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

NOTIFICATION

No. SO(PM&I)/2025-26/F.126/(DHO-SB): A Procurement Committee under Rule-7 of Sindh Public Procurement Rules 2010 (Amended up-to-date) is hereby constituted for procurement of Drugs / Medicine (15% L.P.) / Miscellaneous Items / Uniform & Liveries / Stationary / Printing / Consumable Items (Lab Kits/ Chemical) and others for the District Health Office, Shaheed Benazirabad for the financial year 2025-26.

i.	District Health Officer, Nawabshah Shaheed Benazirabad.	Chairman
ii.	Representative of Deputy Commissioner, Shaheed Benazirabad.	Member
iii.	District Population Welfare Officer, Nawabshah Shaheed Benazirabad.	Member
iv.	Representative of Medical Superintendent PMC Hospital Nawabshah.	Member
v.	Senior Pharmacist, PMC Hospital Nawabshah Shaheed Benazir Abad.	Member

TORs:

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

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

SECRETARY HEALTH
GOVERNMENT OF SINDH

No. SO(PM&I)/2025-26/F.126/(DHO-SB): Karachi dated, the 12th August 2025

Copy forwarded for information and necessary action to:-

1. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
2. The District Accounts Officer, Nawabshah Distt. Shaheed Benazir Abad.
3. The Chairman & all members of the Committee
4. PS to Minister, Health & Population Welfare Department, Govt. of Sindh, Karachi.
5. PS to Secretary Health, Govt. of Sindh, Karachi.

12/8/2025

(ZULFIQAR ALI DARS)
SECTION OFFICER (PM&I)

Not - 12082025000010

GOVERNMENT OF SINDH
HEALTH DEPARTMENT

NOTIFICATION

No.SO(PM&I)2-1/2013/CRC): In supersession of this department's notification of even number dated: 09.01.2023 and in pursuance of Rule-31 of Sindh Public Procurement Rules 2010, Health Department, Govt. of Sindh is pleased to re-constitute Complaint Redressal Committee (CRC) comprising of following officers for scruitinizing the complaints of aggrieved bidders against tender invited by the Health Procurement Committee, Health Department under Frame Work Contract System and Health Institutions/Hospitals of Sindh Province :-

1)	Secretary Health, Govt. of Sindh	Chairman
2)	Representative of Accountant General Sindh, Karachi.	Member
3)	Independent professional from the relevant field.	Member

ToR's:

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

SECRETARY HEALTH

No.SO(PM&I)2-1/2013/CRC): Karachi, dated, the 10th July, 2024

Copy forwarded for information and necessary action to :

- The Chairman and all members of Health Procurement Committee.
- The Accountant General Sindh, Karachi.
- The Managing Director, Sindh Public Procurement Regulatory Authority Karachi.
- The Medical Superintendents (All).
- The District Health Officers (All).
- The Directors Health Institutions / Projects (All).
- The Chairman and all members of Complaint Redressal Committee.
- PS to Minister Health & Population Welfare Deptt., Govt. of Sindh, Karachi.
- PS to Secretary Health Govt. of Sindh, Karachi.
- PS to Additional Secretary (PM&I), Health Department, Govt. of Sindh, Karachi.

10/7/2024

(ZULFIQAR ALI DARS)
SECTION OFFICER (PM&I)

GOVERNMENT OF SINDH
PM & I CELL
HEALTH DEPARTMENT

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ANNUAL PROCUREMENT PLAN OF REPAIR OF MACHINERY & EQUIPMENT AND FURNITURE & FIXTURE.
FOR THE FINANCIAL YEAR 2025-26.
OFFICE OF THE DISTRICT HEALTH OFFICER SHAHEED BENAZIRABAD

Sr#	Description of Procurement	Required Quantity	Estimated Total Cost	Source of Funds (ADP/Non ADP)	Propose Procurement Method	Time of Procurement / Tentative				Remarks / Method
						1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	
01	Repair of Machinery & Equipment.	As per required	2.284 (M)	Non ADP	Single Stage Two Envelop		✓	✓	✓	E-Bids through E-Pak Acquisition and Disposable System (EPADS)
02	Repair of Furniture & Fixture.	As per required	2.243 (M)	Non ADP	Single Stage Two Envelop		✓	✓	✓	E-Bids through E-Pak Acquisition and Disposable System (EPADS)

DISTRICT HEALTH OFFICER
SHAHEED BENAZIRABAD

OFFICE OF THE DISTRICT HEALTH OFFICER
SHAHEED BENAZIRABAD

BIDDING DOCUMENT

Bidding Documents for Repair of Machinery &

Equipment and Furniture & Fixture.

FINANCIAL YEAR 2025-26.

Issued to M/s _____

*Due on **30-12-2025 at 01:00 PM** in the Office of the District Health Office,*
Sakrand Road Nawabshah, District Shaheed Benazirabad.
(Single Stage – Two Envelope Procedure)

OFFICE OF THE DISTRICT HEALTH OFFICER SHAHEED BENAZIRABAD

DISTRICT HEALTH OFFICER
SHAHEED BENAZIRABAD

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SECTIONS OF THE TENDER

TENDER TITLE
SECTION A
Repair of Machinery
SECTION B
Repair of Furniture & Fixture

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SALIENT FEATURES OF THE TENDER

1.	**Name of Work & Address**	Repair of Machinery and Furniture & Fixture of DHO Office and various Health Facilities of District Shaheed Benazirabad.
2.	**Time & Date of issue of Tenders**	From the date of publishing to one day before opening of Technical Proposal, during office hours. It should be (As mentioned in Notice inviting tender).
3.	**Place of Issuance of Tender**	**Office of the District Health Officer Shaheed Benazirabad**
4.	**Date of pre-bid meeting**	In case requested by bidders or informed by Procuring Agency. Mentioned pre-bid meeting date if any application received considered for discuss same mentioned date.
5.	**Method of opening of Tender**	Single Stage – Two Envelopes; as per SPPRA-Rules2010 (Amended up-to-date) on online EPAD system.
6.	**Date & Time of Submission of Tenders**	As published in newspapers It should be (As mentioned in Notice inviting tender).
7.	**Date & Time of Opening of Tenders / Technical Proposals**	As published in newspapers/ on EPAD system It should be (As mentioned in Notice inviting tender).
8.	**Date of Opening of Financial Proposals**	As informed by the Chairman of Procurement Committee to all participants
9.	**Venue of submission & opening of Tenders**	Office of the District Health Officer Shaheed Benazirabad
10.	**Validity of Tenders**	90 days as per Sindh Public Procurement Rules, 2010 (Amended till date).
11.	**Amount of Earnest Money/Bid Security**	2% of the Contract value total quoted amount in shape of Pay Order / Call Deposit from schedule Bank in favor of **District Health Officer Shaheed Benazirabad** to be submitted along with Financial Proposal and also attached photo copy without showing amount of that pay order else the offer will be rejected.
12.	**(a) Contract Agreement** **Stamp Paper requirement for Agreement**	Along with three years free service & maintenance from the date of Installation. The Contractor shall enter & execute a formal Agreement as per the "Form" annexed with such modification as may be necessary. - Rs. 0.35% of the Contract Value or as prescribed by Government Laws.
13.	**Release of Earnest Money/Bid Security**	To un-successful bidders, after financial bid is opened or technical bid is rejected. Earnest Money will be released to successful Bidder after purchase order is released but after 5% Security Deposit submission.
14.	**Security Deposit**	5% Security Deposit in the shape Pay Order/Bank Guaranty will be submitted by Contractor to Procuring Agency. Bank Guarantee of equal amount will also be acceptable.

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SHAHEED BENAZIRABAD

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15.	**Release of Security Deposit**	After completion of procurement process.
16.	**Variation in Contract Price**	No variation in price shall be allowed on any ground including currency fluctuation/variation or whatsoever.
17.	**Discrepancy**	If there is any discrepancy between Salient Features of Tender /Bidding Documents and respective contents mentioned elsewhere, Salient Features / Terms & Conditions and Additional Terms & Conditions of Tender will govern.
18.	**Taxes**	All taxes will be deducted as per prevalent laws of Country.
19.	**Criteria for bid evaluation.**	Merit Point Evaluation **(Most Advantageous Bid)** The items ranked highest in merit points (obtained through and based on technical and financial evaluation) shall be considered as most advantageous bid.
20.	**Award of Contract**	The Procuring agency will award the contract to the successful Bidder whose bid has been determined to be substantially responsive and has been determined to be the **Most Advantageous Bid,** provided further that the Bidder is determined to be qualified to perform the contract satisfactorily.

DISTRICT HEALTH OFFICER
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TERMS & CONDITIONS OF TENDER

1. The Contractors responsible for **Repair of Machinery and Furniture & Fixture.** So, the Contactors should take into account all such expenditures while quoting the bid.
2. **In Technical Bid**, the bidder must provide original data sheet, technical brochure, and all other relevant documents, along with copy of Pay Order / Bank Draft / Bank Guarantee without showing the amount figure otherwise, the bid will be ignored/rejected. The technical evaluation will be done on the basis of criteria given in tender document.
3. **In Financial Bid**, the vendor should mention financial offer along with scanned copy of Pay Order / Bank Draft / Bank Guarantee 2% value of quoted items in favor of, **District Health Officer Shaheed Benazirabad, Bid Security (in Original) must be submitted in sealed envelope to the procuring Agency before opening of tender.**
4. The disclosure of firm's price at the time of opening of Technical bid will result in the rejection of the bid.
5. No tender will be entertained without earnest money. The earnest money will be forfeited to Government Treasury, in case of non-submission of security money within **seven (7) days** of receipt of the offer letter.
6. **For Single Stage Two Envelope Sections of the tender**, first scrutiny of Technical Bids will be performed by the Procurement Committee. Financial Bids of only those firms will be opened who are qualified technically.
7. The vendor has to quote only one rate for each item as per tender specifications. Hand written tenders or any over writing, cutting, should be signed.
8. Vendors should quote the items they intend to supply.
9. The bidder shall submit with the bid, an **Undertaking** on Non-Judicial stamp paper of Rs.50/- duly attested by Oath Commissioner, stating that the item will be supplied brand new, free from defects as per required specification.
10. If it has been found that the information submitted by the bidder regarding his qualification and professional, technical, financial, legal or managerial competence as supplier / contractor is / was false and materially inaccurate or incomplete at any stage, then the bidder will be disqualified.
11. Suppliers / Contractors will be responsible for supply of repair item at consignee end, free of cost and also responsible for free installation work, if required.
12. Repair items will be handed over to the Store Keeper will be handed over to Store Keeper **Office of the District Health Officer Shaheed Benazirabad.** (Price escalation will not be allowed.)
13. If vendor doesn't supply items in accordance with the supply order or fails to supply according to terms and conditions or in case of any other default, the Performance Security and Security Deposit would be forfeited and further action as per SPPRA rule would be taken against such vendor.
14. If the supplier fails to give supply and install within the stipulated period, Liquidated charges will be imposed.
15. The decision once taken will be final and will not be challenged in any Court of Law.
16. A copy of Income Tax and SRB Registration Certificate should be attached along with Technical Bid.
17. The bidder shall furnish copy of ATL (Active Tax Payer List certificate).
18. Copy of valid Professional Tax (Excise & Taxation) Certificate, Income Tax Certificate and SRB Registration Certificate should be attached with the technical bid.
19. The bidder shall furnish three years Income Tax Return Certificate.

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20. Conditional Tender(s) against the Government rules and non-compliance of instructions mentioned in Tender Form & Hand written tender(s) will not be entertained.

21. Procurement Committee, **Office of the District Health Officer Shaheed Benazirabad.**

22. The right to reject or accept any / all tender(s) as per SPPR-2010 (Amended 2019).

23. Bids shall remain valid for **90 days** after the date of bid opening and same may be extended in terms of Rule 38 (2) (3) (4) of SPPRA Rules.

24. Bid should be inclusive of all Government taxes (if applicable) and the same will be paid by the Contractor except withholding tax and 0.35% Stamp Duty.

25. The bid security will be forfeited to the Government, if the bidder withdraws his bid after opening and before the expiry of the bid validity period or fails to sign the contract in stipulated time if the bid is accepted.

I / We agree to above mentioned terms & conditions:

Name of Contractor_____Signature_____

(CNIC NO_____(Copy must be attached).)

Full Address _____

_____

Rubber Stamp _____

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DOCUMENT CHECKLIST

Please review the following list of all documents to be enclosed with the Technical Proposal. These are the "MANDATORY DOCUMENTS" non-submission of any one of the mandatory documents will lead to disqualification and no further assessment of tender will not be done hence "TECHNICALLY REJECTED"

S.NO	DOCUMENT DESCRIPTION	YES / NO	PAGE #
1.	Tender Purchase Receipt (Original) (Mandatory)		
2.	Bid Security (Copy with value hidden in Technical Proposal; Original in Financial)		
3.	Bidding Documents (Duly filled, Signed & Stamped by Bidder)		
4.	Technical Proposal on Bidder's Letter head.		
5.	Original affidavit on Non-Judicial stamp paper of Rs. 100/-regarding not black listing of firm		
6.	Income Tax Registration Certificate		
7.	SRB (Sindh Revenue Board) Registration Certificate		
8.	Professional Tax Certificate (Sindh)		
9.	Company Profile		
10.	Proof of financial soundness (Bank certificate) Minimum Rs.3.00(M) last year turn over		
11.	Bank Account Maintenance Certificate		
12.	Income Tax Returns (last 3 years)		
13.	Documentary Prof of 03 years' Experience in relevant field		
14.	Integrity Pact		

BIDDER'S DETAILS FOR NOTICE PURPOSES

Bidder Name:	
Address:	
Tel No.	
Fax No.	
Contact Person Name:	
Mobile No.	
Email Address:	

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SECTION A

Note:

EVALUATION CRITERIA

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

EVALUATION/QUALIFICATION

1. The procuring agency reserves the right to evaluate and compare the bids on itemized basis OR on basis of a group of similar nature goods OR goods compatible with each other.
2. The following merit point system for weighing evaluation factors/criteria will be applied for technical proposals.
3. Bidders achieving minimum 70% marks will be considered as qualified beside compliant of all mandatory clauses. Documentary evidence must be attached in support of each parameter.
4. Any Bid not meeting the mandatory requirements of evaluation criteria will be disqualified /rejected straight away and will not be considered for further evaluation.
5. Provide website link of product certification for online verification.

S#	PARAMETERS/SUB-PARAMETERS	Total Marks
	BIDDER EVALUATION	
1.	**Past Experience/ Performance**	**30**
1.1	Bidder's prior experience for supplying the **same nature of product.** Performance certificate of at least 03 public hospitals having minimum 3 years' Experience along with and Supply order/ Purchase Order of the firm in last 3 years, on letter head, signed and stamped by the Head of institution of public sector.	15
1.2	Bidder's prior experience for supplying the **same nature of product.** Performance certificate of at least 03 reputable private hospitals having minimum 3 years' Experience along with Supply order/ Purchase Order of the firm in last 3 years, on letter head, signed and stamped by the Head of institution of private sector.	15
2.	**Turnover total during last three (03) financial years(Audited Statements of Accounts and Income Tax Return Forms must be attached as supporting documents)**	**50**
2.1	Turnover last 3 years equal or above PKR 12 million	50
2.2	Turnover last 3 years equal or above PKR 10 million	40
2.3	Turnover last 3 years equal or above PKR 9 million	30
2.4	Turnover last 3 years below PKR 9 million	00
3.	**FBR Tax Return Certificate**	**20**
3.1	Income Tax Returns (last 3 years) (Mandatory)	20
	TOTAL MARKS	**100**

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BIDDER EVALUATION CRITERIA

Bid found to be responsive with maximum accumulative points (Technical + Financial) shall be accepted as the **most advantageous bid** as per SPPR, 2010 (Amended 2021).

Bids will be evaluated on the basis of following evaluation criteria.

A. TECHNICAL EVALUATION

i) Technical evaluation has 70% weightage

ii) Bids will be evaluated on a Bidder's capacity and capability to undertake supplies and on quoted item quality, performance and conformity to the required specifications.

iii) Technical capacity of a bidder includes availability of workshop, tools, technical staff, number of installation and experience in the province of Sindh for prompt services to Karachi Division. Past performance of the bidder at **District Health Officer Shaheed Benazirabad** will also be reviewed.

iv) A bidder must achieve a minimum of 70 points out of total 100 points in technical evaluation, to be considered for financial evaluation.

B. FINANCIAL EVALUATION

i) Financial evaluation has 30% weightage.

ii) Only financial proposal of bidders with responsive technical proposal will be opened. Financial proposal of bidders who do not meet required mandatory documents and minimum 70 points out of total 100 points in technical evaluation will be returned unopened.

iii) Bidder who has offered the lowest value for the item will get 30 points.

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S. No	Name of items	QTY
	Section A: Repair of Machinery & Equipment	
1.	Generator Tuning 20kv	20
2.	Generator Tuning 50kv	5
3.	Generator Tuning 5kv	50
4.	Generator Engine General 20kv	10
5.	Generator Engine General 50kv	1
6.	Generator Engine General 5kv	30
7.	Air Filter for Generator	100
8.	Generator Diesel Filter	5
9.	Radiator Service of Generator	50
10.	Radiator for Generator 20kv	05
11.	Radiator for Generator 50kv	02
12.	Diesel Pump service / repair 20kv	5
13.	Diesel Pump service / repair 50kv	2
14.	Denmo repair	10
15.	AVR for 20kv Generator with installation.	20
16.	AVR for 50kv Generator with installation.	5
17.	AVR for 5kv Generator with installation.	50
18.	Plug for 5kv Generator with installation.	50
19.	Nosal for 20kv Generator with installation.	20
20.	Nosal for 50kv Generator with installation.	10
21.	Ceiling Fan winding	50
22.	Ceiling Fan Card (AC DC)	100
23.	Motor Winding 1/2 hp	30
24.	Water Pump repair	30
25.	Rooter pump winding 1/2hp	30
26.	Rooter pump winding 1/3hp	30
27.	Rooter pump winding 1hp	15
28.	Rooter pump repair 1/2hp	30
29.	Rooter pump repair 1/3hp	30
30.	Rooter pump repair 1hp	15
31.	Repair of Solar Invertor 3kv	20
32.	Repair of Solar Invertor 5kv	20
33.	Repair of Lithium Battery 48v	10
34.	Air Conditioner Service 1.5ton	80
35.	Air Conditioner Service 1ton	80
36.	Gas Refill in Split AC 1.5 ton	20
37.	Gas Refill in Split AC 1 ton	20
38.	Gas Refill in Invertor AC 1.5ton	20
39.	Gas Refill in Invertor AC 1ton	20
40.	New Compressor for Split AC 1.5ton with installation.	5

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41.	New Compressor for Split AC 1ton with installation.	5
42.	New Compressor for Invertor AC 1.5ton with installation.	5
43.	New Compressor for Invertor AC 1ton with installation.	5
44.	PCB Repair of Invertor AC	10
45.	AC Inner Bellor Motor	5
46.	AC outer Fan Motor	5
47.	Repair of Dental X-Ray Machine 500 MA	10
48.	Repair of Ultrasound Machine	20
49.	Repair of Probe	20
50.	Repair of ECG Machine	5
51.	Repair of Ultrasound Printer	5
52.	Repair of Autoclave	20
53.	Repair of CBC Machine	15
54.	Repair of Chemistry Analyzer	15
55.	Repair of OT Light	5
56.	Repair of Fridge	30
57.	Repair of Computer Printer	50
58.	Repair of Photo Copy Machine	2
59.	Repair of Baby Warmer	10
60.	Wiring of Bracket Fan	15
61.	Repair of X-ray Machine 500 MA	10
62.	Repair of Stabilizer 10000watt	10
63.	Repair of Stabilizer 7000watt	10
64.	Repair of Stabilizer 4000watt	10
65.	Repair of Stabilizer 1000watt	20
66.	Repair of Grass Cutting Machine (Manual)	20
Section B: Repair of Furniture & Fixture		
1.	Repair of Office Table (Large Size)	50
2.	Repair of Office Table (Medium Size)	50
3.	Repair of Office Table (Small Size)	100
4.	Repair of Wooden Chair	300
5.	Repair of waiting chair steel / iron / plastic	80
6.	Repair of Revolving Chair	50
7.	Repair of Door	50
8.	Repair of Window	50
9.	Netting of Wooden Chair	300
10.	Polish of Wooden Chair	300
11.	Polish of Office Table (Large Size)	50
12.	Polish of Office Table (Medium Size)	50
13.	Polish of Office Table (Small Size)	100
14.	Repair of Door Lock	50
15.	Cushioning of Office Chair	50

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16.	Repair of Sofa Set (Per Chair)	30
17.	Cushioning of Sofa Set (per Chair)	30
18.	Repair of Wooden Side Table Rack	50
19.	Repair of Wooden Office Rack	50
20.	Repair of Examination Couch	30
21.	Cushioning of Examination Couch	30
22.	Polish of Examination Couch	30
23.	Repair of Patient Bed	50
24.	Paint of Patient Bed	50
25.	Repair of Stretcher	30

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CONTRACT FORM

1. I/We_____ Muslim, by cast_____ R/O _____ bound myself / ourselves to supply the said item to the **District Health Officer Shaheed Benazirabad** during the financial year 2025-26 to until further orders. The articles are shown in tender form and the rates are specified against each. The work shall be of the best quality. The decision of the District Health officer In-charge authorized by him to act on his behalf (therein called the said officer) in regard to the quality and kind of the repair item shall be final and binding upon me / us.

2. The items shall be provide that repair service whenever required in the presence of the said officer or his representative and myself/ ourselves or my /our authorized agent my / our agent / agents shall be responsible person/persons and his / their name shall be known to the said officer in case it is discovered otherwise this contract /tender will be cancelled and security money forfeited.

3. Should any delay occur on my / our part or should I / We / Our agent fail to supply the articles at he given time and place the said officer may purchase them from the Market out of my / our security deposit and the differences between the contract and Market rate shall be paid well by me / us.

4. The security money deposited by me /us shall be returned to me / us after successful completion of the contract and on my/our furnishing the usual No demand certificate.

1. Tender from shall be accompanied by Earnest money @ 2.5% as per tender form in shape of Call Deposit / Pay Order.

6. I will supply all the items as offered by me in Tender during the financial year at same rate and cost without delay/fail.

7. The articles / stores will be delivered upon proper receipt signed by the authorized officer on the delivery challan. The original challan will be attached with the bills.

8. The District Health Officer Shaheed Benazirabad reserves the Right to cancel the part or whole Tenders without any reasons.

9. I / We perfectly understand all the above conditions and general directions to the contractor. I /we bind myself/ ourselves to abide by them and I /we also understand my/our contract, is liable to terminate in case of breach of any of the terms of contract. In that case my/ our security deposit will be forfeited by the District Health Officer Shaheed Benazirabad.

10. The District Health Officer Shaheed Benazirabad reserves the right to increase or decrease the quantity of any item of schedules as and when it is deemed necessary without assigning any reason.

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11. Delivery orders will be supplied within the stipulated date and time as given in the order, failing which security money will be forfeited.
12. In case of late delivery penalty of 2% of the total cost of the ordered items will be imposed after the expiry of the given period.
13. District Health Officer Shaheed Benazirabad reserve the right to impose the following penalties for any breach of the contract by bidders.
    (a) Forfeiture of the Security money
    (b) Forfeiture of payment
    (c) Black listing of the firm
14. I / We shall abide by the General Sales Tax rules as applicable.
15. The approved bidder(s) has/have to deliver the material on F.O.R basis at District Health Officer Shaheed Benazirabad.
16. Income Tax, GST and SST will be deducted as per rules, on the purchase / Services.
17. The bid will be valid for **nineteen (90)** days from the date of opening of the tender.

IN WITNESS whereof the parties here to have caused this Agreement executed the day and year above written

Signed, sealed, delivered by_____the (for the Procuring agency.

Signed, sealed, delivered by_____the (for the Supplier).

DISTRICT HEALTH OFFICER
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INTEGRITY PACT

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

Contract Number: **NO.** _____ **Dated:** _____ Contract Value: **RS.**_____

Contract Title: _____

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

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

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

M/s._____accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest , privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA. Not with standing any rights and remedies Exercised by PA in this regard, **M/s.**_____agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by **M/s.**_____as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA..

_____

M/s. _____

_____

District Health Officer Shaheed Benazirabad.

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