KARACHI METROPOLITAN UNIVERSITY KARACHI.

BID DOCUMENTS

Purchase of Items for Department of Physiology at Karachi Metropolitan University.

OFFICE OF THE REGISTRAR

KARACHI METROPOLITAN UNIVERSITY KARACHI

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PAKISTAN

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KARACHI METROPOLITAN UNIVERSITY, KARACHI

NOTICE INVITING TENDER

KARACHI METROPOLITAN UNIVERSITY, invites e-bids through E-Pak Acquisition and Disposable System (EPADS) from well reputed firms/manufacturers/authorized dealers/agents/distributors, who are registered with Income Tax, Sales Tax departments etc, there names found to be on active tax payer list, for following procurement as per Rule 46(2) of SPP Rules 2010 "Single Stage-Two Envelopes Procedure" amended up to date.

S-No	Name of Work	Tender Fee	Completion time	Bid Security	Date of Purchase	Date of submission /opening Bids	Tender Request
1-	Purchase of Items for Department of Physiology at Karachi Metropolitan University.	Rs.3,000/-	01 month	5% of quoted bid price	10-3-2026 to 26-03-2026 11:30 AM	Submission 26-03-2026 at 12:00 Noon Opening 12:30 P.M	Registrar. Karachi Metropolitan University

1- Bidding Documents containing Detailed Terms of Condition can be viewed/downloaded from https://portalsindh.eprocure.gov.pk/#/supplier/registration and University website https://thekmu.edu.pk.

2- Electronic Bids should be submitted through EPADS only. Manual bids shall not be received. Interested bidders are required to register on the EPAD System at the link https://sindh.eprocure.gov.pk/#/supplier/registration for tender proceeding/submission/opening/of electronic bids.

3- The original instrument of tender fee Rs. 3,000/- (Non-refundable) for the procurement and bid security @ five percent (5%) of the total quoted bid value in favour of **"Karachi Metropolitan University"** must be reached to the procuring agency before the deadline for submission/opening. The bids shall be opened on the same day, as per schedule given above.

Note:

a. For any query /e-bidding please contact on below given details:-

IFTIKHAR AHMED MALLAH
Project Coordinator,
Karachi Metropolitan University,
Tel:021-111-111-568, 36670001
Email: coordinator.mr@thekmu.edu.pk

b. In case the Govt. announces any public holiday or any unfavorable circumstances the tender/bids shall be submitted/opened on the next working day, at the same venue and time.

c. The purchaser reserves the right to reject any/all bids under the relevant provisions of SPP Rules 2010.

d. In case of any difficulty, prospective bidders may contact the EPADS Helpline 051-111-137 237 during working days/hours.

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Eligibility: Mandatory Requirement

- Valid Registration with: FBR, GST and SRB).
- Income Tax Return of Last 03 Years must be twice time of estimated cost average per year.

- Last 03 years audited account reports of the firm from Chartered accountant.

Qualification:

i. Detailed Portfolio of company/Profile.
ii. Minimum 05 years' Experience.
iii. Details of turnover (including in terms of rupees) at least last 03 years that average turnover should not be less than twice time of estimated cost per year as per annual returns/ supported by audited reports.
iv. Undertaking on Affidavit that the Firm is not involved in any litigation and blacklisted in any department.
v. Certified copy of Authorized Dealership Certificate/ Manufacturer certificate/in case may be.

3- E-Bidding documents including Qualification evaluation/detailed evaluation criteria as per regulations, containing detailed terms and conditions, specifications and requirements etc are available for the registered bidders on Sindh Public Procurement Regulatory Authority's EPADS at https://portalsindh.eprocure.gov.pk and University website https://thekmu.edu.pk on any working day except the day of opening of tenders. Also, original pay orders / demand drafts of requisite tender fee and 5% bid security of the total quoted amount in favour of the "**KARACHI METROPOLITAN UNIVERSITY**" must be sent to his office prior opening of the bid.

4- The electronics bids, must be submitted by using EPADS on or before the date & time mentioned in above table. Manual bids will not be accepted. Electronic Bids will be opened in presence of the representatives, who so ever will be present at that time. In case of any unforeseen situation resulting in closure of office on the date of opening or if Government declares Holiday the tenders shall be submitted / opened on the next working day at the same time & venue. Any conditional or un-accompanied of the earnest money, tender will not be considered in the competition.

The procedure adopted for bidding is open competitive bidding, single stage–Two Envelopes Procedure rule 46(2) of Sindh Public Procurement Rules, 2010 amended up to date.
The competent authority reserves the right to reject any or all bid proposals, subject to the relevant provisions of SPPRA, Rules 2010 amended up-to-date.

Terms & Conditions: Under the following conditions, Bid will be rejected:

i. Conditional and Telegraphic Bids / Tenders.
ii. Bids not accompanied by Bid Security of required amount and form.
iii. Bids received after specified Date and Time.
iv. Bids submitted by Blacklisted Firms.
v. Incomplete Bids as per instructions given in Bidding Documents.

Bid validity period: Ninety (90) days.

The Procuring Agency reserves the right to reject any or all bids subject to the relevant provisions of Public Procurement Regulatory Authority rules up to date.

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PART-II

INSTRUCTION TO BIDDERS

i	**Source of Funds**	The eligible payment under the contract is to be made from this approved project.
ii	**Eligible Bidders**	ii (.a) This Invitation for Bids is open to all suppliers from eligible source as defined in the PPRA, SINDH (Amended up to date) and its Bidding Documents except as provided hereinafter. ii(b) Bidders should not be associated, or have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by the Procuring Agency to provide consulting services for the preparation of the design, specifications, and other documents to be used for the procurement of the goods to be purchased under this Invitation for Bids. ii(c) Government-owned enterprises in the Province of Sindh may participate only if they are legally and financially autonomous, if they operate under commercial law, and if they are not a dependent Agency of the Government of Pakistan ii(d) Bidders shall not be eligible to bid if they are under a declaration of ineligibility for corrupt and fraudulent practices issued by the any government organization. ii(e) Each bidder shall submit only one bid either by himself, or as a partner in a joint venture. A bidder who submits or participants in more than one bid will be disqualified.
iii	**Eligible Goods and Services**	iii(a) The origin of all the goods & related services to be supplied under the Contract should be mentioned. iii(b) Origin means the place where the goods are mint, grown or produced or the place from which the related services are supplied. iii(c) The Origin of goods and services is distinct from the nationality of bidders.
iv	**Cost of Bidding**	iv.(a) The Bidder shall bear all costs associated with the preparation and submission of its bid, and the Procuring Agency named in the Bid Data Sheet, hereinafter referred to as "the Procuring Agency," will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

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B. The Bidding Documents

v Content of Bidding Documents

v.(a) The bidding documents include:

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

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

vi Clarification of Bidding Documents

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

vii Amendment of Bidding Documents

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

vii.(b) All interested bidders that have received the bidding documents will be notified of the amendment in writing and will be binding on them.

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

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C. Preparation of Bids

1. Scope

1.1 The KARACHI METROPOLITAN UNIVERSITY, KARACHI intends the subject procurement through National Competitive Bidding Single Stage Two Envelope Procedure as per PPRA, SINDH (Amended up to date).

2. Language of Bid

2.1 The bid prepared by the Bidder, as well as all correspondence and documents relating to the bid exchanged by the Bidder and the Procuring Agency shall be written in the English language.

3. Documents Comprising the Bid

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

a) Price Schedule completed in accordance with ITB Clauses 4, 5 and 6.
b) bid security furnished in accordance with ITB Clause-9.

4. Bid Prices

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

4.2 The prices shall be quoted on delivery to consignee's end inclusive of all taxes, stamps, duties, levies, fees and installation and integration charges imposed till the delivery location specified in the schedule of Requirements. No separate payment shall be made of the incidental services.

4.3 Prices quoted by the by the Bidder shall be fixed during the Bidder's performance of the contract and not subject to variation on any account, unless otherwise specified in the Bid Data Sheet.

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

5. Bid Form

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

6. Bid Currencies

6.1 Prices Shall be quoted in Pak Rupees.

7. Bidder's Eligibility

7.1 As defined in Bid Data Sheet.

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

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

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

(b) the Bidder shall note that standards for workmanship, material ,and equipment, as well as references to brand names or catalogue numbers designated by the Procuring Agency in its Technical Specification are intended to be descriptive only and not restrictive :till stated otherwise in Technical Specifications or Bid Data Sheet .The Bidder may substitute alternative standards, brand names , and /or catalogue numbers in its bid , provided that demonstrates to the Procuring Agency's satisfaction that the substitutions ensure substantial equivalence to those designated in the in the Technical Specifications

9. Bid Security

9.1 The bid security is required (in the amount specified in the bid data sheet) to protect the Procuring Agency against the risk of Bidder's conduct, which would warrant the security's forfeiture The bid security shall be denominated in the currency of the bid:

a) at the Bidder's option, be in the form of either demand draft/call deposit or an unconditional bank guarantee from a reputable Bank:
b) be submitted in its original form: copies will not be accepted;
c) Remain valid for a period of at least 14 days beyond the original validity period of bids, or at least 14 days beyond any extended period of bid validity.

9.2 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.

9.3 The successful Bidder's bid security shall be discharged upon the Bidder signing the contract, and furnishing the performance security.

9.4 The bid security may be forfeited:

a) if a Bidder withdraws its bid during the period of bid validity or
b) in the case of a successful Bidder, if the bidder fails:
   (i) to sign the contract in accordance or
   (ii) to furnish performance security

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10. Period of Validity of Bids

10.1 Bids shall remain valid for the period specified in the Bid Data Sheet after the date of bid opening prescribed by the Procuring Agency. A bid valid for a shorter period shall be rejected by the Procuring Agency as non responsive.

10.2 In exceptional circumstances, the Procuring Agency may solicit the Bidder's consent to an extension of the period of validity. The request and the responses thereto shall be made in writing. The bid security shall also be suitable extended. A Bidder may refuse the request without forfeiting its bid security. A Bidder granting the request will not be required not be required nor per mitted to modify its bid.

11. Format and Signing of Bid

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

11.2 The original bid shall be shall be signed by the Bidder or a person or persons duly authorized to bind the Bidder to the contract.

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

D. Submission of Bids

12.	**Sealing and Marking of Bids**	12.1	12.1.1	Bids are invited as per Single Stage – Two Envelope Procedure in accordance with the relevant PPRA, SINDH Rules. Bidder must read all the contents of NIT as well as Bidding Document and understand all the requirements.
			12.1.2	Bidder must ensure that the Bid Form is filled in all respect, without any confusion.
			12.1.3	The Bid Form(s) shall be inserted in the Financial Proposal. However, a copy of the same shall be inserted in the Technical Proposal after hiding the amount.
			12.1.4	There should not be any over-writing, double writing, crossed, additional conditions.
			12.1.5	Rates are to be quoted clearly in digits as well as in words
			12.1.6	Each document/paper submitted by the bidder shall be signed/stamped by the bidder the face of document.
			12.1.7	Bids shall be submitted in accordance with Single stage – Two Envelope Procedure.

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			12.1.8	Bids shall examine the Bid Evaluation Criteria and insert appropriate document in the Technical/Financial Proposal accordingly.
			12.1.9	Bidder(s) must write the "**TECHNICAL PROPOSAL"** AND "**FINANCIAL PROPOSAL**" on the face of relevant sealed envelopes containing relevant bid/offer in it.
			12.1.10	Conditional Bids, Telegraphic Bids, Bids not accompanied by Bid Security of required amount and form, bids received after specific date and time and bids of Black Listed firms shall be treated as rejected / non responsive.
		12.2	If the outer envelope is not sealed and marked as required, the Procuring Agency shall assume no responsibility for the bid's misplacement or premature opening.	
13.	**Deadline for Submission of Bids**	13.1	Bids must be received by the Procuring Agency at the address specified in Bid Data Sheet, not later than the time and date specified in Bid Data Sheet.	
		13.2	The Procuring Agency may, at its discretion, extend this deadline for the submission of bids by amending the bidding documents, in such case all rights and obligations of the Procuring Agency and bidders previously subject to the deadline will thereafter be subject to the deadline.	
14.	**Late Bids**	14.1	Any bid received by the Procuring Agency after the deadline for submission of bids prescribes by the Procuring Agency shall be rejected and returned unopened to the Bidder.	
15.	**Modification and Withdrawal of Bids**	15.1	The Bidder may modify or withdraw its bid after the bid's submission, provided that written notice of the modification, including substitution or withdrawal of the bids, is received by the Procuring Agency prior to the deadline prescribed for submission of bids.	
		15.2	No bid may be modified after the deadline for submission of bids.	
		15.3	No bid may be withdrawn in the interval between the deadline for submission of bids and the expiry of the period of bid validity withdrawal of a bid during this interval may result in the Bidder's forfeiture of its bid security.	

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E. Bid Evaluation Criteria, Conditions and Process

1.	Only those bids will be evaluated which successfully meet the mandatory criteria given as follows:	
		Valid Registration of FBR, GST and SRB.
		Income Tax Returns annual last 03 years.
		Detailed Portfolio of company Profile.
		Minimum 05 years' Experience.
		Details of turnover (including in terms of rupees) at least last 03 years that average turnover should not be less than estimated amount per year as per annual returns and supported by audit reports.
		Undertaking on Affidavit that the Firm is not involved in any litigation or blacklisted by any department.
		Certified copy of Authorized Dealership Certificate/ Manufacturer certificate/case may be.

2. Final assignment award will be on the basis of combined technical and financial score in the following manner:

3. Technical evaluation criteria are as under.
4. The bids scoring less than 70% marks in the Technical Evaluation shall be rejected and their financial bids will be unopened.

Selection – Evaluation Process

1. An evaluation committee will review in detail all proposals that are received to determine the extent to which they comply with bid document requirements.

2. Proposals that fail to meet bid document requirements may be rejected.

3. Proposals containing false or misleading statements regarding requirements of bidding documents may be rejected.

4. Financial/Bid price will be checked only if a proposal is determined to be technically qualified.

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2. Errors in the Bids.

(i). Any arithmetic errors found during evaluation of bids will be rectified on the following basis:

(a) If there is a discrepancy between the unit price that is obtained by multiplying the unit price and quantity, the price shall prevail and the total price shall be corrected by the University.

(b) If there is a discrepancy between the words and figures, the amount in figures shall prevail.

(c) If there is any discrepancy between the total tender price entered in the Article of Agreement and the total shown in the Schedule of Prices, the amount stated in the Article of Agreement shall be corrected by the University in accordance with the corrected schedule of Prices.

If the tenderer does not accept the corrected amount of the tender, his/her Tender will be rejected and the performance security submitted with the tender shall be forfeited.

3 **SUBMISSION OF PROPOSALS**:

The electronics bids, must be submitted by using EPADS on or before the date & time mentioned in above table. Manual bids will not be accepted. Electronic Bids will be opened in presence of the representatives, who so ever will be present at that time. In case of any unforeseen situation resulting in closure of office on the date of opening or if Government declares Holiday the tenders shall be submitted / opened on the next working day at the same time & venue. Any conditional or un-accompanied of the earnest money, tender will not be considered in the competition.

3.1 Amount of Bid security is 5% of the Bid amount to be submitted in separate Sealed envelope placed with Sealed Envelope of Financial Proposal

3.2 In the event of any discrepancy between the copies of the proposal, the original shall govern. The original and each copy of the technical and financial proposals shall be prepared in indelible ink and shall be signed by the authorized /bidders' representative. The representative's authorization shall be confirmed by a written power of attorney accompanying the proposals. All pages of the technical and financial proposals shall be initialed by the person or person signing the proposal.

3.3 The proposal shall contain no interlineations or overwriting except as necessary to correct errors. Any such corrections shall be initiated by the person or person signing the proposal.

3.4 The completed technical and financial proposals shall be delivered on or before the time and date stated in the Data Sheet.

3.5 The proposals shall be valid for the number of days stated in the Data Sheet from the date of its submission. During this period, you should keep available the professional staff proposed for the assignment. The Client shall make its best effort to complete negotiations at the location stated in the Data Sheet within this period.

3.6 In case of sudden holiday on bid opening day, bid will be opened on next working day.

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Award of contract

21. Post – Qualification

21.1 In the absence of prequalification, the procuring Agency may determine to its satisfaction whether that selected Bidder having submitted the lowest evaluation responsive bid is qualified to perform the contract satisfactorily.

21.2 The determination will take into account the Bidder's financial, technical, and production capabilities. It will be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the documentary evidence of the Bidder's qualifications submitted by the Bidder, pursuant to ITB Claus-7 as well as such other information as the Procuring Agency deems necessary and appropriate.

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

22. Award Criteria

22.1 The Procuring Agency will award the contract to the successful Bidder whose bid has been determined to be substantially responsive and has been determined to be the lowest evaluated bid, provided further that the Bidder is determined to be qualified to perform the contract satisfactorily.

22 A Procuring Agency's right to vary quantities at the time of award

The Procuring Agency reserves the right to increase/decrease the quantity of the required items and /or purchase part items already tendered either in full or in part. The Procuring Agency reserves the right to accept or reject any or all of the Tenders; divide business amongst more than one bidder.

23. Procuring Agency's Right to Accept any Bid and to Reject any or All Bids

23.1 Subject to relevant provisions of SPP Rules 2010 (Amended up to date)), the Procuring Agency reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to contract award.

23.2 Pursuant to Rule 45 of SPP Rules 2010 (Amended up to date)), Procuring Agency shall host the evaluation report on Authority's web site, and intimate to all the bidders three working days prior to notify the award of contract.

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24. Notification of Award

24.1 Prior to the expiration of the period of bid validity, the Procuring Agency shall notify the successful Bidder in writing, that its bid has been accepted.

24.2 Upon the successful Bidder's furnishing of the performance security pursuant to ITB Clause 26, the Procuring Agency will promptly notify each unsuccessful Bidder and will discharge its bid security.

25. Signing of Contract

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

25.2 Within fourteen (14) days, or any other period specified in BDS, of receipt of the Contract Form, the successful Bidder shall sign and date the contract and return it to the Procuring Agency.

25.3 For enhancement of quality and efficiency terms & conditions of tender can be reviewed with the mutual consent between successful bidder(s) and Procuring Agency.

26. Performance Security

Within seven (07) days, or any other period specified in BDS, of the receipt of notification of award from the Procuring Agency, the successful Bidder shall furnish the performance security in accordance with the Conditions of Contract, in the Performance Security Form provided in the bidding documents, or in another form acceptable to the Procuring Agency.

26.2 Failure of the successful Bidder to comply with the requirement of ITB Clause 25 or ITB Clause 26.1 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.

27. Corrupt or Fraudulent Practices

26.1 27.1 The Procuring Agency's (including beneficiaries of donor agencies' loans), as well as Bidders/Suppliers/Contractors under Government-financed contracts, observe the highest standard of ethics during the procurement and execution of such contracts. In pursuance of this policy, the PPRA, in accordance with the SPP Act, 2009 and Rules made there under:

(a) **"Corrupt and Fraudulent**

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Practices" means either one or any combination of the practices given below;

(b) "**Coercive Practice**" 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;

(c) "**Collusive Practice**" means any arrangement between two 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, noncompetitive levels for any wrongful gain;

(i)Corrupt Practice" means the offering, giving, eiving or soliciting, directly or indirectly, of thing of value to influence the acts of another party wrongful gain;

Fraudulent Practice" means any act or omission, misrepresentation, that knowingly or recklessly attempts to mislead, a party to obtain a financial or t or to avoid an obligation;

b)**"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.

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Part-III
General Conditions of Contract

1. Definitions

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

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

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

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

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

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

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

(g) **"The Procuring Agency"** means
(i). any department or office of Government
(ii). any authority, corporation, body or organization established by law or which is owned or controlled by Government;

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

(i) **"PRRA Rules"** means the Public Procurement Rules (Amended up to date)).

(j) **"Day"** means calendar day.

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2. Standards

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

3. Patent Rights

The Supplier shall indemnify the Procuring Agency against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof in the Islamic Republic of Pakistan.

4. Performance Security

4.1 Within seven (07) days, or any other duration as specified in SCC, of receipt of the notification of Contract award, the successful Bidder shall furnish to the Procuring Agency the performance security in the amount specified in SCC.

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

4.3 The performance security shall be denominated in the Pak rupees and shall be an unconditional bank guarantee, pay order, call deposit as, provided in the bidding documents or another form acceptable to the Procuring Agency;

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

5 Inspections and Tests

5.1 The Procuring Agency or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Contract specifications at no extra cost to the Procuring Agency. The Procuring Agency shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.

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

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5.4 The Procuring Agency's right to inspect, test and, where necessary, reject the Goods after the Goods' arrival shall in no way be limited or waived by reason of the Goods having previously been inspected, tested, and passed by the Manufacturer.

5.5 Nothing in GCC Clause 5 shall in any way release the Supplier from any warranty or other obligations under this Contract.

6. Packing

The Supplier shall provide such packing of the Goods 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 and exposure to extreme temperatures, salt and precipitation during transit, and open storage.

7. Delivery and Documents

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

8. Insurance

No need of Insurance for Local Supplies, However Supplier is responsible to deliver the goods in perfect condition to the end user.

9. Transportation

The Supplier is required under the Contact to transport the Goods to a specified place of destination and shall be arranged by the Supplier, and related costs shall be deemed to have been included in the Contract Price.

10. Incidental Services

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

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

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

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

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

11. Spare Parts

11.1 The Supplier should provide any or all of the notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:

(a) such spare parts as the Procuring Agency may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under the Contract; and

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

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

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

12. Warranty

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

12.2 This warranty / maintenance period shall remain valid for six (06) months after the Goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the Contract

12.3 If the Supplier, having been notified, fails to remedy the defect(s) within the period specified in SCC, within a reasonable period, the Procuring Agency may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Procuring Agency may have against the Supplier under the Contract.

13. Payment

13.1 The firm should submit stamp duty as per Government Rule before execution of work.

13.2 Within 30 days after the issuance of inspection certificate and consignee's receipt certificate as mentioned in SSC clause 6.

13.3 If the supply is not according to the specifications or unsatisfactory, the Contract will have rejected and cancelled at the risk and cost of Firm

13.4 If the firm fails to execute the contract/supply order as per condition, action will be taken against them which may be their black listing and Earnest Money. / Security Deposit will be forfeited.

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13.5 In case of late delivery @ 0.1% per day will be charged on bid amount deducted from the bill, but not more than 10% of contract value.

13.6 The currency of payment is Pak. Rupees.

14. Prices

Prices charged by the Supplier for Goods delivered and Services performed under the Contract shall not vary from the prices quoted by the Supplier in its bid,

15. Contract Amendments

No variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.

16. Delays in the Supplier's Performance

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

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

16.3 Except as provided under GCC Clause 19 a delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to GCC Clause 17 unless an extension of time is agreed upon pursuant to GCC Clause 16.2 without the application of liquidated damages.

17. Liquidated Damages

Subject to GCC Clause 19, if the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, the Procuring Agency shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in SCC of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the percentage specified in SCC. Once the maximum is reached, the Procuring Agency may consider termination of the Contract pursuant to GCC Clause 18.

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18. Termination for Default

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

(a) if the Supplier fails to deliver any or all of the Goods within the period(s) specified in the Contract, or within any extension thereof granted by the Procuring Agency pursuant to GCC Clause 16; or

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

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

18.2 In the event the Procuring Agency terminates the Contract in whole or in part, pursuant to GCC Clause 18.1, the Procuring Agency may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and supplier shall be liable to the Procuring Agency for any excess costs for such similar Goods or services. However, the Supplier shall continue performance of the Contract to the extent not terminated.

19. Force Majeure

19.1 Notwithstanding the provisions of GCC Clauses 16, 17 and 18, the Supplier shall not be liable for forfeiture of its performance security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

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

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

20. Termination for Insolvency

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

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21. Termination for Convenience

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

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

(a) to have nay portion completed and delivered at the Contract terms and prices; and / or
(b) To cancel the remainder and pay to the Supplier and agreed amount for partially completed Goods and Services and for materials and parts previously procured by the Suppliers

22. Resolution of Disputes

Resolution of dispute shall be through Mechanism for Redressal of Grievances as provided in the rules or through Arbitration Act 1942.

23. Governing Language

The Contract shall be written in English language all correspondence and other documents pertaining to the Contract which are exchanged by the parties shall be written in the same language.

24. Applicable Law

The Contract shall be interpreted in accordance with the SPP Rules 2010 (amended up to date).

25. Taxes and Duties

Supplier shall be entirely responsible for all taxes, duties (including stamp duty), license fees, etc., incurred until delivery of the contracted Goods to the Procuring Agency.

26. Overriding effect of Pakistan Public Procurement Rules (Amended up to date))

In case of conflict or primacy of interpretation the provisions of SPP Rules 2010 (amended up to date) shall have an overriding effect notwithstanding anything to the contrary contained in these bidding documents

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Part-IV [Bid Data Sheet]

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

Introduction	
ITB 1	**Name of Procuring Agency:** KARACHI METROPOLITAN UNIVERSITY, KARACHI
	Name of Contract. Purchase of Items for Department of Physiology at Karachi Metropolitan University.
Bid Price and Currency	
ITB 4	Prices quoted by the Bidder shall be ***"fixed" and in" Pak Rupees"***
Preparation and Submission of Bids	
ITB 7	**Selection / Eligibility / Responsiveness criteria:** **Proposal Requirements are the part of ITB 7 and these are mentioned at bill of quantities.**
ITB 9	**Amount of bid security.** **5**% of quoted bid price
ITB 10	**Bid validity period**. 90 days
ITB 11	**Number of copies.** Through EPADS.
ITB 13	- Deadline for bid submission. As notified in NIT - Opening of bids/time. As notified in NIT. - Venue: Board Room at VC Secretariat, KMU Karachi.
ITB 19.1	**Bid Evaluation:** The Most Advantageous evaluated responsive bid
	Other Terms & Conditions: i. In case of any unforeseen situation or government holiday resulting in closure of office on the date of opening. Bid shall be submitted / opened on next working day at the given time ii. Tender documents can also be obtained by against Pay Order/Bank Draft of Rs-3000/- iii. KMU, may reject all or any bid subject to relevant provision of SPP Rules and may cancel the bidding process at any time prior to acceptance of bid or proposal as per Rule 25(1) of said rules. iv. Incomplete, conditional and tender without required earnest money in the specified form/format shall be rejected. v. Bidders are advised that before filling the bidding documents all pages of bidding documents should carefully be rechecked. If any page(s) / paper(s) of bidding documents are missing that can be downloaded from the official website of the University and SPPRA EPADS as mentioned in NIT, and also can be obtained from the office of the REGISTRAR KMU. Bid(s) with incomplete bidding documents will straightaway be rejected. vi. Bidders are required to provide their valid e-mail Ids and contact numbers (s) for effective and timely communication. vii. All Bidding documents must be signed, named & stamped by authorized person of the firm/ Companies along with authorized letter. viii. Incomplete, conditional and tender without required bid security as specified in the bidding documents, shall be reject. Each page of bidding documents should be signed and stamped. ix. Contract Agreement and Integrity Pact both are mandatory for successful bidder. x. Prescribed Sales Tax Invoice, payment of Stamp Duty at rate specified by Federal /Government of Sindh/ Job Completion / Inspection Certificate duly issued by Indenting Department will be required for payment. However, withholding of all government Taxes shall apply as rates specified in relevant Government Schedule are to be borne by the vendors/suppliers/ firm's etc. The KMU shall not bear any text. Xii. Successful bidder needs to submit 5% Performance security of contract amount specified therein "Letter of Acceptance" Xii. Retention money/Security Deposit/Performance Security shall be released against100% satisfactory supplied items and as per relevant SPPRA Rules (amended upto date) for it's release.

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TECHNICAL PROPOSAL REQUIREMENTS

The Contractor / Firm required to submit the following which are mandatory for technical proposal.

MANDATORY REQUIREMENTS:
If a firm is not fulfilling all the mandatory requirement, its bid will be rejected.

- Valid Registration with: FBR, GST and SRB).
- Income Tax Returns of Last 03 Years must be estimated amount annual average per year.
- Last 3 years audited accounts reports certified from chartered account showing the financial strength of the firm.

The biddings who full fill the mandatory requirement, will further be evaluated on the basis of following scores.

Sections	Score	Score obtained
A. Company Profile • No of years' company is serving in the field since registration with financial strength. • Locations / Address of Company Offices in all over Pakistan (Attach NTN and Work Orders of the said period. • Financial Strength of the firm More than or equal to estimated turnovers.	20	
B. Experience • Documents / Certificates showing complete past Projects. • Documents / Certificates of completion of similar nature of Projects from Clients. Preference shall be given if the firm worked with universities - 01 project with 80% cost or at least 02 project at least 50% estimate cost in last five (05) years)	60	
D. Technical Bid Completeness / Closeness to Specification • Details of specifications of respective offering items on manufacturer / dealer's letter along with catalogue, brochures, diagrams, presentation, all other relevant documents etc.	20	
TOTAL MARKS 70 Marks is the qualification threshold. 50% marks are mandatory for each section.	100	

Undertaking on non- Judicial Paper that the firm is not blacklisted and not involved in litigation with any of provincial or Federal Government Department, Agency, Organization or autonomous body anywhere in Pakistan. In case involved in any litigation process, proof of dispute resolution is required

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Evaluation Methodology

A. Profile (15)					
S. No.	**Attributes**	**Max Score**	**Score Distribution**	**score obtained**	**Requirements**
1	Financial Strength Attach audited accounts statements from chartered accountant last 03 years	13	13		Turnovers twice time the estimated amount
			0		Less than estimated amount turnovers
2	Company established (No. of years) as per NTN	5	5		10 or more years
			3		3 or more years
			2		2 or more years
3	Location of Offices	2	2		Offices at Sindh
			0		Office in other city
	Total	**20**			

A. Experience of Similar Nature					
4	Successfully completed projects of similar nature, preferably in universities, public sector organizations/Govt. deptt: etc	30	15		03 or more completed projects with similar amount, any govt deptt: (15 marks) less than 03 projects (0 mark)
			15		03 or more competed projects with similar amount any university (15 marks) less than 03 projects (0 mark)
5	Ongoing projects of similar nature, preferably in universities, public sector organizations/Govt. deptt: etc	30	15		03 or more ongoing projects with similar amount any govt deptt: (15 marks) less than 03 ongoing projects (0 mark)
			15		03 or more ongoing projects with similar amount any university (15 marks) less than 03 ongoing projects (0 mark)
	Total	**60**			
D. Technical Bid Completeness / Closeness to Specification (60)					
6	Technical Bid Completeness / Closeness to Specification (Documentary Proof, Broachers, Diagrams, Presentations etc.)	20	20		Between 99% to 100% Closeness / Completeness
			0		Less than 99%
	Total Marks	**100**			

Signature & Stamp of Tenderer

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Part-V

Special Conditions of Contract

The following Special Conditions of Contract shall supplement the General Conditions of Contract. Whenever there is a conflict, the provisions herein shall prevail over those in the General Conditions of Contract. The corresponding clause number of the GCC is indicated in parentheses.

1. Definitions (GCC Clause 1)

GCC 1 (g)—The Procuring Agency is: Office of the Project Coordinator, Karachi Metropolitan University, Karachi

Performance Security (GCC Clause 4)

GCC 4—The amount of performance security, as a percentage of the Contract Price, shall be: 5%. Performance Security shall be released on recommendations of indenting Department or after completion of 03 months whichever is earlier.

2. Inspections and Tests (GCC Clause 5)

Inspection of KMU, KARACHI shall inspect the procured good and ensure that it meets the tender specifications before its acceptance

3. Delivery and Documents (GCC Clause 7)

GCC 10—Supplier shall supply and install the good within --- Days after signing the contract and shall submit the following.

(i) Supplier's invoice showing Goods' description, quantity, unit price, and total amount;
(ii) Packing List identifying the contents of Supply;
(iii) Delivery note.
(iv) Warranty and guarantee certificate (if required & mentioned as per Part-VIII)

4. Warranty (GCC Clause 12)

The equipment shall bear Standard warranty (with free parts & labor) from the date of installation / acceptance. Upon expiration of warranty, Purchaser at its option may enter into a Service Level Maintenance Agreement upon expiry of the warranty period in accordance with terms embodied in Appendix-A hereto

5. Payment (GCC Clause 13)

100% of the Contract Price shall be paid upon 100% delivery after issuance of Inspection Certificate from Indenting Department. Bidder is responsible to get Inspection Certificate from Indenting Department.

6. Liquidated Damages (GCC Clause 17)

If the Supplier fails to deliver the goods or perform the services within the time period(s) specified in the contract, the Purchaser shall, without prejudice to its other remedies under the contract deduct from the Contract Price, as liquidated damages, a sum equivalent to 0.1 percent of the Contract Price for each day of delay until actual delivery or performance, up to a maximum deduction of 10% of the Contract Price. Once the maximum is reached, the purchaser may consider termination of the contract.

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7. Resolution of Disputes (GCC Clause 22)

In the case of a dispute between the Procuring Agency and the Supplier, the dispute shall be referred to the dispute resolution mechanism as defined in rule 31, 32 and 34 of the (PPRA) Sindh Amended up to date)

8. Applicable Law (GCC Clause 24)

GCC 24 Contract shall be interpreted in accordance with the Pakistan Public Procurement law of Sindh.

9. JOINT VENTURE

If the Contractor is a joint venture of two or more persons, all such persons shall be jointly and severally bound to the Employer for the fulfilment of the terms of the Contract and shall designate one of such persons to act as leader with authority to bind the joint venture. The composition or the constitution of the joint venture shall not be altered without the prior consent of the Employer. Bids submitted by a joint venture of two (2) or more firms shall comply with the following requirements:

(a) the bid and in case of a successful bid, the Form of Contract Agreement shall be signed so as to be legally binding on all partners;

(b) one of the joint venture partners shall be nominated as being in charge; and this authorization shall be evidenced by submitting a power of attorney signed by legally authorized signatories of all the joint venture partners;

(c) the partner-in-charge shall always be duly authorized to deal with the Employer regarding all matters related with and/or incidental to the execution of Works as per the terms and Conditions of Contract and in this regard to incur any and all liabilities, receive instructions, give binding undertakings and receive payments on behalf of the joint venture;

(d) all partners of the joint venture shall at all times and under all circumstances be liable jointly and severally for the execution of the Contract in accordance with the Contract terms and a statement to this effect shall be included in the authorization mentioned under Sub-Para(b) above as well as in the Form of Bid and in the Form of Contract Agreement (in case of a successful bid); and

(e) a copy of the agreement entered into by the joint venture partners shall be submitted with the bid stating the conditions under which it will function, its period of duration, the persons authorized to represent and obligate it and which persons will be directly responsible for due performance of the Contract and can give valid receipts on behalf of the joint venture, the proportionate participation of the several firms forming the joint venture, and any other information necessary to permit a full appraisal of its functioning. No amendments / modifications whatsoever in the joint venture agreement shall be agreed to between the joint venture partner without prior written consent of the Employer.

(f) The security for a bid submitted by a joint venture should be in the name of the joint venture, as specified vide Clause 6.4 of Guidelines / Regulations for Procurement of Works, by PPRA Sindh.

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11. **Other:**

The bidder is advised to obtain for himself at his own cost and responsibility all information that may be necessary for preparing the bid and entering into a Contract.

No bidder shall contact Engineer/Procuring Agency on any matter relating to its Bid from the time of the Bid opening to the time the bid evaluation result is announced by the Procuring Agency. The evaluation result shall be announced prior to award of Contract in accordance to (SPP Rules).

The Contractor shall comply with the Laws of Islamic Republic of Pakistan and shall give all notices and pay all fees and other charges in respect of the Works.

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Part-VI
SCHEDULE OF REQUIREMENTS

The delivery schedule hereafter expressed the date of delivery required.

S. No	Items/Quantity	Delivery time after issuance of Award of Work.	Location of Supply
1.	[As specified in Part – Bill of Quantities	within 30 Days	Karachi Metropolitan University, Karachi .

Note: **specifications of above items are attached**

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PART-VII
SAMPLE FORMS

Form-I

Letter of Acceptance

Date: _____

To:

The Registrar, Karachi Metropolitan University, Karachi

Dear Sir:

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

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

If our Bid is accepted, we will obtain the guarantee of a bank in a sum equivalent to Five (5) percent of the Contract Price/Pay order for the due performance of the Contract, in the form prescribed by the Purchaser.

We agree to abide by this Bid for a period of 90 days from the date fixed for Bid opening under Clause 10 of the Instructions to Bidders, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

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

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

Dated this_____day of_____2025_____.

_____ _____

[signature] *[in the capacity of]*

Duly authorized to sign Bid for and on behalf of _____

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Form-II

Price Schedule in Pak. Rupees

Name of Bidder_____.Number_____. Page of _____

1	2	3	4	5		6	7
Item	Description	Country of Origin	Quantity	Unit price		Total	Remarks (if any)
				Words	Figure		

Total Bid amount in words: _____

Total Bid amount in figure: _____

Signature of Bidder _____

Note:

(i) In case of discrepancy between unit price and total, the unit price shall prevail.

(ii) The unit and total prices Delivered at Karachi Metropolitan University, Karachi should include the price of incidental services. No separate payment shall be made for the incidental services.

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Form-III

Experience of Similar Supply and Installation

S. No	Assignment Description	Name /Contact Details of Client	Cost	Start Date	End Date	Remarks

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Form-37

Contract Form

THIS AGREEMENT made the _____ day of _____ 2025_____between

Karachi Metropolitan University, Karachi Hereinafter called "the Procuring Agency") of the one part and *[name of Supplier]* of *[city and country of Supplier]* (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring Agency invited bids for certain goods and ancillary services, viz., Procurement of _____for

_____, Karachi Metropolitan University Karachi, has accepted a bid by the Supplier for the supply of those goods and services in the sum of *[contract price in words and figures]* (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

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

2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:

(a) the Bid Form and the Price Schedule submitted by the Bidder;
(b) the Schedule of Requirements;
the Technical Specifications.
(d) the General Conditions of Contract; the
Special Conditions of Contract; and
(f) the Procuring Agency's Notification of Award.

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

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

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

Signed, sealed, delivered by_____the_____(for the Procuring Agency)

Signed, sealed, delivered by_____the_____(for the Supplier)

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Karachi Metropolitan Universit
Karachi

Form-

Performance Security Form

To:

The Registrar, Karachi Metropolitan University Karachi

WHEREAS *[name of Supplier]* (hereinafter called "the Supplier") has undertaken, in pursuance of Contract No. *[reference number of the contract]* dated_____2025 to supply *[description of goods and services]* (hereinafter called "the Contract").

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

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

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

This guarantee is valid until the day of_____2025 .

Signature and seal of the Guarantors

_____
[name of bank or financial institution]

_____
[address]

_____
[date]

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Karachi Metropolitan Universit
Karachi

Form-VI

Manufacturer's Authorization Form

To:

The Registrar, Karachi Metropolitan University Karachi

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

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

We hereby extend our full guarantee and warranty as per Clause 12 of the General Conditions of Contract for the goods offered for supply by the above firm against this Invitation for Bids.

[signature for and on behalf of Manufacturer]

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

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A F F I T D A V I T

I._____S/O_____Muslim, adult Holding CNIC

No._____Resident of_____.

_____, do herby declare on oath and solemnly as under: -

1. That I am the deponent of this affidavit and fully conversant with the facts mentioned herein.

2. That I am the Owner/Partner/Director of_____situated at _____.

3. That I hereby further declare on oath that my firm never remains black listed with any government authorities/office or in private sector or with any entity.

4. That my firm is not involve in any dispute, litigation or Arbitration with any person, with any department of Federal/ Provincial or City Government, Agencies, or Organization, in any court of Law. Further, I and my firm are never indulged in any corrupt, fraudulent and collusive practices

5. That our firm is Technically & Financially strong & capable to do the tendered work.

That whatever stated above is true and correct of the best of my knowledge and belief.

– Dated _____

_____
DEPONENT

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Integrity Pact

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN CONTRACTS WORTH RS. 10.00 MILLION OR MORE

Contract No._____Dated_____
Contract Value: _____
Contract Title: _____

… ..... [Name of Supplier] 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 Pakistan (GoP) or any administrative subdivision or agency thereof or any other entity owned or controlled by GoP through any corrupt business practice.

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

[Name of Supplier] 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 GoP and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

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

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

Name of Employer: ……	Name of Contractor: ……
Signature: ……..	Signature: ……
[Seal]	[Seal]

Registrar
Karachi Metropolitan Universit
Karachi

BILL OF QUANTITIES

Registrar
Karachi Metropolitan Universit
Karachi

Department Of Physiology

PHYSIOLOGY EQUIPMENT

S.No	Items	Qty		
1.	Mercury Sphyghomanometers (Bp Apparatus)	20		
2.	Bp Apparatus Aneroid	30		
3.	Micro Scope Binocular Stand: sturdy stand with antirust antibacterial materials. Heat isolating hand rests Viewing Bodies: 450 inclined, 3600 rotatable dovetail, interpupillary distance 54 – 74mm Eyepieces: Wide Field focusable paired eyepieces 10x/18mm with foldable eye guard, lockable, antifungal. Nosepiece: Quadruple nosepiece (ball bearing type) with rubber grip, click stop for exact position. Objectives: LP Series DIN Semi-Plan Achromatic objective 4x, 10x, 40x (Spring loaded), 100x (Spring loaded, oil), antifungal Mechanical stage: Rackless stage, size 135 x 124mm, X/Y travel range 76mm x 50mm. low drive movement controls, single specimen holder. Condenser: Sub stage abbe condenser NA 1.25 with aspheric lens and Iris diaphragm. With snap-in blue filer. Rack and pinion movements on metal guides. Focusing: Co-axial coarse and fine focusing on ball drive system for smooth operatin, fine drive movement 0.2mm/division, tension adjustment for torque control. Illumination: Halogen 6V-20W illumination with variable illumination control. Up to 200,000 hours of Halogen lamp life. Electrical: Universal power supply (100V-240V, 50/60 Hz) USA Labomed USA	25		
4.	Haemocytometers	30		
5.	Haemoglobin Meters	30		
6.	Complete Perimeters	25		
7.	ESR Pipettes	50 box		
8.	Percussion Hammer	60		
9	Oxygen Cylinder with regulator	04		
10.	Lancent	50 box		
11.	D/S 3 CC	10 box		
12.	D/S 5 CC	10 box		
13.	Surgical Gloves	10 pkts		
14.	Plasticine	5 pkts		
15.	ESR (Sodium Citrate)	10 box		
16.	Filter Paper	25 box		

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	Stop Watch	50		
18.	Cell Counter	50		
19.	ECG Machine 7 inch high resolution color touch screen. 12-lead simultaneous acquisition and display.ECG Automatic measurement and interpretation function. Paper Specification Roll 80mmx20m . Measurement Range ±5mVppComplete digital filters, resisting baseline drift, AC and EMG interference. Compact and lightweight design.Support USB flash disk and micro SD card to extend memory. Software upgrade via USB/SD card. Power Supply AC: 100-240V, 50/60Hz, 30VA-1OOVA DC: 14.8V/2200mAh, built-in lithium battery Built-in rechargeable Li-ion battery.	04		
20.	Centrifuge Machine 6 tube	02		
21.	Micro Haematocrite Reader	10		
22.	Clinical Thermometer	100		
23.	Micro-Haematcrite Centrifuge	02		
24.	Stethoscope Master	100		
25.	Data Acquisition System PL15T02 PowerLab 15T The PL15T02 PowerLab 15T data acquisition unit includes a dual channel Bio Amp, an isolated stimulator, two general purpose Inputs (DIN) and an analog output (non-isolated). Lab station Software included. The PL15T02 features a durable aluminium enclosure and includes a TN1012/ST Pulse Transducer, MLADDF30 Stimulating Bar Electrode, MLA2540 Shielded Bio Amp Cable, MLA2505 Shielded Lead Wires (5) and MLAC25 BNC to DIN Cable (2m). The PowerLab uses a USB interface for connection to Windows computers and has a maximum sampling rate of 100k samples/s per channel. ADInstruments Australia –New Zeeland	06	Each (With compatible computer Systems & Printers) (06 complete Sets)	
26.	MLA410 Teaching Transducer KitsThe MLA410 Physiology Accessory Kit contains all the components required to perform standard physiology experiments using a teaching PowerLab. Includes MLT004/ST Grip Force Transducer, TN1012/ST Finger Pulse Transducer, MLA92 Push Button Switch, TN1132/ST Respiratory Belt, MLA700 Reusable ECG Electrodes (3), MLAYDG Dry Earth Strap, MLAWBT9 EEG Flat Electrodes (5), MLA1090 Electrode Cream, MLA1095 Electrode Paste (3), MLA1093 Abrasive Gel and MLA1010 Disposable ECG Electrodes (100).	06		
27.	PTK19 Nerve and Muscle Kit II The PTK19 Nerve and Muscle Kit II includes the MLTF500/ST Teaching Force Transducer (0-500g) , MLA0320 Animal Nerve Stimulating Electrode, MLT016/B Nerve Chamber (includes a MLA270 Stimulator Cable, two MLA285 Differential Pod Input Cables), MLA1605 Shielded Lead Wires (Alligator), MLA013 Muscle Holder and MLA40 Manipulator with Stand.	06		
28.	ECG 12 Lead Switch Box Bio Amp Accessories - Subject cables and lead wiresThe MLA0115/D ECG 12 Lead Switch Box (Dual Bio Amps) allows for the mechanical selection of standard lead configuration aVF, aVL, aVR configurations.	06		

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	Chest electrode configurations V1 to V6 using the MLA710 Chest ECG Electrodes. Channel 1 displays all lead configurations on the switchbox with Channel 2 displaying Lead II for use in Vector Cardiography. It is supplied with MLA2510 Shielded Lead Wires, pack of ten (1m).			
29.	Vision E Type/ Snellen's Charts	06		
30.	Jegger's Chart	10		
31.	Ishihara Chart	15		
32				
33.	Audiometer Pure tone pulse type. Test Air Conduction, Bone Conduction, Controlateral Masking Nbn, Wn, Transducer Air Conduction TDH49 / ER-3A / ER-5A Transducer Bone Conduction Bone vibrator B.71 Pure Tone Frequency AC: 125 Hz - 8000 Hz BC: 250 Hz - 6000 Hz	01		
34.	Examination Couch	04		
35.	Fire Extinguisher	02		
36.	Ophthalmoscope ,	03		
37.	Refrigerator 14 cu ft (No-Frost)	02		
38.				
40.	Water Bath 4 holes	01		
41.	Beaker (100 ml)	20		
42.	Beaker (500 ml)	20		
43.				
44.	Assorted Capillary tubes (Heparinised)	20 box		
45.	Tread mill with heart rate,pulse heavy duty	01		
46.	Cycle Ergometer	01		
47.	Assorted Centrifuge tubes with cork	10		
48.	EDTA Tube	100		
49.				
50.	Magnifying Glass	05		
51.	Assorted Capillary Tubes (plain)	20 box		
52.	Assorted Petri dishes (various size)	10		
53.	Spirit Lamps	20		
54.	Gas Burner	10		
55.	Win Trobe Tube	100		
56.	Anti Sera A'B'D Grouping Plastic Bottle	10 sets		
57.	Cedar wood oil 100ml	02		
58.	Bottle of HCL	2		
59.	Bottle of Leishman's stain 500 ml	5		
60.	Bottle of Methlane Spirit 500 ml	05		
61.	Bottle of Platelets Solution	05		
62.	Bottle of RBC solution 500 ml	05		
63.	Bottle of WBC solution 500 ml	05		
64.	Bottle of Xylene	05		
65.	Pregnancy Kit	2 box		
66.	Standing BP Apparatus	04		

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	Slide Box	15 pcts		
68.				
69.				
70.				
71.				
72.	AMBULATORY BP 24HR Cardio Check is a hand-held ambulatory blood pressure monitor, which is designed according to oscillography theory. The device could monitor human body blood pressure up to 24 hours continuously and dynamically, providing an accurate basis for the diagnosis. It is applicable for using in hospitals, clinics and other medical institutions. Download NIBP measure result from the terminal device. Display of scoop-shape trend graph, filling-type trend graph, histogram, pie chart, correlation line graph. Edit every piece of NIBP data, and add annotation to it. Edit basic information, doctor's advice, NIBP status instruction, current medicine-taken information, etc. Support report printing and print preview. Certifications- CE & ISO Includes: - Main Unit - NIBP Tube - NIBP Cuff - Carry bag - Software - User manual	2		
73	LANCETS	50 boxes		
74	VITALOGRAPH	04		
75	Alcoholic swab	50 boxes		
76				
77				
78				
79				

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Ref No: KMU/REG.SCTT/ 116 /2025 Date: 20 / 03 / 2025

NOTIFICATION

In compliance with Rule-7 of the Sindh Public Procurement Rules, 2010, amended up-to-date a **Procurement Committee (Goods/Equipment)** has been constituted to oversee procurement processes and ensure compliance with applicable rules and regulations. The committee's composition and responsibilities are outlined below:

Committee Members:

1. **Dr. Mahmood Ahmad Khan** — **CONVENER**
   Registrar, KMU
2. **Mr. Nadeem Shakoor Javeri** — **Member**
   Director Finance, KMU
3. **Sheeraz Mahar** — **Ex- Member**
   Procurement Officer,
   TRANS KARACHI

Functions and Responsibilities:

Functions and Responsibilities of Procurement Committee(s) shall be responsible for;

1. Preparing 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

This committee shall function as per the Sindh Public Procurement Rules 2010 and ensure compliance with all procedural requirements.

Dr. Mahmood Ahmad Khan
Registrar
Karachi Metropolitan University

CC:

- P.S to Vice Chancellor, KMU
- All above concerned

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Ref No: KMU/REG.SCTT/ 115 /2025 **Date: 20/ 03 / 2025**

NOTIFICATION

In compliance with Rule No- 31 under title **"REDRESSAL OF GRIEVANCES AND SETTLEMENT OF DISPUTES"** of Sindh Public Procurement Rules, 2010, amended up-to-date, a committee for complaint redressal to address the complaints of bidders that may occur during the procurement proceedings has been constituted on following members.

Committee Members:

1- **Prof. Dr. Wasim Qazi** — **Chairman**
Vice Chancellor, KMU031

2- **Mr. Tayyab Ali Ghouri** — **Member**
Accounts Officer, A.G Sindh

3- **Mr. Salman Abbasi** — **External-Member**
Executive Director, ICAP

Functions and Responsibilities:

This committee shall function as per SPPRA Rules-2010 amended-up-to date and ensure the compliance with all procedural requirements as follows.

1. Prohibit the Procurement Committee from acting or deciding in a manner, inconsistent with these rules and regulations;
2. Annul in whole or in part, any unauthorized act or decision of the procurement committee; and
3. Reverse any decision of the Procurement Committee or substitute its own decision for such a decision; or etc.
4. Provided that the complaint redressal committee shall not make any decision to award the contract.

Dr. Mahmood Ahmad Khan
Registrar
Karachi Metropolitan University

CC:

- P.S to Vice Chancellor, KMU
- All above concerned

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تعزیت

زوجہ: جناب محمد احسان خان روانی (ایڈووکیٹ)
جنگ کورٹ ایم آئی کراچی
بلاک-8/48، پاکستان سٹیک ایکسچینج، صدر، کراچی

بتاریخ 27 فروری 2026

بنام مندرجہ بالا مدعا علیہ

[illegible]

حسب الحکم ... ڈویژن ... جنگ کورٹ ایم آئی کراچی

زوجہ: جناب محمد احسان خان روانی (ایڈووکیٹ)
جنگ کورٹ ایم آئی کراچی
بلاک-8/48، پاکستان سٹیک ایکسچینج، صدر، کراچی

بتاریخ 28 فروری 2026

بنام مندرجہ بالا مدعا علیہ

[illegible]

حسب الحکم ... ڈویژن ... جنگ کورٹ ایم آئی کراچی

زوجہ: جناب محمد احسان خان روانی (ایڈووکیٹ)
جنگ کورٹ ایم آئی کراچی
بلاک-8/48، پاکستان سٹیک ایکسچینج، صدر، کراچی

بتاریخ 2 مارچ 2026

بنام مندرجہ بالا مدعا علیہ

[illegible]

حسب الحکم ... ڈویژن ... جنگ کورٹ ایم آئی کراچی

IBA 70 — AACSB ACCREDITED

CAREER OPPORTUNITY

IBA Karachi invites applications from dynamic and result oriented individuals for the following full-time positions:

- Head of Financial Assistance
- Assistant Manager Business Development – CEE
- Assistant Manager Design & Solutions – CEE
- Senior Executive – Stores
- Database Administrator (Project Based)

For a detailed job description, please visit our career page: https://careers.iba.edu.pk. Interested candidates must apply online within 15 days from the publication date of this advertisement. IBA Karachi is an equal opportunity employer and all applications are assessed based on merit. Differently abled individuals are also encouraged to apply. Only shortlisted candidates will be contacted for an interview.

IBA Karachi is an equal opportunity employer.
Women are encouraged to apply.

INF/KR/835/26

napa

NATIONAL ACADEMY OF PERFORMING ARTS
A Company set up in 2004 under Section 42 of the Companies Ordinance, 1984

INVITATION TO BID
Admin/0400/2026-01

TENDER NOTICE

S.NO	SERVICE REQUIRED	DESCRIPTION
1.	NAPA 20-Year Celebration Commemorative Book	Preparation, design, printing, and publication of a Coffee-Table Commemorative Book to celebrate 20 years of the National Academy of Performing Arts (NAPA). **Scope of Work Includes:** • Research and archival audit • Content development and editorial oversight • Interviews and alumni profiling • Historical documentation and institutional narrative • Design and layout of 100–110 pages • Archival and contemporary photography integration • Hardcover printing with dust jacket • Spot UV coating and ribbon management • ISBN registration • Printing of 1,000 copies • Individual gift box packaging **Book Specifications:** • Size: 10" x 12" • Matte art paper (135 gsm) • Coffee-table hardcover format • Print Run: 1,000 copies **Production Timeline:** 14–16 weeks (research, writing, design, proofing, printing, packaging)

1. The bidding action shall be undertaken based on PPRA Rule 36(b) "Single Stage Two Envelope (SS-TE)" open bidding procedure. The firms capable of carrying out this work are advised to furnish complete information in accordance with the requirements of bidding documents.
2. The Bidding documents containing detailed terms and conditions are available for the interested bidders at a non-refundable fee of PKR Rs. 1,000/- (Pak Rupees One Thousand Only).
3. Active taxpayer as per FBR's database i.e. active taxpayer (ATL).
4. Affidavit on stamp paper (that the firm has not been blacklisted by private, Govt., Semi Govt. and Autonomous Bodies).
5. Bidders may obtain further information from the office of undersigned, at address/email & telephone number given below.
6. All bids must be accompanied by a Bid Security / earnest money of two percent (2%) of Bid value in shape of a Demand Draft / Pay Order in favour of National Academy of Performing Arts. Tenders without earnest money shall not be entertained.
7. The bids shall be delivered in a sealed envelope by hand or through registered mail/courier to the address given below on or before 26 March 2026 by 03:00 PM. The bids received after deadline shall not be entertained. The Technical Bids will be opened on the same day at 03:30 PM in the presence of bidders' representatives who choose to attend.
8. No bid will be accepted by post on the date of opening of bids.
9. National Academy of Performing Arts reserves the right to accept or reject any or all of the bids and cancel the tendering process in accordance with the PPRA rules.

M.R. Kiyani, Road, Civil Lines, Karachi. Tel: 021-35683701-4, E-mail: contact@napa.org.pk

Ignite — Ministry of Information Technology & Telecom, Government of Pakistan — VU Virtual University

DigiSkills.pk
Sare Jahan Hamara

VACANCY ANNOUNCEMENT

DigiSkills.pk 3.0 Training Program requires the services of bright & motivated individuals on a contract basis for the following positions at market competitive salary:

S/N	Position	Monthly Package (All inclusive)	S/N	Position	Monthly Package (All inclusive)
	Academics:			**Admin & Finance:**	
1	Lead Coach	Rs.125,000/-	7	Assistant Manager (Admin)	Rs.220,000/-
2	Senior Coach	Rs.100,000/-	8	Assistant Manager (HR)	Rs.220,000/-
3	Coach	Rs.75,000/-	9	Coordinator/Secretary	Rs.100,000/-
	ICT:		10	Electrician*	Rs.60,000/-
4	Principal Software Engineer	Rs.200,000/-	11	Driver*	Rs.50,000/-
5	Software Engineer	Rs.125,000/-	12	Office Boy*	Rs.38,000/-
	Networking:			**Marketing:**	
6	Hardware Technician	Rs.75,000/-	13	Marketing/e-Marketing Officer	Rs.150,000/-

The required criteria and domains/subjects for the above-mentioned positions are given on the DigiSkills.pk website (www.digiskills.pk/jobs)

Please read the following instructions before applying:

- Above-mentioned positions are Lahore based only.
- The age of superannuation is 60 years.
- Those already in the government/semi-government service or autonomous bodies will be required to upload 'No Objection Certificate (NOC)' from their current employer, at the time of submission of online job application.
- Part time, honorary, visiting, apprenticeship and internee experience will not be counted as experience.
- Only eligible/short listed candidates will be contacted individually for an interview.
- All posts, except marked with (*), shall be applied online at www.digiskills.pk/jobs. It is mandatory to fill all relevant information on an online job application form.
- Application for the Posts mentioned with (*) must reach this office in hard form along with complete documents, including NOC, by registered post latest by Monday, March 23, 2026. Please clearly mention "DigiSkills.pk 3.0 Training Program" on your application.
- Candidates, who want to apply for more than one post, must apply separately for each post.
- It is mandatory to fill all relevant information on online job applications (please attach relevant Certificates/Degree and clearly mention Division/CGPA of all academic records and also mention Experience/Research details).
- Candidate(s) shall sign an affidavit, at the time of interview, stating that he/she is not dual national and in case of selection, he/she shall not keep dual job, in any manner.
- In case of selection/appointment, candidate(s) shall submit a medical fitness certificate, issued by Medical Superintendent (MS) of Civil/Government Hospital & Corona Vaccination Certificate.
- In case, any deficiency is observed in the eligibility of the candidate or fake/incomplete information is provided by the candidate, his/her candidature will be cancelled, or his/her job will be terminated, immediately, at any stage.
- No TA/DA will be admissible for appearing in the interview.
- DigiSkills.pk 3.0 Training Program reserves the right to reject any or all applications, at any stage, without assigning any reason.

Karachi Metropolitan University
A Public Sector University Recognised by HEC

REF/AC/TENDER/04/2026

Date:03-03-2026

NOTICE INVITING TENDER

KARACHI METROPOLITAN UNIVERSITY invites e-bids through E-Pak Acquisition and Disposal System (EPADS) from well-reputed firms/manufacturers/authorized agents/distributors, who are registered with Income Tax, Sales Tax departments etc, who are available on Active Taxpayers List for the following procurement as per Rule 46(2) of SPP Rules 2010 "Single Stage-Two Envelopes Procedure" amended up to date.

S.No	Name of Work	Tender Fee	Completion time	Bid Security	Date of Purchase	Date of submission opening Bids	Tender Request
1-	Purchase of Items for Department of Community Medicine at Karachi Metropolitan University	Rs.3,000/-	01 month	5% of quoted bid price	10-3-2026 to 26-03-2026 09:00 A.M	Submission 26-03-2026 at 09:30 A.M Opening 10:00 A.M	Registrar, Karachi Metropolitan University
2-	Purchase of Items for Department of Anatomy at Karachi Metropolitan University	Rs.3,000/-	01 month	5% of quoted bid price	10-3-2026 to 26-03-2026 09:30 AM	Submission 26-03-2026 at 10:00 A.M Opening 10:30 A.M	Registrar, Karachi Metropolitan University
3-	Purchase of Items for Department of Biochemistry at Karachi Metropolitan University.	Rs.3,000/-	01 month	5% of quoted bid price	10-3-2026 to 26-03-2026 10:00 AM	Submission 26-03-2026 at 10:30 A.M Opening 11:00 A.M	Registrar, Karachi Metropolitan University
4-	Purchase of Items for Department of Pathology & Department of Forensic Medicine at Karachi Metropolitan University.	Rs.3,000/-	01 month	5% of quoted bid price	10-3-2026 to 26-03-2026 10:30 AM	Submission 26-03-2026 at 11:00 A.M Opening 11:30 A.M	Registrar, Karachi Metropolitan University
5-	Purchase of Items for Department of Pharmacology at Karachi Metropolitan University.	Rs.3,000/-	01 month	5% of quoted bid price	10-3-2026 to 26-03-2026 11:00 AM	Submission 26-03-2026 at 11:30 A.M Opening 12:00 Noon	Registrar, Karachi Metropolitan University
6-	Purchase of Items for Department of Physiology at Karachi Metropolitan University.	Rs.3,000/-	01 month	5% of quoted bid price	10-3-2026 to 26-03-2026 11:30 AM	Submission 26-03-2026 at 12:00 Noon Opening 12:30 P.M	Registrar, Karachi Metropolitan University
7-	Purchase of Items for Community Dentistry LAB at Karachi Metropolitan University	Rs.3,000/-	01 month	5% of quoted bid price	10-3-2026 to 26-03-2026 12:00 Noon	Submission 26-03-2026 at 12:30 P.M Opening 01:00 P.M	Registrar, Karachi Metropolitan University
8-	Purchase of Items for Dental Material Lab. at Karachi Metropolitan University	Rs.3,000/-	01 month	5% of quoted bid price	10-3-2026 to 26-03-2026 12:30 P.M	Submission 26-03-2026 at 01:00 P.M Opening 01:30 P.M	Registrar, Karachi Metropolitan University
9-	Purchase of Oral Pathology LAB. Items for Karachi Metropolitan University	Rs.3,000/-	01 month	5% of quoted bid price	10-3-2026 to 26-03-2026 01:00 P.M	Submission 26-03-2026 at 01:30 P.M Opening 02:00 P.M	Registrar, Karachi Metropolitan University
10-	Purchase of Items of Orthodontics Lab at Karachi Metropolitan University	Rs.3,000/-	01 month	5% of quoted bid price	10-3-2026 to 26-03-2026 01:30 P.M	Submission 26-03-2026 at 02:00 P.M Opening 02:30 P.M	Registrar, Karachi Metropolitan University
11-	Purchase of Items for Pre Clinical Dentistry at Karachi Metropolitan University	Rs.3,000/-	01 month	5% of quoted bid price	10-3-2026 to 26-03-2026 02:00 P.M	Submission 26-03-2026 at 02:30 P.M Opening 03:00 P.M	Registrar, Karachi Metropolitan University
12-	Purchase of Items for Prosthodontics Lab. at Karachi Metropolitan University	Rs.3,000/-	01 month	5% of quoted bid price	10-3-2026 to 26-03-2026 02:30 P.M	Submission 26-03-2026 at 03:00 P.M Opening 03:30 P.M	Registrar, Karachi Metropolitan University
13	Purchase of 3D Virtual Anatomy Dissector Table for the Department of Anatomy at Karachi Metropolitan University	Rs.3,000/-	01 month	5% of quoted bid price	10-3-2026 to 26-03-2026 03:00 P.M	Submission 26-03-2026 at 03:30 P.M Opening 04:00 P.M	Registrar, Karachi Metropolitan University

1. Bidding Documents containing Detailed Terms of Condition can be viewed/downloaded from https://portalsindh.eprocure.gov.pk/#/supplier/registration and University website https://tkkmu.edu.pk.
2. Electronic bids shall be submitted through EPADS only. Manual bids will not be accepted. Interested bidders are required to register themselves on the EPAD System at the link https://sindh.eprocure.gov.pk/#/-supplier/registration for tender proceeding/submission/opening/of electronic bids.
3. The original instrument of tender fee Rs. 3,000/- (Non-refundable) for each procurement and bid security @ five percent (5%) of the total quoted bid value in favour of "Karachi Metropolitan University" must reach the procuring agency before the deadline for submission/opening. E-bids, will be opened on the same day, as per schedule mentioned above.

Note:

a. For any query /e-bidding please contact on below given details:-

IFTIKHAR AHMED MALLAH
Project Coordinator,
Karachi Metropolitan University.

عوامي حقن جي ترجمان، ڪمپيوٽر تي ڇپرين مڪمل اخبار — ABC CERTIFIED
ڪراچي، حيدرآباد ۽ سکر مان هڪ ئي وقت شايع ٿيندڙ
Daily AWAMI AWAZ
روزاني
عوامي آواز
سال 20 _ شمارو 66 | ڇنڇر 7 مارچ 2026ع 17 رمضان المبارڪ 1447ھ | صفحا_08_قيمت 40 رپيا
Daily AWAMI AWAZ Sukkur

ڪراچي ۾ ڊڌهن پل ڪرڻ جو چيئرمين خلاف ڪيس داخل ٿيو ته ان کان پوءِ ڪا به پل نه ڪري: جسٽس سليم جيسر

سنڌ هاءِ ڪورٽ

هاڻ حادثو ٿيو ته اين ايچ اي چيئرمين ۽ آءِ جي موٽروي تي ڪيس داخل ڪيو وڃي

روڊن جي خراب حالت تي ڪاوڙ، هاءِ ويز سنڌ سرڪار حوالي ڪريو ته اسان ڪم ڪرائي ونڊاسين

ڇا توهان کي خبر آهي ته حادثن ۾ ڪيترا ماڻهو فوت ٿي چڪا آهن؟ جسٽس نثار ڀنڀرو جو اين ايچ اي کان سوال

حادثا رڳو هاءِ ويز تي نه پر ٻين اهم رستن تي به ٿين ٿا، گاڏين جي فٽنس معاملو سنڌ سرڪار جو آهي: اين ايچ اي وڪيل

اين ايچ اي ۾ نااهل ماڻهو ويٺا آهن، هاءِ ويز تي ٽريفڪ بند ٿي ته ان جو مالي نقصان اين ايچ اي کي ڀرڻو پوندو: عدالت

ڪراچي (رپورٽر) سنڌ هاءِ ڪورٽ هاءِ ويز تي وڌندڙ ٽريفڪ حادثن بابت اهم حڪم جاري ڪندي چيئرمين اين ايچ اي ۽ آءِ جي موٽروي پوليس خلاف ڪيس داخل ڪرڻ جو حڪم ڏئي ڇڏيو. سنڌ هاءِ ڪورٽ ۾ هاءِ /ڏسو صفحو 7 ڪالم 2

عالمي معاشي بحران جي خطري سبب ڪورونا جهڙي پاليسي اختيار ڪندي آفيسن ۾ ڪم محدود ڪرڻ جو فيصلو

تيل ذخيري باوجود پيٽرول ۽ ڊيزل اگهن ۾ ظالماڻي واڌ

حڪومت تيل جي صورتحال مستحڪم ڄاڻائڻ باوجود پيٽرول ۽ ڊيزل جي قيمتن ۾ 55، 55 رپيا واڌ ڪئي

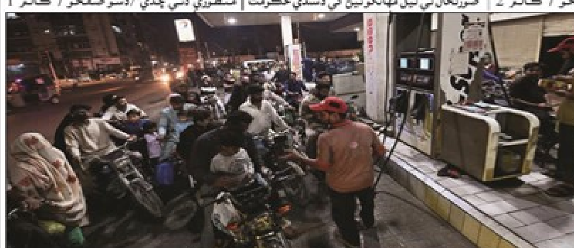
پيٽرول جي نئين قيمت 321.17 رپيا ۽ ڊيزل جي نئين قيمت 335.86 رپيا في ليٽر ٿي وئي، ڪوشش ڪئي آهي ته عوام تي گهٽ ۾ گهٽ اثر پوي: اسحاق ڊار

علائقائي صورتحال باوجود پاڪستان جي معاشي حيثيت مستحڪم آهي، عالمي حالتن جي ڪري پيٽروليم شين جون قيمتون وڌيون آهن: علي پرويز ملڪ

پيٽرول جي هڙتال ڪوٽ ڪندڙن خلاف ڪارروائي جي هدايت، پيٽروليم شين جي صحيح ورهاست يقيني بڻائي وڃي: وزيراعظم

اسلام آباد (بيورو رپورٽ) حڪومت پيٽروليم شين جي قيمتن ۾ وڏي واڌ جو اعلان ڪيو آهي. پيٽرول جي قيمت ۾ 55 رپيا واڌ ڪئي وئي آهي، جنهن کان پوءِ نئين قيمت /ڏسو صفحو 7 ڪالم 2

اسلام آباد (بيورو رپورٽ) وچ اوڀر ۾ جنگي صورتحال تي تيل مهانگو ٿيڻ کي ڏسندي حڪومت پيٽروليم شين جي قيمتن جي هفتيوار تعين جي منظوري ڏئي ڇڏي /ڏسو صفحو 7 ڪالم 1



ڪراچي: پيٽرول جي هڙتال ڪوٽ سبب پيٽرول پمپن تي رش لڳل آهي، سانگهڙ ۾ ماڻهون ڊرم کڻي پهتل آهن

قطر جي توانائي واري وزارت اڳ ٿي حملن سبب ايل اين جي جي پيداوار روڪي ڇڪي

عالمي معيشت لاءِ وڏو بحران، توانائي جي کوٽ ۽ مهانگائي جي طوفان جو انديشو

ڪجهه ڏينهن ۾ نار وارن ملڪن مان تيل ۽ گئس جي برآمد مڪمل بند ٿي سگهي ٿي: قطري وزير

هرمز جي لنگهه تان جهازن جي اچ وڃ معطل رهي ته تيل جو اگهه 150 ڊالر في بيرل تائين پهچي ويندو

قطر ۾ ايل اين جي پيداوار بند، برنٽ ڪروڊ جو اگهه 4.4 سيڪڙو واڌ سان 89.17 ڊالر تائين پهچي ويو

جنگ اڄ به ختم ٿئي ته تيل جي فراهمي معمول تي اچڻ ۾ مهينا لڳي سگهن ٿا: سعد الڪعبي

دوحا/لنڊن (م ر) قطر جي توانائي واري وزير سعد الڪعبي خبردار ڪيو آهي ته وچ اوڀر ۾ جاري جنگ سبب ايندڙ ڪجهه ڏينهن ۾ نار وارن ملڪن مان تيل ۽ گئس جي برآمد مڪمل طور بند ٿي سگهي ٿي. فنانشل ٽائمز کي ڏنل انٽرويو ۾ هن چيو ته جيڪڏهن هرمز جي لنگهه تان جهازن جي اچ وڃ معطل رهي ته تيل جي قيمت 150 ڊالر في بيرل تائين پهچي ويندي، جيڪو عالمي معيشت کي تباهه ڪري سگهي ٿو. هن وقت برنٽ ڪروڊ جي قيمت 4.4 سيڪڙو واڌ سان 89.17 ڊالر تائين پهچي وئي آهي. قطر جي توانائي وزارت اڳ ٿي حملن ڪانپوءِ ايل اين جي جي پيداوار روڪي ڇڏي آهي. الڪعبي موجب، جيڪڏهن جنگ اڄ به ختم ٿئي ته تيل جي فراهمي معمول تي اچڻ ۾ مهينا لڳي سگهن ٿا. جنهن سان سڄي دنيا ۾ توانائي جي کوٽ ۽ مهانگائي جو نئون طوفان ايندو.

هڪ پاسي ايران جهڙو پاڙيسري، ٻئي پاسي سعودي سان دفاعي معاهدو

ايران_آمريڪا جنگ: پاڪستان لاءِ پلصراط جهڙي صورتحال

ملڪ جون توانائي ۽ معاشي گهرجون ايران ۽ سعودي عرب سان واڳيل

ڪنهن هڪ پاسي جهڪڻ استحڪام ۽ معيشت لاءِ خطرو بڻجي ويندو؟

اسلام آباد/رياض (بي بي سي) ايران، آمريڪا ۽ اسرائيل جي وچ ۾ شروع ٿيل ٽڪراءُ هاڻي هڪ وڏي علائقائي جنگ ۾ تبديل ٿي چڪو آهي. ايران پاران سعودي عرب، قطر ۽ يو اي اي ۾ موجود آمريڪي فوجي اڏن تي جوابي ميزائل حملن ڪانپوءِ پاڪستان جي پرڏيهي پاليسي کي سخت چئلينجن کي منهن ڏيڻو پئجي رهيو آهي. هڪ طرف ايران جهڙو پاڙيسري ملڪ آهي، ته ٻئي طرف سعودي عرب سان ڪيل دفاعي معاهدو آهي، جنهن تحت ڪنهن به جارحيت جي صورت ۾ /ڏسو صفحو 7 ڪالم 5

مصالحت جون ڪوششون ڪنهن آمريڪا ۽ اسرائيل سان ڳالهيون ڪن: ايران

تهران (م ر) ايران جي صدر مسعود پزشڪيان چيو آهي ته علائقي ۾ امن لاءِ مصالحت جون ڪوششون انهن ڌرين سان ٿين گهرجن جن هن ٽڪراءُ جي باهه ڀڙڪائي آهي. سماجي رابطن جي ويب سائيٽ ايڪس تي پنهنجي بيان ۾ صدر پزشڪيان چيو ته ايران خطي ۾ پائيدار امن جو خواهشمند آهي، پر پنهنجي ملڪ جي وقار ۽ /ڏسو صفحو 7 ڪالم 3

ڪجهه ملڪن تياڪڙي جي ڪوشش ڪئي آهي (ايراني صدر) ايران هٿيار ڦٽا ڪري: ٽرمپ

ايران، اسرائيل ۽ آمريڪا جا هڪ ٻئي تي حملا، انڊونيشيا پاران تياڪڙي جي آڇ

ايران جو عراقي ڪردستان ۾ قائم آمريڪي آئل فيلڊ تي حملو، تل ابيب تي ڪلسٽر بمن جو وسڪارو

بحرين ۾ آمريڪي اڏي تي حملن سبب ڇڪتاڻ، اسرائيل اسپتالن کي نشانو بڻائڻ لڳو

تهران/واشنگٽن/تل ابيب (ويب ڊيسڪ) ايران، اسرائيل ۽ آمريڪا ۾ ڇڪتاڻ ۽ حملا جاري آهن جڏهن ته انڊونيشيا تياڪڙي جي آڇ ڪئي آهي. پاسداران انقلاب اسرائيل جي راڄڌاني تل ابيب تي ڪلسٽر بمن سان ليس خيبر شڪن ميزائل سان حملو ڪيو جڏهن ته آمريڪي ۽ اسرائيلي حملن ۾ ايران ۾ رهائشي /ڏسو صفحو 7 ڪالم 1

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ڇنڇر 07 مارچ 2026ع
17 رمضان المبارڪ 1447ھ
ڪراچي ۾ روزو کولڻ ۽ بند ڪرڻ جو وقت
سحري: 05:37
افطاري: 06:33

سنڌ ۾ پيٽرول جو هڙتال بحران، ماڻهو ڊرم کڻي پمپن تي پهچي ويا

سانگهڙ، ڪنري، گهوٽڪي، نوشهروفيروز، وارهه، ڀرياسٽي ۽ ٻين شهرن ۾ پيٽرول اڻلڀ ٿي ويو

مختلف شهرن ۾ مالڪن پيٽرول پمپ بند ڪري ڇڏيا، ڪجهه هنڌن تي پيٽرول مهانگو وڪرو

ڪيترن ئي علائقن ۾ پيٽرول پمپن تي تيل فراهمي بند هجڻ سبب گاڏين جون قطارون لڳي ويون

ڪراچي (رپورٽر) ڪراچي ۾ به پيٽرول ملڻ بند ٿي ويو. شهر جي مختلف علائقن ۾ پيٽرول پمپ بند ٿي ويا، ڪجهه علائقن ۾ کليل پيٽرول پمپن تي ماڻهن جون /ڏسو صفحو 7 ڪالم 6

ڪراچي/ حيدرآباد/ سکر (نمائندن وٽان) آمريڪا، اسرائيل ۽ ايران ۾ هلندڙ جنگ سبب سنڌ جي مختلف شهرن ۾ پيٽرول جو هڙتال بحران پيدا ٿي ويو. پيٽرول /ڏسو صفحو 7 ڪالم 3

عوام تي پيٽرول بم، آءِ ايم ايف جا سخت شرط يا حڪومتي مجبوري؟

حڪومت ليوي گهٽائڻ بدران سمورو بار وري عوام تي وجهي ڇڏيو

حڪومت چاهي ها ته تيل جا وڌايل اگهه ليوي جي اگهن سان ايڊجسٽ ڪري سگهي پئي

حڪومت هلندڙ سال جي 6 ماهي دوران عوام کان ليوي جي مد ۾ 822 ارب رپيا اوڳاڙي چڪي

اسلام آباد (عوامي آواز رپورٽ) حڪومت پاران پيٽروليم شين جي قيمتن ۾ هڪ ڀيرو ٻيهر واڌ ڪئي وئي آهي. جنهن جو جواز خطي جي موجوده صورتحال کي ڄاڻايو ويو آهي. پاڪستان هن وقت آءِ ايم ايف /ڏسو صفحو 7 ڪالم 5

پيٽرول ۽ ڊيزل جي قيمتن ۾ واڌ سان عوام تي اثر پوندو: معاشي ماهر

حڪومت پورو فريم ورڪ سامهون رکي ها ماڻهن کي ٿورو رليف ضرور ملي ها

حڪومت سبسڊي ڏئي سگهي پئي، جيئن مهانگائي ڪجهه گهٽ ٿئي ها: خاقان نجيب

ڪراچي (عوامي آواز رپورٽ) حڪومت طرفان پيٽرول ۽ ڊيزل جي قيمتن ۾ واڌ تي معاشي ماهر خاقان نجيب چيو آهي ته بهرين ڳالهه ته جيڪا شئي ملڪ ۾ نه هجي ان تي ته ڪرڻو پوندو آهي، ان ۾ به رايا ڏنا ٿي سگهن پر اصل ڳالهه اها آهي ته مان ڀهريان ته جيئن ته اوهان کي گهرج موجب فيصلو ڪرڻ گهرجي. جيڪا اوهان جي ضرورت آهي ان موجب ماڻهو رويو به تبديل ڪري /ڏسو صفحو 7 ڪالم 4

راس تنورا بند، پاڪستان جو سعودي بندرگاهه تان تيل وٺڻ جو فيصلو

گهريلو ريفائنريون اضافي تيل ڪڍڻ لاءِ حڪمت عملي تيار ڪرڻ لڳيون

مهانگي ايل اين جي بدران بند ٿيل کوهن مان پيداوار تي غور

اسلام آباد (بيورو رپورٽ) راس تنورا بندرگاهه بند ٿيڻ کان پوءِ پاڪستان بحر احمر ۾ سعودي بندرگاهه تان تيل وٺڻ جو فيصلو ڪيو آهي. ذريعن موجب، گهريلو ريفائنريز اضافي /ڏسو صفحو 7 ڪالم 4

مودي جي اسرائيل سان ياري سان وچ اوڀر ۾ رهندڙ ڀارتي متاثر ٿيڻ جو خدشو

ايران ۽ نار جي ملڪن سان هندستان جي توازن کي ڪمزور ڪري ڇڏيو

مودي جو اسرائيل دورو معمول جي سفارتڪاري نه پر ايران خلاف اتحاد آهي

مودي جي پاليسي مان سڀ کان وڏو خطرو نار ملڪن ۾ رهندڙ لکين هندستاني مزدورن کي آهي

اسرائيل ڏانهن جهڪاءُ هندستان جي خودمختيار پرڏيهي پاليسي جو پيڙهو پوڙيو: آمريڪي رسالو

نيويارڪ (ع آ نيوز) آمريڪي رسالي دي سي جرنل هندستان جي وزيراعظم نريندر مودي جي اسرائيل نواز پاليسي جي ناڪاري اثرن جو پوسٽ مارٽم ڪيو آهي. دي سي جرنل رپورٽ ڪئي آهي ته مودي جي /ڏسو صفحو 7 ڪالم 8

ايران جي جنگي ڪاميابين جو اعتراف، دشمن جو دفاع ڪمزور

ايران اردن، يو اي اي، قطر ۾ آمريڪي دفاعي نظامن کي نشانو بڻايو

اردن ۾ 50 ڪروڙ ڊالر جو ٿاڊ سسٽم سان واڳيل ريڊار تباهه: سي اين اين

واشنگٽن (م ر) آمريڪي نشرياتي اداري سي اين اين پنهنجي تحقيقاتي رپورٽ ۾ انڪشاف ڪيو آهي ته ايران جنگ جي شروعات ۾ ئي اردن، گڏيل عرب امارات ۽ قطر ۾ موجود جديد ترين آمريڪي دفاعي سسٽم ٿاڊ ۽ ٻين جاسوسي اوزارن کي نشانو بڻائي وڏي ڪاميابي حاصل ڪئي آهي. /ڏسو صفحو 7 ڪالم 8

ايشيائي اسٽاڪ مارڪيٽن ۾ گذريل 6 سالن جي سڀ کان وڏي هفتيوار ٻاڏائي

ايران_آمريڪا جنگ ڊگهي ٿيڻ جو خدشو، سيڙپڪار رقم ڪڍڻ لڳا

جنگ جو پاڪستاني اسٽاڪ مارڪيٽ تي اثر، وايار 3714 پوائنٽون لاٿ تي بند ٿيو

311 ڪمپنين مان يو بي ايل، اينگرو، حبڪو ۽ او جي ڊي سي ايل جا شيئر سڀ کان وڌيڪ متاثر

ڪراچي (عوامي آواز رپورٽ) وچ اوڀر ۾ ايران، آمريڪا ۽ اسرائيل جي وچ ۾ وڌندڙ ڇڪتاڻ سبب پاڪستان اسٽاڪ ايڪسچينج ۾ سخت ٻاڏائي جو رجحان رهيو. جمعي ڏينهن ڪاروبار جي پڄاڻي تي ڪي /ڏسو صفحو 7 ڪالم 6

آمريڪي اخبار

ميناب ۾ اسڪول تي حملو آمريڪي ڪارروائي هئي

سيٽلائيٽ تصويرن ۾ واضح آهي ته اسڪول کي باقاعده نشانو بڻايو ويو

آمريڪا مجبور هو ته هن علائقي ۾ بحري هدفن کي نشانو بڻايو هو

واشنگٽن (م ر) ڏکڻ ايران جي شهر ميناب ۾ اسڪول تي حملو معصوم شاگردياڻين جي شهادت جو وڏو واقعو آهي. ان وقت آمريڪي ۽ اسرائيلي حملا ڪيا ويا هئا. جنهن دوران 175 شهري شهيد ٿي ويا هئا. آمريڪي اخبار نيويارڪ ٽائمز موجب سيٽلائيٽ تصويرن ۽ وڊيوز مان ظاهر ٿئي ٿو ته /ڏسو صفحو 7 ڪالم 2

ايران جنگ جا اثر، ٻه لک کان وڌيڪ آمريڪي شهري وچ اوڀر ۾ ڦاٿل

اڏامن جي کوٽ سبب آمريڪي شهري پنهنجي ملڪ موٽڻ ۾ پريشان

لڳ ڀڳ 18 هزار ماڻهو هينئر تائين وچ اوڀر مان آمريڪا پهچي چڪا

واشنگٽن (م ر) ايران تي آمريڪا ۽ اسرائيل جي حملن ۽ ان کان پوءِ ايران جي جوابي ڪارروائين سبب وچ اوڀر ۾ موجود آمريڪي شهرين جي نيڪالي آمريڪا لاءِ نئون وڏو چيلنج بڻجي وئي. پرڏيهي ميڊيا رپورٽن موجب آمريڪي پرڏيهي وزارت جو چوڻ آهي ته هن وقت خطي ۾ ٻه لک کان /ڏسو صفحو 7 ڪالم 3

آمريڪي ۽ اسرائيلي حملن باوجود تهران ۾ هزارين ماڻهو جمعي نماز ۾ شريڪ

جمعي نماز دوران وڏي انگ ۾ ماڻهو بنا خوف شريڪ، عورتون به رستن تي نڪري آيون

رستن تي نڪتل ماڻهن جي هٿن ۾ ايراني جهنڊو ۽ علي خامنه اي جون تصويرون هيون

تهران (م ر) تهران ۾ امام خميني گرينڊ مسجد ۽ شهر جي ٻين حصن ۾ وڏي انگ ۾ ماڻهن جمعي جي نماز ادا ڪئي. باوجود ان جي /ڏسو صفحو 7 ڪالم 7

تهران: ايران ۾ جنگي صورتحال باوجود جمعي نماز ۾ هزارين ماڻهو شريڪ آهن

سرحدي علائقن ۾ ڇڪتاڻ، ايران عراق کي خبردار ڪري ڇڏيو

اسرائيل سرحدي علائقن کي نشانو بڻائي سڪيورٽي خال پيدا ڪرڻ لڳو

ڪرد ويڙهاڪن کي اجازت ڏني وئي ته سخت نتيجا نڪرندا: ايران

تهران (م ر) ايران جي راڄڌاني تهران سخت بمباري جي لپيٽ ۾ رهي، جتي صدارتي محل ۽ اڳوڻي رهبر اعلى جي رهائشگاهه واري علائقي پاسڙ کي نشانو بڻايو ويو. حملن جو ڪارڻ ڄاڻائيندي واضح ناهي ٿي سگهيو. ٻئي طرف، اتر اولهه واري حساس سرحدي شهر مهاباد تي به حملا ڪيا ويا /ڏسو صفحو 7 ڪالم 2

آمريڪي ميڊيا

ايران جي مدد ڪري روس جنگ ۾ شامل ٿي ويو

روس ايران کي آمريڪي هدفن تي حملن لاءِ ڳجهي ڄاڻ ڏئي رهيو آهي

روسي ڄاڻ سبب ايران جا حملا وڌيڪ درست ٿيا، سي آءِ اي تبصرو نه ڪيو

روس ايران کي آمريڪي جنگي جهازن جي پوزيشن بابت معلومات ڏني: رپورٽ

واشنگٽن (م ر) آمريڪي ميڊيا دعويٰ ڪئي آهي ته وچ اوڀر ۾ جاري جنگ دوران روس اڻ سڌو طور شامل ٿي ايران کي آمريڪي هدفن تي حملن لاءِ ڳجهي ڄاڻ فراهم ڪري رهيو آهي. ميڊيا رپورٽن موجب /ڏسو صفحو 7 ڪالم 3

دفاعي ميزائلن جي کوٽ

روس پاران يوڪرين تي وڏي حملي جو امڪان

ايران سان جنگ سبب يوڪرين کي پيٽريات ميزائلن جي فراهمي معطل ٿيڻ جو خدشو

روس جي خاموشي ڪنهن وڏي حملي جي تياري ٿي سگهي ٿي: دفاعي ماهر

ڪيف (م ر) يوڪرين جي راڄڌاني ڪيف سميت اهم شهرن جو فضائي دفاع خطري ۾ پئجي ويو آهي. الجزيرا جي رپورٽ موجب، آمريڪا جا نار وارا اتحادي ايران جي حملن کي روڪڻ لاءِ پيٽريات ميزائل تيزي سان استعمال ڪري رهيا آهن. جنهن ڪري يوڪرين کي ملندڙ فراهمي ۾ کوٽ /ڏسو صفحو 7 ڪالم 3

صحت جو عالمي ادارو

ايران تي آمريڪي ۽ اسرائيلي حملن ۾ 13 اسپتالون متاثر ٿيون

آمريڪي ۽ اسرائيلي حملن بعد ڪيترائي صحت مرڪز بند ڪرڻا پيا

ايران ۾ چار ايمبولينس کي نشانو بڻايو ويو: ڊاڪٽر حنان بلخي

نيويارڪ (م ر) عالمي صحت تنظيم (ڊبليو ايڇ او) تصديق ڪئي آهي ته آمريڪا ۽ اسرائيلي حملن دوران ايران ۽ لبنان ۾ اسپتالن ۽ طبي سهولتن کي نشانو بڻايو ويو ۽ چيو ته بين الاقوامي قانون تحت، صحت جي سهولتن کي محفوظ ڪيو وڃي ۽ انهن کي نشانو نه بڻايو وڃي. عالمي صحت تنظيم ايران تي آمريڪي ۽ اسرائيلي حملن کان پوءِ خطي ۾ وڏي /ڏسو صفحو 7 ڪالم 1

جنگ رهي آمريڪا جو فوجي خرچ 40 ارب ڊالر کان وڌي 95 ارب ڊالر ٿي ويندو: ماهر

ڊگهي جنگ آمريڪي معيشت تي هڪ وڏو بار بڻجي سگهي ٿي: آمريڪي ٿنڪ ٽينڪ

ايران تي حملي جي پهرين 100 ڪلاڪن ۾ آمريڪا کي 3.7 ارب ڊالر نقصان ٿيو

جنگ هفتن تائين جاري رهي ته آمريڪي دفاع کاتي کي اضافي فنڊ کپندا

نيويارڪ (ع آ نيوز) هڪ آمريڪي ٿنڪ ٽينڪ موجب، آمريڪا ايران خلاف جاري جنگ ۾ روزانو لکين ڊالر خرچ ڪري رهيو آهي، جنهن ۾ هٿيار، دفاعي نظام ۽ آپريشنل خرچ شامل آهن. رپورٽ موجب، هڪ ڊگهي مدي واري جنگ آمريڪي معيشت تي هڪ وڏو بار بڻجي سگهي ٿي. سينٽر فار اسٽريٽجڪ اينڊ انٽرنيشنل اسٽڊيز (سي ايس آءِ ايس) پنهنجي رپورٽ ۾ انڪشاف ڪيو آهي ته صرف ايران تي جاري حملن جي پهرين 100 ڪلاڪن ۾ آمريڪا کي /ڏسو صفحو 7 ڪالم 5

نظرين جو جنازو نڪري ويو

شفيق مينگل جي پ پ ۾ شموليت تي سماجي رد عمل

ضياءالحق کي شهيد قرار ڏئي اعزازي رڪنيت ڏيڻ ۾ کڻي رنڌڪ آهي: نصير ميمڻ

آصف علي زرداري شهيد بينظير جي قاتل پرويز الاهي کي به نائب وزيراعظم بڻايو هو: علي رند

پ پ ۾ اڳ ئي اعزا ماڻهو آهن، شفيق مينگل جي شموليت تي حيران نه ٿيڻ گهرجي: نعمت کهڙو

ڪراچي (عوامي آواز رپورٽ) شفيق مينگل جي پيپلز پارٽي ۾ شموليت ڪانپوءِ سوشل ميڊيا تي هڪ نئين بحث جنم ورتو /ڏسو صفحو 7 ڪالم 4

ڪراچي: پ پ اڳواڻ علي حسن زهري شفيق مينگل کي ٽڪيٽ ڏئي رهيو آهي

ٽرمپ جو مذهبي ڊرامو پاڻ کي حضرت عيسيٰ جو چونڊيل نمائندو ڏيکارڻ لڳو

واشنگٽن/تهران (سيد طلعت حسين) آمريڪا ۾ جاري سياسي ۽ مذهبي بحث نئون موڙ اختيار ڪري ورتو آهي، جتي صدر ڊونلڊ ٽرمپ کي هڪ مذهبي اڳواڻ طور پيش ڪيو پيو وڃي. جينوئٽڪ ٽرمپ الزام هڻندو آهي ته ايراني انتهاپسند آهن. وائيٽ هائوس مان جاري ٿيل هڪ وڊيو ۾ ٽرمپ کي مذهبي اڳواڻن جي گهيري ۾ هڪ مقدس شخصيت طور ڏيکاريو ويو آهي. جنهن تي تجزئي نگارن جو چوڻ آهي ته ٽرمپ مذهب کي پنهنجي سياسي مقصدن لاءِ /ڏسو صفحو 7 ڪالم 3

ايران خلاف جنگ ۾ ڪاميابي لاءِ ٽرمپ پادري گهرائي ورتا

واشنگٽن (م ر) اوول آفيس ۾ آمريڪي صدر ڊونلڊ ٽرمپ ۽ فوجين لاءِ دعائيه تقريب ڪرائي وئي، پرڏيهي ميڊيا رپورٽن موجب، وائيٽ هائوس جي اوول آفيس ۾ پادرين جي هڪ گروپ ايران سان تازي ڇڪتاڻ دوران مارجي ويل آمريڪي فوجين ۽ صدر لاءِ هن ڏکئي وقت ۾ ڪاميابي لاءِ دعائون ڪيون.

بارود جي برسات ۽ ماحولياتي تباهي، ايران_اسرائيل جنگ جا خطرناڪ اثر

تهران/تل ابيب (ع آ رپورٽ) ذريعن موجب اسرائيل پاران ايران تي 5 هزار تن کان وڌيڪ بارود وسايو ويو آهي. جڏهن ته ايران پاران به 571 ميزائل ۽ 1,391 ڊرون استعمال ڪيا ويا آهن. ماهرن خبردار ڪيو آهي ته هيءَ جنگ رڳو سياسي تباهي، پر علائقي جي آب هوا، زراعت ۽ انساني صحت لاءِ هڪ اثر بحران بڻجي سگهي ٿي. برطانوي اداري ڪنفليڪٽ اينڊ انوائرنمينٽ آبزرويٽري موجب، تيل جي ذخيرن ۽ فوجي ٺڪاڻن تي حملن /ڏسو صفحو 7 ڪالم 5

ترميمي بل پاس ٿيڻ جي ٻئي ڏينهن نيب چيئرمين جي مدي ۾ 3 سال واڌ

اسلام آباد (بيورو رپورٽ) وفاقي حڪومت طرفان قومي احتساب بيورو (نيب) جي چيئرمين ليفٽيننٽ جنرل (ر) نذير احمد جي ملازمت واري مدي ۾ وڌيڪ 3 سالن جي واڌ ڪئي وئي، جنهن جو نوٽيفڪيشن پڻ جاري ڪيو ويو آهي. قانون واري وزارت طرفان جاري ڪيل نوٽيفڪيشن موجب، نيب چيئرمين جي ملازمت جي مدي ۾ واڌ يعني 6 مارچ 2026 کان لاڳو هوندي. نوٽيفڪيشن ۾ واضح ڪيو ويو آهي ته سندس ملازمت جي مدي ۾ واڌ موجوده شرطن ۽ ضابطن تحت ڪئي وئي آهي. ياد رهي ته ليفٽيننٽ جنرل (ر) نذير احمد کي پهرين ڀيرو 6 مارچ 2023 تي 3 سالن لاءِ نيب جو چيئرمين مقرر ڪيو ويو هو. سندس ملازمت جو مدو ڪالهه پورو ٿي رهيو هو.

متحده عرب امارات ۾ ميزائل حملن جو خطرو، دبئي ۾ هنگامي الرٽ

موبائل فونن تي ايمرجنسي الرٽ، شهرين کي محفوظ هنڌ منتقل ٿيڻ جي هدايت

شهري محفوظ عمارتن ۾ پناهه وٺن، کليل جاين، درن ۽ درين کان پاسو ڪن: انتظاميا

دبئي (م ر) متحده عرب امارات ۾ ميزائل حملن جي خطري کي نظر ۾ رکندي اختيارين دبئي ۾ هنگامي الرٽ جاري ڪري ڇڏيو /ڏسو صفحو 7 ڪالم 6

دبئي: ايراني حملي سبب تيل جي ٽانڪين کي باهه لڳل آهي

ايران جي خودمختياري کي نقصان پهتو ته ترڪي ۽ سعودي جي سلامتي به سواليا نشان بڻجي ويندي

آمريڪي جنگي جنون جي ڪري نار وارن ملڪن ۾ ڳڻتي جي لهر، معاشي اپاءَن تي غور

سعودي عرب، يو اي اي، ڪويت، قطر جي آمريڪي ٽريزري بانڊز مان رقم ڪڍڻ جي تياري

تيل جي خريد ۽ وڪري لاءِ ڊالر تي ڀاڙڻ گهٽائڻ ۽ متبادل ڪرنسي چيني يوان ڏانهن وڃڻ تي غور

روسي صدر هن ئي سال گيس فراهمي بند ڪرڻ جي ڌمڪي ڏئي يورپ کي وائڙو ڪري ڇڏيو

آمريڪا وساري ويٺو ته ايران کي چين جو ٽيڪنيڪل سهڪار ۽ انٽيليجنس شيئرنگ مضبوط بڻائي ٿي

اسلام آباد/تهران/دبئي (امتياز گل) ايران پاران آمريڪا ۽ اسرائيل جي جارحيت جي جواب ۾ نار وارن ملڪن ۾ موجود آمريڪي فوجي اڏن ۽ تيل جي ٺڪاڻن تي سڌين ميزائيل ۽ ڊرون حملا ڪيا ويا آهن. تازي حملي ۾ بحرين جي تيل ريفائنري ۽ قطر ۾ آمريڪي اڏن کي نشانو بڻايو ويو. جنهن ڪانپوءِ قطر عالمي مارڪيٽ کي ايل اين جي جي فراهمي معطل ڪرڻ جو اعلان ڪري ڇڏيو آهي. ايران واضح ڪيو آهي ته جيڪو به ملڪ آمريڪا جو ساٿ ڏيندو اهو محفوظ نه رهندو. ٻئي طرف، روسي صدر پيوٽن پاران يورپ کي گيس جي فراهمي مڪمل بند ڪرڻ جي ڌمڪي عالمي معيشت ۾ وڏو بحران پيدا ڪري ڇڏيو آهي. ماهرن جو چوڻ آهي ته ايران هن وقت اڪيلي سر پوري خطي جي مسلم ملڪن جي آزادي جي جنگ وڙهي رهيو آهي. تازو انڪشاف ٿيو آهي ته سعودي عرب ۽ قطر ۾ موساد جي ايجنٽن کي گرفتار /ڏسو صفحو 7 ڪالم 6

ٽرمپ جنگ ذريعي ايپسٽين فائلز تان ڌيان هٽائڻ چاهي ٿو؟

اسلام آباد (اعزاز سيد/فخر دراني) آمريڪا ۽ اسرائيل جو گڏيل مقصد ايران جي ايٽمي صلاحيت ۽ ميزائيل پروگرام کي تباهه ڪرڻ بڻايو ويو آهي پر پوتليو ٽرمپ هن /ڏسو صفحو 7 ڪالم 4

سيد مراد علي شاهه جو شيعا عالمن سان امن امان بابت اهم اجلاس

جنگي صورتحال ۾ قوم کي اتحاد ڪرڻو پوندو: وڏو وزير

شهر ۾ امن امان برقرار رکڻ حڪومت جي پهرين ذميواري آهي

ڪراچي (رپورٽر) سنڌ جي وڏي وزير سيد مراد علي شاهه شيعا عالمن سان اهم اجلاس جي صدارت ڪئي جنهن ۾ يوم علي، يوم قدس ۽ جمعت الوداع جي انتظامن جو جائزو ورتو ويو ۽ علائقي جي موجوده صورتحال تي پڻ /ڏسو صفحو 7 ڪالم 4

جمهوريت جون دعويدار سياسي پارٽيون اسٽيبلشمينٽ جي هٿيچ ۾ ويٺيون آهن: حافظ نعيم

جماعت اسلامي طرفان ايران سان ٻڌي، آمريڪا ۽ اسرائيل جي دهشتگردي خلاف مظاهرا

ايران تي حملو، آيت الله خامنه اي ۽ ٻين جي شهادت عالمي قانون جي ڀڃڪڙي آهي: ڪاشف سعيد

موجوده صورتحال ۾ مسلمان ملڪن کي اتحاد ڪرڻ گهرجي: امداد الله بجارائي ۽ ٻين جو خطاب

ڪراچي/حيدرآباد/سکر (پ ر/نمائندا) امير جماعت اسلامي پاڪستان حافظ نعيم الرحمن جي اپيل تي ايران سان ٻڌي ۽ آمريڪا ۽ اسرائيل جي دهشتگردي خلاف ڪراچي کان ڪشمور تائين سڄي سنڌ /ڏسو صفحو 7 ڪالم 7

سکر: جماعت اسلامي جو امير حافظ نعيم تقريب کي خطاب ڪري رهيو آهي

آمريڪا جي روس کان تيل وٺڻ لاءِ ڀارت کي 30 ڏينهن جي ڇوٽ

واشنگٽن/نئين دهلي (م ر) آمريڪا، ڀارت کي روسي خام تيل خريد ڪرڻ لاءِ 30 ڏينهن جي عارضي رعايت ڏئي ڇڏي آهي. هي قدم وچ اوڀر ۾ ٽڪراءُ جي ڪري تيل جي عالمي سپلاءِ متاثر ٿيڻ ڪانپوءِ کنيو ويو آهي. ته جيئن مارڪيٽ ۾ تيل جي /ڏسو صفحو 7 ڪالم 7

جونيئر ذوالفقار

آمريڪي قونصل خاني وٽ مظاهرين کي قتل ڪندڙن خلاف ڪيس داخل ڪيو

آيت الله خامنه اي شهيد ٿيو، ڪراچي ۾ آمريڪي ميرين 11 ماڻهو ماريا

اسان جا نمائندا به خوف ۾ ورتل آهن ڪو جواب ڏيڻ لاءِ تيار ناهي

اسان آمريڪا جي ڪالوني آهيون، حڪمران ڪو رد عمل نه ٿا ڏين: پريس ڪانفرنس

ڪراچي (رپورٽر) شهيد مير مرتضيٰ ڀٽو جي نيٽگر ۽ آرٽسٽ ذوالفقار علي ڀٽو جونيئر ڪالهه شام پنهنجي گهر 70 ڪلفٽن تي پريس ڪانفرنس ڪندي مطالبو ڪيو آهي ته ايران تي حملي جي جواب ۾ /ڏسو صفحو 7 ڪالم 8

ڪراچي: جونيئر ذوالفقار پريس ڪانفرنس ڪري رهيو آهي

آمريڪي قونصل خاني ٻاهران 11 ڄڻن جي موت تي جاچ شروع

ڪراچي (رپورٽر) ڪراچي ۾ آمريڪي قونصل خاني ٻاهران ٿيل پيچ ڏاهه ۽ فائرنگ واقعي ۾ 11 ڄڻن جي مارجڻ ۽ 30 کان وڌيڪ ماڻهن جي زخمي ٿيڻ واري معاملي تي جاچ شروع ڪئي وئي. واقعي جي جاچ لاءِ ايڊيشنل آءِ جي سي ٽي ڊي ذوالفقار لاڙڪ جي سربراهي ۾ ڪميٽي /ڏسو صفحو 7 ڪالم 5

ڀاڄاخان يونيورسٽي ۽ آءِ سي سي ٻي ايس ۽ مئاهمتي ياددائشت تي صحيحون

ڊاڪٽر رضا شاه ۽ ڀاڄاخان يونيورسٽي جي وي سي خان عالم صحيحون ڪيون

مقاهمت جو مقصد ٻنهي اداري وچ ۾ علمي تعاون ۽ تحقيق کي هٿي ڏيڻ آهي

ڪراچي (پ ر) خيبر پختونخوا جي ڀاڄاخان يونيورسٽي، چارسده ۽ ڪراچي يونيورسٽي انٽرنيشنل سينٽر فار ڪيميڪل اينڊ بائيولوجيڪل سائنسز (آءِ سي سي ٻي ايس) ۾ علمي سهڪار وڌائڻ لاءِ مفاهمتي ياددائشت تي صحيحون ڪيون ويون. آءِ سي سي ٻي ايس جي ترجمان موجب هڪ هنگامي ڊيٽا سنڊيڪيٽ تي ڪوئٽر ڊرڪي ۾ صحيحون ڪيون ويون آءِ سي سي ٻي ايس جي ڊائريڪٽر پروفيسر ڊاڪٽر محمد رضا شاه ۽ ڀاڄاخان يونيورسٽي جي وائيس چانسلر پروفيسر ڊاڪٽر خان عالم پنهنجن پنهنجن ادارن جي نمائندگي ڪندي صحيحون ڪيون. مفاهمتي ياددائشت جو مقصد ٻنهي ادارن وچ ۾ علمي تعاون ڪرڻ ۽ ڪڊلي تحقيقي ڪم هٿي ڏيڻ آهي. پروفيسر محمد رضا شاه ٻڌايو ته آءِ سي سي ٻي ايس خطي جي تحقيقي ادارن مان هڪ آهي. جنهن ڪنهن سال ۾ ڪيترن ئي ڪامياب تحقيقي پروگرامن سميت ڪيترن ئي ڪتابن ۽ ورڪشاپس ۾ شرڪت جا موقعا فراهم ڪرائيندا آهي.

هنگوريا پريس ڪلب ۽ صحافي فهيم پاڻڪ کي آڀاڙو ٿو ويو

هنگورجان (ع) هنگوريا پريس ڪلب جي صدر اعجاز علي مرياه پارٽي صحافي فهيم علي پاڻڪ کي آڀاڙو ٿو ويو ان موقعي تي سينئر صحافي فرمان علي سهتو، هنگوريا پريس ڪلب جي جنرل سيڪرٽري جميل علي پٺڻ، سماجي آڳواڻ ڪمال خان ڪوڙي ۽ سينئر صحافي گلزار سهتو پارٽي فهيم علي پاڻڪ کي آڀرڪ لنچيون ۽ مالهاڻون پارٽي مارڪون ڏنيون ويون. ان موقعي تي هنگوريا پريس ڪلب جي صدر اعجاز علي مرياه چيو ته اسان کي غريب ۽ بي پهچ ماڻهن جو آواز بڻجڻو آهي.

رمضان ۽ عوامي صحت جي تحفظ لاءِ ٻي ايس ڪيو سي اي طرفان ڪارروائين

چيس پلس، امتياز سپر مارڪيٽ ۽ ٻين دڪانن کي قومي معيار جي عمل لاءِ نوٽيس

عوام جي تحفظ جي لاءِ، غير معياري شين خلاف سخت ڪارروائي جاري رهندي : ڊاڪٽرن

ڪراچي (پ ر) ڪراچي ۽ رمضان جي مهينن ڪري نظر ۾ رکندي پاڪستان اسٽينڊرڊز اينڊ ڪوالٽي ڪنٽرول اٿارٽي شهر جي مارڪيٽن ۽ نڪرايل سخت ڪري چڪي آهي. جنهن جو مقصد عوام کي معياري شين فراهم ڪرڻ ۽ غير قانوني پراڊڪٽ روڪڻ آهي. صحت جي تحفظ لاءِ، خاص حڪمت عملي تحت ڪراچي جي ڪلفٽن ايسيسمينٽ ٽيم يونيورسٽي روڊ تي واقع وڏن ريٽيل اسٽورن مثلاً چيس پلس، امتياز سپر مارڪيٽ ۽ ٻين محفوظ جو نشان ضرور چڪ ڪن ۽ صرف منظور ٿيل شين خريد ڪن.

مليون جيڪي پي ايس ڪيو سي اي جي لارمي سرتيفڪيشن مارڪ کان سواءِ وڪرو ڪيون پئي. وڏن ٽيم پي ايس ڪيو سي اي ايڪٽ 1996 تحت غير لائسنس يافته سوورا اسٽاڪ دڪانن هٿان هنگامي ڪارروائي ڪئي وئي. پي ايس ڪيو سي اي جي ڊائريڪٽر جنرل ڊاڪٽر سيده منيا بتول چيو. عوام جي تحفظ لاءِ غير معياري شين خلاف سخت ڪارروائي جاري رهندي عوام کي اپيل ڪئي ته خريداري دوران هميشه ڊيڪاڊنگ ۽ مصنوعي ذهانت تي ٻڌل نگراني واري

ڊاڪٽر ڪيو پي ٻي پارن مقابلي جي ڪيس بابت سي سي پي جي ڪوشش جو اعتراف

ذهانت تي ٻڌل نظام استعمال ڪري مقابلن جي قانون کي وڌيڪ جديد بڻايون پيا

سي سي پي جي قدمن تي ٻڌل هڪ پروڪيورمينٽ مانيٽرنگ نظار ٻڌ آهي ڊي آءِ ايس پي

اسلام آباد (پ ر) ڪميٽيشن ڪميشن آف پاڪستان (سي سي پي) جي مارڪيٽ انٽيليجنس يونٽ گذريل ڏينهن سال دوران مقابلي ذهانت ۽ خودڪار ڄڻيندل اوزارن جي مدد سان مقابلي جي قانون جي سخت پڇاڙيون ۽ مرحوم ڪيا آهن. آڳرتي رڪن سنڌ اسمبليءَ شهيد جنيد آڳرتي تنظيم (ڊاڪٽر سي پي) جي ايشيا پئسفڪ ٻاهرين مقابلي واري رپورٽ ۾ شايع ٿيل مقالي "مصنوعي ذهانت ذريعي غير مقابلي واري سرگرميون سڃاڻڻ: پاڪستان جو جديد مقابلي جي نفاذ ڏانهن سفر" ۾ سي سي پي جي انهن ڪوشش تي تفصيل سان روشني وڌي وئي آهي. جن وسيلي جديد ٽيڪنالاڄي ۽ مصنوعي ذهانت تي ٻڌل نگراني واري نظام استعمال ڪري مقابلي جي ڪيسن کي ترجيحي بڻايو ويو آهي. ڊاڪٽر سي پي جي ڊائريڪٽر جنرل ڊاڪٽر سيده منيا بتول چيو. عوام جي تحفظ لاءِ غير معياري شين خلاف سخت ڪارروائي جاري رهندي عوام کي اپيل ڪئي ته خريداري دوران هميشه ڊيڪاڊنگ

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حیدرآباد ء ایس ٹی پی جو اجلاس: "کراچي سنڌ آهي" جلسي بابت غور ويچار

اسرائيل ۽ آمريڪا جي جارحيت ڏنبا ۽ جنگ مڙهي جڏهي آهي، ٽيل گئس ۽ خوراڪ جي طرفان بحران پيدا ٿيندو

حيدرآباد (پ ر) سنڌ ترقي پسند پارٽي ضلع حيدرآباد جي ضلعي باڊي مهينڌار ۽ ضلع جي سيڪرٽريٽ جو ڪڏيل اجلاس پارٽي چيئرمين ڊاڪٽر قادر مگسي جي صدارت هيٺ مگسي هاؤس حيدرآباد ۽ متعدد ٽيم اجلاس ۾ غور شاهي، هوٽ ڪاڪي، ڊاڪٽر عبدالحميد ميمن، امتياز سومرو، سومار مگسي، عاشق سولنگي، عرفان ٻروهي، جان محمد جتوئيچ، رستم لاشاري، حسن حوتيچ، گوندرام واڪهيلا، محمد مراد ابڙو، ڏلدار شاهه، حسن سيوڻ، سرواڻ مگسي، بابو شيدي، نورالله مگسي، لقمان ابڙي، رياض لاکو ۽ اشرف گوڻاڻي شرڪت ڪئي اجلاس ۾ ضلع حيدرآباد جي سياسي ۽ تنظيمي صورتحال تي ڳالهه ٻولهه ٿي. اپريل جي ڪراچي جي جناح گارڊنز ۾ رئيلي جلسي ڪراچي سنڌ آهي" بابت تفصيلي غور ويچار پيش ڪيو ويو. ان حوالي سان اهم فيصلا ڪيا ويا. اجلاس کي صدارتي خطاب ڪندي سنڌ ترقي پسند پارٽي جي چيئرمين ڊاڪٽر قادر مگسي ڊاڪٽر قادر مگسي چيو ته سنڌ جي سڀني سمجهيل مضمون تحت مسئلن طرف ڪيچيپ ڏيندي چيو ته سنڌ جي وحدت سان ڪيئن لاڙ، حڪومتي سطح تي منظم مهم هلائي ٿي وڃي هن چيو ته وفاق جي علاقيت سمجهيو ويندو گورنر هاؤس ۽ سنڌ مٿان مڙهيل سنڌ پرست سوچ سان لاڳاپيل گورنر اهڙي مهم جي سرواڻي ڪري رهيو آهي هن وڌيڪ چيو ته سنڌ جي پاڻي ۽ وسيلن جي مالڪي لاءِ سنڌ جي عوام کي هر وقت تيار رهڻو پوندو سنڌ جي پاڻي ۽ وسيلن جي مالڪي لاءِ سنڌ جي محڪوم ۽ مظلوم عوام کي پنهنجي ڪلهن تي پاڻيندي جدوجهد ڪرڻي پوندي. چاڪاڻ ته سنڌ جا وڏيڪر ڊاڪٽر قادر مگسي چيو ته 12 اپريل تي سنڌ جي ڪاڻي ۽ واري شهر ڪراچي ۾ لکيون سنڌي ڪڍ ڪي عالمي ضمير ۽ حڪمرانن کي آهر واضح پيغام ڏيندا ته سنڌ جي وسيلن ۾ ڀاڱيدار ٿيڻ جي مالڪ لاءِ طقتن ۽ قوم جي مراحمت ۽ قربانيءَ ڏيڻ لاءِ تيار آهي هندني اجلاس کي خطاب ڪندي هن چيو ته عالمي طاقتون ملڪ دنيا جي پنهنجي حاڪميت ۽ قوت واري نظام ڪي برقرار رکڻ لاءِ دنيا کي جنگ طرف ڌڪي رهيا آهن آمريڪا ۽ اسرائيل برطرف بغير ڪنهن حوالي جي ايران تي جارحيت ان سلسلي جي هڪ ڪڙي آهي هن چيو ته اڄوڪي دور ۾ سنڌ ۾ ڪيئن ڪي ڪنڊ ڪڍ ڪي ڪيئن ڪي ڪنڊ ڪڍ ڪي ڪيئن ڪي ڪنڊ ڪڍ ڪي

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ڈاکٹر جبار خٹک

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ایڈیٹر
زرار پیرزادو

ڈپٹي ایگزیکیوٹو ایڈیٹر
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هاڻي جنگ جي خراب اثرن کي پوڳڻ جو وقت اچي ويو آهي

وچ اوڀر ۽ هالينڊ جنگ سبب جنهن خطري جو ڊپ هو يا توقع هئي تنهن خوفناڪ صورتحال پنهنجو ڏيکارڻ شروع ڪيو آهي يعني جنگ جي خراب معاشي اثرن کي پوڳڻ جو وقت اچي ويو آهي۔ پاڪستان پيٽروليم ڊيلرز ايسوسيئشن جي چيئرمين عبدالسميع خان بڌايو آهي ته ملڪ ۾ پيمڻ تي تيل جي ڪوٽ شروع ٿي آهي۔ پس ڪانفرنس ڪندي خان چاڻايو آهي ته ملڪ اندر پيٽرول جي گهرج اڳوئتو وڌي رهي آهي۔ پاڻي سڀني عالمي سطح تي وڌندڙ جيو پوليٽيڪل چڪرانن جي پس منظر ۾ حڪومت پيٽروليم جي شين جي قيمت جي تعين لاءِ طريقي ڪار ۽ تبديلي آڻڻ تي غور ڪري رهي آهي۔

نجي ٽي وي جي رپورٽ موجب موجوده حالتن کي نظر ۾ رکندي تيل جي قيمتن جو جائزو وٺڻ لاءِ ٽيون تجويزون پيش ڪيون ويون آهن۔ توانائي وزارت ان حوالي سان تفصيلي لوءِ منيئجمينٽ پاليسي تيار ڪري رهي آهي۔ ان پاليسي تحت هاڻي پيٽرول ۽ ڊيزل جو تعين هر 15 ڏينهن بدران هفتي ڪرڻ جو فيصلو ڪيو ويو آهي جيئن عالمي مارڪيٽ ۾ تيزيءَ سان تبديلين موجب قيمت ڪي ڦوري طور ايڊجسٽ ڪري سگهجي۔ توانائي واري وزير علي پرويز ملڪ جو چئڻ آهي ته هڪ ٽي وي انٽرويو ۾ پڌايو ته ڏوڪ غير معمولي حالتون آهن خطي ۽ اڳوئتي جنگ شروع ٿي ڏٺي آهي جنهن ڪري ڪيترائي ملڪ اڄڪلهه تيل جي واڌ آهن۔ آبنائي هرمز واري سامونڊي لنگهه بند ڪرڻ سبب پيٽرول جي سپلائ متاثر ٿي آهي۔ هن چيو ته قطرسان اڳي آڪاڻ ڪيو آهي ته اهڙيون ٻئي اڳوئتي ڪوششون ڪندي آسان ڪري ٿي جو تبادلو ڪوانٽم ٽي ايم ٽي سان پيدا وارن وائڪي پوندي ٿيڻ ۾ مدد ڪندي رهيا آهن۔ فيصلو ڪرڻ رهيا آهن ته توانائي جي شعبي ۾ ڪنڊيشن ڪي مدار ڪيترو گهٽ ڪري سگهجي ٿو۔ اسان فرينس آئل تي بجلي پيداوار وائڪ جو مشورو ڏنو آهي۔ ان سان گڏ ڪوئلي تي ڀاڙڻ جي ڪوشش ڪندي ٻئي شعبي تي بار گهٽجي ويندو۔ هن چيو ته سحري ۽ افطاري جي وقتن کي ڪي ڇڏي باقي وقت ۾ گئس جو بريڪر گهٽائي رهيا آهيون۔ هن چيو ته اڄ الحال مارچ مهينو آهي۔ ان ڪري ڪا ڏکيائي نٿي آهي۔ باقي پيٽرول جي حوالي سان اسان وٽ ذخيرا ڪافي آهن۔ ڪنڊيشن ڪافي آهن تنهن ڪري ڪنڊيشن جي ڪمي سبب پيٽرول ۾ ٿيڻ واري ڪمي کي ڪو خطرو نٿو آهي۔ هن چيو ته اسان وٽ ذخيرا ڪافي آهن۔ ڪنڊيشن جي ڪمي سبب پيٽرول ۾ تيل جي ڪمي کي ڪو خطرو نٿو آهي۔ هن چيو ته سحري ۽ افطاري جي وقتن کي ڪي ڇڏي باقي وقت ۾ گئس جو بريڪر گهٽائي رهيا آهيون۔ هن چيو ته اڄ الحال مارچ مهينو آهي۔ ان ڪري ڪا ڏکيائي نٿي آهي۔ باقي پيٽرول جي حوالي سان اسان وٽ ذخيرا ڪافي آهن۔ ڪنڊيشن ڪافي آهن تنهن ڪري ڪنڊيشن جي ڪمي سبب پيٽرول ۾ ٿيڻ واري ڪمي کي ڪو خطرو نٿو آهي۔ هن چيو ته قطرسان اڳي آڪاڻ ڪيو آهي ته اهڙيون ٻئي ڪوششون ڪندي آسان ڪري ٿي جو تبادلو ڪوانٽم ٽي ايم ٽي سان اهڙيون وائڪي پوندي ٿيڻ ۾ مدد ڪندي رهيا آهن۔ فيصلو ڪرڻ رهيا آهن ته توانائي جي شعبي ۾ گئس جي مدار ڪيترو گهٽ ڪري سگهجي ٿو۔ اسان فرينس آئل تي بجلي پيداوار وائڪ جو مشورو ڏنو آهي۔ ان سان گڏ ڪوئلي تي ڀاڙڻ جي ڪوشش ڪندي ٻئي شعبي تي بار گهٽجي ويندو

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عام اطلاع

هرخاص و عام کې اطلاع ټو شخص د درخواست کنډل ناثي غلام محمد ولد عبدالقادر، غلام قادر، درخواست ذاتي آمې د ملنګ ولد ناثي عبدالقادر ولد محمد علي مقلوش ولد ناثي محمد علي ګرګ ولد ناثي محمد علي ګرګ ولد ناثي محمد علي ګرګ

سکر سبزي منڊي ۾ انتظامي بي ڏيانپي، بدبوءِ ۽ گندگي جو راڄ

ڊينيچ نظام تباهه، گٽرن جو گندو پاڻي مين رستي تي بيهلي، ڪاروبار سخت متاثر، مزدور پريشان

مزدورن ۽ ڪاروباري طبقو سراپا احتجاج، انتظاميا ڪي عوامي آواز جي عمل ڪرن جي اپيل

سکر (رپورٽ: رستم آنوار) انتظامي بي ڏيانپي سبب سکر سبزي منڊي جي مين رستي جو ڊرينيج سسٽم ناڪاره ٿيڻ ڪري اهو جنهن سبب گٽرن جو گندو پاڻي اتي هميشه رستي تي بهجي وڃي ٿو. سوڀيج جو گندو پاڻي نيڪال نه ٿيڻ سبب سبزي منڊي چارون طرف بدبوءِ ۽ آلوڪي جي ليپٽ ۾ رهي ٿي. منڊي ۽ ڪاروباري طبقو مزدورن پريشان ڪن ٿا ڪئي جيڪا اميد جو ڪرڻ ڪي منهن ڏيکاريو ته. جڏهن ته سبزي منڊي ۽ سبزي توري ڦروٽ ڪئي ايندڙ ويندڙ گاڏيون مين رستي تي گٽرن جو پاڻي بيهڻ سبب ڪن ڪجيري ۽ ڪيچڙ ۾ ڦاسي بهجي وڃن ٿيون جنهن ڪري ڊرائيور ۽ آڙي ۽ ٻين وڃن ٿا. سبزي منڊي جي مزدورن ۽ پورهيتن توري ڪاروباري طبقي سان گڏ پاڻي مافيا احتجاج جو آواز سان گڏ اڳاهيندي انتظاميا کان مطالبو ڪندي چيو آهي ته سبزي منڊي جو ترڪيبي ڪم ڪنا ڊير هلڻو وڃي ۽ ڊرينيج سسٽم جي ڪم ڪاجي ڪري آڙي مان چوڪنڊرو ڊيارو وڃي جو چيو آهي.

آج نامزدگي فارم وصول ڪيا

ويندا، لاڙڪاڻي ۾ پ ٽ الف جي

اليڪشن جو شيڊيول جاري

لاڙڪاڻان ۽ (اج 7 مارچ ٿيو ته پ ٽ الف ضلع لاڙڪاڻو جي ضلعي جي سلسلي ۽ ٻهڙين مرحلي ۾ اليڪشن ۽ حصر ويندڙ اميدوار نامينيشن فارم وصول ڪندا. جيڪي 8 مارچ تي نامينيشن فارم جمع ڪرايا ويندا. صاف، شفاف، منصفانهين ۽ غير ڀاڱيدارانه چونڊون ڪرائڻ اسان جي ٻهڙين ترجيح آهي. اهڙيون ڳالهيون آل سنڌ پراڳرسي ڊيجرس ايسوسيئيشن پ ٽ الف ضلع لاڙڪاڻو اليڪشن ڪاميشن جي چيئرمين عبدالغناءِ عباسي ڄاڻائيندي ڪيون آهن جن چيو ته سنڌ ۽ ٻلوچستان ڪاروبي ڀائيچاري جي روشني ۾، انڊسٽري ڊپارٽمينٽ ڪراچي اليڪشن ڪاميشن ڪاميبي ۽ آل سنڌ پ ٽ الف جي مرڪزي اليڪشن ڪاميشي جي ڪنڊيل ماڻهن سان پ ٽ الف اليڪشن سال 2025_2026 جي پني مرحلي ۾ ضلع جي اليڪشن جو شيڊيول ڀڙو ڪيو ويو آهي.

ڪرائڻي ۾ پيرسن پورهيت جو پوليس ۽ ٻاڻرن خلاف احتجاج

ڪاج مرڪند ۾ 5 هزار فٽ مواصحت تي زخمي ڪري ۽ پوليس تي ڌرڻو جي الزام

پوليس زبردستي ڦرجي رقم ڦرايا جڪاوي ڪي آزاد ڪري ڇڏيو: صدائين بڪهيو

ڪاڻان ۽ (ا) لاڙڪاڻي شهر جي لاهوري ڪاج جي رهواسين پيرسن پورهيت طرفان ڪاڻين پوليس ۽ ٻاڻرن جي مبينا ڪاڻين خلاف پريس ڪلب اڳيان احتجاج ڪيو ويو آن موقعي تي احتجاج ڪندڙ پيرسن پورهيت صلاح الدين بڪهيو مبينا ڪاڻهندي جيڪو ته آن انتهائي غريب ڪاڻين آهيان جڏهن ته پڪا وڪرو ڪري ٻاڻين جو پيٽ ڀرڻو آهي جڏهن رمزيه ۽ لڳاڻيه گڏيل ڊينهن ٻاري جي ٻاڻر جون سراج مرڪند چاڻ ٻيهارو جي ٻهاڻي جون موٽڪي پان سان گڏ ٻني وين جنهن بعد

هن پنهنجي هٿياربند ساٿين سان گڏجي ڪنسٽر آڻيس پرسان موٽڪان فٽ ڪري جي ڪرشن ڪنڊي، مواصحت تي هن پسنڊ جا ٻٽ هٿي موٽڪي زخمي ڪري ڪان پوءِ 5 هزار روپيا ڦرڪري فرار ٿي ويا. اهڙي واقعي بعد آڏون سول لائين ٿاني جي پوليس هنان جاڻايل ٻاڻر سراج مرڪند کي گرفتار ڪرايو جڏهن ته ٿاني جي پوليس ٻاڻر جي ڀائيڪار هندي موٽڪان کي ڦڙيل رقم زمريءجي موٽڪي ڊيارو جوابدار کي آزاد ڪري ڇڏيو هن هو وقت ٻاڻر موٽڪي جاني کان ڪان مارڻ جون ڌمڪيون ڏني رهيو آهي.

ڳڙهي ياسين ۽ صحافي جي پروفيسر سڻوٽ کان هٿياربندن جي ڦر

هٿياربند شفيق ڪمبوه کان موٽر سائيڪل، موبائل فون ۽ روڪ رقم ڦر ڪري ويا

مرڪي عوامي تحريڪ طرفان ٻه پوليس کان جوابدار گرفتار ڪرن جو مطالبو

ڳڙهي ياسين (رپورٽ: حبيب الله ڪمبوه) ڳڙهي ياسين پريس ڪلب جي سيڪرٽري صحافي حبيب الله ڪمبوه جي سڻوٽ سنڌت پروفيسر شفيق احمد ڪمبوه کان پوءِ ڊيوٽي تي وڃندي ڳڙهي ياسين پرسان ٻاڻي جي ٻاهر ٻاڻ سڄاڻل لوري هٿياربند ڪاڻين جي زور تي سي ڊي 2017 سرٽيفڪيٽ موبائل فون روڪ رقم ڦر. ڳڙهي ياسين ٿاني جي حد ۾ ڪنڊياري ٻاهر نامعلوم هٿياربند لوٽن ڦرايا. مرڪي عوامي تحريڪ جي آگيوان پروفيسر شفيق احمد ڪمبوه کان سي ڊي موٽر سائيڪل (ماڊل 2017)، موبائل فون ۽ روڪ رقم ڦر ڪري

ملڪ جنگيز جي پ پ ۾ شموليت بعد پارٽي ۾ اختلاف پڌرا

ڪوٽڙي ۾ پ پ ميارتي رنگ طرفان ملڪ اسد سڪندر جي حمايت ۽ رياضي

ملڪ جنگيز خان مامني ۾ پارٽي جي مخالفت جو الزام، رياضي ۽ شرڪت ڪندا سين: آگواڻ

ڪوٽڙي (ع ا) پيپلزپارٽي جي قومي اسمبلي جي ميمبر ملڪ اسد سڪندر خان جي سخت سياسي مخالف ملڪ جنگيز خان جي پاڪستان پيپلزپارٽي ۾ شموليت ڪان پوءِ ضلعي ماضيءَ جو سياست ۾ ٽئون رخ ساهون آيو آهي. جڏهن ته پارٽي ورڪرن و پارٽي جو سنڌ ۾ نمايان ٿي رهيا آهن ان سلسلي ۾ پيپلزپارٽي ميارتي رنگ پارٽي ايم اين اي ملڪ اسد سڪندر خان جي حمايت ۾ ڪوٽڙي ۾ رياضي ڪڊي وٽي رياضي جي آگواڻي جاويد ٿانا ڪٽي جيڪا اميدوار چونڊ ٿائين پهتي. جنهي شرڪت ڪندڙن زوردار تقريرائي ڪندي ملڪ اسد سڪندر جي حمايت جو اظهار ڪيو رياضي کي خطاب ڪندي آگواڻن چيو ته. ملڪ اسد سڪندر خان پارٽي جو اهم سرمايو آهي. جنهن جي ڪري ڪيترا ڪارڪن ۽ ليڊر پيپلزپارٽي کي تڪيت ڏيڻ جو ڪٽڪ قومي اسمبلي ٿائين پهتو آهي ۽ هن جاضيءَ ضلعي ۽ صوبائي تقريرائي منصوبا شروع ڪرڻي عوامي خدمتون سرانجام ڏيون آهن هنن وڌيڪ چيو ته ملڪ جنگيز خان مامني ۾ پارٽي جو سخت مخالف رهيو آهي. تنهنڪري هو سنڌس طرفان ڪوٽڙيءَ رياضي ۾ شرڪت نه ڪندا آهن آگواڻن چيو ته. رياضي ۽ پنهنجي جونڊيل نمائندي ملڪ اسد سڪندر خان سان گڏ ٻيل اهي رياضي دوران علاقي ۾ سياسي ماحول گرم ٿيو آهي جڏهن ته پارٽي جي اندر پيدا ٿيندڙ ٽيڪنيڪل سياسي صورتحال تي سوشل ميڊيا تي ڪارڪنن ۽ آگواڻن وچ ۾ تڪرار جاري آهي.

ميرپورخاص ۾ جماعت اسلامي جو احتجاج

آمريڪا ۽ اسرائيل ايران تي حملو ڪري دنيا کي عالمي جنگ ڏانهن ڌڪيو رهيا آهن

مسلمان ملڪ دهشتگردي جو نوٽيس ڏيڻ جنگ بند ڪرائڻ ۽ ڪردار ادا ڪرن: آگواڻ

ميرپورخاص (ن ع ا) جماعت اسلامي جو آمريڪا ۽ اسرائيل ايران تي حملو ڪرن واري حملي احتجاجي مظاهرو ڪيو ويو مظاهري جي خطاب ڪندي آگواڻن حافظ سلمان خان، شڪيل احمد ڦهيو، نور الاهي مغل ۽ ٻين چيو ته دهشتگرد آمريڪا ۽ اسرائيل ٻنا ڪنهن جواز جي ايران تي حملو ڪري دنيا کي عالمي جنگ ڏانهن ڌڪيو رهيو آهي آمريڪا ۽ اسرائيل جي دهشتگرد حڪومتن ۽ معصوم شهيدن جي چڪاءَ جو اظهار ڪندي حملي ۽ ايران جي سپريم ليڊر سميت ملڪ جا اهم آگواڻ شهيد ڪرڻ مسلمان ۽ انسان دشمني

اهي پاڻ کي آسماني حڪم جو علمبردار ۽ امن جو نوبل انعام جو مستحق سمجهندا آهن جو

...ران سان جنگ کي ڊيڊ يوريي معيشت بوڙي سگهي ٿي

جرمن چانسلر

...ک اسرائيل ۽ اتحادين جي مفاد ۽ ناهي، ايران جي خودمختياري کي به خطرو ٿيندو

...ران ۾ بي انتظامي سان توانائي بحران ۽ ڏڪاڻ جو سلسلو شروع ٿي ويندو

...ن (م ر) جرمن چانسلر فريڊرڪ ميرز ...ردار ڪيو آهي ته وچ اوڀر ۾ جنگ کي ...ڪ ڪهڙ ڪري سگهي ٿي. ...عالقائي استحڪام لاءِ اڏ وڌو خطرو ...ي جو چوڻ آهي، جنگ اسرائيل ۽ ...ن اتحادين جي مفاد ۽ ناهي ۽ ان سان ...ن خودمختياري کي به خطرو ٿي ...

...ڪلائيش ۽ تيل جو بحران: گاڏين لاءِ تيل خريداريءَ تي حد مقرر

...ڪا (م ر) بنگلاديش پيٽروليم ...ايوريشن ملڪ ۾ تيل جي ذخيرن ...ت وڌندڙ ڳڻتيءَ کي نظر ۾ رکندي ...ڏن لاءِ تيل خريداريءَ تي نارمل ...ت مقرر ڪري ڇڏيون آهن. نئين قانون ...ت هيٺ، هاڻي هر گاڏي لاءِ روزاني ...ت جڏهن ته خانگي ڪار مالڪ وڌ ۾ وڌ ...

صحت جو عالمي ادارو

...ماني تي جاني نقصان تي ڳڻتي ڪ...ڪهار ڪيو آهي. هڪ پريس بريفنگ ۾ ...ايو ايم اي ڊبليو ايڇ او جي ڊائريڪٽر جنرل ٽيڊروس ...ٽيڊروس گيبريئسس ڏنو آهي ته ...13 صحت سهولتون ۽ لبنان ۾ هڪ ...ن تشاريءَ سان ڪام ڪري رهيون آهن. ...ڪ ميڊيڪل سپلائيز بريفنگ ۾ ...ڪ ميڊيڪل سپلائيز ۽ ڊيليور آف هيلٿ ...ڪنڊائي ڊائريڪٽر ڊاڪٽر خالد بلخي ...ڪ ڊر آيل ايمرجنسيز ڪم ڪري رهيون آهن. ...ڪ ڊاڪٽر ڊاڪٽر خالد بلخي ...ڪ ڊاڪٽر

ننڈي باگي ءِ فيس نہ ورڻ تان خانگي اسکول جون شاگردائيون امتحان مان بيدخل

اسکول انتظاميا 5 شاگردائيون کي امتحان ءِ ويهڻ کان روکي اسکول مان کڈي ڇڏيو

انتظاميا جي سخت روئي سبب شاگردائيون روئندڙ گهر روانيون ٿي ويون

پکهار ءِ وزير ٽينڊي رهي ٿي، اسکول مان ٻار کڏڻ ڪميٽي قائم. آڳاٽي

صوبائي وزير سردار شاهد معاملي جو نوٽيس ورتو، ڪميٽي قائم. ڄاڻ شروع

بدين / ٽنڊو باگو (نمائندن وٽان) فيس نہ ورڻ تان نجي اسکول انتظاميا جي ٻن رحمي. معصوم شاگردائيون امتحان مان بيدخل ٿيونہ باگو جي سي بي ايس (CBS) نجي اسکول جي انتظاميا پنهنجي ٻن شاگردائيون کي امتحان ويهڻ کان انساٽيت سڙ قدر ڪندي. صرف هڪ مهينو اڳ فيس ادا نہ ڪرڻ تي 5 شاگردائيون کي سالياني امتحان ءِ ويهڻ کان روکي اسکول مان ڪڍي ڇڏيو. متاثر شاگردائيون ۽ مهرماه، اڳرا، گڏاءِ ۽ ٻيون شامل آهن. ڇوڪري امتحان جي تياري ڪري ٿيون هيون پر انتظاميا جي سخت رويي سبب روئندڙ گهر روانيون ٿي ويون. واقعي جي ڪوريج لاءِ پهتل صحافين سان ٻڌ ڳالهائندي انتظاميا بدنصيبي ڪندي چيو ته اسڪول انتظاميا ڏينهن کان جڏهن مناسب صحافين اسکول جي ڪلاس ڪمرن تائين پهچن جي ڪوشش ڪئي ته ڪئرڪ پاران صحافين کي حملو ڪرڻ ڪشمار ڦرن جي ڪوشش ڪئي وئي. معصوم پارڻين جي روئڻ ورين ويڙهڻ سوشل ميڊيا تي وائرل ٿيڻ بعد علاقائي جي شهرين ۽ والدين جو سخت ڪاوڙ پکڙجي وئي. مظاهرو ڪندڙ شهرين ۽ والدين جو چوڻ آهي ته معصوم پارڻين جو تعليمي سال ڇڏيو وڃي. پڻي طرف معاملي جو صوبائي وزير سردار شاهد نوٽيس وٺندي جاچ ڪميٽي قائم ڪري ڇڏي آهي. معاملي جي ڄاڻ بعد ڪارروائي ڪئي ويندي.

ڪپري وڇهو ڏڻيڙين توريوجي ڪري ڪي باهه ڏئي ڇڏي

ڪوٽ ڪانڙوءَ موري وٽ ڪاميرانِ مري جي فصل کي باهه

ڪيوڙ (ن ع ا) ڪپري وڇهو ڪاهي ٿاڻي جي حد ۾ ڪوٽ ڪانڙوءَ موري ۽ رات رابرٿلماني ۽ 25 سالا پوريهت جوڻ ۽ تڪيل لاش مليا. ٽوريون جي ڀڪهات جي عاڳئي ۽ چوريل. ٽنڊو محمد خان جي شيخ ۽ پوريهت ٿاڻي جو حد ڪوٽ رابرٿلماني ۽ 25 سالا پوريهت جوڻ ۽ تڪيل لاش مليا. ٽوريون جي ڀڪهات جي عاڳئي ۽ چوريل. ٽنڊو محمد خان جي شيخ ۽ پوريهت ٿاڻي جو حد ڪوٽ رابرٿلماني ۽ 25 سالا پوريهت وڻن ڪرڻهي سيٽا ڪوٽ ۽ رسرڀري ڪاهر ڪاهي پنهنجي زندگي جو ڏوراپاڻهنجي چڏيو. وارڻ سنڌس ميونا سائيز ٻيو آهي. آسان ڪنهن جو در آڳيان ڏاهون ٻاهه آسان جي ڏشن هڪڙو ڏيرائي توريس جو فصل سائيز آهي منهنجي ڪنهن ساڻ ٻه ڏاڻي ڏشني ناهي. ٻر مون ساڻ ڪوٽ ڪانڙوءَ ڪٽي ڏيو آهي. مون وارو ۽ اهليءَ اختيارين کي ڪيل ڪن. واقعي جي جاچ ڪري انصاف فراهم ڪيو وڃي ۽ ڪيچي به هن عمل ۾ ملوث آهن. انهن خلاف قانوني ڪارروائي ڪئي وڃي.

راجونٿمانڊي ۽ نوحوان جو وڻ ۽ تنگيل لاش هٿ

پيروڙگاري ڪان تنڊڪ ٿي نوحوان انتهائي قدم ڪنيو

تنڊو محمد خان (و) تنڊو محمد خان جي راجونٿمانڊي ۽ 25 سالا پوريهت جوڻ ۽ تڪيل لاش مليا. نوحوان جي آڳهات جو علاقي ۽ چوريل. تنڊو محمد خان جي شيخ ۽ پوريهت ٿاڻي جو حد ڪوٽ راجونٿمانڊي ۽ 25 سالا پوريهت وڻن ڪرڻهي سيٽا ڪوٽ ۽ رسرڀري ڪاهر ڪاهي پنهنجي زندگي جو ڏوراپاڻهنجي چڏيو. وارڻ سنڌس ميونا

ڪاميرڻ جام ساقي ۽ جي سنين ورسي؛ جي موقعي تي مڪلي ۽ ته تقريب

جام ساقي جمهوري حقن جي بحاليءَ لاءِ شاندار جدوجهد ڪئي: مقرر

ڪاميرڻ جام جيل جون سختيون برداشت ڪيون پر آمرن آڏو نہ جهڪيو

موجوده سنوريون سرتين ۽ پارڻ ڪاميرڻ جام ساقي، جي ڪسوءِ ۽ شاهي رسالي جي ڪن جي ورڪ ڪري جام ساقي، جي ٿلاڻي جدوجهد تي ڪيس عظمت پرڀو سلام پيش ڪيو.ڊاڪٽر حجاب، ڊاڪٽر ساران بيگ، ڪاشانت چوڪيو،ڊاڪٽر حجاب فاطمه، ڪاميرڻ بختاور ۽ معصوم

ڪڏاڻ ۾ ڪارروائي، وڏي مقدار ۾ سوياري ۽ ڳنڌ ڪو مٿوهٽ

ساڻ 3 ٽن سوياري ۽ 30 ڪلو ڳنڌ ڪو مٿوهٽ. 2 جوابدار گرفتار

حب روڊ ويجهو ڪارروائي دوران سهلاءِ لاءِ استعمالي ٽينڊو ٽرڪ به ضبط

ملير (ن ع) ڪڏاڻ سٽي پوليس حب روڊ ويجهو ايج ڪڏاڻ سٽي جي اڳواڻي ۾ ڪارواڻي ڪندي سوياري ۽ ڳنڌ ڪو مٿي جي سهلاءِ ۽ وڪري جي ڪوشش کي ناڪام بڻائي ڇڏيو. جوابدار ترڪ ۽ سوياري لڪائڻ لاءِ ڳچها خانا ٺاهي رکيا هئا گرفتار جوابدارن وٽان هڪ آيل سوياري ۽ ڳنڌ ڪو مٿو ملير سميت مختلف هنڌن تي وڪري ڪرڻ جي واقعي جي روڪ ٿام لاءِ ڪارروائي ڪندي ٽن سوياري ۽ ڳنڌ ڪو مٿو ضبط ڪري 2 ملزمن کي گرفتار ڪيو ويو آهي. گرفتار ملزمن جي نالا ۽ پتا ڄاڻڻ لاءِ ڪيس درج ڪري تفتيش شروع ڪئي وئي آهي. ملزمن جي ڳولا لاءِ ٽيمون روانه ڪيون ويون آهن.

ڪپري ڇڏيو ۽ واپاري ٻاڻ کي باهه ڏئي خودڪشي ڪري ڇڏي

ڪمال ڪوٽ جي رهواسي ٻيوا پنهور قرضن کان تنگ ٿي انتهائي قدم کنيو

لڪي اسٽيشن (ن ع ا) لڪي اسٽيشن شهر ۾ ڪمال ڪوٽ جي رهواسي ڄوراڻي ماڻ جو واپاري ٻيوا پنهور قرضن کان تنگ ٿي پاڻ کي ڪاهر ڏئي خودڪشي ڪري ڇڏي واقعي باري هنڌ لڪي اسٽيشن پوهچي ڪري تصديق ڪندي چيو ته واپاري ٻيوا پنهور شهر ۾ سوياري جي ڪم ۾ رڌندو هيو ۽ ڇوڻاڻي ماڻ جو واپار ڪندو هيو وارڻ پاڻ ٻار پوست مارڻ کان انڪار ڪيو ويو آهي وارڻ جي چوڻ مطابق رپورٽ داخل ڪئي ويندي جڏهن

ڪوٽ ڪانڙوءَ موري وٽ ڪاميرانِ مري جي فصل کي باهه

سائيز ٻيو آهي. آسان ڪنهن جو در آڳيان ڏاهون ٻاهه آسان جي ڏشن هڪڙو ڏيرائي توريس جو فصل سائيز آهي منهنجي ڪنهن ساڻ ٻه ڏاڻي ڏشني ناهي. ٻر مون ساڻ ڪوٽ ڪانڙوءَ ڪٽي ڏيو آهي. مون وارو ۽ اهليءَ اختيارين کي ڪيل ڪن. واقعي جي جاچ ڪري انصاف فراهم ڪيو وڃي ۽ ڪيچي به هن عمل ۾ ملوث آهن. انهن خلاف قانوني ڪارروائي ڪئي وڃي.

ملڪ جي درياهن، ڊيمن ۽ پڙاڻن ۽ پاڻي جي آمد ۽ ڪيچال جا تازا اڻڪ اڳرائي

سکر (رپورٽ: آزاد مهر) ملڪ جي مختلف درياهن، ڊيمن ۽ پڙاڻن ۽ پاڻي جي آمد ۽ ڪيچال جا تازا اڻڪ اڳرائي ڪئي ويا آهن جو موجب درياءِ سنڌ جي مختلف هنڌن تي پاڻي جي صورتحال معمولي آهي. جنهن ۾ ڪجهه تبديلي نہ رکيل آهي.سکر بئراج ڪنٽرول روم طرفان جاري ڪيل رپورٽ موجب اڪبرو ۽ وڏو ۽ ٻيا گرمي ٻڌ 14.4 ڊگري سينٽي گريڊ جڏهن تہ گهٽ ۾ گهٽ 8.2 ڊگري سينٽي گريڊ رڪارڊ ڪيو ويو آهي تربيلا ڊيم ۾ پاڻي جي سطح 1464.9 فيٽ رڪارڊ ڪئي وئي آهي جڏهن تہ پاڻي جي ذخيرو 14600 ملين ڪيوبڪ فيٽ آهي. درياءِ ڪابل ۾ پاڻي جي آمد 5900 ڪيوسڪ رڪارڊ ڪئي وئي. جڏهن تہ ڪالا ٻاغ وٽ پاڻي جي آمد 33878 ڪيوسڪ /ڏسو صفحو 2 ڪالم 8

نادرحماڻي ڪيس، جاج جو عمل هڪ پيرو پيهر تڪراري ٿڻجي ويو

جاج آڳيرنا مڪمل انڪوائري جي دادو جي عدالت ۾ پيش ٿيو

جاج دوران اهم پهلو نظرانداز ڪيا ويا آهن ۽ جاج مڪمل نہ ناهي ٿي: وارث

دادو (رپورٽ نوٽ جهڻيا) دادو ضلعي ۽ نادرحماڻي جي پوليس مقابلي ۽ مارڻ واري ڪيس ۾ ٿي رهيل جو عمل هڪ پيرو پيهر تڪراري ٿڻجي ويو آهي. جنهن جاج ڪنڊ پوليس آفيسر بنا مڪمل انڪوائري جي عدالت ۾ پيش ٿيا. جنهن تي مقتول جي وارثن سخت اعتراض ڪندي موجوده انڪوائري آفيسر تي بي اعتمادي ظاهر ڪئي آهي ڇوتہ موجب نادرحماڻي جي مبينہ پوليس مقابلي واري ڪيس جي جاج لاءِ ڊي ايس پي سيوهڻ ۽ عدالت ۾ پيش ٿيل جنهن وارثن موقف اختيار ڪري ڇڏيو آهي تہ جاج جو عمل مڪمل طور شفاف نہ رهيو آهي ۽ ڪيترائي اهم پهلو نظرانداز ڪيا ويا آهن وارثن عدالت کي اڪاهه ڪيو آهي تہ انڪوائري دوران صرف زباني بيان ورتا ويا آهن جڏهن تہ ڪيترن مهرماه، اڳرا، گڏاءِ ۽ ٻيون شامل آهن. ڇوڪري امتحان جي تياري ڪري ٿيون هيون پر انتظاميا جي سخت رويي سبب روئندڙ گهر روانيون ٿي ويون واقعي جي ڪوريج لاءِ پهتل صحافين سان ٻڌ ڳالهائندي انتظاميا بدنصيبي ڪندي چيو تہ اسڪول انتظاميا جڏهن مناسب صحافين اسڪول جي ڪلاس ڪمرن تائين پهچن جي ڪوشش ڪئي تہ ڪئرڪ پاران صحافين کي حملو ڪرڻ ڪشمار ڦرن جي ڪوشش ڪئي وئي. معصوم پارڻين جي روئڻ ورين ويڙهڻ سوشل ميڊيا تي وائرل ٿيڻ بعد علاقائي جي شهرين ۽ والدين جو سخت ڪاوڙ پکڙجي وئي. مظاهرو ڪندڙ شهرين ۽ والدين جو چوڻ آهي تہ معصوم پارڻين جو تعليمي سال ڇڏيو وڃي. پڻي طرف معاملي جو صوبائي وزير سردار شاهد نوٽيس وٺندي جاچ ڪميٽي قائم ڪري ڇڏي آهي. معاملي جي ڄاڻ بعد ڪارروائي ڪئي ويندي.

ٽرڪول بلاڪ ون جي متاثر ڪولهي برادري انصاف لاءِ سراپا احتجاج

متبادل رهائش ۽ معاوضو نہ ملڻ خلاف چوٿين ڏينهن ۾ اسلام ڪوٽ آڏو مظاهرو ڪيو ويو

ٽرسٽين فورم جي آڳواڻي هيٺ طور احتجاجي مظاهرو ۽ شرڪت. ڪميني خلاف ڪارروائي جو مطالبو

اسلام ڪوٽ (اسٽاف رپورٽر) بلاڪ ون تي ڪم ڪندڙ سائيٽ سنڌ ريسورسز ڪمپني ڪولهي برادري جي 24 خاندان ڀڳ ٿيڻ بعد معاوضو ۽ متبادل رهائش نہ ڏيڻ خلاف رهاڪوئن ٻاريءَ ٻوچين پوسٽ بلاڪ اسلام ڪوٽ آڏو چوٿين ڏينهن ۾ احتجاجي مظاهرو ڪري سخت نعرياڻي ڏنڪي. جنهن ۾ ڌرنہ ٽرسٽين فورم جي آڳواڻي ايوب جرڙڪيو، عظمت اڀرڪ، اعجاز ٻوچيو ۽ جي ايم ٻوچيو ۽ احتجاج ۾ ڀڳهيل ڀرڪت ڪئي. احتجاج ڪندڙن سومڪي ڪولهي، اجمل ڪولهي، مصري ڪولهي، جندي ڪولهي، پريمي ڪولهي، ڪمال ڪولهي، ڪولهي ڪولهي، ڪولهي ڪولهي، ڪولهي