل ميٽرڪ يا انٽر ميڊيٽي (2017) لاءِ سالياني امتحان ۾ گهٽ ۾ گهٽ 60% مارڪون حاصل ڪيون هجن.  
 مٿي ڄاڻايل امتحان گورنمينٽ جي تعليمي ادارن مان پاس ڪيل هجي.  
 صوبي سنڌ جو ڊوميسائل رڪنڊر شاگرد ۽ شاگرد يا ٽيون هجن.  
 ڪنهن به ڪل وقتي رجسٽرڊ تعليمي اداري ۾ داخلا ورتل هجي.  
 والدين جي ڪل ماهوار آمدني 15000 روپين کان وڌيڪ نه هجي.  
 گريڊ 1-4 جي سرڪاري ملازمن جا ٻار 15000 روپيا ماهوار آمدني (جيڪڏهن آمدني جو ذريعو صرف پگهار آهي) جي شرط کان آجا آهن.

دهشگرد حملن ۾ شهيد ٿيل سويلين جا ٻار 15000 روپيا ماهوار آمدني جي شرط کان آجا آهن.  
 اڳ ۾ ڪوبه وظيفو حاصل نه ڪري رهيا آهن.  
 شاگردن ۽ شاگرد يا ٽين لاءِ اسڪالرشپ جي اسپيشل ڪوٽا به مختص ڪيل آهي. اهڙا شاگرد ۽ شاگرد يا ٽيون جيڪي هيٺ ڏنل ڪيٽيگري سان تعلق رکن ٿا، اهي اسڪالرشپ جي اسپيشل ڪوٽا لاءِ درخواست ڏيڻ جا اهل آهن.  
 يتيم شاگرد (اهي شاگرد ۽ شاگرد يا ٽيون جن جا والد فوت ٿي چڪا آهن).  
 گريڊ 1-4 جي سرڪاري ملازمن جا ٻار.  
 اقليتي مذهبن سان تعلق رکنڙ شاگرد ۽ شاگرد يا ٽيون.  
 اسپيشل (معذور) شاگرد ۽ شاگرد يا ٽيون.  
 دهشتگرد حملن ۾ شهيد ٿيل سويلين جا ٻار.

نوٽ: هر لحاظ کان مڪمل پيرل درخواست جمع ڪرائڻ جي آخري تاريخ 2018-01-20 آهي. اسڪالرشپ درخواست صرف مروج درخواست فارم تي قابل قبول هوندي. اسڪالرشپ درخواست آفيس وقتن دوران يا PEEF جي ويب سائٽ [www.peef.org.pk](http://www.peef.org.pk) تان به حاصل ڪري سگهجي ٿي.  
 وڌيڪ معلومات لاءِ هنن فون نمبرن تي رابطو ڪريو: 021-99211221  
 اهي فارم صرف ڪاليج ايجوڪيشن ڊپارٽمينٽ گورنمينٽ آف سنڌ جي آفيس ۾ جمع ڪرايا ويندا.  
 PEEF ڪي پيٽل سڌين درخواستن تي غور نه ڪيو ويندو.

**SAY NO TO CORRUPTION**  
 اسان دهشتگردي جي خلاف متحد آهيون

سنڌ ۾ تعليم جي بهتر ٿاءِ، علمي ۽ پنهنجي بيمار لکي 8 3 9 8 8 تي ايس ايس ڪريو

10 زورل ڪالور  
 11 زورل العموليا  
 12 ڳوٺ سعيد بلاڪ

**ضروري**  
 (a) واڌ  
 (b) سي سال  
 (c) انهي سڄي  
 (d) انهي خود  
 (e) سنڌ 100  
 (f) ٽيڻا پورو لهنديون ڪر  
 آفيس وقتن د ادا ٿي وڃي تائين و چيئرمين ۽ ڪوليا ويندا. ورنڊر تاريخ ٿيندو في جي ٿيندو واپس تي شمار 00 يا سندن مجاز هيلٽ انجنيزر ڊپارٽ جي ص سوئي رقم ڪامياب شره هي .gov.pk dh.gov.pk ڪر ڊيلر/فيڪٽر هجن تن جو سرڪاري پال هيٺ صحيح ڪمپني جي پرو سمورا واکر

**آڏو اينٽي-ٽيررز م ڪورٽ نمبر. XV، ڪراچي**

اسپيشل ڪيس نمبر. 67/2017 (نيو)  
 اسپيشل ڪيس نمبر. AL-412/2017 (اولڊ)  
 سرڪار ... خلاف: ڏيکارڻ عرف چنڻو عرف چوٽو ۽ ٻيا ... ملزم.  
 آءِ آءِ آر نمبر. 2016/343  
 512 ڪرائيم پي سي 102/109  
 پڙهيو ساڻ سيڪشن 7 آءِ آءِ تي اي 1997  
 مضمون: زير قلم 87 سي آر پي سي پڙهيو ساڻ سيڪشن 10(1) آءِ آءِ ايٽي ٽيررز م ايڪٽ 1997. ملزم شخصن جي جانگزي لاءِ اشتهار جيئن ته منهنجي آڏو شڪايت ڪئي هئي ته ملزم وقار عزف ڪالا پٽ منا پوليس والا رهندو آهي 2 نمبر. 2 سيڪشن 16، اورنگي ٿاڻون، ڪراچي ڏهڪيو آهي، (يا ان جي ڪرڻ جو شڪ آهي) جيڪو مذڪوره فتن تحت سزا جو ڳوڙو ڏوهه آهي ۽ مٿن جاري ڪيل گورنمينٽ جا وارنٽ اڻ ٽيڪيل ٿيل واپس پيٽا آهن ته مذڪوره ملزم هٿ اچي نٿا سگهن ۽ جيئن ته مون کي اهو اطمینان ڏياريو ويو آهي ته مٿي نالي وارا ملزم مفروز ٿي ويا آهن (يا جاري ڪيل گورنمينٽ جي ٽيڪيل ٿيل واپس پيٽا آهن) لڪائي ڇڏيو آهي) ۽ تنهنڪري هن ذريعي منهنجي گورنمينٽ جي ٽيڪيل ٿيل واپس پيٽا وارا ملزم هن ڪورٽ آڏو منهنجي اخبارن ۾ اشاعت واري تاريخ کان ستن (07) ڏينهن اندر مذڪوره فریاد جو جواب ڏيڻ لاءِ پيش ٿيڻ لاءِ گهريل آهن.  
 منهنجي صحيح ۽ ڪورٽ جي سامهون 16 ڊسمبر، 2017 تي جاري ڪيو ويو.  
 جج  
 اينٽي ٽيررز م ڪورٽ نمبر. XV، ڪراچي

**آفيس آف ڊي ميڊيڪل سپرنٽينڊنٽ  
 دسترڪٽ هيڊڪوارٽر هاسپيٽل ٽنڊو محمد خان**

**ٽينڊر نوٽيس**

ڊر/گ/ ميڊيسن/ڊسپوز ايل ائمنز، ڊائٽ ائمنز ۽ ٻين متفرقه ائمنز جي فراهمي واسطي ڪانٽريڪٽن/سيلاٽر/مجاز نمائندن کان مهربند واک گهراجن ٿا. دلچسپي رکندڙ واک ڏيندڙ ٽينڊر ڪاغذن جو مڪمل سيٽ هيٺ صحيح ڪندڙ جي آفيس، PM&I سيل، هيٺ ڊپارٽمينٽ ڪراچي ۽ ڊائريڪٽر جنرل هيٺ سرورس سنڌ، حيدرآباد مان ٽينڊر ڪاغذن ۾ ڄاڻايل ناقابل واپسي جي في نقد ادا ٿي وڃي سگهن ٿا. واک گهريل ڪاغذن سميت لازمي طور ڪوٺڙ واري تاريخ تي 10 جنوري 2018 تي صبح 11:00 وڳي تائين اماڻيا وڃن. جيڪي سر عام واک ڏيندڙن يا سندن مجاز نمائندن يا جيڪي حاضر رهڻ جي خواهش رکن ٿا، جي موجودگي ۾ ساڳئي ڏينهن منجهند 1 وڳي ڪوليا ويندا. پروڪيورنگ ايجنسي SPPRA روز 2010 (ترميم ٿيل 2017) جي لاڳاپيل فتن مطابق سمورن يا ڪنهن واک کي رد ڪري ۽ ائمنز جي تعداد کي وڌائي سگهي ٿي.

نمبر شمار	تفصيل	ڪوٺڙ جي تاريخ	ٽينڊر جي قيمت
1.	ڊر/گ/ ميڊيسن/ڊسپوز ايل ائمنز (LP-15%)	10-01-2018	500 روپيا
2.	ڊائٽ ائمنز	10-01-2018	500 روپيا
3.	ٻيا (متفرقه) ائمنز.	10-01-2018	500 روپيا

ٽينڊر ڪاغذن جو وڪرو 2017-12-22 کان شروع ٿيندو.  
 گورنمينٽ طرفان ڪنهن به عام موڪل جو اعلان ڪرڻ جي صورت ۾ ٽينڊر ورنڊر ڪر واري ڏينهن تي ڪوليا ويندا.  
 واک لازمي طور پاڪستاني روپن ۾ هجن. سمورن ٽينڊرن ۾ GST سميت سمورا سرڪاري ٽيڪس شامل ٿيل هجن، جيڪڏهن لاڳو ٿيڻ جو ڳا هوندا.  
 ڪو به ٽينڊر ڪوٺڙ واري تاريخ تي وڪرو نه ڪيو ويندو.

**ميڊيڪل سپرنٽينڊنٽ  
 دسترڪٽ هيڊڪوارٽر هاسپيٽل  
 ٽنڊو محمد خان**

INF/KRY.No.5282/2017

**SAY NO TO CORRUPTION**  
 اسان دهشتگردي جي خلاف متحد آهيون

سنڌ ۾ تعليم جي بهتر ٿاءِ، علمي ۽ پنهنجي بيمار لکي 8 3 9 8 8 تي ايس ايس ڪريو

278/2017

**SAY NO TO CORRUPTION**  
 اسان دهشتگردي جي خلاف متحد آهيون

سنڌ ۾ تعليم جي بهتر ٿاءِ، علمي ۽ پنهنجي بيمار لکي 8 3 9 8 8 تي ايس ايس ڪريو

257/21/17 Daily Kowish



آن فائز  
بالتقابل ایگریکلچر انجمن  
فون: 60145, 022-9260439

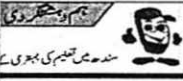
Dated: 19-12-2017

**تاریخ**

روزنامہ کاوش (05-12-2017)  
روزنامہ مومل کراچی (12-2017)  
No. 5012/2017 کراچی کے

- i اجراء: دستاویزات
- ii جمع کرا تا: دستاویز
- دوپہر: 02:30
- iii مکھتا: 2017

INF-KRY: No. 5291/17



فون: 7

**ظہور**

SPPPRA 2010 (ترجمہ)  
اسپیکٹس، حیدرآباد/چاشورہ  
ایجنٹ اصول ایجنٹ/پاکستان  
مطلب ہیں ٹینڈر دستاویزات  
ہے اور شراکتی موجودگی میں اس

ٹینڈر راجا آری نمبر  
بڈجٹ طریقہ کار  
بڈجیٹری  
پیشکش کی کارآمدگی  
ٹینڈر فیس  
ٹینڈر دستاویزات کا اجراء  
ٹینڈر کا جمع کرا تا  
ٹینڈر کا مکھتا

3) قواعد و ضوابط کے ہمراہ شیڈول  
1000/- ر. نقد میں تا قابل  
سے خریدا جاسکتا ہے۔

4) میڈیکل سپرنٹنڈنٹ LUH، ج  
کیے مقررہ کسی آئٹمز کی تعداد  
متعلقہ شرح سے شرط تمام پاسکی

5) ٹینڈر دستاویزات SPPPRA  
پیشکش بشمول تمام گورنمنٹ ٹیکس  
6) بلوں میں سے کوئی کوئی قوانین

7) بولی دہندگان کی جانب سے درج  
ہوئی آؤڈٹڈ ذمہ داری ڈرافٹ مع  
ہر گارنٹی کٹ کی رقم کی 5% پر  
ٹینڈر نوٹس اور ٹینڈر دستاویزات

8) جاہلیگی  
9) عام تقییل کے اعلان یا کسی تا  
10) والے دن جمع کرائی اور وصولی جا

**ڈسٹرکٹ ہیڈ کوارٹرز اسپتال ٹنڈو محمد خان**  
**ڈسٹرکٹ ہیڈ کوارٹرز اسپتال ٹنڈو محمد خان**  
**ٹینڈر نوٹس**

ڈرگ/امیڈ سین/ڈسپوزیبل آئٹمز، ڈائیٹ آئٹمز اور دیگر متفرق آئٹمز کی فراہمی کیلئے کنٹریکٹرز اسپتال/باز  
فائدہ سے سربمہر پیشکشیں مطلوب ہیں۔ دلچسپی کے حامل بولی دہندگان ٹینڈر دستاویزات مکمل سیٹ ٹینڈر  
دستاویزات میں درج کردہ ناقابل واپسی فیس کی تعداد ایجنٹ اور تحریری درخواست جمع کرانے پر دفتر زیر دستخطی،  
PM&I سب، ملکہ سحر کراچی سے خرید سکتے ہیں۔ مطلوب دستاویزات کے ہمراہ پیشکشیں، مکھلتے کی تاریخ  
10 جنوری، 2018 کو 11:00 بجے تک لازماً جمع کرا دی جائیں جو اس روز دوپہر 01:00 بجے شرکت کے  
خواہاں بولی دہندگان یا ان کے مجاز نمائندوں کی موجودگی میں عوامی طور پر کھولی جائیں گی۔ SPRA روز 2010  
(ترجمہ شدہ 2017) کی متعلقہ شرح سے شرط پر ویکورنگ ایجنسی تمام پاسکی پیشکش کو سب سے زیادہ آئٹمز کی تعداد  
میں اضافہ کر سکتی ہے۔

نمبر شمار	تفصیل	مکھلتے کی تاریخ	ٹینڈر کی لاگت
1	ڈرگ/امیڈ سین/ڈسپوزیبل آئٹمز (LP-15%)	10-01-2018	Rs. 500/-
2	ڈائیٹ آئٹمز	10-01-2018	Rs. 500/-
3	دیگر (متفرق) آئٹمز	10-01-2018	Rs. 500/-

- ٹینڈر دستاویزات کی فروخت کا آغاز 22-12-2017 سے کیا جائے گا۔
- حکومت کی جانب سے عام تقییل کے اعلان کی صورت میں ٹینڈر آئٹمز دن کو کھلا جائے گا۔
- پیشکشیں لازماً پاکستانی روپوں میں ہوں، تمام ٹینڈر بشمول GST قابل اطلاق ہو، تمام گورنمنٹ ٹیکس ہوں گے۔
- آخری تاریخ کے بعد ٹینڈر نام فروخت نہیں کیا جائے گا۔

**میڈیکل سپرنٹنڈنٹ**  
**ڈسٹرکٹ ہیڈ کوارٹرز اسپتال**  
**ٹنڈو محمد خان**

INF-KRY: No. 5282/17

حکومت سندھ میں تعلیمی بجری کے لئے، علی + بی بی نام گھر 8 3 9 8 8  
کریکیشن کو کیجیے گا

**بعدالت انسداد دہشت گردی عدالت/**  
**فرسٹ ایڈیشنل ڈسٹرکٹ ایڈیشنل کورٹ کراچی ویسٹ**

نظر ثانی شدہ جے سی 29-ای  
خصوصی مقدمہ نمبر 952/2017  
ریاست..... بخلاف..... کریم اللہ و دیگران..... (ملزمان)  
ایف آئی آر نمبر: 306/2014  
زیر دفعہ: 34/324/353 پی پی سی ملا کر پڑھیں، 17 اے ٹی اے

**ملزمان کی حاضری کیلئے اعلان زیر دفعہ 87 سی آر پی سی**

ہر گاہ میرے روبرو شکایت داخل کی گئی ہے کہ ملزمان بنام (1) سونی ولد مناکھل سنگھ  
بھٹی آبادی خیمو گوتھ نیوکراچی (2) صادق ولد مامطور سنگھ بھٹی آبادی خیمو گوتھ نیوکراچی نے  
جرم کارکناب کیا ہے (یا شر ہے کہ جرم کارکناب کیا ہے) جو زیر دفعہ 34/324/353  
پی پی سی ایسٹ پاکستان پیشل کوڈ ملا کر پڑھیں دفعہ 17 اے ٹی اے 1997 کے تحت قابل سزا  
ہے اور مذکورہ بالا ملزمان تکلف جاری کردہ گرفتاری کا وارنٹ واپس آ گیا ہے کہ مذکورہ  
ملزمان برآمد نہیں ہو سکے ہیں اور ہر گاہ میرے اطمینان کیلئے ظاہر کیا گیا ہے کہ مذکورہ ملزمان  
وارنٹ کی تعمیل سے پہنچنے کیلئے روپوش ہو گئے ہیں۔

بذریعہ ہذا اعلان کیا جاتا ہے کہ مذکورہ بالا ملزمان مورخہ 21-12-2017 کو صبح  
8:30 بجے عدالت ہذا میں پیش ہوں اور مذکورہ شکایت کے سلسلے میں جواب دیں۔  
میرے دستخط اور میرے عدالت کیساتھ آج 25 جولائی 2017 کو جاری کیا گیا۔



پاکستان ہول ایوی ایشن اتھارٹی

**اظہار وجوہ کا حتمی نوٹس**

Ref: HQCAA/10833/7509/HRPM/I

ہیڈ کوارٹرز ہول ایوی ایشن اتھارٹی برٹیشل-1،  
جناب انجینئر ایچ ایچ پورٹ، کراچی-75200، پاکستان  
ٹیلیفون: 021-99242070  
فیکس: 021-99242071

جیسا کہ آپ، مسٹر محمد شریف (CAA/S/10833) سپورٹنگ اسٹاف آف تربت ایئر پورٹ، تربت،  
اپنی رخصت عطا کرنے والی اتھارٹی کی منظوری کے بغیر 15 ستمبر 2017 تک اپنی ڈیوٹی سے  
غیر حاضر ہیں اس حوالے سے آپ کے آف بیٹا نمبر 06 نومبر 2017ء کو ایک نوٹس جاری  
کیا گیا جس کا آپ کی طرف سے کوئی جواب موصول ہوا۔ اسی طرح 06 نومبر 2017 کو آپ کو  
ذاتی طور پر اپنی ڈیوٹی سے غائب ہونے کے لیے ذاتی ساعت کا ایک نوٹس بھی جاری کیا گیا جس کا  
ساعت کی مذکورہ وقت میں حاضر ہونے میں بھی تاخیر ہوئی ہے۔

اور جیسا کہ آپ کی طرف سے بے ضابطگی کے ارتکاب سے متعلقہ نوٹس نظر رکھے ہوئے، آپ کو ہدایت کی  
جاتی ہے کہ فوری طور پر اپنی ڈیوٹی سے حاضر ہو جائیں، بصورت دیگر آپ ہول ایوی ایشن اتھارٹی  
(پیشگی ایڈیشنل ایجنٹ) کے ہاں (d) کے تحت "ملازمت سے برطرفی" کی  
سزا کا اطلاق کر دیا جائے گا۔ لہذا آخری اور حتمی موقع دیا گیا ہے، آپ کو آپ کے مفاد میں مشورہ دیا  
جاتا ہے فوراً ملازمت سے حاضر ہو جائیں اور اظہار وجوہ کی نوٹس کا اپنا جواب جمع کرائیں جو اس نوٹس  
کی اشاعت کے بعد 10 روزوں کے اندر زیر دستخطی تک جمع کیا جائے، جس میں تاخیر پر مذکورہ بالا  
ریکولیشن کے مطابق ایک طرف سے عمل لایا جائے گا۔

یہ بھی بیان کریں کہ آیا آپ ذاتی ساعت چاہتے ہیں یا نہیں۔

(شہرہ جوش)  
ایڈیشنل ڈائریکٹر (PM)  
(کراچی)  
www.caapakistan.com.pk

**ڈسٹرکٹ ایگریکلچر کمپسٹ اسپیشلسٹ**  
**انٹی بیوٹل آف چیپٹ ڈیزیزز، کوٹری**

No. IC DK (PF-I) 2762 Dated: 18-12-20

ٹیکسٹ کیلئے منظوری کے ساتھ BPS-05 BPS-01 کی تمام سائیسوں پر تقرری کیلئے موزوں  
روز سے درجہ تعلیم مطلوب ہے۔

اسامی کا نام	BPS	عمری حد	تعلیمی قابلیت	ڈومیسائل
ڈاکٹر روم اسٹوٹ	03	18-28	مڈل پاس برٹنگ/تجربہ سرٹیفکیٹ	چاشورہ
نرسنگ آرڈری	03	18-28	مڈل پاس برٹنگ/تجربہ سرٹیفکیٹ	چاشورہ
ڈاکٹر سرف	02	18-28	مڈل پاس برٹنگ/تجربہ سرٹیفکیٹ	چاشورہ
چوکیار	01	18-28	تربت/خواتین	چاشورہ
ہائیڈریٹ	01	18-28	تربت/خواتین	چاشورہ
Hamal	01	18-28	تربت/خواتین	چاشورہ
سینئر ڈرائیور	01	18-28	تربت/خواتین	چاشورہ

خواہشمند ہوں اور ان درخواست اور 03 سپورٹس سائیسوں کے ہمراہ تصدیق دستاویزات اشتہار کی  
اشاعت کے بعد 01-01-2018 تک کسی کام والے دن دفتر ڈائریکٹر کمپسٹ اسپیشلسٹ ایسی  
ٹیوٹ آف چیپٹ ڈیزیزز کوٹری میں جمع کرا دیا جائے۔

انٹرویوز ڈسٹرکٹ ایگریکلچر کمپسٹ اسپیشلسٹ ایسی ٹیوٹ آف چیپٹ ڈیزیزز کوٹری میں  
2018-01-06 کو منعقد کئے جائیں گے۔

حکومت سندھ کی جانب دی گئی اجازت 15 سال کی عمر کی حد کی رعایت زیر غور لائی جائے گی۔  
معدوری کو 2%، جنرل کو 15% اور اقلیتی کو 3%۔

**OFFICE OF THE MEDICAL SUPERINTENDENT  
DISTRICT HEADQUATER HOSPITAL  
TANDO MUHAMMAD KHAN**



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**Bidding Document for Procurement of Drugs / Medicines/  
Disposable items (L.P 15%) for the year 2017-18**

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**Tender No: MS/DHQH/TMK/ 3294**

**Due on: 10<sup>th</sup> January 2018**

**OFFICE OF THE MEDICAL SUPERINTENDENT**  
**DISTRICT HEADQUATER HOSPITAL**  
**TANDO MUHAMMAD KHAN**

**Tender No. MS/DHQH/TMK/ 3294**

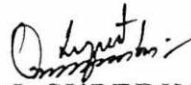
**Due on dated: 10<sup>th</sup> -01- 2018**

**INVITATION FOR BIDS.**

1. Sealed bids are invited from eligible bidders for Supply of Drug/ Medicines/Disposable items (L.P 15%), for the year 2017-2018.
2. Bidding will be conducted under SPP Rule 2010 clause 46(2). Bidding procedures specified in this document is open to all interested bidders.
3. Interested bidders may obtain further information from the office of the undersigned, Monitoring & Inspection Cell, Health Department, Govt. of Sindh, Karachi and Directorate General Health Services Sindh, Hyderabad during the office hours.
4. A complete set of bidding documents may be purchased by interested bidders on the submission of a written application from the office of the undersigned, Monitoring & Inspection Cell Health Department, Karachi and Directorate General Health Services Sindh, Hyderabad upon cash payment of nonrefundable fees of Rs. 500/- (Five Hundred Rupees only).
5. Bids must be delivered to the address below up to 11: 00 A.M and open on 1:00 P.M. All bids must be accompanied by a bid security / earnest Money @ 2% of the Total bid cost in shape of pay order / bank draft. Late bids will be rejected. Bids will be opened in the presence of the bidder's authorized representatives who choose to attend at the address below.

**Address:**

OFFICE OF THE MEDICAL SUPERINTENDENT  
DISTRICT HEADQUATER HOSPITAL  
TANDO MUHAMMAD KHAN

  
MEDICAL SUPERINTENDENT  
DISTRICT HEADQUATER HOSPITAL  
TANDO MUHAMMAD KHAN



## SCHEDULE OF REQUIREMENTS & PRICE

Price Rs.500/- (Non-Refundable/Transferable)

### INVITATION TO TENDER NO. MS.DHQH.TMK/ 3294 - DUE ON: 10th /01/ 2018

DRUGS / MEDICINE / DISPOSABLE ITEMS ( 15% L.P BUDGET IN BULK PURCHASE) FOR YEAR 2017-18

Time of Receipt of Tender -----11:00 AM

Time of Opening of Tender -----1:00 PM

Bid validity period for 90 days from the date of opening. The tendered shall quote their price inclusive of all duties / taxes / Octroi transportation etc, and all other expenses on free delivery to consignee's and price should be quoted in Figure & Words both, failing which the offer will be ignored.

S#	A/U	NAME OF MEDICINES	QTY	REGISTRATION NO.	COMPANY NAME	QUOTED RATE	TOTAL VALUE
<b>INJECTION SECTION</b>							
1	Ing:	Aminophylline 250 mg / 10 ml	500				
2	Ing:	Anti Rabies Vaccine. Inactivated Rabies virus/vaccine 2.5 i.u with Solvent 1 ml / 0.5 ml	500				
2	Ing:	Anti Snake Venom 5 ml / 10 ml	100				
3	Ing:	A.T.S 15,00 I.U, Amp of 1 ml	2000				
3	Ing:	Amoxicillon + Coaxicillin 1G, Vial	1000				
4	Ing:	Amoxicillon + Coaxicillin 500 mg, Vial	1000				
4	Ing:	Ampicillin 500mg Vial	5000				
5	Ing:	Amoxillin 500mg Vial	2000				
5	Ing:	Artemether 80 mg	2000				
6	Ing:	B/Complex, Amp of 1 ml	5000				
6	Ing:	Cephadrine I G, Vial	2000				
7	Ing:	Cefitexime 1gm, Vial	3000				
7	Ing:	Chloroquin 5ml Amp	1000				
8	Ing:	Ceftriaxone 1 gm	3000				
8	Ing:	Ciprofloxacin 400 mg	2000				
9	Ing:	D/Water 5% 1000ml + Set	2000				
9	Ing:	D/Water 10% 1000ml + Set	2000				
10	Ing:	D/Saline 1000ml + Set	2000				
10	Ing:	Dexamethazone 1 ml Vial/Amp	10000				
11	Ing:	Diclifence Sodium 3ml Amp	10000				

11	Ing:	Dextrose 5% Sodium Chloride 0.9% 1000 ml	1000				
12	Ing:	Gentamycin 100mg Amp	5000				
12	Ing:	Diazepam 10 mg 2 ml	500				
13	Ing:	Distill Water 5ml Amp	5000				
13	Ing:	Esomeprazole 40mg	2000				
14	Ing:	Frusemide 2ml Amp	1000				
14	Ing:	Hydrocartizone 100 mg, Vials of 2 ml	500				
15	Ing:	Hydrocartizone 250mg, Vials of 2 ml	500				
15	Ing:	Humulin 70/30 Vial of 10ml	200				
16	Ing:	I/V Drip Set	10000				
16	Ing:	Insulin Plan Vial of 10ml	200				
17	Ing:	Lincomycine Amp/Vial of 2ml	5000				
17	Ing:	Metoclopramide 10 mg	3000				
18	Ing:	Metronidazole 100ml Bottle	5000				
18	Ing:	Mecobalmine Amp	3000				
19	Ing:	N/Saline 1000ml + Set	2000				
19	Ing:	N/Saline 100ml + Set	1000				
20	Ing:	N.P.H Vial of 10ml	200				
20	Ing:	Pheramine Meleat Amp of 2 ml	5000				
21	Ing:	R/Lacted 1000ml + Set	2000				
21	Ing:	R/Lacted D 1000ml + Set	1000				
22	Ing:	R/Lacted 500ml + Set	2000				
22	Ing:	Transemic Acid 500mg	1000				
23	Ing:	Transemic Acid 250mg/5ml	1000				

## **SYRUP SECTION**

1	Syp.	Ampicillin 125mg bottle of 60 ml	5000				
2	Syp	Magnesium Trisilicate of 90 ml	5000				
3	Syp.	Cotramzazole 50ml	5000				
4	Syp	Ibuprofin 60ml bottle	10000				
5	Syp	Amonium Chloride bottle of 60ml	5000				
6	Syp	Paracetamol bottle of 60ml	10000				
7	Syp	Salbutanol bottle of 60ml	5000				
8	Syp	chloropderamine Mealt 120ml	5000				
9	Syp	Complex Bottle of 120ml	5000				

10	Syp.	Metronidazole bottle of 60ml	5000				
11	Syp.	Sodium Acid Citrate 120ml	2000				
12	Syp.	Mefenamic Acid bottle 60ml	5000				
13	Syp.	Contrimaxazole DS bottle of 50ml	5000				
14	Syp.	Amoxicillin 125mg bottle	5000				
15	Syp.	Amoxicillin 250mg bottle	5000				
16	Syp.	Cephhradine 250mg bottle	5000				
17	Syp.	Paracetamol bottles of 90 ml	10000				
18	Syp.	Aminophylline+Diphenhydramine bottle of 120ml	5000				
19	Syp.	Mebendazole bottle of 15ml	1000				
20	Syp.	Paracetamol Plus, bottle of 60ml	10000				
21	Syp.	Erythromycin Gran. Bottle of 60ml	5000				
22	Syp.	Amoxicillin + Coaxicillin 250mg bottle	5000				
23	Syp.	Chloroquine Phosphate 50mg 60ml	2000				
24	Syp.	Fosfomycin 250mg/5ml 60ml	10000				
25	Syp.	Multivitamin 120ml	10000				
26	Syp.	Artemether + Lumefantrine 60 ml	2000				
27	Syp.	Pencillin-V 60 ml	5000				
28	Syp.	Ibuprofen 60 ml	5000				
29	Syp.	Cetirizine 1 mg 60 ml	3000				
30	Syp.	Ciprofloxacin 250 mg.	5000				
31	Syp.	Ciprofloxacin 250 mg.	5000				
32	Syp.	Clavulanic Acid + Amoxicillin 60ml (156.25 mg)	5000				
33	Syp.	Domperidone 60 ml	2000				
34	Syp.	Levofloxacin 125 mg	5000				
35	Syp.	Levofloxacin 250 mg	5000				
36	Syp.	Theophyllin 120 ml	2000				
37	Syp.	Cefixime 60 ml	5000				

### **CAPSULES SECTION**

1	Cap.	Indomethazone Bilster Pack	20000				
2	Cap.	Amoxicillin 500mg Blister Pack	10000				

3	Cap.	Lincomycin 600mg Bilster Pack	10000			
4	Cap.	Transamfn 500mg Bilster Pack	5000			
5	Cap.	Ampicilline + Cloxacillin 500mg Bilster Pack	10000			
6	Cap.	Proxicame Strip Bilster Pack	5000			
7	Cap.	Omeperazole 20mg Bilster Pack	10000			
8	Cap.	Fosfomycin 500mg Bilster Pack	10000			
9	Cap.	Doxycyline 100mg Bilster Pack	20000			
10	Cap.	Ceclor 500mg Bilster Pack.	5000			
11	Cap.	Cefixime 400mg Bilster Pack	10000			
12	Cap.	Vitamin-D Bilster Pack	10000			

### **TABLETS SECTION**

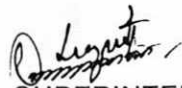
1	Tab.	Ibuprofin 200mg Bilster Pack	20000			
2	Tab.	Ibuprofin 400mg Bilster Pack	20000			
3	Tab.	Disprin Bilster Pack	20000			
4	Tab.	Rantidine 150mg Bilster Pack	5000			
5	Tab.	Atenolo 100mg Bilster Pack	2000			
6	Tab.	Gliclizide 30mg Bilster Pack	1000			
7	Tab.	cimitidine 400 mg Bilster Pack	3000			
8	Tab.	Gravinate 10mg Bilster Pack	2000			
9	Tab.	Metronidazole 400mg Bilster Pack	20000			
10	Tab.	Choloropheramine Bilster Pack	10000			
11	Tab.	B.Complex Bilster Pack	10000			
12	Tab.	Multivitamin Strip Pack	10000			
13	Tab.	Grisolavin 500mg Bilster Pack	2000			
14	Tab.	Cotrimazozole DS Bilster Pack	10000			
15	Tab.	Erotheromycin 500mg Bilster Pack	2000			
16	Tab.	Choloroquine 250mg Strip Pack	10000			
17	Tab.	Perindopril 4 mg Blister Pack	2000			
18	Tab.	Theophyline TSR 300mg Bilster Pack	2000			
19	Tab.	Salbutamol 4mg Bilster Pack	10000			
20	Tab.	Ofloxacin 200mg Bilster Pack	10000			
21	Tab.	Levofloxacin 500mg Bilster Pack	5000			
22	Tab.	Amidoquine 150mg Bilster Pack	1000			
23	Tab.	Ciproflaxacin 250mg Bilster Pack	5000			
24	Tab.	Ciproflaxacin 500mg Bilster Pack	5000			
25	Tab.	Diclofenic Sodium Bilster Pack	20000			
26	Tab.	Linezolid 600 mg Bilster Pack	3000			
27	Tab.	Dexamehtasone 0.5mg Bilster Pack	5000			

28	Tab.	Pencillin V 250mg Bilster Pack	1000			
29	Tab.	Moxifloxacin 400 mg Bilster Pack	2000			
30	Tab.	Pencillin V 500mg Bilster Pack	1000			
31	Tab.	Alprazolam 0.5 mg Bilster Pack	3000			
32	Tab.	Paracetamol 500mg Bilster Pack	100000			
33	Tab.	Mefenamic Acid Bilster Pack	30000			
34	Tab.	Artemether 60mg + Lumetarin 360mg Bilster	1000			
35	Tab.	Paracetamol 500mg + Tramadol Bilster Pack	20000			
36	Tab.	Artemether 40mg + Lumetarin 240mg Bilster	1000			
37	Tab.	Roxithromycin 150mg Bilster Pack	2000			
38	Tab.	Roxithromycin 300mg Bilster Pack	2000			
39	Tab.	Denepezil 10 mg Blister Pack	2000			
40	Tab.	Paracetamol Codeine & Caffeine Bilster Pack	50000			

### **SOLID SECTION**

1		Clobetasol Skin Ointment Tube of 10mg	1000			
2		Polymyxine-B Sulphate+Bacitracine Eye Oint Tube of 10gm	1000			
3		Polymyxine-B Sulphate+Bacitracine Skin Oint Tube of 10gm	1000			
4		Betamethasone + Neomycine Eye Ointment, Tube of 10gm	500			
5		Clotrimazole 15 gm Cream	500			
6		Betamethasone Skin Ointment, 5gm	500			
7		Gentamycin H.C Skin Ointment, 5gm	500			
8		Vetaxolol Eye Drop, 5 ml	500			
9		Timolol Eye Drop	500			
10		Ofloxacin Eye Drop	500			
11		Ciprofloxacin Eye Drop 5 ml	500			
12		Tebromycin Eye Drop	500			
13		Chlorophenical Ear Drop	500			
14		Gentamycin Eye Ear Drop	500			
15		Moxifloxacin 5 ml Eye Drop	500			
16		Tr: Benzico 450 Bottle	200			
17		Tr: Iodine 450ml Bottle	200			
18		Sprite pack of 1 Litre	100 Ltrs			
19		Salbutamol Sulphate Inhaler	500			
20		Beclomethasone Dipropionate Inhaler	500			
21		Catgul Chromice 11,2,0/0 with 450 ml Bottle	100			
22		Faramycitine gazue Dressing pack of 10pieces	100 Pkts			

23	Blood Bag with Set 500ml	200				
24	Disposable Syringes 3cc	20000				
25	Disposable Syringes 5cc	20000				
26	Dual Protection Double Gloves set Assorted sizes (Set of two gloves)	100 Pkts				
27	Disp. ( Polythene ) Surgical Gloves Box of 100's	100 Pkts				
28	Disp. Surgical Latex Gloves Box of 100's	100 Pkts				
29	Disposable Face Mask with Rope	50				
30	Foley's Catheter 2 ways ,16 &18	100				
31	Pregancy Kit	10 Kit				
32	Urine Collection Bag	50 Bags				
33	I.V. Canulla 22	1000				
34	I.V. Canulla 18	1000				
35	I.V. Canulla 24	1000				
36	NG Tube	200				
37	Silk Thread	100				
38	B.Benzovate Lotion 60 ml	1000				
39	Savolon Lotion 450 ml	20 Tins				

  
 MEDICAL SUPERINTENDENT  
 DISTRICT HEADQUARTER HOSPITAL  
 TANDO MUHAMMAD KHAN

# Instructions to Bidders

## A. Introduction

<b>1. Source of Funds</b>	1.1 Any department or office of Government; or District Government; or any authority, corporation, body or organization established by law or which is owned or controlled by Government hereinafter called “the Procuring Agency”, financed by Government of Sindh or any other source to undertake the procurement.
<b>2. Eligible Bidders</b>	2.1 This Invitation for Bids is open to all Manufacturers/ supplier / distributor and in case of Drugs / Medicines, on Free Delivery to Consignee’s end basis. The bidder/supplier must possess a valid authorization from the Manufacturer and drugs sale license issued by the competent authority in Pakistan.  2.2 Bidders shall not be under a declaration of ineligibility for corrupt and fraudulent practices issued in accordance with Rule 2 (q) of Public Procurement Rules 2010 and or blacklisted by any other procuring agency in the country.
<b>3. Cost of Bidding</b>	3.1 The Bidder shall bear all costs associated with the preparation and submission of its bid, and the department 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>4. Bidding Procedure</b>	<b>Single Stage - One Envelop Procedure” Rule 46 (1) of SPPR 2010.</b> 4.1 Bids shall be accepted under the single stage one envelope procedure Defined in the rules 46(1), Sindh Public Procurement Rules 2010. Under the said procedure each bid shall comprise one single envelope containing the financial proposal and technical proposal including other required information as per bidding document.  4.2 The sealed bids shall be opened in the presence of bidders or their authorized representative at the prescribed time, date and venue. 4.3 The Bids shall be evaluated in accordance with the specified evaluation criteria.
<b>5. Content of Bidding Documents</b>	<b>B. The Bidding Documents</b> 5.1 The list of drugs required, bidding procedures, and contract terms are prescribed in the bidding documents. In addition to the Invitation for Bids, the bidding documents include:  (a) Instructions to Bidders (ITB) (b) General Conditions of Contract (GCC) (c) Schedule of Requirements & Price Schedules (d) Specifications (e) Manufacturer’s Authorization Letter

<p>6. Bid Currencies</p> <p>7. Documents Establishing Bidder's Eligibility and Qualification</p> <p>8. Bid Security</p>	<p>(f) Bid Evaluation criteria</p> <p>5.2 The "Invitation for Bids" does not form part of the Bidding Documents and is included as a reference only. In case of discrepancies between the Invitation for Bid and the Bidding Documents listed above, the said Bidding Documents shall take precedence.</p> <p>5.3 The Bidder is expected to examine all instructions, forms, terms, and specifications in the bidding documents. <b>Failure to furnish all information required by the bidding documents</b> or to submit a bid not substantially responsive to the bidding documents in every respect will be at the Bidder's risk and shall result in the rejection of bid.</p> <p style="text-align: center;"><b>C. Preparation of Bids</b></p> <p>6.1 Prices shall be quoted in Pak Rupees</p> <p>7.1 Pursuant to ITB Clause, the Bidder shall furnish, as part of its bid, the valid manufacturing license, valid drug registration, valid authorization letter of the manufacturer, establishing the Bidder's eligibility to bid and its qualifications to perform the contract if its bid is accepted.</p> <p>(a) National Tax Number (NTN) and General Sales Tax Number (GST) (if applicable) with documentary proof shall have to be provided by each bidder in the tender.</p> <p>(b) The bidder shall submit an affidavit on legal stamp paper of Rs.100/- that their firm is not blacklisted on any ground by any Government (Federal/ Provincial/ District), a local body or a Public Sector Organization. The bidder shall be debarred from bid on account of submission of false statement.</p> <p>(d) The bidder must indicate the registration number of the drugs, capacity of production of the firm, its financial status, batch capacity, necessary assurance of quality production, GMP / ISO, and list of qualified technical and supervisory staff working in the production and quality control departments in the manufacturing plants.</p> <p>8.1 The procuring agency shall require the bidders to furnish a bid security not below one percent and not exceeding five percent of the bid price, which shall remain valid for a period of 28 days beyond the validity period for bids, in order to provide the procuring agency reasonable time to act, if the security is to be called;</p> <p>8.2 The Bid Security Shall:</p> <p>(a) at the Bidder's option, be in the form of either demand draft/call deposit/pay order.</p> <p>8.3 The procuring agency shall verify the bid security document (i.e. demand draft/call deposit/pay order from the issuing bank within seven</p>
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<p><b>9. Period of Validity of Bids</b></p> <p><b>10. Format and Signing of Bid</b></p> <p><b>11. Late Bids</b></p>	<p>days of opening of bids.</p> <p>8.4 Bid security shall be released to the unsuccessful bidders once the contract has been signed with the successful bidder or the validity period has expired.</p> <p>8.5 The successful Bidder's bid security will be discharged upon the Bidder signing the contract, pursuant to ITB Clause, and furnishing the performance security, pursuant to ITB Clause 35.</p> <p>8.6 The bid security may be forfeited:</p> <ul style="list-style-type: none"> <li>(a) if a Bidder withdraws its bid during the period of bid validity specified by the Bidder on the Bid Form; or</li> <li>(b) in the case of a successful Bidder, if the Bidder fails: <ul style="list-style-type: none"> <li>(i) to sign the contract in accordance with ITB Clause;</li> <li><b>or</b></li> <li>(ii) to furnish performance security in accordance with ITB Clause.</li> </ul> </li> </ul> <p>9.1 Bids shall remain valid for 90 days.</p> <p>9.2 The Procuring Agency shall ordinarily be under an obligation to process and evaluate the bid within the stipulated bid validity period. 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 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.</p> <p>10.1 The Bidder shall prepare an original.</p> <p>10.2 The original 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.</p> <p>10.3 Any interlineations, erasures, or overwriting shall be valid only if they are initialed by the person or persons signing the bid affix stamp.</p> <p style="text-align: center;"><b>D. Submission of Bids</b></p> <p>11. 1 Any bid received by the Procuring Agency after the deadline time and date for submission of bids prescribed by the Procuring Agency pursuant to ITB Clause will be rejected and returned unopened to the Bidder.</p>
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<b>E. Opening and Evaluation of Bids</b>	
<b>12. Technical &amp; Financial Criteria</b>	<p>12.1 For the purpose of determining the status of firms/supplier, facts other than prices such as previous relevant experience, guaranteed delivery period, reliability, and efficiency of material.</p> <p><b>12.2 Technical Criteria</b></p> <ul style="list-style-type: none"> <li>i. Original Tender Receipt</li> <li>ii. Authorization Letter from manufacturer</li> <li>iii. Appropriateness of supply schedule offered by the bidder</li> <li>iv. NTN/GST Certificate</li> <li>v. Valid or Renewal Professional Tax Certificate from Excise and Taxation Department</li> <li>vi. Goods should be of the current production</li> <li>vii. Undertaking of not being black listed by any Organization/ Semi Government / Government of Sindh / Federal Government on a Stamp Paper of PKR 100/-</li> <li>viii. Bank Letter Showing proprietorship / ownership.</li> </ul> <p><b>23.3 Financial Criteria</b></p> <ul style="list-style-type: none"> <li>i. Original Pay Order / Bank Draft of Earnest Money</li> <li>ii. Original Copy of Bid / Offer with quoted price.</li> </ul>
<b>13. Clarification of Bids</b>	<p>13.1 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.</p>
<b>14. Preliminary Examination</b>	<p>14.1 The Procuring Agency shall 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.</p> <p>14.2 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 shall be forfeited. If there is a discrepancy between words and figures, the amount in words shall prevail.</p> <p>14.3 If a bid is not substantially responsive, it shall be rejected by the Procuring Agency and shall not subsequently be made responsive by the Bidder by correction of the nonconformity.</p>
<b>15. Qualification &amp; disqualification of bidders</b>	<p>15.1 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</p>

	<p>the Procuring Agency, it should do so in writing. 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. Canvassing by any bidder at any stage of the Tender evaluation is strictly prohibited. Any infringement shall lead to disqualification.</p> <p>15.1 The Procuring Agency shall disqualify a bidder if it finds, at any time, that the information submitted by him concerning his qualification was false and materially inaccurate or incomplete.</p>
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## F. Award of Contract

<b>17. Award Criteria</b>	Subject to ITB Clause, the Procuring Agency shall award the contract to the successful Bidder whose bid has been determined to be the lowest evaluated bid.
<b>18. Procuring Agency's Right to Vary Quantities at Time of Award</b>	The Procuring Agency reserves the right at the time of contract award to increase or decrease, the quantity specified in the Schedule of Requirements without any change in unit price or other terms and conditions. The increase in quantity, however, shall not exceed 15% percent.
<b>19. Procuring Agency's Right to Accept any Bid and to Reject any or All Bids</b>	The Procuring Agency reserves the right to accept or reject any or all bids, subject to relevant provisions of SPPR, 2010.
<b>20. Award of Contract</b>	<p>20.1 Prior to the expiration of the period of bid validity, the Procuring Agency shall notify the successful Bidder in writing, by issuing letter of acceptance indicating that its bid has been accepted.</p> <p>20.2 The award of contract shall constitute the formation of the Contract.</p> <p>20.3 Upon the successful Bidder's furnishing of the performance security pursuant to ITB Clause , the Procuring Agency shall promptly notify each unsuccessful Bidder and shall discharge its bid security, pursuant to ITB Clause.</p>
<b>21. Signing of Contract</b>	<p>21.1 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, incorporating all agreements between the parties.</p> <p>21.2 Within one week, of receipt of the Contract Form, the successful Bidder shall sign and date the contract and return it to the Procuring Agency.</p> <p>21.3 If the successful bidder, after completion of all Codal Formalities shows inability to sign the Contract then their Bid Security / Earnest Money to the extent of proportionate percentage shall be forfeited and the firm shall be blacklisted minimum for two years. In such situation, the Procuring Agency may make the award to the next lowest evaluated bidder or call for new bids.</p>

<p><b>22. Performance Security</b></p>	<p>22.1 Within one week 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 any other form acceptable to the Procuring Agency.</p> <p>22.2 Failure of the successful Bidder to comply with the requirement of ITB Clause shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid security, in which event the Procuring Agency may make the award to the next lowest evaluated Bidder or call for new bids.</p>
<p><b>23. Corrupt or Fraudulent Practices</b></p>	<p>23.1 <b>“Corrupt and Fraudulent Practices”</b> means either one or any combination of the practices given below;</p> <p>(i) <b>“Coercive Practice”</b> means any impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence the actions of a party to achieve a wrongful gain or to cause a wrongful loss to another party;</p> <p>(ii) <b>“Collusive Practice”</b> means any arrangement between two</p>

or more parties to the procurement process or contract execution, designed to achieve with or without the knowledge of the procuring agency to establish prices at artificial, non-competitive levels for any wrongful gain;

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

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

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

23.2 Under Rule 19 of SPPR 2010, “The Procuring Agency can blacklist Bidders found to be indulging in corrupt or fraudulent practices. Such barring action shall be duly publicized and communicated to the SPPRA.

Provided that any supplier or contractor who is to be blacklisted shall be accorded opportunity of being heard as provided in SPPR 2010.

23.3 Any communications between the Bidder and the Procuring Agency related to matters of alleged fraud or corruption must be made in writing.

## General Conditions of Contract

<p><b>1. Definitions</b></p>	<p>1.1 In this Contract, the following terms shall be interpreted as indicated:</p> <ul style="list-style-type: none"> <li>(a) <b>“Consignee(s),”</b> where applicable, means the receiver / end user.</li> <li>(b) <b>“The Contract”</b> means an agreement enforceable by law and includes General, Specifications, and Price schedule;</li> <li>(c) <b>“The Contract Price”</b> means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations.</li> <li>(d) <b>“The Contract”</b> means the agreement 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.</li> <li>(e) <b>“Day”</b> means calendar day.</li> <li>(f) <b>“GCC”</b> means the General Conditions of Contract contained in this section.</li> <li>(g) <b>“Goods”</b> means drug/ medicines / surgical disposable / diagnostic &amp; other items, which the Supplier is required to supply to the Procuring Agency under the Contract.</li> <li>(h) <b>“The Procuring Agency ”</b> means             <ul style="list-style-type: none"> <li>(i) any department or office of Government;</li> <li>or (ii) District Government; or</li> <li>(iii) any authority, corporation, body or organization established by law or which is owned or controlled by the Government.</li> </ul> </li> <li>(h) <b>“The Supplier”</b> means the individual or firm supplying the drugs under this Contract.</li> </ul>
<p><b>2. Application</b></p>	<p>2.1 These General Conditions shall apply to the extent that they are not inconsistent / superseded by provisions of other parts of the Contract.</p>
<p><b>3. Use of Contract Documents and Information; Inspection and</b></p>	<p>3.1 The Supplier shall not disclose the Contract, or any provision thereof, or any specification, 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.</p>

<p><b>Audit by the Government</b></p>	<p>3.2 The Supplier shall not, without the Procuring Agency's prior written consent, make use of any document or information enumerated in condition of contract except for purposes of performing the Contract.</p> <p>3.3 Any document, other than the Contract itself, enumerated in condition of contract shall remain the property of the Procuring Agency and shall be returned if so required by the Procuring Agency.</p> <p>3.4 The Supplier shall permit the Procuring Agency to inspect the Supplier's accounts and records relating to the performance of the Supplier.</p>
<p><b>4. Submission of Samples</b></p>	<p>4.1 Labeling and Packing of the product would be examined in accordance with Labeling and Packing Rules 1986 of the Drugs Act 1976. The Supplier shall provide <b>SIX (06) samples (free of cost)</b> of the product to procuring agency.</p>
<p><b>5. Inspections and Tests</b></p>	<p>5.1 The Procuring Agency or its representative shall inspect and shall send sample from each batch of drugs procured to testing laboratory to confirm their conformity to the Contract specifications and the cost shall be borne by the supplier</p> <p>5.2 Should any inspected or tested drugs fail to conform to the specifications, the Procuring Agency shall reject the whole batch and destroy in presence of the supplier, and the supplier shall replace the rejected drugs with standard drugs to meet specification requirements free of cost to the Procuring Agency.</p> <p>5.3 The Procuring Agency's right to inspect, test and, where necessary, reject the goods after the arrival at Procuring Agency's destinations 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.</p> <p>5.4 Nothing in General Conditions of Contract shall in any way release the Supplier from any warranty or other obligations under this Contract.</p>
<p><b>6. Chemical and Physical examination of medicines</b></p>	<p>6.1 All the Drugs / Medicines shall be acceptable subject to chemical and physical examination. The chemical examination shall be carried out through the Provincial Drugs Testing Laboratories. The Inspection Committee constituted by the Consignee shall carry out the physical examination after receipt of supplies and standard test/ analysis report of the lab. If the facility for test / analysis is not available with the Laboratories, the batch release certificate and test analysis report of quality</p>

	<p>control / quality assurance department of the manufacturer shall be relied upon.</p> <p>6.2 If the Goods supplied are found during physical examination / inspection to be against the required specifications, approved samples, etc, even if it is of standard quality, the Procuring Agency may reject the goods, and the Supplier shall either replace the rejected goods or arrange alterations necessary for rectification of observation, to meet the required specifications free of cost. Replacement in lieu of the rejected supplies must be completed within <b>15</b> days from the date of communication of decision to the Manufacturer / Supplier by the Concerned Authority. In case after replacement or alteration, the Inspection Committee again declare the item as of against the required specifications, the supply would completely be rejected and the proportionate amount of performance security of the concerned installment would be forfeited to the government account and the firm shall be blacklisted minimum for one year. However, if the entire supplies/ installments are declared as of against the required specifications, the entire performance security shall be forfeited and the firm shall be blacklisted minimum for two years.</p>
<b>7. Packing</b>	<p>7.1 The Supplier shall provide such packing of the drugs as is required to prevent their damage or deterioration during transit to their final destination. The packing shall be sufficient to withstand, without limitation, rough handling during transit.</p>
<b>8. Delivery and Documents</b>	<p>8.1 Delivery of the drugs shall be made by the Supplier in accordance with the terms specified in the Schedule of Requirements.</p>
<b>9. Warranty</b>	<p>9.1 The Drugs / Medicines shall be accompanied by the necessary warranty on Form 2-A (on invoice) in accordance with the provision of the Drugs Act, 1976 and rules framed there under.</p> <p>9.2 The shelf life at the time of inspection shall be minimum 70% to 80%.</p>
<b>20. Payment</b>	<p>20.1 The method and conditions of payment to be made to the Supplier under this Contract.</p> <p>20.2 The Supplier's request(s) for payment shall be made to the Procuring Agency in writing, accompanied by an invoice, delivery challan and inspection note/ certificate.</p> <p>20.3 Payments shall be made promptly by the Procuring Agency, but in no case later than thirty (30) days after submission of an invoice or claim by the Supplier.</p> <p>20.4 The currency of payment shall be Pak. Rupees.</p>



<p><b>21. Delays in the Supplier's Performance.</b></p>	<p>21.1 Delivery shall be made by the Supplier in accordance with the time schedule prescribed by the Procuring Agency in the Schedule of Requirements.</p> <p>21.2 If at any time during performance of the Contract, the Supplier should encounter conditions impeding timely delivery of the drugs, 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.</p>
<p><b>22. Liquidated Damages</b></p>	<p>22.1 Subject to GCC Clause, if the Supplier fails to deliver any or all of the drugs within the period(s) specified in the Contract, the Procuring Agency shall, deduct from the Contract Price, as liquidated damages 0.03% per day.</p>
<p><b>23. Arbitration &amp; Resolution of Disputes</b></p>	<p>23. 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. 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 to the Arbitrator for resolution through arbitration. In case of any dispute concerning the interpretation and/or application of this Contract shall be settled through arbitration. The Secretary Health or his nominee shall act as sole arbitrator. The decisions taken and/or award made by the sole arbitrator shall be final and binding on the Parties.</p>

## **Schedule of Requirements**

1. The supplies required under this bid detailed at **annexure A** shall be delivered in accordance with each purchase order(s) as issued by the PA within 30 days for local and 60 days for items to be imported from the date of issuance of the purchase order without any penalty.
  2. The place of delivery will be warehouse of District Head Quarter Hospital, Tando Muhammad.
  3. Delay in the delivery shall result in penalties to be paid by the Supplier without any argument or question.
  4. Bid Validity Period = 90 days.
  5. Date & Time of Submission = 10-01-2018 at 01:00 pm
  6. Date & Time of Opening = 10-01-2018 at 02:30 pm
- a. The bidder shall supply drugs / medicines as per tender requirement in special packing, Medical Superintendent, District Head Quarter Hospital, Tando Muhammad along with the logo of the Program and Sindh Government.
- b. The following wording / insignia shall be printed in bold letters:

**Supplied by**

**“DISTRICT HEAD QUARTER HOSPITAL, HEALTH  
DEPARTMENT, GOVERNMENT OF SINDH “**

**Not for Sale**

**“SINDH GOVT. PROPERTY”**



**OFFICE OF THE MEDICAL SUPERINTENDENT  
DISTRICT HEADQUATER HOSPITAL  
TANDO MUHAMMAD KHAN**



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**Bidding Document for Procurement of Diet items for the year  
2017-18**

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**Tender No: MS/DHQH/TMK/-3295**

**Due on: 10<sup>th</sup> January 2018**

**OFFICE OF THE MEDICAL SUPERINTENDENT**  
**DISTRICT HEADQUATER HOSPITAL**  
**TANDO MUHAMMAD KHAN**

**Tender No. MS/DHQH/TMK/-3295**

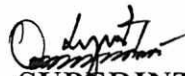
**Due on dated: 10<sup>th</sup> -01- 2018**

**INVITATION FOR BIDS.**

1. Sealed bids are invited from eligible bidders for Supply of Diet items, for the year 2017-2018.
2. Bidding will be conducted under **SPP Rule 2010 clause 46(2)**. Bidding procedures specified in this document is open to all interested bidders.
3. Interested bidders may obtain further information from the office of the undersigned, Monitoring & Inspection Cell, Health Department, Govt. of Sindh, Karachi and Directorate General Health Services Sindh, Hyderabad during the office hours.
4. A complete set of bidding documents may be purchased by interested bidders on the submission of a written application from the office of the undersigned, Monitoring & Inspection Cell Health Department, Karachi and Directorate General Health Services Sindh, Hyderabad upon cash payment of nonrefundable fees of Rs. 500/- (Five Hundred Rupees only).
5. Bids must be delivered to the address below up to *11: 00 A.M* and open on *1:00 P.M*. All bids must be accompanied by a bid security / earnest Money @ 2% of the Total bid cost in shape of pay order / bank draft. Late bids will be rejected. Bids will be opened in the presence of the bidder's authorized representatives who choose to attend at the address below.

**Address:**

OFFICE OF THE MEDICAL SUPERINTENDENT  
DISTRICT HEADQUATER HOSPITAL  
TANDO MUHAMMAD KHAN

  
**MEDICAL SUPERINTENDENT**  
**DISTRICT HEADQUATER HOSPITAL**  
**TANDO MUHAMMAD KHAN**



OFFICE OF THE  
MEDICAL SUPERINTENDENT  
D.H.Q.HOSPITAL, TM.KHAN

Supply of Dietary Items For the Year 2017-2018 on rate Contract System  
Tender Inquiry NO.DHQH / TMK / - 3295

Due on Dated: 10 th - 01 - 2018

**SCHEDULE OF REQUIREMENT & PRICE**

Price Rs. 500/= (Non-Refundable / Transferable)

Time of receipt of Tender 11:00 AM up to 10th / 01/ 2018

Time opening of Tender 1:00 PM on 10th /01/ 2018

Bid validity period for 90 days from the date of opening. The tenderer shall quote their prices inclusive of all duties / taxes / octroi transportation etc, and all other expenses on free delivery to consignee's end. Price should be quoted in figures and words both with typing, failing which the offer will be ignored.

**TENDER FORM 2017-18**

**DIET ITEMS**

Code No.	Store	Unit / Pack	Quantity	Rate	In Word
<b><u>D A L L.</u></b>					
D- 01	Dall Channa (Best Quality)	Kg	300		
D- 02	Dall Lobia Red / White (Best Quality)	Kg	100		
D- 03	Dall Masoor (Best Quality)	Kg	100		
D- 04	Dall Moong (Standard Quality)	Kg	200		
<b><u>S P I E C E S.</u></b>					
D- 05	Aloobukhara Dry.	Kg	20		
D- 06	Big Illachi.	Kg	5		
D- 07	Biryani Masalla.	Pack	200		
D- 08	Black Paper.	Kg	20		
D- 09	Custard Powder (Rafan / National)	Pack	200		
D- 10	Dallchini.	Kg	10		
D- 11	Jaifel.	Kg	5		
D- 12	Javatri.	Kg	5		
D- 13	Kishmish	Kg	20		
D- 14	Loung.	Kg	3		
D- 15	Mathi Powder.	Kg	200		
D- 16	Qurma Masalla.	Pack	200		
D- 17	Teez Pat.	Kg	3		
D- 18	White Zeera	Kg	5		
<b><u>M E A T.</u></b>					
D- 19	Beef without Bone (Bachiya).	Kg	500		

D- 20	Chicken without pota and liver.	Kg	1200		
D- 21	Mutton (Bakra).	Kg	500		

**VEGETABLE.**

D- 22	Carrot (Gagar) (Best Quality)	Kg	200		
D- 23	Garlic (Best Quality)	Kg	100		
D- 24	Ghobi (Best Quality)	Kg	200		
D- 25	Ginger (Adrak) (Best Quality)	Kg	100		
D- 26	Green Masalla (Best Quality).	Kg	300		
D- 27	Lady Fingar (Bhindy) (Best Quality)	Kg	100		
D- 28	Loki (Best Quality)	Kg	100		
D- 29	Onion (Best Quality)	Kg	400		
D- 30	Palak (Best Quality)	Kg	200		
D- 31	Peas (Matar) (Best Quality)	Kg	100		
D- 32	Potato (Best Quality)	Kg	500		
D- 33	Tinda (Best Quality)	Kg	200		
D- 34	Tomato (Best Quality)	Kg	500		
D- 35	Toori (Best Quality)	Kg	100		

**COOKING OIL.**

D- 36	Dalda Oil.	Litter	1000		
D- 37	Soya Suprim Oil.	Litter	1000		
D- 38	Sufi Oil.	Litter	1000		

**FRUIT.**


D- 39	Apple (Best Quality)	Kg	300		
D- 40	Banana (Best Quality).	Doz.	500		
D- 41	Cheeko (Best Quality).	Kg	100		
D- 42	Kharbuza (Best Quality).	Kg	100		
D- 43	Khubani (Best Quality).	Kg	50		
D- 44	Mango Langra / Sindhri (Best Quality).	Kg	200		
D- 45	Orange / Keeno (Best Quality).	Doz.	200		
D- 46	Zetoon (Best Quality).	Kg	200		

**BREAK FAST ITEMS.**

D- 47	Bread Slice Fresh (Classic Large Size)	No.	500		
D- 48	Bread Slice Fresh (Dawn Large Size)	No.	500		
D- 49	Bread Slice Fresh (Testy Large Size)	No.	500		
D- 50	Butter 25grm (President).	No.	100		
D- 51	Butter 25grm. (New Town)	No.	100		
D- 52	Butter 25grm. (Noor Pur).	No.	100		
D- 53	Egg (Full Size).	No.	2000		

D- 54	Margrine 25grm (Blue Band).	No.	50		
<b><u>BISCUITS (TICKY PACK)</u></b>					
D- 55	LU Biscuits.	No.	500		
D- 56	Peak Feen Biscuits.	No.	500		
<b><u>LIQUID MILK.</u></b>					
D- 57	Good Milk 1/4 Litter.	No.	500		
D- 58	Haleeb 1/4 Litter.	No.	700		
D- 59	Nestle 1/4 Litter.	No.	700		
<b><u>DRY MILK.</u></b>					
D- 60	Every Day.	Kg	200		
D- 61	Local.	Kg	300		
D- 62	Melac.	Kg	200		
D- 63	Nestle.	Kg	200		
<b><u>FISH.</u></b>					
D- 64	Dhotar (Not less than 3 Kg weight).	Kg	100		
D- 65	Kurro (Not less than 3 Kg weight).	Kg	300		
D- 66	Morakho (Not less than 3 Kg weight)	Kg	300		
D- 67	Raho (Not less than 3 Kg weight).	Kg	100		
D- 68	Sangra (Not less than 3 Kg weight).	Kg	100		
<b><u>MISC.</u></b>					
D- 69	Aatta Wheat White (Best Quality)	Kg	1000		
D- 70	Almand (Badam)	Kg	100		
D- 71	Dhania Powder.	Kg	20		
D- 72	Dhania Sabit.	Kg	20		
D- 73	Haldi Powder.	Kg	30		
D- 74	Khopra.	Kg	30		
D- 75	Pasta Vermicell's Sasoo / Bake Polar	Kg	20		
D- 76	Pista.	Kg	20		
D- 77	Red Chilli.	Kg	50		
D- 78	Rice Basmati (Cornal) (Best Quality)	Kg	1000		
D- 79	Rice Basmati (Sella) (Best Quality)	Kg	1000		
D- 80	Salt	Kg	30		
D- 81	Small Illachi.	Kg	20		
D- 82	Sugar Refined (Best Quality)	Kg	1000		
D- 83	Suji (Best Quality)	Kg	50		
D- 84	Vermicelli's National / Bake Polar	Kg	50		
D- 85	Yogard (Dahee)	Kg	200		
D- 86	Zarda Color.	Kg	5		
<b><u>TEA.</u></b>					

D- 87	Lipton Yallow Lable (Best Quality)	Kg	100		
D- 88	Suprime (Best Quality)	Kg	50		
D- 89	Tapal (Best Quality)	Kg	50		

  
MEDICAL SUPERINTENDENT  
DISTRICT HEADQUATER HOSPITAL  
TANDO MUHAMMAD KHAN



# Instructions to Bidders

## A. Introduction

<b>1. Source of Funds</b>	1.1 Any department or office of Government; or District Government; or any authority, corporation, body or organization established by law or which is owned or controlled by Government hereinafter called "the Procuring Agency", financed by Government of Sindh or any other source to undertake the procurement.
<b>2. Eligible Bidders</b>	2.1 This Invitation for Bids is open to all Manufacturers/ supplier / distributor and in case of Diet Items, on Free Delivery to Consignee's end basis. The bidder/supplier must possess a valid authorization from the Manufacturer and drugs sale license issued by the competent authority in Pakistan.  2.2 Bidders shall not be under a declaration of ineligibility for corrupt and fraudulent practices issued in accordance with Rule 2 (q) of Public Procurement Rules 2010 and or blacklisted by any other procuring agency in the country.
<b>3. Cost of Bidding</b>	3.1 The Bidder shall bear all costs associated with the preparation and submission of its bid, and the department 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>4- Bidding Procedure</b>	<b>Single Stage - One Envelop Procedure" Rule 46 (1) of SPPR 2010.</b> 4.1 Bids shall be accepted under the single stage one envelope procedure Defined in the rules 46(1), Sindh Public Procurement Rules 2010. Under the said procedure each bid shall comprise one single envelope containing the financial proposal and technical proposal including other required information as per bidding document.  4.2 The sealed bids shall be opened in the presence of bidders or their authorized representative at the prescribed time, date and venue. 4.3 The Bids shall be evaluated in accordance with the specified evaluation criteria.
<b>5. Content of Bidding Documents</b>	<b>B. The Bidding Documents</b>  5.1 The list of drugs required, bidding procedures, and contract terms are prescribed in the bidding documents. In addition to the Invitation for Bids, the bidding documents include:  (a) Instructions to Bidders (ITB) (b) General Conditions of Contract (GCC)

<p><b>6. Bid Currencies</b></p> <p><b>7. Documents Establishing Bidder's Eligibility and Qualification</b></p> <p><b>8. Bid Security</b></p>	<p>(c) Schedule of Requirements &amp; Price Schedules (d) Specifications</p> <p>(e) Manufacturer's Authorization Letter</p> <p>(f) Bid Evaluation criteria</p> <p>5.2 The "Invitation for Bids" does not form part of the Bidding Documents and is included as a reference only. In case of discrepancies between the Invitation for Bid and the Bidding Documents listed above, the said Bidding Documents shall take precedence.</p> <p>5.3 The Bidder is expected to examine all instructions, forms, terms, and specifications in the bidding documents. <b>Failure to furnish all information required by the bidding documents</b> or to submit a bid not substantially responsive to the bidding documents in every respect will be at the Bidder's risk and shall result in the rejection of bid.</p> <p style="text-align: center;"><b>C. Preparation of Bids</b></p> <p>6.1 Prices shall be quoted in Pak Rupees</p> <p>7.1 The Bidder shall furnish, as part of its bid, the valid manufacturing license, valid drug registration, valid authorization letter of the manufacturer, establishing the Bidder's eligibility to bid and its qualifications to perform the contract if its bid is accepted.</p> <p>(a) National Tax Number (NTN) and General Sales Tax Number (GST) (if applicable) with documentary proof shall have to be provided by each bidder in the tender.</p> <p>(b) The bidder shall submit an affidavit on legal stamp paper of Rs.100/- that their firm is not blacklisted on any ground by any Government (Federal/ Provincial/ District), a local body or a Public Sector Organization. The bidder shall be debarred from bid on account of submission of false statement.</p> <p>8.1 The procuring agency shall require the bidders to furnish a bid security not below one percent and not exceeding five percent of the bid price, which shall remain valid for a period of 28 days beyond the validity period for bids, in order to provide the procuring agency reasonable time to act, if the security is to be called;</p> <p>8.2 The Bid Security Shall:</p> <p>(a) at the Bidder's option, be in the form of either demand draft/call deposit/pay order.</p> <p>8.3 The procuring agency shall verify the bid security document (i.e. demand draft/call deposit/pay order from the issuing bank within seven days of opening of bids.</p>
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	<p>8.4 Bid security shall be released to the unsuccessful bidders once the contract has been signed with the successful bidder or the validity period has expired.</p> <p>8.5 The successful Bidder's bid security will be discharged upon the Bidder signing the contract, pursuant to ITB Clause, and furnishing the performance security, pursuant to ITB Clause 35.</p> <p>8.6 The bid security may be forfeited:</p> <ul style="list-style-type: none"> <li>(a) if a Bidder withdraws its bid during the period of bid validity specified by the Bidder on the Bid Form; or</li> <li>(b) in the case of a successful Bidder, if the Bidder fails: <ul style="list-style-type: none"> <li>(i) to sign the contract in accordance with ITB Clause;</li> <li style="text-align: center;"><b>or</b></li> <li>(ii) to furnish performance security in accordance with ITB Clause.</li> </ul> </li> </ul>
<p><b>9. Period of Validity of Bids</b></p>	<p>9.1 Bids shall remain valid for 90 days.</p> <p>9.2 The Procuring Agency shall ordinarily be under an obligation to process and evaluate the bid within the stipulated bid validity period. 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 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.</p>
<p><b>10. Format and Signing of Bid</b></p>	<p>10.1 The Bidder shall prepare an original.</p> <p>10.2 The original 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.</p> <p>10.3 Any interlineations, erasures, or overwriting shall be valid only if they are initialed by the person or persons signing the bid affix stamp.</p>
<p><b>11. Late Bids</b></p>	<p style="text-align: center;"><b>D. Submission of Bids</b></p> <p>11. 1 Any bid received by the Procuring Agency after the deadline time and date for submission of bids prescribed by the Procuring Agency pursuant to ITB Clause will be rejected and returned unopened to the Bidder.</p>

<p><b>12. Technical &amp; Financial Criteria</b></p> <p><b>13. Clarification of Bids</b></p> <p><b>14. Preliminary Examination</b></p>	<p style="text-align: center;"><b>E. Opening and Evaluation of Bids</b></p> <p>12.1 For the purpose of determining the status of firms/supplier, facts other than prices such as previous relevant experience, guaranteed delivery period, reliability, and efficiency of material.</p> <p><b>12.2 Technical Criteria</b></p> <ul style="list-style-type: none"> <li>i. Original Tender Receipt</li> <li>ii. NTN/GST Certificate</li> <li>iii. Valid or Renewal Professional Tax Certificate from Excise and Taxation Department</li> <li>iv. Goods should be of the current production</li> <li>v. Undertaking of not being black listed by any Organization/ Semi Government / Government of Sindh / Federal Government on a Stamp Paper of PKR 100/-</li> <li>vi. Bank Letter Showing proprietorship / ownership.</li> </ul> <p><b>23.3 Financial Criteria</b></p> <ul style="list-style-type: none"> <li>i. Original Pay Order / Bank Draft of Earnest Money</li> <li>ii. Original Copy of Bid / Offer with quoted price.</li> </ul> <p>13.1 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.</p> <p>14.1 The Procuring Agency shall 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.</p> <p>14.2 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 shall be forfeited. If there is a discrepancy between words and figures, the amount in words shall prevail.</p> <p>14.3 If a bid is not substantially responsive, it shall be rejected by the Procuring Agency and shall not subsequently be made responsive by the Bidder by correction of the nonconformity.</p>
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**15. Qualification & disqualification of bidders**

15.1 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. 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. Canvassing by any bidder at any stage of the Tender evaluation is strictly prohibited. Any infringement shall lead to disqualification.

15.1 The Procuring Agency shall disqualify a bidder if it finds, at any time, that the information submitted by him concerning his qualification was false and materially inaccurate or incomplete.

**OFFICE OF THE MEDICAL SUPERINTENDENT  
DISTRICT HEADQUATER HOSPITAL  
TANDO MUHAMMAD KHAN**



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**Bidding Document for Procurement of Other (Misc) items for  
the year 2017-18**

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**Tender No: MS/DHQH/TMK/- 3296**

**Due on: 10<sup>th</sup> December 2018**

**OFFICE OF THE MEDICAL SUPERINTENDENT**  
**DISTRICT HEADQUATER HOSPITAL**  
**TANDO MUHAMMAD KHAN**

**Tender No. MS/DHQH/TMK/ - 3296**

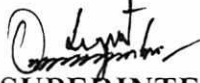
**Due on dated: 10<sup>th</sup> - 01- 2018**

**INVITATION FOR BIDS.**

1. Sealed bids are invited from eligible bidders for Supply of Other (Misc) items, for the year 2017-2018.
2. Bidding will be conducted under **SPP Rule 2010 clause 46(2)**. Bidding procedures specified in this document is open to all interested bidders.
3. Interested bidders may obtain further information from the office of the undersigned, Monitoring & Inspection Cell, Health Department, Govt. of Sindh, Karachi and Directorate General Health Services Sindh, Hyderabad during the office hours.
4. A complete set of bidding documents may be purchased by interested bidders on the submission of a written application from the office of the undersigned, Monitoring & Inspection Cell Health Department, Karachi and Directorate General Health Services Sindh, Hyderabad upon cash payment of nonrefundable fees of Rs. 500/- (Five Hundred Rupees only).
5. Bids must be delivered to the address below up to *11: 00 A.M* and open on *1:00 P.M*. All bids must be accompanied by a bid security / earnest Money @ 2% of the Total bid cost in shape of pay order / bank draft. Late bids will be rejected. Bids will be opened in the presence of the bidder's authorized representatives who choose to attend at the address below.

**Address:**

OFFICE OF THE MEDICAL SUPERINTENDENT  
DISTRICT HEADQUATER HOSPITAL  
TANDO MUHAMMAD KHAN

  
MEDICAL SUPERINTENDENT  
DISTRICT HEADQUATER HOSPITAL  
TANDO MUHAMMAD KHAN



OFFICE OF THE  
MEDICAL SUPERINTENDENT  
D.H.Q.H, T.M.KHAN.

Supply of Other ( MISC ) on rate Contract System  
Tender Inquiry NO.DHQH / TMK /- 3296

Due on Dated: 10th - 01- 2018

**SCHEDULE OF REQUIREMENT & PRICE**

Price Rs. 500/= (Non-Refundable / Transferable)

Time of receipt of Tender 11:00 AM up to 10th /01/ 2018

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Bid validity period for 90 days from the date of opening. The tenderer shall quote their prices inclusive of all duties / taxes / octroi transportation etc, and all other expenses on free delivery to consignee's end. Price should be quoted in figures and words both, failing which the offer will be ignored.

**TENDER FORM 2017-18**


**OTHER (MISC) ITEMS**

Code No.	Name of item	Unit / Pack	Quantity	Rate	In Word
M- 01	Air Freshener Spray	Each	300		
M- 02	Bath Soap 80gram.	Each	1000		
M- 03	Blanket Standard Hospital Size	Each	100		
M- 04	Bleaching Powder	Kg	200		
M- 05	Broom Hard	Each	500		
M- 06	Broom Soft	Each	500		
M- 07	Bucket Plastic Medium Size.	Each	300		
M- 08	Call bell Electric (Wire Less)	Each	100		
M- 09	Carbolic Acid 450ml	Bottle	50		
M- 10	Caustic Soda	Kg	200		
M- 11	Tissue Box (Best Quality)	Each	1000		
M- 12	Chowk 40w	Each	200		
M- 13	Detergent Powder	Kg	500		
M- 14	Dish Washing Powder	Kg	200		
M- 15	Dusting Cloth Large Size	Each	500		



M- 16	Emergency Light (Rechargeable) double rod	Each	100		
M- 17	Energy Saver 24 w (Bulb)	Each	500		
M- 18	Energy Saver 15 w (Bulb)	Each	200		
M- 19	Insecticide Spray 450ml	Bottle	300		
M- 20	Liquied Bleach	Liter	100		
M- 21	Locks Medium. Sizes (Tricircle)	Each	200		
M- 22	Macontosh Best Quality (Rexine sheet)	Mtr	300		
M- 23	Mop with Iron Handle	Each	200		
M- 24	Mop without Handle	Each	200		
M- 25	Nylon Soap	Each	1000		
M- 26	O.T Light Bulb	Each	50		
M- 27	Phenyl Liquid 3 litter	Bott	500		
M- 28	Pipe Rubber 1" Dia	Mtr	500		
M- 29	Plastic Dust Bin	Each	400		
M- 30	Plate full size Melamine Best Quality (Pack of 6 Plates	No.	200		
M- 31	Plate half size Melamine Best Quality (Pack of 6 Plates	No.	200		
M- 32	Plate quarter Melamine Best Quality (Pack of 6 Plates	No.	100		
M- 33	Shopping Bags for Dust bin Diff. Size	Kg	200		
M- 34	Sui Gas Lamp	Each	30		
M- 35	Sutli	Kg	50		
M- 36	Tea cup with saucer (Pack of 6 Cups+S)	No.	20		
M- 37	Tea spoon (Pack of 6 Spoons)	No.	20		
M- 38	Tezab / Acid	Liter	100		
M- 39	Toilet Brush	Each	200		
M- 40	Toilet Roll / Tissue	Each	200		
M- 41	Towel Medium Size	Each	200		
M- 42	Towel Large Size	Each	200		
M- 43	Tube light Rod 40w	Each	300		
M- 44	Tube light Starter	Each	500		
M- 45	Tube light complete	Each	300		
M- 46	Water cooler Plastic 50 letter & above	Each	50		

M- 47	Water Filter Cartidge	Each	30		
M- 48	Wheel of Stretcher Trolley Size 8"	Each	20		
M- 49	Wiper Large Size with Plastic Handle	Each	200		

  
MEDICAL SUPERINTENDENT  
DISTRICT HEADQUATER HOSPITAL  
TANDO MUHAMMAD KHAN

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<p><b>6. Bid Currencies</b></p> <p><b>7. Documents Establishing Bidder's Eligibility and Qualification</b></p> <p><b>8. Bid Security</b></p>	<p>(c) Schedule of Requirements &amp; Price Schedules (d) Specifications</p> <p>(e) Manufacturer's Authorization Letter</p> <p>(f) Bid Evaluation criteria</p> <p>5.2 The "Invitation for Bids" does not form part of the Bidding Documents and is included as a reference only. In case of discrepancies between the Invitation for Bid and the Bidding Documents listed above, the said Bidding Documents shall take precedence.</p> <p>5.3 The Bidder is expected to examine all instructions, forms, terms, and specifications in the bidding documents. <b>Failure to furnish all information required by the bidding documents</b> or to submit a bid not substantially responsive to the bidding documents in every respect will be at the Bidder's risk and shall result in the rejection of bid.</p> <p style="text-align: center;"><b>C. Preparation of Bids</b></p> <p>6.1 Prices shall be quoted in Pak Rupees</p> <p>7.1 Pursuant to ITB Clause, the Bidder shall furnish, as part of its bid, the valid manufacturing license, valid drug registration, valid authorization letter of the manufacturer, establishing the Bidder's eligibility to bid and its qualifications to perform the contract if its bid is accepted.</p> <p>(a) National Tax Number (NTN) and General Sales Tax Number (GST) (if applicable) with documentary proof shall have to be provided by each bidder in the tender.</p> <p>(b) The bidder shall submit an affidavit on legal stamp paper of Rs.100/- that their firm is not blacklisted on any ground by any Government (Federal/ Provincial/ District), a local body or a Public Sector Organization. The bidder shall be debarred from bid on account of submission of false statement.</p> <p>8.1 The procuring agency shall require the bidders to furnish a bid security not below one percent and not exceeding five percent of the bid price, which shall remain valid for a period of 28 days beyond the validity period for bids, in order to provide the procuring agency reasonable time to act, if the security is to be called;</p> <p>8.2 The Bid Security Shall:</p> <p>(a) at the Bidder's option, be in the form of either demand draft/call deposit/pay order.</p> <p>8.3 The procuring agency shall verify the bid security document (i.e. demand draft/call deposit/pay order from the issuing bank within seven days of opening of bids.</p>
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<p><b>9. Period of Validity of Bids</b></p>	<p>8.4 Bid security shall be released to the unsuccessful bidders once the contract has been signed with the successful bidder or the validity period has expired.</p> <p>8.5 The successful Bidder's bid security will be discharged upon the Bidder signing the contract, pursuant to ITB Clause, and furnishing the performance security, pursuant to ITB Clause 35.</p> <p>8.6 The bid security may be forfeited:</p> <ul style="list-style-type: none"> <li>(a) if a Bidder withdraws its bid during the period of bid validity specified by the Bidder on the Bid Form; or</li> <li>(b) in the case of a successful Bidder, if the Bidder fails: <ul style="list-style-type: none"> <li>(i) to sign the contract in accordance with ITB Clause;</li> <li style="text-align: center;"><b>or</b></li> <li>(ii) to furnish performance security in accordance with ITB Clause.</li> </ul> </li> </ul> <p>9.1 Bids shall remain valid for 90 days.</p> <p>9.2 The Procuring Agency shall ordinarily be under an obligation to process and evaluate the bid within the stipulated bid validity period. 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 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.</p>
<p><b>10. Format and Signing of Bid</b></p>	<p>10.1 The Bidder shall prepare an original.</p> <p>10.2 The original 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 initiated by the person or persons signing the bid.</p> <p>10.3 Any interlineations, erasures, or overwriting shall be valid only if they are initialled by the person or persons signing the bid affix stamp.</p> <p style="text-align: center;"><b>D. Submission of Bids</b></p>
<p><b>11. Late Bids</b></p>	<p>11. 1 Any bid received by the Procuring Agency after the deadline time and date for submission of bids prescribed by the Procuring Agency pursuant to ITB Clause will be rejected and returned unopened to the</p>

<p><b>12. Technical &amp; Financial Criteria</b></p>	<p>Bidder.</p> <p style="text-align: center;"><b>E. Opening and Evaluation of Bids</b></p> <p>12.1 For the purpose of determining the status of firms/supplier, facts other than prices such as previous relevant experience, guaranteed delivery period, reliability, and efficiency of material.</p> <p><b>12.2 Technical Criteria</b></p> <ul style="list-style-type: none"> <li>i. Original Tender Receipt</li> <li>ii. NTN/GST Certificate</li> <li>iii. Valid or Renewal Professional Tax Certificate from Excise and Taxation Department</li> <li>iv. Goods should be of the current production</li> <li>v. Undertaking of not being black listed by any Organization/ Semi Government / Government of Sindh / Federal Government on a Stamp Paper of PKR 100/-</li> <li>vi. Bank Letter Showing proprietorship / ownership.</li> </ul> <p><b>23.3 Financial Criteria</b></p> <ul style="list-style-type: none"> <li>i. Original Pay Order / Bank Draft of Earnest Money</li> <li>ii. Original Copy of Bid / Offer with quoted price.</li> </ul>
<p><b>13. Clarification of Bids</b></p>	<p>13.1 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.</p>
<p><b>14. Preliminary Examination</b></p>	<p>14.1 The Procuring Agency shall 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.</p> <p>14.2 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 shall be forfeited. If there is a discrepancy between words and figures, the amount in words shall prevail.</p> <p>14.3 If a bid is not substantially responsive, it shall be rejected by the Procuring Agency and shall not subsequently be made responsive by the Bidder by correction of the nonconformity.</p>

<b>15. Qualification &amp; disqualification of bidders</b>	<p>15.1 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. 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. Canvassing by any bidder at any stage of the Tender evaluation is strictly prohibited. Any infringement shall lead to disqualification.</p> <p>15.1 The Procuring Agency shall disqualify a bidder if it finds, at any time, that the information submitted by him concerning his qualification was false and materially inaccurate or incomplete.</p>
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