



**SINDH PUBLIC SERVICE COMMISSION**  
**THANDI SARA, HYDERABAD**

No.PSC/B&A/Tender Notice (Purchase)/2017-18/5165

Dated 27.02.2018

To,

**IMMEDIATE**

The Director (Advertisement),  
Information Department,  
Govt. of Sindh,  
**Karachi.**

**SUBJECT: TENDER NOTICE.**

I am to enclose herewith 07 (Seven) copies of Tender Notice vide No.PSC/B&A/Tender Notice (Purchase)/2017-18/5164 dated 27.02.2018.

It is requested that Tender Notice may kindly be got published in well circulated (03) Newspapers of Urdu, English and Sindhi Languages as per following instructions:

- |     |                       |   |
|-----|-----------------------|---|
| 01. | Dated of Publication. | Immediate.  |
| 02. | Number of Insertions. | One.  |
| 03. | Name of Newspaper     | Three well circulated Newspaper preferable Jung, Dawn & Kawish. |
| 04. | Space                 | Minimum possible.   |

A copy of the Newspaper containing the advertisement may please be sent to this office after its publication.

SECRETARY

A copy for information to:

1. Secretary to Govt. of Sindh, information & Technology Departemnt, Karachi.
2. The Director (C.B), Sindh Public Procurement Regularity Authority, Govt. of Sindh, Karachi.
3. P.S to Chairman, SPSC.
4. P.S to Member (Purchase), SPSC.
5. Master File.

SECRETARY

  
27/2/18

SPPRA INWARD DIARY  
NO : 6812  
DATED 08-03-2018



**SINDH PUBLIC SERVICE COMMISSION**  
**THANDI SARAK, HYDERABAD**

No.PSC/B&A/Tender Notice (Purchase)/2017-18/5164

Dated 27.02.2018

**TENDER NOTICE**

Sealed offers are invited from well reputed and established & registered firms and also regular GST & income tax payers for the supply of the following items equipment / stores and also repair of maintenance work of official equipment / furniture on the basis of single stage two envelopes procedure i.e. financial point of view and technical / quality proposal for Sindh Public Service Commission, Hyderabad.

Sr. No.	Items	Quantity
01.	Computers with laser printer.	08
02.	Split Air Conditioner of 1.5 ton of renowned companies.	10
03.	Purchase of Furniture & Fixture. i) Sofa Set with Centre Table ii) Executive Tables with Chairs iii) Visitors Chairs	08 08 40
<b>Terms and Conditions / Procedure of Tenders are detailed below:</b>		
01.	The Tender forms / documents and other details / specifications may be obtained from the Head Office upto the closing date i.e. <b>20.03.2018</b> from the date of the publication of this tender from Secretary Sindh Public Service Commission, Thandi Sarak, Hyderabad on any working day at the cost of Rs.500/- (Non-refundable in the shape of pay order in the name of Secretary, Sindh Public Service Commission, Thandi Sarak, Hyderabad) and further enquiry should be made on phone No.022-9200162 during office hours or visit our website <a href="http://www.spse.gov.pk">www.spse.gov.pk</a> .	
02.	The bidder should submit the affidavit on judicial stamp paper stating that their company has not been black listed nor has any involvement in litigation in any court of law.	
03.	Tender forms with quoted rates are required to reach the office of undersigned by <b>20.03.2018 at 02:00 p.m.</b> either by registered post or by hand along with call deposit / pay order equal to 2% of the quoted rates as earnest money will be supported with total cost.	
04.	Tender box will be closed on <b>20.03.2018 at 02:00 p.m.</b> and opened on same day at <b>03:00 p.m.</b> in the office of the Secretary, Sindh Public Service Commission, Thandi Sarak, Hyderabad in front of the Chairman, Departmental Purchase Committee and in the presence of the bidders on their authorized representative, who intend to be present.	
05.	The firms should be registered with Federal Board of Revenue (F.B.R), Sindh Board of Revenue (S.B.R) and Income Tax Department.	
06.	Operative training will be provided by the successful bidder.	
07.	The warranty period of equipments of each item should be specified.	
08.	Warranty period of each item should be specified.	
09.	After sale service / availability of spare parts be mentioned.	
10.	Specification of each item may also be mentioned by the bidders.	
11.	Bidders will be required to give presentation about the equipment / system.	
12.	The Departmental Purchase Committee reserves the right to accept / reject the bid(s) any or all tenders without assigning any reason.	
13.	Incomplete tender forms will be rejected.	
14.	The procuring agency may reject all or any bids subject to the relevant provisions of Sindh Public Procurement Rules 2010 at any time prior to the acceptance of a bid or proposal. The commission / Procuring Agency shall upon request communicate to any supplier or contractor who submitted a bid or proposal, the grounds for its rejection of all bids or proposal.	
Contd... Page - 2		

  
27/2/18

15.	The Commission / procuring agency shall incur no liability, solely by virtue of its invoking sub-rule (I) towards suppliers or contractors who have submitted bids or proposals.
16.	Procuring agency shall announce the results of bid evaluation in the form of a report giving justification for acceptance or rejection of bids at least ten days prior to the award of procurement contract.
17.	A contract agreement may also require to be provided by the firm / dealer alongwith terms and conditions & rules as prescribed / notified for contract agreement with mention the period of contract.
18.	Telephone / Fax request will not be entertained for the issuance of tender documents.
19.	Conditional tenders will not be entertained.
20.	Copy of valid NTN and Sales Tax Certificate and registration certificate with Sindh Revenue Board must be attached.

  
SECRETARY  
SINDH PUBLIC SERVICE COMMISSION  
HYDERABAD  
Tel # 022-9200162  
[www.spsc.gov.pk](http://www.spsc.gov.pk)



**SINDH PUBLIC SERVICE COMMISSION**  
**THANDI SARAQ, HYDERABAD**

No.PSC/B&A/Tender Notice (Purchase)/2017-18/5164

Dated 27.02.2018

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27/2/18

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SINDH PUBLIC SERVICE COMMISSION  
HYDERABAD  
Tel # 022-9200162  
[www.spsc.gov.pk](http://www.spsc.gov.pk)



NO.SOB (SGA&CD)10-07/2017  
GOVERNMENT OF SINDH  
SERVICES, GENERAL ADMINISTRATION &  
COORDINATION DEPARTMENT

Karachi, dated the 16<sup>th</sup> February, 2018

To

The Secretary,  
Sindh Public Service Commission  
Hyderabad.

**SUBJECT: - MEETING OF DEPARTMENTAL PURCHASE COMMITTEE FOR PURCHASE / SUPPLY OF ITEMS SANCTIONED / RE-APPROPRIATED FROM AVAILABLE ORIGINAL BUDGET GRANT DURING CFY 2017-18.**

I am directed to refer to your letter bearing No. PSC/B&A/2017-18/5079, dated 13-02-2018, on the subject noted above and to convey necessary concurrence regarding notifying the under mentioned Procurement Committee and Complaint Redressal Committee in accordance with SPPRA Rules 2010, to proceed further in the matter, as per Rules / Policy. The composition of which is as under:-

**PROCUREMENT COMMITTEE.**

- |  |          |
|--|----------|
| 1. Member, Sindh Public Service Commission                   | Chairman |
| 2. The Secretary, Sindh Public Service Commission, Hyderabad | Member   |
| 3. Director Industries Hyderabad.                            | Member   |
| 4. Representative of SGA&CD                                  | Member   |
| 5. Assistant Director (Budget & Accounts) SPSC               | Member   |

**COMPLAINT REDRESSAL COMMITTEE.**

- |   |          |
|---|----------|
| 1. Chairman Sindh Public Service Commission   | Chairman |
| 2. Member Sindh Public Service Commission   | Member   |
| 3. Member Sindh Public Service Commission   | Member   |
| 4. Representative of Accountant General Sindh   | Member   |
| 5. An independent professional from relevant field,<br>to be nominated by Chairman, SPSC. | Member   |

  
SECTION OFFICER (BUDGET)  
SGA&CD

A copy is forwarded for information to the Private Secretary to Secretary (GA), Govt of Sindh, Karachi.

  
559  
8/12/18

# SINDH PUBLIC SERVICE COMMISSION

## GOVERNMENT OF SINDH

**SUBJECT: TENDER DOCUMENT FOR THE PURCHASE OF MACHINERY /  
COMPUTER EQUIPMENT / FURNITURE, FINANCIAL YEAR, 2017-18.**

Sindh Public Service Commission intends to purchase following equipment,

S.NO.	Items	Quantity
01.	Computers with Laser Printer	08
02.	Split Type A/C	10
03.	Furniture & Fixture	-

- Computers and Printers as per specification at Annexure-I & II.
- Split Type Air-Conditioners as per specification at Annexure-III.
- Furniture & Fixture as per specification at Annex-IV.

### **1-DATE AND TIME OF RECEIPT OF TENDER**

Bid documents duly completed should reach this office not late than 20.03.2018 at 02:00 p.m. Bids received after the closing date and time, will not be entertained. No telegraphic or faxed bid will be accepted. Bids shall be opened on the 20.03.2018 at 03:00 p.m. in the presence of bidders.

### **2-EARNEST MONEY**

- i. Bidder will attach a bank guarantee / call deposit / bank draft equivalent to 5% of the total value of the bid, refundable in favor of Secretary SPSC on completion of warranty period of equipment.

### **3-PRICES**

- i. Bidder are required to quote all prices in Pak rupees inclusive of government taxes charge octroi, GST etc. and free delivery at specified site in Hyderabad, Regional Offices Karachi, Sukkur & Larkana as per requirement of the office. All delivered items should be duties and tax paid.
- ii. The quotation should remain valid for at least sixteen days from the last date of submitting the bid.

### **4-SCHEDULE OF PAYMENT**

- i. No advance payment shall be made against the purchase of equipment.

## **5-TECHNICAL DOCUMENTS**

- i. The bidder shall submit original Bill of Entry and packing List received from the vendor at the time of delivering the equipment.
- ii. All the information provided in the bid should also be adequately supported by relevant documents and technical brochures. Bidder may attach documents highlighting the competitive edge and unique features of their proposals.
- iii. Any specification or condition mentioned in tender document, if not found in bid document, shall give the right to SPSC to consider it as "condition not being met / fulfilled".

## **6-EQUIPMENT**

- i. The equipment should be new, not used or refurbished. The components of the equipment should be assembled by the manufacturer.
- ii. The equipment should be arranged through the legal channels by providing all duties / taxes (if any) levied by the Govt. and towards this end.

## **7-DELIVERY PERIOD**

- i. The supplier will be required to deliver the equipment within 1 to 2 weeks time from the date of issue of Purchase order.

## **8-DISQUALIFICATIONS**

Officer are liable to be rejected if, there is any deviation from the instructions as laid down in the bid documents i.e.,

- i. Technical details / brochures and literature pertaining to the offered items are not attached.
- ii. Tenders are submitted without the required earnest money.
- iii. Offers are received after specified date and time.
- iv. Specifications and other requirements are not properly adhered to or manufacturer's brochures show specifications different from those given in the tender.
- v. Authorized dealership certificate from the principal is not attached.
- vi. GST / NTN certificate is not attached.
- vii. Any other major discrepancy found in the proposal.

## **9-RIGHTS RESERVED**

SPSC, Hyderabad reserves the right to accept or reject any or all the bids or increase or decrease the quantity of equipment without assignment any reason thereof.



**Standard Prescribed Proforma for bidding**

**SPECIFICATION FOR DESKTOP COMPUTERS WITH LED MONITOR:**

Item	Description	Unit Price	Total Price
<b>08- Desktop Computer with Display</b>	HP EliteDesk 800 G3 MT Processor Intel CORE i5 7500 (6 <sup>TH</sup> GEN.) 4GB RAM- 1TB SATA HARD DRIVE-DVDRW-KEYBOARD - MOUSE (3 year HP warranty) LED 19.8" Wide Screen		

Total Price \_\_\_\_\_

Signature \_\_\_\_\_

Name of Officer \_\_\_\_\_

Firm Name \_\_\_\_\_

Telephone No. \_\_\_\_\_

**Standard Prescribed Proforma for bidding**

**SPECIFICATION FOR HP LASER PRINTER:**

Item	Description	Unit Price	Total Price
08- HP Laser Printer	HP Laserjet Professional M402N Black Printer <i>or Equivalent</i>		

(Attach Extra Sheets for specifications for Equivalent Printers)

Total Price \_\_\_\_\_

Signature \_\_\_\_\_

Name of Officer \_\_\_\_\_

Firm Name \_\_\_\_\_

Telephone No. \_\_\_\_\_

**Standard Prescribed Proforma for bidding**

**SPECIFICATION FOR SPLIT TYPE AIR-CONDITIONER:**

Item	Description	Unit Price	Total Price
10- SPLIT TYPE AIR-CONDITIONER	Split Type Air-Conditioner wall mounted 1.5 Ton of renowned Company. Company Warranty 03 years. <i>or Equivalent</i>		

*[Handwritten Signature]*

Total Price \_\_\_\_\_

Signature \_\_\_\_\_

Name of Officer \_\_\_\_\_

Firm Name \_\_\_\_\_

Telephone No. \_\_\_\_\_

## Standarded Prescribed Proforma for bidding

### SPECIFICATION FOR FURNITURE & FIXTURE

Item	Description	Quantity	Unit Price	Total Price
<b>Sofa Set with Centre Table</b>	7 Seater (3 XI, 2XI, 1X2) American Leather with 10 years Moly Foam. 3/2 top Glass Centre Table.	08		
<b>Executive Tables with Chairs</b>	i) 6/4 Executive Tables with 06 Drawers and 01 Box, Tally Wood Frame, Top Glass in 15 mm.  ii) Imported Chair, Leather, Righ back & Seat Pu-Armset. Leather cover vincer shell covered & fixed revolving & injected lock systems. Mechanism coal spring steel Glass-Lift.	08		
<b>Visitors Chairs</b>	Good Quality Wooden Base Chairs in foam cushion.	40		

Total Price \_\_\_\_\_

Signature \_\_\_\_\_

Name of Officer \_\_\_\_\_

Firm Name \_\_\_\_\_

Telephone No. \_\_\_\_\_

**روزنامہ کاوش**  
 چیف ایڈیٹر: اسلم اکبر قاضی  
 ایگزیکٹو ایڈیٹر: محمد ایوب قاضی  
 پبلشر: محمد علی قاضی  
 www.thekawish.com  
 Email: Kawish12@gmail.com  
 C/o Post Box No:43Hyderabad Ph: 022-2729702  
 2729703-2780027-2108307-2784822  
 Karachi Bureau Office Ph: 32633492-32633493  
 آگرو 06 مارچ 2018ء

**سندھ پبلک سروس کمیشن**  
**لڈی سڑک، حیدرآباد**

No. PSC/BA/Tender Notice(Purchase)/2017-18/594 Date: 27-02-2018

**تینڈر نوٹیفکیشن**

سندھ پبلک سروس کمیشن حیدرآباد لاء جینین آئٹمن، ایکویپمنٹ/اسٹرو جی فراہمی واسطی و آفیشل ایکویپمنٹ/فرنیچر جی مرمت جی کمین لاء سنگل اسٹیج، پن لٹائن جی طریقہ کار ہیٹ جھڑک، مالی سسٹمز و ٹیکنیکل (اکرائی پروویزر سٹی ساک رکٹڈ و مضبوط و رجسٹرڈ فرم کان جیٹی جی ایس ٹی و انکم ٹیکس ادا کٹڈو جین، مہرینڈ آچرن گھرائن ٹیون۔

سیریل نمبر	آئٹمز	تعداد
01	کمپیوٹر سائز لیزر پرنٹر	08
02	سٹی کمپین جا اسپلٹ ایئر کنڈیشننگ 1.5 ٹن	10
03	فرنیچر و فکسچر جی خریداری	
08	i. صرفا سب سائز سبٹر ٹیبل۔	08
08	ii. ایگزیکٹیو ٹیبل سائز کرسیون	08
40	iii. وزیر چیئر	40

**شرط و ضابطا/تینڈر جی تفصیل ہیٹ ڈی جی ٹی:**

- 01 تینڈر فارم/اسٹو جی و پیا تفصیل (سیسیٹیکیشن ہیٹ آفیس مان هن تینڈر جی انعامت واری تاریخ کان امری تاریخ 20-03-2018 تا 20-03-2018 تکین سیکریٹری سندھ پبلک سروس کمیشن، لڈی سڑک حیدرآباد مان کھن بد کٹر کلر واری ڈینهن تی 500 رپیا (نقائل واپسی) سیکریٹری سندھ پبلک سروس کمیشن، لڈی سڑک حیدرآباد جی نالی تی بی آر جی صورت بر حاصل کړی سگھن تا. وڈیک انکوائری فرم نمبر. 022-9200162 فریمی آفیس وقت دوران یا وبس سائٹ: www.spsc.gov.pk مان حاصل کړی سگھي تی.
- 02 واک ڈینڈو اعلو جلائنامون اسٹامپ پیپر تی جمع کرائیندا ت کمپنی بلوگ لسٹ د آھی و لڈی کٹروٹ پر کھن مقدمی بازی پر ملوت آھی.
- 03 تینڈر فارم آچیل اگھن سمیت ہیٹ صحیح کٹڈو جی آفیس پر 2018-03-20 منجھند 2 وگی تاٹین رجسٹرڈ یوسٹ یا هتھوٹ کمال دیات/ہی آرڈر آچیل اگھن 2% جی مساوی سوٹی وقر جلی واک جی پھچن گھرن.
- 04 تینڈر باض 20-03-2018 تی منجھند 2 وگی تاٹین بند کیا ویندا و ساگٹی ڈینهن تہری لڈی سیکریٹری سندھ پبلک سروس کمیشن لڈی سڑک حیدرآباد جی آفیس پر چیئرمین (پارلمینٹل پرجیز کمیتی و واک ڈینڈو یا سندن مجاز نمائند سامھون جیٹی حاضر رہن جا خواشمند ہوندا جی سامھون کولیا ویندا.
- 05 فرم فیڈرل بورڈ رزرو (FBR) سندھ بورڈ آف رونیو (SBR) و انکم ٹیکس دیار ٹیمینڈ وٹان رجسٹرڈ جین.
- 06 آپریشو تریڈنگ واک ڈینڈو طرفان فراہم کٹی ویندی.
- 07 هر آئٹمز جی ایکویپمنٹ جو وارنٹی ملو یین جائائشو پونڈو.
- 08 هر آئٹمز جو وارنٹی ملو جائائشو پونڈو.
- 09 وکری کانپوہ اسپیشل پارس سروس/اسٹیٹی جائائی ویندی.
- 10 واک ڈینڈون پاران هر آئٹمز جی اسپیسفیکیشن ڈیٹی پونڈی.
- 11 واک ڈینڈون لاء ایکویپمنٹ/سسٹمز جی پریزینٹیشن ڈین ضروری آھی.
- 12 دیار ٹیمینٹ پرجیز کمیتی بنا کھن سب بقائش جی کھن بد هک یا سمورن تینڈرون کی رد کړن جو حق محفوظ رکي تی.
- 13 اٹیورا تینڈر رد کیا ویندا.
- 14 پروکوریورنگ ایجنسی کھن بد هک یا سمورن واکن کی سندھ پبلک پروکوریورمینٹ رولز 2010 ہیٹ پروویزرل یا واک کی قبولیت کان پھریز رد کړی سگھي تی. پروکوریورنگ ایجنسی درخواست ڈین تی کھن بد سیلائر یا کانٹریکٹور جنهن واک یا پروویزرل جمع کرایا آھن سان واکن یا پروویزرل جی رد ٹین جی حقیقتن بابت گالھائی سگھي تی.
- 15 کمیشن/پروکوریورنگ ایجنسی انکیلی سر چگائی، ذمیواری ت کٹندی و نا تی سب رول (ا) ہیٹ سیلائرز یا کانٹریکٹرز جن پروویزرل یا واک جمع کرایا آھن جی سھائتا کٹندی.
- 16 پروکوریورنگ ایجنسی واکن جی چندچائ کانپوہ واکن جا نتیجا واکن جی قبولیت و رد ٹین لاء جسٹیفیکیشن ڈیندی گھت پر گھت کانٹریکٹ ڈین جی 10 ڈینهن اندر رپورٹ جی صورت پر اعلان کٹندی.
- 17 فرم/ویلز طرفان شرطن و ضابطن و قاعدن جیٹی کانٹریکٹ ایگزیکٹ لاء تجویز/جائا یا ویا هئا کانٹریکٹ جی مڈی سمیت فراہم کٹندا.
- 18 تینڈر اسٹو جی جی آر، لاء لیلیون ایکس رکٹیس تی غور ت کٹیو وینو.
- 19 شرطی تینڈرون تی غور ت کٹیو وینو.
- 20 NTN و سیلز ٹیکس سرٹیفیکیت و رجسٹریشن سرٹیفیکیت سندھ رونیو بورڈ جون حکایون لازمی طور شامل کٹن.

سیکریٹری  
**سندھ پبلک سروس کمیشن**  
 حیدرآباد  
 ٹیلیفون نمبر. 022-9200162  
 www.spsc.gov.pk

INF/KRY.No.1219/2018

SAY NO TO CORRUPTION  
 اسان دھشمنگروئی جی خلاف متحد آھین

(+92) 333 5536 777  
 info@hirtrc.com  
 www.imperialtower



4	LB/PT/C&ESS/ PRE- QUALIFICATION/ 17038/17	FIRMS FOR SUPPLY OF CONSTRUCTION MATERIAL FOR PRE-DRILLING ENGINEERING WORKS AT CENTER, NORTH AND SOUTH ZONES	SINGLE STAGE ONE ENVELOPE	27-03-18 AT 1100 HRS.	27-03-18 AT 1130 HRS.
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2. The Master Set of Tender Document containing Annexure(s), SOR/TOR, detailed terms & conditions, Tender Notice and procedure for submission of bids are available on OGDCL web site for the interested bidders which can be viewed and downloaded from [www.ogdcl.com](http://www.ogdcl.com) under the title bar of Tenders under head of Goods/Services without any cost.

3. The bids/offers, prepared in accordance with the instructions in the bidding documents, must reach at the address mentioned below on or before the date and time mentioned above and the same will be opened as per above mentioned schedule against each Tender. This advertisement is also available on PPRA website at [www.ppra.org.pk](http://www.ppra.org.pk)

General Manager (Supply Chain Management)

**OIL & GAS DEVELOPMENT COMPANY LIMITED**

OGDCL House, Jinnah Avenue, Blue Area, Islamabad - Pakistan  
Phone No: +92-51-920023540, Fax No: +92-51-9244139

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**SINDH PUBLIC SERVICE COMMISSION**

**THANDI SARAK, HYDERABAD**

No.PSC/B,&A/Tender Notice (Purchase)/2017-18/5164

Dated:27.02.2018

**TENDER NOTICE**

Sealed offers are invited from well reputed and established & registered firms and also regular GST & income tax payers for the supply of the following items equipment / stores and also repair of maintenance work of official equipment / furniture on the basis of single stage two envelopes procedure i.e. financial point of view and technical / quality proposal for Sindh Public Service Commission, Hyderabad.

Sr.No.	Items	Quantity
01.	Computers with laser printer.	08
02.	Split Air Conditioner of 1.5 ton of renowned companies.	10
03.	Purchase of Furniture & Fixture. i) Sofa Set with Centre Table ii) Executive Tables with Chairs iii) Visitors Chairs	08 08 40

**Terms and Conditions / Procedure offenders are detailed below:**

- The Tender forms / documents and other details / specifications may be obtained from the Head Office upto the closing date i.e. **20.03.2018** from the date of the publication of this tender from Secretary Sindh Public Service Commission, Thandi Sarak, Hyderabad on any working day at the cost of Rs.500/- (Non-refundable in the shape of pay order in the name of Secretary, Sindh Public Service Commission, Thandi Sarak, Hyderabad) and further enquiry should be made on phone No.022-9200162 during office hours or visit our website [www.spsc.gov.pk](http://www.spsc.gov.pk).
- The bidder should submit the affidavit on judicial stamp paper stating that their company has not been black listed nor has any involvement in litigation in any court of law.
- Tender forms with quoted rates are required to reach the office of undersigned by **20.03.2018 at 02:00 p.m.** either by registered post or by hand along with call deposit / pay order equal to 2% of the quoted rates as earnest money will be supported with total cost.
- Tender box will be closed on **20.03.2018 at 02:00 p.m.** and opened on same day at **03:00 p.m.** in the office of the Secretary, Sindh Public Service Commission, Thandi Sarak, Hyderabad in front of the Chairman, Departmental Purchase Committee and in the presence of the bidders on their authorized representative, who intend to be present.
- The firms should be registered with Federal Board of Revenue (F.B.R), Sindh Board of Revenue (S.B.R) and Income Tax Department.
- Operative training will be provided by the successful bidder.
- The warranty period of equipments of each item should be specified.
- Warranty period of each item should be specified.
- After sale service / availability of spare parts be mentioned.
- Specification of each item may also be mentioned by the bidders.
- Bidders will be required to give presentation about the equipment / system.
- The Departmental Purchase Committee reserves the right to accept / reject the bid(s) any or all tenders without assigning any reason.
- Incomplete tender forms will be rejected.
- The procuring agency may reject all or any bids subject to the relevant provisions of Sindh Public Procurement Rules 2010 at any time prior to the acceptance of a bid or proposal. The commission / Procuring Agency shall upon request communicate to any supplier or contractor who submitted a bid or proposal, the grounds for its rejection of all bids or proposal.
- The Commission / procuring agency shall incur no liability, solely by virtue or its invoking sub-rule (1) towards suppliers or contractors who have submitted bids or proposals.
- Procuring agency shall announce the results of bid evaluation in the form of a report giving justification for acceptance or rejection of bids at least ten days prior to the award of procurement contract.
- A contract agreement may also require to be provided by the firm / dealer along with terms and conditions & rules as prescribed / notified for contract agreement with mention the period of contract.
- Telephone / Fax request will not be entertained for the issuance of tender documents.
- Conditional tenders will not be entertained.
- Copy of valid NTN and Sales Tax Certificate and registration certificate with Sindh Revenue Board must be attached.

INF-KRY:No.1219/18



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SMS 'ILMI' + YOUR MESSAGE TO 8 3 9 8

**SECRETARY  
SINDH PUBLIC SERVICE  
COMMISSION HYDERABAD**

Tel # 022-9200162  
[www.spsc.gov.pk](http://www.spsc.gov.pk)

traffic and security, office said that extra men would be deployed at the main intersection on D-Chowk, which is only a few hundred meters from the Parliament House and the Presidency.

The venue had served as parade ground for Pakistan Day and Independence Day parades by the armed force

International fund  
Japan provides \$3.2m in fight polio

Includes procurement of up-to-date molecular biology equipment

ISLAMABAD

The government of Japan announced on Friday that they would fund US\$3.2 million to Regional Reference Laboratory, located in the National Institute of Health in Islamabad, to get required equipment for polio eradication.

This includes the procurement of up-to-date molecular biology equipment including genetic analysers, prompt PCR machines, incubators and freezers, among others, the laboratory will significantly enhance its sample processing capacity.

Federal Minister of National Health Services, Saira Afzal Tarar emphasised the significance of the Japanese government's support, and how it has been an essential element in the programme's progress. Polio has been a looming threat to the nation. Pakistan is one of the only three countries left in the world still affected by the polio virus. Measures to eradicate the threat have been evolving at a very gradual pace. The new grant is expected to help strengthen polio surveillance through adaptation of new technology and speed up the process of polio eradication in the country.

The new equipment will be able to speed up the results