



**OFFICE OF THE
MEDICAL SUPERINTENDENTSIR C.J INSTITUTE OF PSYCHIATRY &
BEHAVIORAL SCIENCE HYDERABAD**



NO: I.P/HYD:-

962

Dated -

21/04/2026

PH: # 9260118-9.

To,

The Director Information (Advertisement),
Government of Sindh, Information Department,
Block-96, Old Pakistan Secretariat Karachi.

SUBJECT: -

INVITATION OF BIDS FOR THE YEAR 2025-26

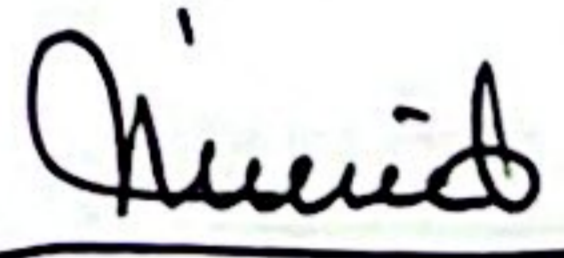
Enclosed please find herewith 07 (Seven) copies of invitation of bid for Procurement of M & R Work of Sir C.J Institute of Psychiatry & B.S Hyderabad for the Financial year 2025-26 publishing the same in insertion in three leading Newspapers having wide publication and circulation in Sindh Province.

**DR. NISAR AHMED SOHOO
MEDICAL SUPERINTENDENT
SIR C.J INSTITUTE OF PSYCHIATRY & B.S
HYDERABAD**

Encl: as above.

//CC to:-

- 1) The Secretary, Health Department, Government of Sindh, Karachi.
- 2) The Additional Secretary (PM&I) Cell Government of Sindh, Health Department Karachi.
- 3) The Director General, Health Services Sindh, Hyderabad.
- 4) The Deputy Commissioner, Hyderabad.
- 5) The Director (A&F) Government of Sindh, Sindh Public Procurement Regulatory Authority Karachi.
- 6) The District Accounts Officer Hyderabad.


**DR. NISAR AHMED SOHOO
MEDICAL SUPERINTENDENT
SIR C.J INSTITUTE OF PSYCHIATRY & B.S
HYDERABAD
(DR. NISAR AHMED SOHOO)
Medical Superintendent
Sir C.J. Inst: of Psychiatry & B.S Hyd,**



PH: # 9260118-9.

**OFFICE OF THE
MEDICAL SUPERINTENDENTSIR C.J INSTITUTE OF PSYCHIATRY &
BEHAVIORAL SCIENCE HYDERABAD**

NO: I.P/HYD:- **963**

Dated - **21/04/2026**



NOTICE INVITING TENDER

OFFICE OF THE MEDICAL SUPERINTENDENT SIR C.J INSTITUTE OF PSYCHIATRY & B.S HYDERABAD invites E-bids through E-Pak Acquisition and Disposable System (EPADS) from Suppliers / firms / Manufacturers / Importers / Authorized Distributors on Active Taxpayers List of the FBR / SRB (whichever is applicable) for the M & R Work (mention bellow table) for the financial year 2025-26 under Rule-46(1) Single Stage- One Envelops Procedure. Bidding documents containing detailed Terms & Conditions, can be Viewed / downloaded from <https://portalsindh.eprocure.gov.pk/#>.

Electronic Bids should be submitted through EPADS ONLY, Manual bid shall not be received. Interested Bidders are required to register themselves on EPAD System at the link: <https://sindh.eprocure.gov.pk/#/> supplier/registration for submission of electronic-bids.

The Bids, prepared in accordance with the instructions in the bidding documents, must be submitted on EPADS by **12-05-2026 at 11.00 A.M.** The M & R Work of tender fee mentioned in the below table with bid security must reach the procuring agency before the deadline for submission of e-bids, which will be opened on the same day at 11.30 A.M. at the address: **Committee Hall of Sir C.J Institute of Psychiatry & Behavioral Science Hyderabad.**

DETAILS OF WORK

S. No.	Name of Work	Estimate Cost (M)	Bid Security	Time for Completion	Tender Fee
1.	M & R Work of Sir C.J Institute of Psychiatry & B.S Hyderabad "Tile Work at Admin Block, F.Floor Ward 11 & Lavatory Block G.Floor & F.Floor".	6.875	5%	June-2026	Rs. 3,000/-

N.B:- Any query for e-bidding may contact at Sir C.J Institute of Psychiatry & B.S Hyderabad on contact

- In case Govt: announces any Public Holiday or any unfavorable circumstances, the tender/ bids will
- The Purchaser reserves the right to reject any/ all bids under the relevant provisions of SPP Rules 2010.
- In case of any difficulty prospective bidders may contact EPADS Helpline 051-111-137-237 during working days / hours.

Nisar Ahmed Sohoo

**DR. NISAR AHMED SOHOO
MEDICAL SUPERINTENDENT
SIR C.J INSTITUTE OF PSYCHIATRY & B.S
HYDERABAD
(DR. NISAR AHMED SOHOO)
Medical Superintendent
Sir C.J. Inst: of Psychiatry & B.S Hyd.**

Thursday

April 23, 2026

Ziqad 5, 1447 A.H.

INTERNATIONAL THE NEWS

Karachi Edition
Published from
Islamabad / Rawalpindi / Lahore
on the 23rd April 2026
www.thenews.pk
JANG GROUP OF NEWSPAPERS

18 pages
Price Rs. 35.00

theNewsInternational thenewspak thenews_intl

DY. GENERAL MANAGER (PURCHASE) PID K-3345/25



OFFICE OF THE MEDICAL SUPERINTENDENT SIR C. J. INSTITUTE OF PSYCHIATRY & BEHAVIORAL SCIENCE HYDERABAD

NOTICE INVITING TENDER

OFFICE OF THE MEDICAL SUPERINTENDENT SIR C.J INSTITUTE OF PSYCHIATRY & B.S HYDERABAD invites E-bids through E-Pak Acquisition and Disposable System (EPADS) from Suppliers / Firms / Manufacturers / Importers / Authorized Distributors on Active Taxpayers List of the FBR / SRB (whichever is applicable) for the M & R Work (mention below table) for the financial year 2025-26 under Rule-46(1) Single Stage-One Envelops Procedure. Bidding documents containing detailed Terms & Conditions, can be Viewed / downloaded from <https://portalsindh.eprocure.gov.pk/#>.

Electronic Bids should be submitted through EPADS ONLY, Manual bid shall not be received. Interested Bidders are required to register themselves on EPAD System at the link: <https://sindh.eprocure.gov.pk/#/supplier/registration> for submission of electronic-bids.

The Bids, prepared in accordance with the instructions in the bidding documents, must be submitted on EPADS by 12-05-2026 at 11:00 A.M. The M&R Work of tender fee mentioned in the below table with bid security must reach the procuring agency before the deadline for submission of e-bids, which will be opened on the same day at 11.30 A.M. at the address: Committee Hall of Sir C.J Institute of Psychiatry & Behavioral Science Hyderabad.

DETAILS OF WORK

S. No.	Name of Work	Estimate Cost (M)	Bid Security	Time for Completion	Tender Fee
1.	M&R Work of Sir C.J Institute of Psychiatry & B.S Hyderabad "Tile Work at Admin Block, F. Floor Ward 11 & Lavatory Block G. Floor & F. Floor".	6.875	5%	June-2026	Rs. 3,000/-

N.B: Any query for e-bidding may contact at Sir C.J Institute of Psychiatry & B.S Hyderabad on contact

- In case Govt: announces any Public Holiday or any unfavorable circumstances, the tender/ bids will
- The Purchaser reserves the right to reject any/ all bids under the relevant provisions of SPP.Rules 2010.
- In case of any difficulty prospective bidders may contact EPADS Helpline 051-111-137-237 during working days / hours.

Sd/-

DR. NISAR AHMED SOHOO
MEDICAL SUPERINTENDENT
SIR C.J INSTITUTE OF PSYCHIATRY & B.S
HYDERABAD

INF-KRY
1560/2026

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



افیمین آف ڈی میڈیکل سپرنٹنڈنٹ
سر جی. سی. انستیتیوٹ آف سائیکیاٹری اینڈ
پیسھوپول سائنس ہیدرآباد



فون: 9260118-9

No. I.P/HYD:/-963

Dated: 21.04.2026

ٹینڈر گھرانہ جو نوٹیس

افیمین آف ڈی میڈیکل سپرنٹنڈنٹ سر جی. سی. انستیتیوٹ آف سائیکیاٹری اینڈ B.S حیدرآباد پاران رول-2 (46) کے مرحلہ-1 پر لٹا طریقہ کار تحت مالی سال 25-2024 لاء آئیتمز (خیرین فہرست و چائلہ) جی فراہمی لاء FBR/SRB (انہن مان چیکو بہ لاگو ہے) جی فعال ٹیکس ادا کنندہ لسٹ تی سہلاکیرن/لرمن/میٹریکچر/امپورٹرز/آئوٹریڈرز/سٹری بیوٹرز کان E-Pak اکیوزیشن اینڈ ہسپونڈیل سسٹم (EPADS) لری می ای۔ ہنز گھرانہ کا تفصیلی شرط و ضابطن تی مشعل راك دستاویز <https://portalsindh.eprocure.gov.pk/#> تی ڈسی/نان ہارن لوک کری سگھن کا۔

ایکٹرونک واک لٹق EPADS لری می جمع کرائن گھرن۔ دستور و لرا واک وصول نہ کیا ویندا غراہشند واک ڈینڈو ایکٹرونک واکن جی جمع کرائن جی لاء EPAD سسٹم تی لنک <https://sindh.eprocure.gov.pk/#/supplier/registration> تی پنہنجی پاہ کی رجسٹرڈ کرائن گھریل آہن۔

واک دستاویزن و ہدایتن سان مطابقت و جمع کراہل واک لاری EPADS تی 12.05.2026 تی صبح 11:30 وگی کان پھریان جمع کراہا وین گھرن خیرین فہرست و چائلہ ٹینڈر تی جو اصل انستیتیوٹن سان ہد۔ سیکورٹی ای۔ ہنز جمع کرائن جی لاء آخری تاریخ کان پھریان پروکوریگ ایجنسی وٹ لاری پھرن گھرن جیکھی سر جی. سی. انستیتیوٹ آف سائیکیاٹری اینڈ B.S حیدرآباد و کاسٹیٹی حال و ساگی ڈینہن تی منجھند 12:00 وگی کرلپا ویندا۔

نمبر شمار	کمر جو نلور	مکمل لاگت (M)	ہد سیکورٹی	تکمیل جو منور	ٹینڈر فی
1	سر جی. سی. انستیتیوٹ آف سائیکیاٹری اینڈ B.S حیدرآباد جو M&R واک ایڈمن بلاک فہرست فلور و لرا 11 و لری بلاک کراونڈ فلور و فہرست فلور تی لاکل واک	6.875	5 سیکورٹی	جون 2026	3000 روپيا

اہم:-

- ای۔ ہنز لاء کتنن سوال لاء سر جی. سی. انستیتیوٹ آف سائیکیاٹری اینڈ B.S حیدرآباد سان رابطو کریں۔
- سرکار پاران عام موکل جو اعلان کرن یا کتنن اثرینڈو صورتحال جی سبب ٹینڈر/واک ساگی ہند و وقت تی آکشن کمر کار لری ڈینہن جمع کراہا و کرلپا ویندا۔
- خرینڈر SPP رولز 2010 جی لاکاپیل لرن تحت کتنن واک /مولی واکن کی رد کری سگھی تی۔
- کتنن مونجھلری جی صورت و اسکاٹی واک ڈینڈو کمر۔ کار و لرن ڈینہن/وقت جی دوران EPADS ہیلپ لائن 051-111-137-237 تی رابطو کری سگھن کا۔

دستخط

(ڈاکٹر نثار احمد سوہو)

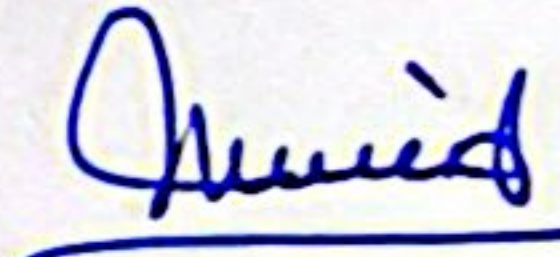
میڈیکل سپرنٹنڈنٹ

سر جی. سی. انستیتیوٹ آف سائیکیاٹری اینڈ B.S حیدرآباد

INF-KRY-NO.1560/2026

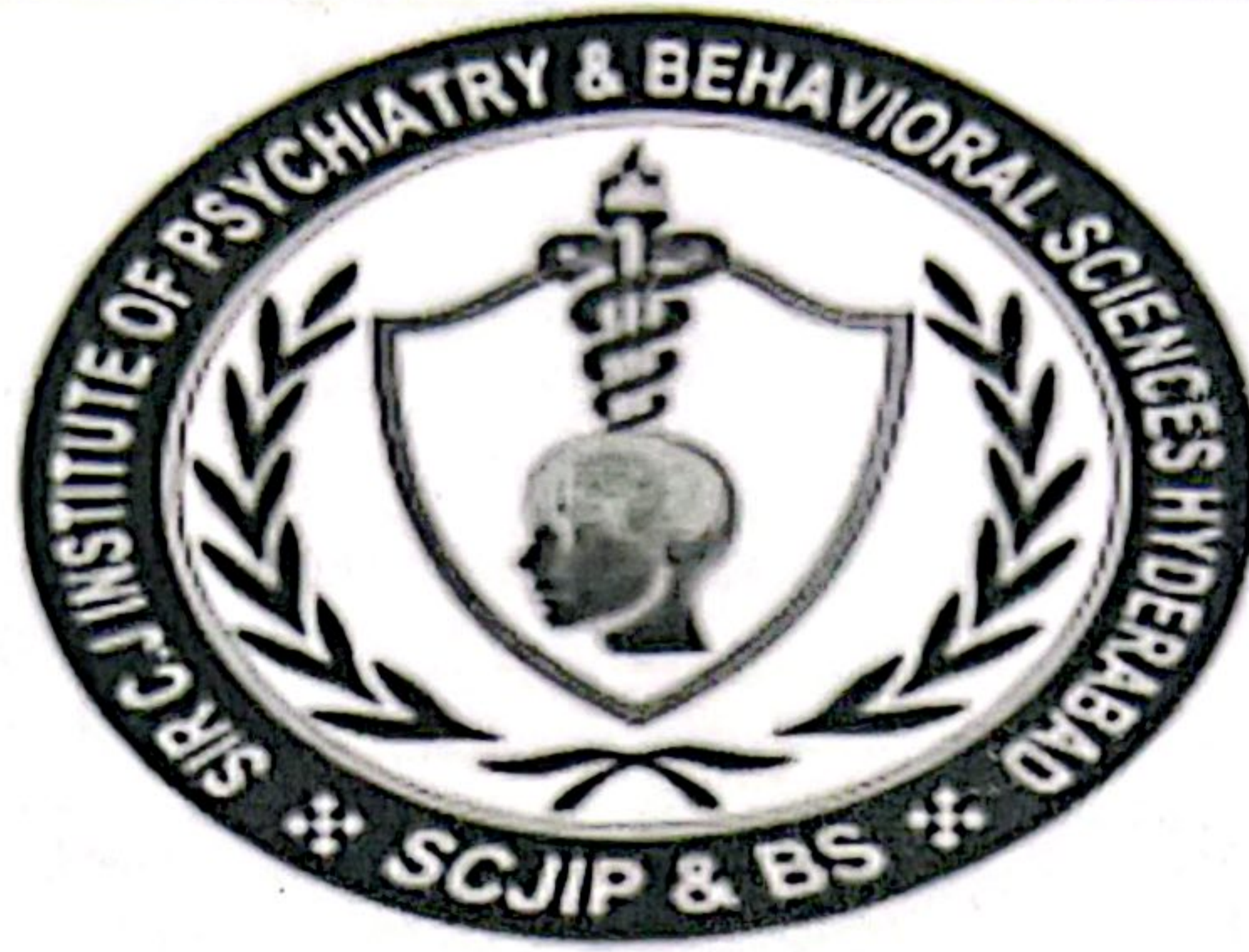
PROCUREMENT PLAN
OFFICE OF THE MEDICAL SUPERINTENDENT
SIR C.J INSTITUTE OF PSTCHIATRY & BEHAVIORAL SCIENCE HYDERABAD
REPAIR & MAINTENANCE (M&R WORK)
FINANCIAL YEAR 2025-2026

Sr.No#	Description Of Procurement	Quantity (Where Applicable)	Estimated Unit cost (where Applicable)	Estimated Total cost	Funds allocated	Source of Funds (ADP/Non ADP)	Proposed Procurement Method	Timing of procurement				Remarks
								1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	
1.	Repair & Maintenance (M&R Work)	As per Tender	-	100%	6.875 (M)	Non-ADP	Tender	4 Quarters				



(DR.NISAR AHMED SOHOO)
MEDICAL SUPERINTENDENT
SIR C.J INSTITUTE OF PSYCHIATRY & B.S
HYDERABAD

(DR. NISAR AHMED SOHOO)
Medical Superintendent
Sir C.J. Inst: of Psychiatry & B.S Hyd.



**SIR C.J INSTITUTE OF PSYCHIATRY & BEHAVIORAL
SCIENCE HYDERABAD**

TENDER DOCUMENT

TENDER

SINGLE STAGE SINGLE ENVELOPE PROCEDURE (46)-1

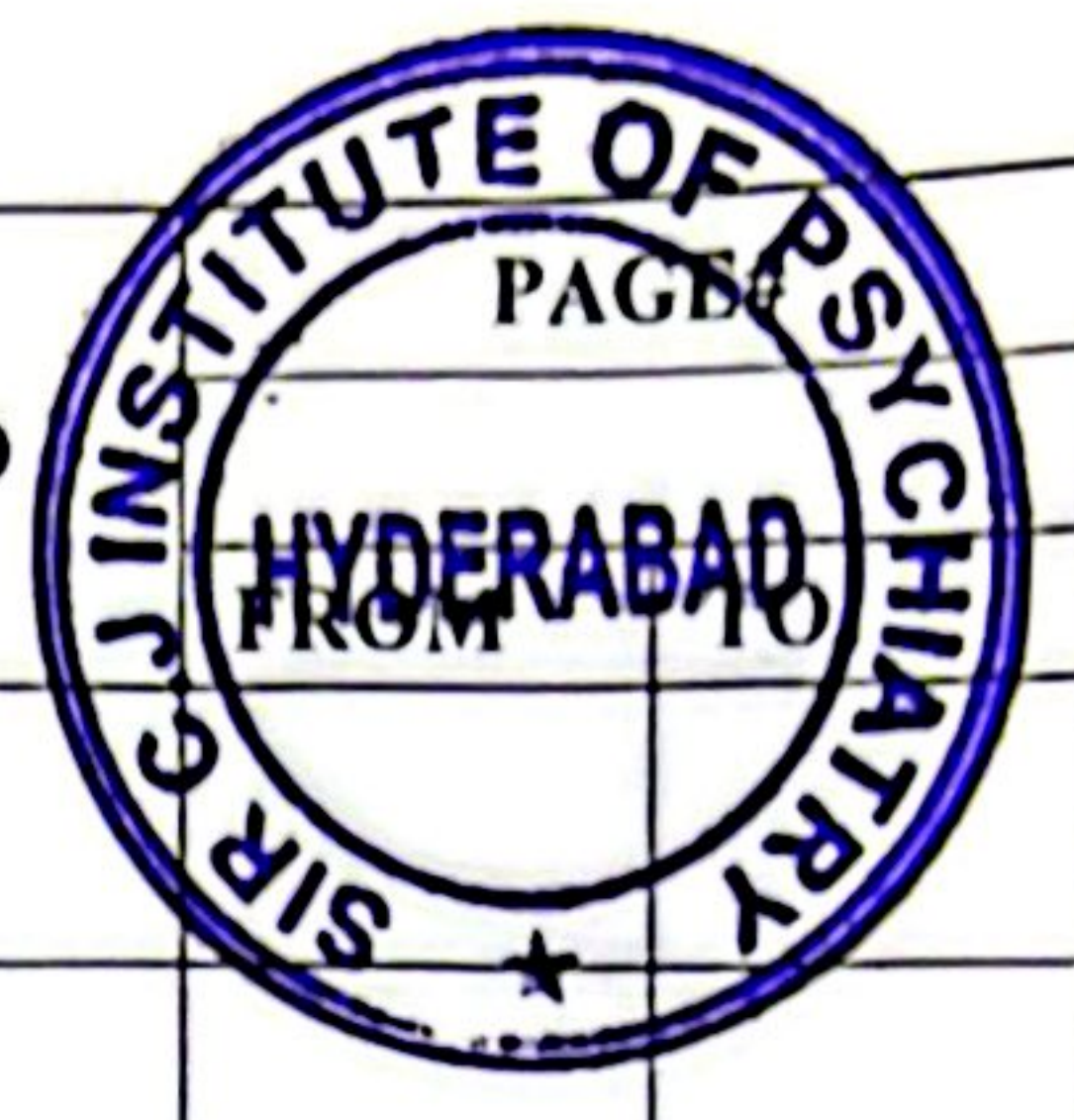
**REPAIR & MAINTENANCE
FOR THE FINANCIAL YEAR 2025-26**

**01.TILE WORK AT ADMIN BLOCK F.FLOOR & WARD 11
LAVATORY BLOCK G.FLOOR & F.FLOOR**

**MOST ADVANTAGEOUS BID
BID DATA SHEET TENDER
FOR THE FINANCIAL YEAR 2025-26**

Nisar

(DR. NISAR AHMED SOHOO)
Medical Superintendent
Sir C.J. Inst: of Psychiatry & B.S Hyd.



S.NO:	DESCRIPTION	YES/NO		
1	Original Tender Purchase Receipt/Pay Order			
2	Hidden Pay order/demand draft of earnest money			
3	Compliance of Terms and Conditions & Instructions mentioned in the Bidding Documents (Must submit the entire STANDARD BIDDING DOCUMENTS, duly signed & stamped on each page)			
4	Registration of Income Tax – NTN & GST Certificate			
5	Audited statements of accounts from CA and income tax return forms must be attached as supporting documents (Last 03 Years (I.e 2023-2024-2025))			
6	Name of Firm, Postal Address, Telephone, Fax Number, E.Mail Address and organization Chart.			
7	Year of Establishment Firm.?			
8	Relevant Experience with documentary proof (at least Last 03 Years, 2022-2023, 2023-2024 & 2024-2025). (i) At least one similar nature work having minium cost 80% of the estimated cost of the work; or (ii) At least two similar natures of works each having minimum cost 50% of the estimated cost.			
9	Registration Certificate of Sindh Revenue Board, Government of Sindh.			
10	Copy of valid PEC Contractor's Liense in Category C-5 and discipline CE-09, CE-10, EE-06, Electrical Inspectors License valid in Hyderabad region (Mandatory)			
11	List of Key Permanent Technical Staff Members along with their latest. Affidavit on Judicial E-stamp paper of Rs: 100/- that they are working with the applicant.			
12	Provide the photocopy of CNIC of the Owner firm.			
13	The bidder shall furnish an affidavit on Non judicial stamp paper of Rs: 100/- that the firm is not black listed in any Government department.			
14	Companies / Firms must provide Bank Statements of last three (03) years and it should be show at least 20% balance of the estimated cost of the work			
TOTAL PAGES IN BIDS				

Note :

- Any Firm not fulfilling the above Mentioned Criteria will Lead to rejection of the Bid.
- All the above relevant requirements shall be strictly listed in the same order in the Tender Documents.

Signature: _____

Name: _____

Name of Firm: _____

Stamp: _____


(DR. NISAR AHMED SOHOO)
Medical Superintendent
 Sir C.J. Inst. of Psychiatry & B.S Hyd.


EVALUATION / QUALIFICATION



- The procuring agency reserves the right to evaluate and compare the bids on itemized basis OR on basis of a group of similar nature goods OR goods compatible with each other.
- Bidders achieving minimum **70 % marks** will be considered only for further process. Documents/evidence must be attached in support of each parameter.
- The following merit point system for weighing evaluation factors/criteria will be applied for technical proposals.
- Any bid that does not meet the mandatory requirements of the evaluation criteria will be disqualified/rejected immediately and will not be considered for further evaluation."**

Sr#	PARAMETERS/SUB-PARAMETERS		Marks		Marks obtained
			Allocated		
1	Experience & Performance	Satisfactory / Performance Certificate of Last three (03) Years (2022-2023-2023-2024 & 2024-2025).	15	05	
		Relevant Experience with documentary proof (at least Last 05 Years, 2021 to 2025). (i) At least one similar nature work having minimum cost 80% of the estimated cost of the work; or (ii) At least two similar natures of works each having minimum cost 50% of the estimated cost.		10	
2	Financial Soundness of the Bidder	Bank Turnover Certificate Last 3 Years	05	05	
3	Average annual turnover during last three (03) financial years (FBR-Income Tax Return)	Turn over 50 million	25	10	
		Turn over 50 to 70 million		15	
4	Audited Statement	Audited statements of accounts from CA and income tax return forms must be attached as supporting documents (Last Five Year w.e.f 2021 to 2025)	10	10	
6	License	Copy of valid PEC Contractor's Liense in Category C-5 and discipline CE-09, CE-10, EE-06, Except for works costing upto 4.0 million. (Mandatory)	10	10	
7	Others	Undertaking on Rs. 100/- Non Judicial stamp paper regarding acceptance of terms and conditions	20	03	
		Copy of CNIC for owner		03	
		Original Tender Purchase Receipt/Pay Order		03	
		License from SRB		05	
		Copy of the bid offer without Quoted Rates duly stamped and signed		03	
		Undertaking (Non-Blacklist) on notarized Rs.100 E-Stamp Paper		03	
8	Certificates.	NTN Certificate	15	05	
		GST Registration Certificate		05	
		SRB Registration Certificate		05	
		TOTAL	100		

NOTE: BIDDERS OR PARTICIPANTS WHO DO NOT ACHIEVE A MINIMUM SCORE OF 70 IN THE BID QUALIFICATION CRITERIA WILL NOT BE CONSIDERED OR ACCEPTED.


(DR. NISAR AHMED SOHOO)
 Medical Superintendent
 Sir C.J. Inst: of Psychiatry & B.S Hyd.

BIDDER EVALUATION CRITERIA



Bid found to be responsive with maximum accumulative points (Technical + Financial) shall be considered as the **MOST ADVANTAGEOUS BID** as per SPPR, 2010 (Amended 2021).

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

A. TECHNICAL EVALUATION

- i) Technical evaluation has 70% weightage
- ii) Bids will be evaluated on a Bidder's capacity and capability to undertake supplies and on quoted item quality, performance and conformity to the required specifications.
- iii) Technical capacity of a bidder includes availability of workshop, tools, technical staff, number of installation and experience in the province of Sindh for prompt services to Past performance of the bidder at **Office of the Medical Superintendent Sir C.J Institute of Psychiatry & B.S Hyderabad** will also be reviewed.
- iv) A bidder must achieve a minimum of 70 points out of total 100 points in technical evaluation, to be considered for financial evaluation.

B. FINANCIAL EVALUATION

- i) Financial evaluation has 30% weightage.
- ii) Only financial proposal of bidders with responsive technical proposal will be opened. Financial proposal of bidders who do not meet required mandatory documents and minimum 70 points out of total 100 points in technical evaluation will be returned unopened.
- iii) Bidder who has offered the lowest value for the estimated cost will get 30 points.
- iv) All remaining bidders after the lowest shall get points on their financial proposal, calculated as per the following formula.

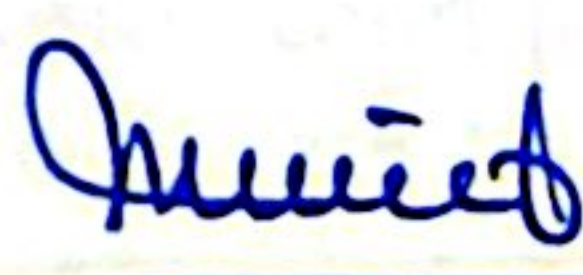
$$\frac{\text{Value of Lowest Bidder} \times 30}{\text{Value of Higher Bidder 2nd, 3rd, 4th, etc}}$$

C. FINAL BID EVALUATION

- i) Points obtained by bidders in technical and financial evaluation shall be prorated and finalized as follows.

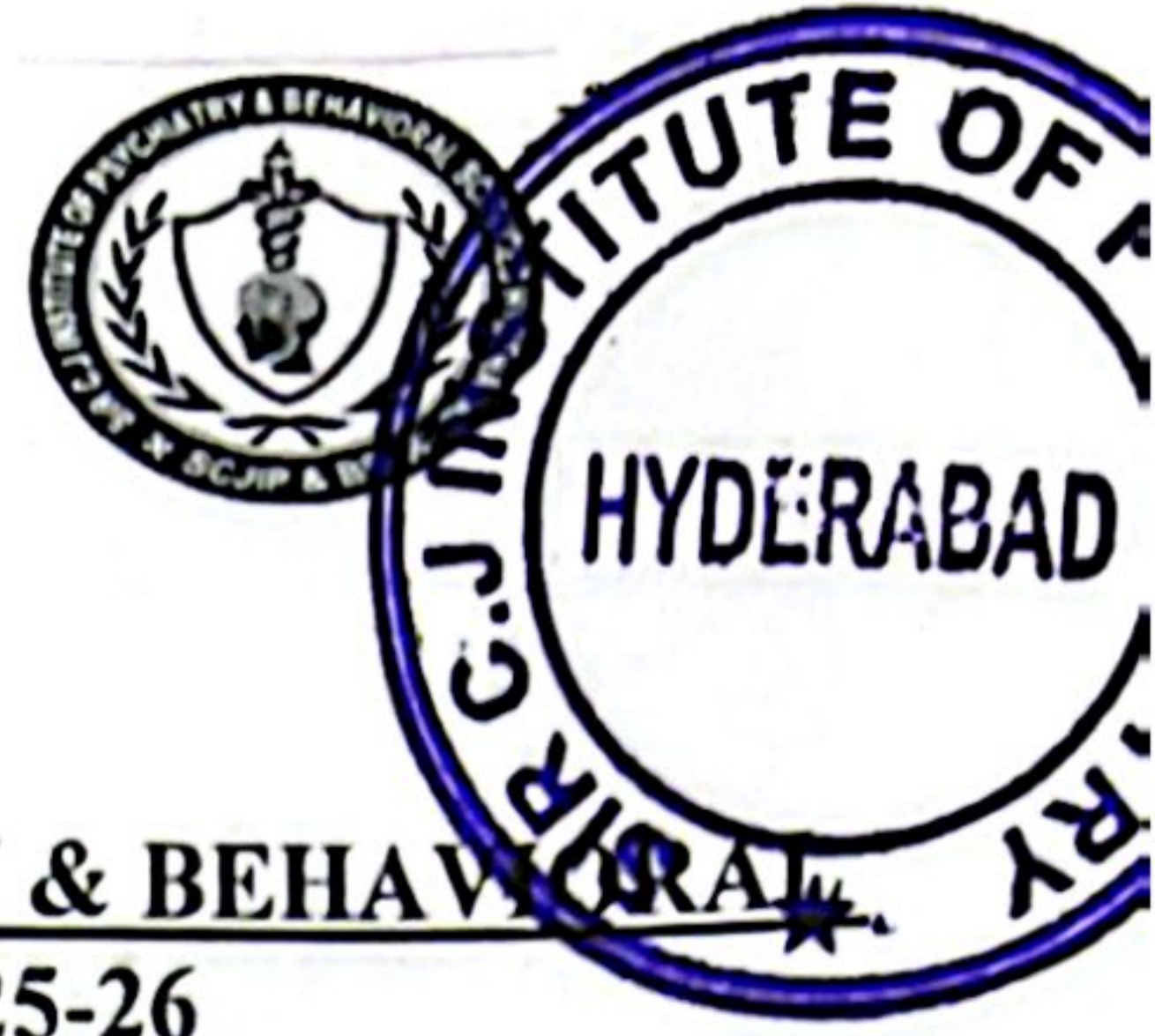
Evaluation	Weightage
Technical	70%
Financial	30%
Total	100%

Bid of a bidder who is found technically responsive with highest accumulated points will be considered as the most advantageous bid.


(DR. NISAR AHMED SOHOO)
Medical Superintendent
Sir C.J. Inst: of Psychiatry & B.S Hyd.



OFFICE OF THE
MEDICAL SUPERINTENDENT SIR C.J INSTITUTE OF
PSYCHIATRY & BEHAVIORAL SCIENCE HYDERABAD



TENDER FOR M & R WORK OF SIR C.J INSTITUTE OF PSYCHIATRY & BEHAVIORAL SCIENCE HYDERABAD FOR THE FINANCIAL YEAR 2025-26

Tender Fee Rs.3000/- Non-Refundable/Transferable

Tender inquiry

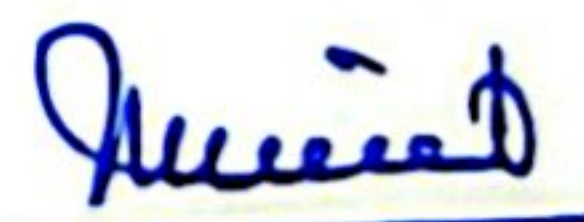
Offers shall remain open for 12th May, 2026 days from the date of opening. The tenders shall quote their prices inclusive of all duties / tax / Octoroi transpiration etc, and all other expenses on free delivery to Consignee's end user. Price should be quoted in Figures & words both, falling which the offer will be ignored.

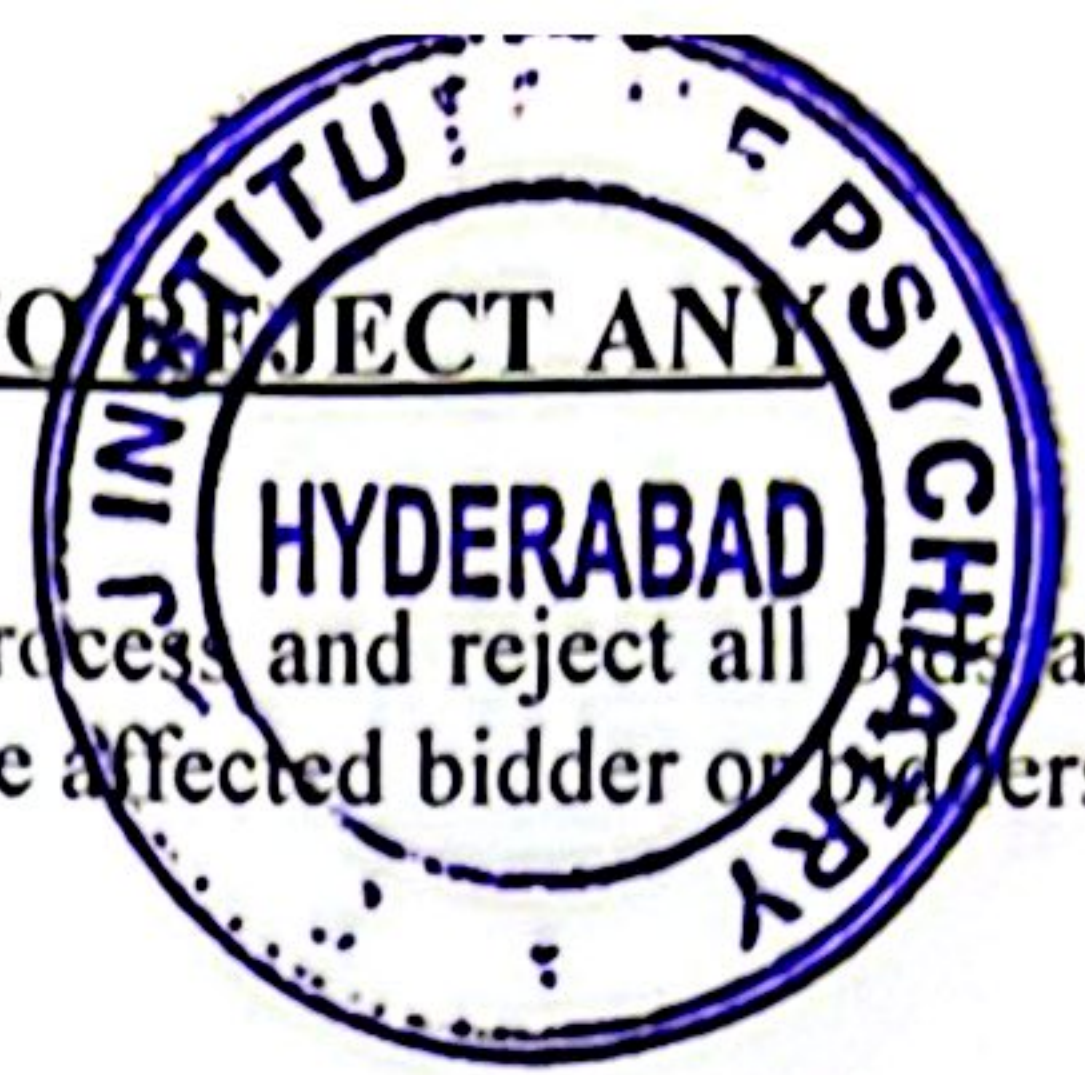
Due on **12TH May, 2026**

Time of receipt of Tender	<u>12TH May, 2026</u>	11.00 A.M
Time of opening of Tender	<u>12TH May, 2026</u>	11.30.A.M

TERMS & CONDITIONS.

- 1.1 The E-BID's Shall be submitted with all documents Through E-PAK Acquisition Disposable System "EPADS".
- 1.2 Electronic Bids should be submitted through "EPADS" Only Manual Bid shall not be received.
- 1.3 The tenders must be free, casing cutting and over writing. In case of causing, cutting & overwriting, authorized person should cut out it.
- 1.4 The rates of each item should be written in figure as well as in words. Arithmetical errors will be rectified on the basis: if there is discrepancy between the unit price and the total price is obtained by multiplying the unit price and the quantity, the unit price shall prevail and the total price shall be corrected. In case of discrepancy the price in words will be taken as authenticated and final.
- 1.5 Conditional tenders will be ignored and will not be considered /entertained /accepted.
- 1.6 Tenders form shall accompanied by earnest money of **Rs: 5.0%** in form of call deposit /pay order.
- 1.7 **A performance security of 10% of the awarded items, based on the tender quantity, will not be refunded before completion of the tender period ending on 30th June 2026.**
- 1.8 The tendered rate should be inclusive of all taxes, income and sales tax etc: Pay able to federal and provincial government or local bodies and no claims on this account shall be entertained.
- 1.9 Bidder shall furnish general sales tax (GST) registration certificate of the firm failing which the offer will be ignored. In case the items are exempted from G.S.T either documentary evidence or certificate from competent authority shall be attached with the offer.
- 2.1 The Bidder is bound to attach Rate Analysis (R.A) for all work in the BOQ if the Bid Price is 20% above & below the Engineer's estimate.
- 2.2 The bidder shall submit the account worthiness certificate of the concerned company issue by the bank.
- 2.3 Affidavit of Rs: 500/- on E-stamp paper in the name of company/proprietor should be submitted at the time of submission of bidding document regrading Non-involvement in criminal activities, court proceedings, decisions and confirmation that the firm is not blacklisted and all the furnished documents are true and correct. If any information found incorrect/ misleading or false, the committee reserves the right to reject the bid.
- 2.4 The representative in the absences of firm owner on bidding opening date their representative allowed along with authority letter of firm owner.
- 2.5 The bid security shall be release to the unsuccessful bidder once the contract has been signed with successful bidder.


(DR. NISAR AHMED SOHOO)
Medical Superintendent
Sir C.J. Inst: of Psychiatry & B.S Hyd.



3. **PURCUREMENT COMMITTEE RIGHT TO ACCEPT ANY BID AND TO REJECT ANY OR ALL BIDS:**

The purchaser reserves the right to accept or reject any bid, or to annul the bidding process and reject all bids at any time prior to the award of the contract, without thereby incurring any liability to the affected bidder or bidders, or any obligation to justify the grounds for the procurement Committee action.

4. **FINANCIAL PROPOSAL SHOULD HAVE THE FOLLOWING DOCUMENTS.**

- i. Original pay order/Bank draft of earnest money must be submitted before the opening of technical tender in the office of Medical Superintendent Sir C.J Institute of Psychiatry & B.S Hyderabad.
- ii. Bid offer/Financial proposal shall be Submit/upload on "EPADS" Only.

I/we solemnly declare that the information furnished by me /us is correct to the best of my/ our knowledge and if found incorrect our contract will liable to be terminated.

Signature of the Contractor with name &

Full address _____

CNIC # _____

Income Tax #: _____

G.S.T # _____

Cell # _____

Land Line # _____

(DR. NISAR AHMED SOHOO)
Medical Superintendent
Sir C.J. Inst: of Psychiatry & B.S Hyd.

**M&R TO SIR C.J HOSPITAL HYDERABAD (TILES WORK AT ADMIN BLOCK FLOOR
WARD 11 LAVTORY BLOCK G.FLOOR & F.FLOOR)**

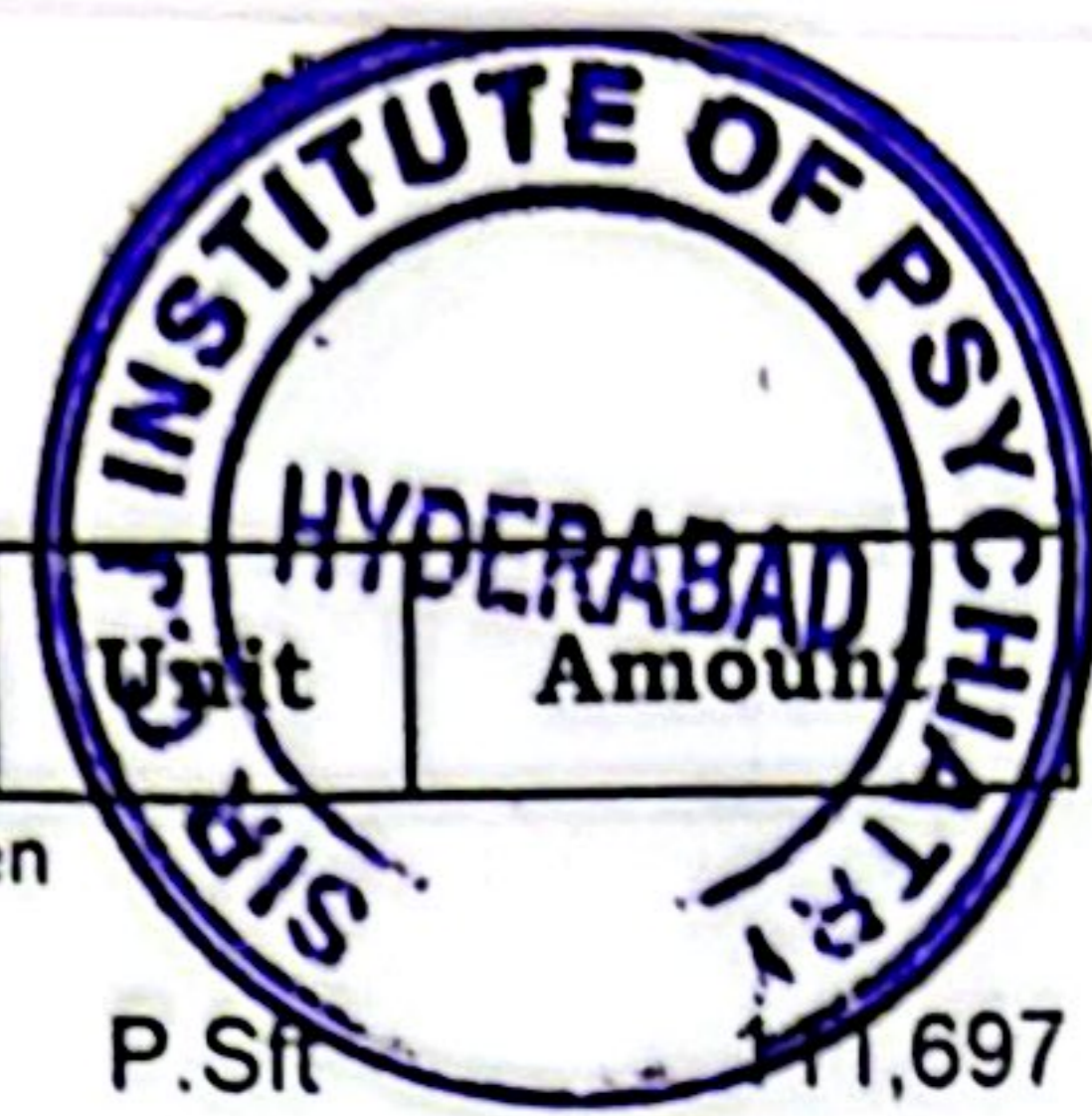


SCHEDULE-B

Sr. No.	Name of Item.	Quantity	Rate	Unit	Amount.
1	<u>PART "A" CIVIL WORK.</u>				
1	Removing door with chowket. (a) (S.No.33) (P#7)	20 Nos	574.26	Each	11,485
					Rs. Five hundred seventy four point twenty six.
2	Removing cement or lime plaster.(S.No.53) (P#7).	630 Sft	5.39	P.Sft	3,396
					Rs. Five point thirty nine.
3	Dismantling glazed or encaustic tiles etc.(S.No.55) (P#8).	1292 Sft	31.19	P.Sft	40,297
					Rs.Thirty one point nineteen.
4	Dismantling cement concrete plain 1:3 :6 (S.No.19) (b) (P#5).	274 Cft.	87.14	P.Cft	23,876
					Rs. Eighty seven point fourteen.
5	P/F G I expanded metal 1/8 -20 guage fixed to chowkats. (S.No.66) (b) (P#47).	450 Sft	202.55	P.Sft	91,148
					Rs. Two hundred two point fifty five
6	(ii) Applying floating coat of Cement 1/32" thcik. (S.No.14) (ii) (P#38).	630 Sft	22.63	P.Sft	14,257
					Rs. Twenty point sixty three
7	Cement plaster 1:6 upto 12' upto 20 ft height(b) 1/2" thick. (S.No.13) (P#38)	630 Sft	37.01	P.Sft	23,316
					Rs. Thirty seven point zero one
8	Cement plaster 1:4 upto 12' height. (a) 3/8" thick. (S.No.11) (P#38).	630 Sft	37.78	P.Sft	23,801
					Rs. Thirty seven point seventy eight
9	Cement concrete plain including placing compacting, finishing and curring, complete (including screening and washing at stone agregate without shuttering.(f) ration1:3:6.	274 Cft.	388.67	P.Cft	106,496
					Rs. Three hundred eighty eight point sixty seven.
10	Laying floors of approved coloured glazed tiles 1/4" thick floor of approved color & size jointing in white cement and laid over 1:2 cement sand mortar 3/4"thick including grouting with matching color andfinishing.(S.No.25) (P#31).	1145 Sft	325.40	P.Sft	372,583
					Rs. Three hundred twenty five point forty
11	Providing & Laying Full Body Porcelain Tiel in Flooring or Facing of Approved Design Set in Gry Cement Mortor 1:2 or of 3/4" Thickness 1/C Washing & Joints With White Cement Slurry Usign Colour Pigment for matching complete as per Spacification.(S.No.28) (P#32). (ix) 24"x24" x5/16"	615 Sft	439.57	P.Sft	270,336
					Rs.Four hundred thirty nine point fifty seven
12	Providing and fixing G.I frames /Chowkhats of size 7" x 2" or 4 1/2" x 3" for door using 20 guage G.I sheet l/c wedded hinges and fixing at site with necessary hold fasts, filling with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also i/c all carriage. tools and plants used in making and fixing. (S.No.29) (P#63).	16 Rft	690.67	P.Rft	11,051
					Rs. Six hundred ninety point sixty seven
13	Providing & fixing G.I frames /choukhats of size 7" x2" or 4 1/2" x 3" for windows using 20 guage G.I sheet 1/c welded hinges and fixing at site with necessary hold fasts, filling with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also i/c all carriage , tools and plants used in making and fixing. (S.No.28) (P#63).	16 Rft	908.25	P.Rft	14,532
					Rs. Nine hundred eight point twenty five
14	Providing and fixing in position UPVC channels framing for Door of unplasticized polyviny1 chloride (UPVC) with fly screen in/c handles stoppers looking arrangement etc complete Deluxe model etc complete as per direction Engineer / Incharg (S.No.112) (P#74).	187 Sft	3267.66	P.Sft	611,052
					Rs. Three thousand two hundred sixty seven point sixty six
15	Scraping Ordinary distemper. Oil bound distemper or paint on walls.(b) (S.No.54) (P#8).	9583 Sft	10.30	P.Sft	98,705
					Rs.Ten Point Thirty.
16	Primary Coat coat of chalk under distemper. (S.No.23) (P#39).	23958 Sft	3.59	P.Sft	86,001

(DR. NISAR AHMED SOHOO)
Medical Superintendent

Sir C.J. Inst: of Psychiatry & B.S Hyd



Sr. No.	Name of Item.	Quantity	Rate	Unit	Amount
			Rs. Twenty five point eleven		
17	Preparing the surface and painting with plastic emulsion paint of make (Old surface). (B) 2nd & subsequent coat. (S.No.41) (A) (P#40).	2188 Sft	51.05	P.Sft	111,697
			Rs. Fifty one point zero five		
18	Distempering (S.No.24) (P#39) (c) New Surface (iii) Three coats.	1292 Sft	17.23	P.Sft	22,261
			Rs. Seventeen point twenty three		
19	Preparing the surface and painting with weather coat of approved make to old weather coat surface. (S.No.39) (A) (P#40).(B) 2nd & subsequent coat.	19602 Sft	54.55	P.Sft	1,069,289
			Rs. Thrity three point zero zero.		
20	Preparing surface and painting corrugated surface, patent roofing etc. (S.No.5) (a)(ii) (P#48) Primary coat Each Subsequent Coat of paint.	936 Sft	25.21	P.Sft	23,597
			Rs. Twenty five point twenty one		
21	Preparing surface and painting doors and windows any type. (including edges). (S.No.5) (c) (P#49). (i) Priming coat. (ii) Each Subsequent coat.(11.30+7.11+7.11)	4356 Sft	25.52	P.Sft	111,165
			Rs. Twenty five point fifty two		
22	Small iron work such as gusset plate knees bends. Stirrups, rings etc. Including cutting, drilling reverting, handing, assembling and fixign but excluding erection in position. (S.No.1) (P#62).	35.518 Cwt	22361.43	P.Cwt	794,233
			Rs. Twenty two thousand three hundred sixty one point forty three.		
23	Galvanized wiregauze 144 mesh P.square inch: 22 S.W.G. fixed to chowkats without deodar patti. (S.No: 62 / P - 47).	556 Sft	341.78	P.Sft	190,030
			Rs. Three hundred forty one point seventy eight		

Total Rs. 4,124,612

Add _____% Above/Below

Total Rs.

2) W/S AND S/F....

1	Providing and fixing squatting type white glazed earthen ware W.C. pan with front flush inlet & complete with including the cost of flushing cistern with internal fitting and flush pipe with bend and making requisite number of holes in walls, plinth & floor for pipe connection & making good in cement concrete 1:2:4 (Foreign Quality) (19 inch) earthen ware trap and plastic thumble. (S.No.2) (b) (ii) (P#6).	19 Nos.	8740.50	Each.	166,070
			Rs. Eight thousand seven hundred forty point fifty		
2	Providing and fixing European type white glazed earthen ware wash down W.C pan complete with & including the cost of white / black plastic seat (Best quality) and lid with C.P. brass hinges best quality and buffers 3 gallons white glazed earthen ware low level flushing cistern with siphon fitting 1 1/2" dia white porcelain enamelled flush bend dia and making requisite number of holes in walls, plinth & floor for pipe connection & making good in cement concrete 1:2:4 (Foreign quality). (ICL or equivalent). (S.No.5) (P#6).	1 Nos.	42354.59	Each.	42,355
			Rs. Forty two thousand three hundred fifty four point fifty nine		
3	Providing and fixing 6"x2" or 6"x3" C.I. floor trap of the approved self cleaning design with C.I.screwed down grating with or without a vent arm including cost of making requisite number of holes in walls, plinth & floor for pipe connection & making good in cement concrete 1:2 :4. (S.No.20) (P#9).	23 Nos.	1647.07	Each.	37,883
			Rs. One thousand six hundred forty seven point zero seven		
4	Providing and fixing 24x18" lavatory basin in white glazed earthen ware complete with & including the cost of W.I. or C.I. cantilever bracket 6 inches built into wall, painted white in two coats after a primary coat of red lead paint, a pair of 1/2" dia chrome plated brass chain 1-1/4" dia malleable iron or C.P brass traps malleable iron or brass unions and making requisite number of holes in walls, plinth & floor for pipe connection & making good in cement concrete 1:2:4 (Standard Pattern) (S.No.8) (P#7).	8 Nos.	9495.14	Each.	75,961
			Rs. Nine thousand four hundred ninety five point fourteen		

(DR. NISAR AHMED SOHOO)
Medical Superintendent
Sir C.J. Inst: of Psychiatry & B.S Hyd.



Sr. No.	Name of Item.	Quantity	Rate	Unit	Amount
5	Add extra for providing & fixing of earth ware pedestal white or coloured Glazed (Standard pattern). (S.No.9) (P#7).	8 Nos.	3276.00	Each	26,305
					Rs. Three thousand two hundred seventy point zero zero
6	S/fixing concealed Tee-stop cock of superior quality with Crystal head 1/2" dia	40 Nos.	1673.10	Each.	66,924
					Rs. One thousand six hundred seventy three
7	Supplying & fixing long Bib -cock of Crystal head with C.P. head 1/2" dia	22 Nos.	2784.60	Each.	61,261
					Rs. Two thousand seven hundred eighty four point sixty
8	Supplying & fixing C.P muslim shower with double bib cock and ring pipe etc, complete With Crystal head	3 Nos.	5475.60	Each.	16,427
					Rs. Five thousand four hundred seventy five point sixty
9	Supplying & fixing jet shower with rod of superior quality with C.P. head 1/2" dia	12 Nos.	3486.60	Each.	41,839
					Rs. Three thousand four hundred eighty six point sixty
10	Providing and fixing in position nylon connection complete with " dia brass stop cock with pair of brass nuts and lining jointed to nylon connection	51 Nos.	637.65	Each.	32,520
					Rs. Six Hundred Thirty Seven Point Sixty Five.
11	Providing UPVC pipes specials and clamps etc. including fixing cutting and fittings complete with and including the cost of breaking through walls and roof making good etc. with pigment to match the colour of the buildings and testing with water to a pressure bead of 200 feet and handling (S No 7) (P#13)				
a)	<u>1" dia...</u>	78 Rft.	272.35	P. Rft.	21,243
					Rs. Two hundred seventy two point thirty five
b)	<u>3/4" dia...</u>	156 Rft.	199.83	P. Rft.	31,173
					Rs. One hundred ninety nine point eighty three
c)	<u>4" dia...</u>	340 Rft.	836.36	P. Rft.	284,362
					Rs. Eight hundred thirty six point
12	Supplying & fixing Sink mixture cock of superior quality with C.P. Head etc,complete	5 Nos.	2550.60	Each.	12,753
					Rs. Two thousand five hundred fifty point sixty
13	Supplying & fixing swan type pillar cock of superior quality with Single With Crystal Head	10 Nos.	1848.60	Each.	18,486
					Rs. One thousand eight hundred fourty eight point sixty
14	Providing and fixing steel sinks stainless local bt make complete with cast iron or wrought iron LINA ALVH brackets 6 inches built into wall, 1-1/2" rubber plug and chrome plated brass chain 1-1/2" C.P. brass waste with 1-1/2" P.V.C. waste pipe & making requisite number of holes in walls, plinth & floor for pipe connections & making good in cement concrete 1:2:4. (S.No.19) (P#8) (b) Steel Sink stainless size 36"x18" local make (standard pattern).	1 Nos.	10215.27	Each.	10,215
					Rs. Ten thousand two hundred fifteen point twenty seven

Total Rs. 945,680

Add _____ % Above/Below

Total Rs. _____

3) NON-SCHEDULE ITEM.

- Cleaning and Washing Removing dust with rubbing steel wire brush floor and dado with washing chemicals then washing with fresh water i/c labour.
- Cleaning and of drainage line of back side of OPD Block cleaning of garbage by labour lifting garbage and shifting garbage by tractor trolley Work side to dumping yard of garbage..
- S/F Donkey Pump 1-1/2" HP....
- S/F Mono block rotor motor 1 HP....

1 Job P. Job

4 Job P. Job

(DR. NISAR AHMED SOHOO)
Medical Superintendent
Sir C.J. Inst. of Psychiatry & B.S. Hyd.

1 Nos

1 Nos

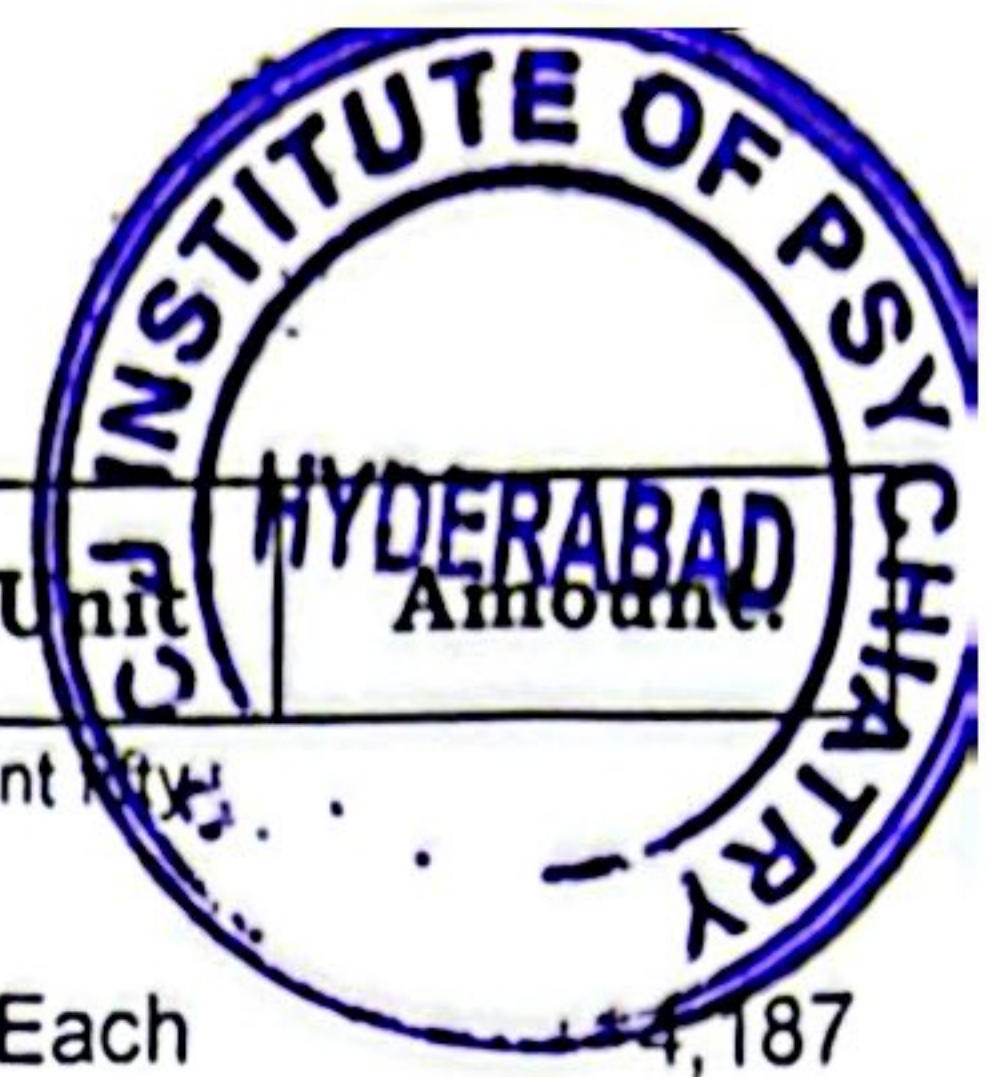
Each



Sr. No.	Name of Item.	Quantity	Rate	Unit	Amount
G.Total Rs.					
4 PART SHEDULE ITEMS.(E.I)					
1	Wiring for light or fan point with (3/.029) PVC insulated wire in 20mm 3/4" channel patti on surface as required.(S.I No.129 P -15)	25 Nos	5958.53	Each	148963 Rs. Fifty Nine hundred fifty eight point fifty three
2	Wiring for Plug pont with (3/.029) PVC insulated wire in 20mm 3/4" channel patti on surface as required. (S.I No.130 P -15)	4 Nos	3442.83	Each	13771 Rs. Thirty four hundred fourty two point eighty three
3	Providing & fixing Brass Battern holder (S.I No.192 P -19)	11 Nos	1152.61	Each	12679 Rs. Eleven hundred fifty two point sixty one
4	Wiring for call bell point with 3/.029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required(S.I.No.228 P-33)	1 Nos	6712.49	Each	6712 Rs. Sixty seven hundred towelve point forty nine
5	Providing & fixing Bakelite ceiling rose with two terminals (S.I.No.228 P-33)	10 Nos	373.39	Each	3734 Rs. Three hundred seventy three point thirty nine
6	Providing & Fixing A.C Electric Ceilling fan 56" (Good Quality)(S.I.No.195 P-19)	3 Nos	14869.21	Each	44608 Rs. Fourteen thousand eight hundred sixty nine point towenty one
7	Providing & Fixing one Way Sp 10/15 amp switch surface type.....(S.I.No.188 P-19)	25 Nos	468.19	Each	11705 Rs. Four hundred sixty eight point nineteen
8	Providing & Fixing Two Pin 10815 amp plug & socket.....(S.I.No.189 P-19)	12 Nos	617.69	Each	7412 Rs. Six hundred seventeen point sixty nine
9	Providing & Fixing Three Pin 10815 amp plug & socket flush type.....(S.I.No.188 P-19)	8 Nos	677.36	Each	5419 Rs. Six hundred seventy seven point thirty six
10	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-3/.029 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required (SI No.8 P-no:228)	100 Rft	330.26	P.Rft	33026 Rs. Three hundred thirty point towenty six
11	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/.029 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required (SI No. 10 P-no:3)	100 Rft	400.92	P.Rft	40092 Rs. Four hundred point ninty two
12	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/.044 (6mm ²)copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required S.I.No: 12 P-4	100 Rft	660.91	P.Rft	66091 Rs. Six hundred sixty point ninty one
13	P/F Circuit breaker 6,10,15,20,30,40,50, &63 amp SP(TB-5S) on a prepared board as required (Si-178, P-18)	12 Nos	2504.12	Each	30,049 Rs. Towenty five hudred zero four point towelve
14	Providing & fixing circuit breaker 250amp TP setting 160-250amp (XS-250NJ) on prepared board as required.(S.I.No: 184 P-18)	1 Nos	95894.16	Each	95,894 Rs. Ninty five thousand eight hundred ninty four point sixteen
15	Providing & fixing circuit breaker 15,20, 30,40,50 60,75 & 100 amp TP (XE-100NS) on prepared board as required.S.I.No: 183 P-18)	1 Nos	28736.16	Each	28736 Rs. Towenty eight thousand seven hundred thirty six point sixteen
16	Prividing & Laying (Main or Sub-Main) PVC insulated with size single core copper conductor 250/440 volts size (2-7/064 16 mm	50 Rft	1123.35	P.Rft	56168 Rs. Eleven hundred towenty three point thirty five
17	Providing & fixing DP I/C Chage over switch 500 volts 100 amp on a prepared boared.S.I.No: 172 P-243)	1 Nos	34291.54	Each	34,292 Rs. thirty four thousand two hundred ninty one point fifty four
18	Providing & fixing ammeters size 96/50mm	1 Nos	4186.50	Each	4,187


(DR. NISAR AHMED SOHOO)
Medical Superintendent

Sr. G. Inst. of Psychiatry & B.S. Hyd.



Sr. No.	Name of Item.	Quantity	Rate	Unit	Amount.
	30A,50A, 60A & 100A as required & as per instruction of EI (SI-No:174 P-No:22)				Rs. Forty one hundred eighty six point fifty
19	Providing & fixing voltmeter size 96/96mm 500volt as required & as per instruction of EI(SI-No:240 P-No:22)	1 Nos	4186.50	Each	4,187
					Rs. Forty one hundred eighty six point fifty
20	Providing & Laying (Main Sub Main) PVC insulated & PVC sheeted with 4 core copper conductor 600/1000 volts size 25mm ² (SI-No:81 P-No:234)	30 Nos	2538.04	Each	76,141
					Rs. Twenty five hundred thirty eight point zero four
Total					723,866

Add _____ % Above/Below _____

Total Rs. _____**5 PART NON SCHEDULE ITEMS.(E.I)**

1	S/F Exhust Fan (10"x10")	3 Nos		Each
2	S/F double LED tube light 40 watts	16 Nos		Each
3	S/F LED ceiling light 18 watts superior quality	8 Nos		Each
4	S/F LED ceiling light 24 watts superior quality	8 Nos		Each
5	S/F LED ceiling light 36 watts superior quality	8 Nos		Each
6	S/F LED ceiling light 12 watts superior quality	8 Nos		Each
7	S/F LED ceiling light 7 watts superior quality	8 Nos		Each
8	S/F (chaina sheet board) complete with frame.(2,4,6,8,10) Hold etc...	7 Nos		Each
9	S/F Pannel Board.....	3 Sft		P.Sft
10	S/F Bulk Light in Plastic Body Complete with glass Shade including Brass Holder etc Complete.....	2 Nos		Each
11	S/F LED Bulb 18 Watt.....	25 Nos		Each
12	S/F LED Search light 200 watt (S/Q)...	1 Nos		Each
13	S/F Wall Brackit Fan 18" good Quality. (S.K, Pak fan, Royal, or Equilent) company....	1 Nos		Each
14	S/F Wall Brackit Fan 24" good Quality. (S.K, Pak fan, Royal, or Equilent) company....	1 Nos		Each

Total**GENERAL ABSTRACT**

1) PART "A" CIVIL WORK.	Rs
2) W/S AND S/F....	Rs
3) NON-SCHEDULE ITEM.	Rs
4) PART SCHEDULE ITEMS.(E.I)	Rs
5) PART NON SCHEDULE ITEMS.(E.I)	Rs

Total Rs. _____**Terms & Conditions:-**

- 1- No Cartage on Any Item of Work shall be Paid.
- 2- No Premium on Non-Schedule Item will be Paid.
- 3- 100% Well Graded Bajri Used in the R.C.C. 1:2:4.
- 4- Arbitration Clause Stand from the Agreement.

Nisar
(DR. NISAR AHMED SOHOO)
Medical Superintendent
Sir C. J. Inst. of Psychiatry & B.S Hyd.



BID LETTER FORM

From:
(Registered name and address of the bidder)

To:
OFFICE OF THE MEDICAL SUPERINTENDENT SIR C.J. INSTITUTE OF PSYCHIATRY & B.S HYDERABAD

Dear Sir / Madam,

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

Tender Title:


We undertake to provide services/execute the above project or it part assigned to us in conformity with the said bidding documents for an estimated sum of Rs. _____ (Rupees _____) (total bid amount in words and figures) which may vary in accordance with the schedule of prices attached herewith and coverage options made by Drug Testing Laboratory Sindh or its user organization.

If our bid is accepted, we undertake to;

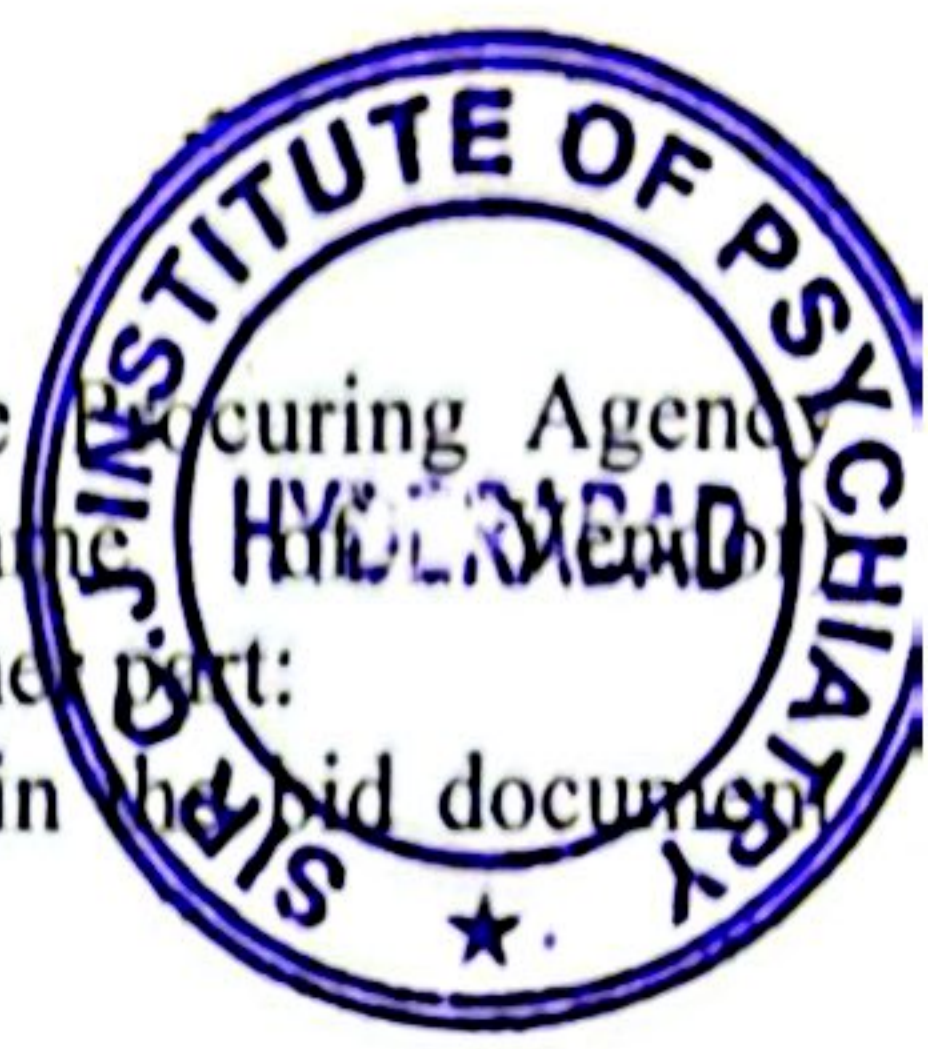
- 1) Provide services/execute the work according to the time schedule specified in the bid document,
- 2) Obtain the performance guarantee of bank in accordance with bid requirements for the due performance of the contract, and
- 3) Agree to abide by the bid conditions, including pre-bid meeting minutes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

Place:
Date:

Bidder's signature
and seal.


(DR. NISAR AHMED SOHOO)
Medical Superintendent
Sir C.J. Inst: of Psychiatry & B.S Hyd.

CONTRACT FORM



THIS AGREEMENT made the Day of(year) Between the Procuring Agency (hereinafter "the _____") of one part and(Name of _____) of(City and country of Vendor) (Hereinafter "the Supplier") of the other part: WHEREAS the _____ is desirous that certain Supplies, as described in the bid document and briefly outlined below, should be provided by the Vendor.

Date of tender call:
Title of the project:
Brief outline of the work:

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS;

In this agreement words and expression shall have the same meanings as are respectively assigned to them in the bid document referred to.

The following document shall be deemed to form and be read and construed as part of this Contract, viz..

- 1) Bid document(s)
- 2) Pre-bid conference minutes if any,
- 3) Clarification on bid document issued if any,
- 4) **Medical Superintendent, Sir C.J. Institute of Psychiatry & B.S Hyderabad notification of award.**

In case of conflict among documents mentioned above, the documents mentioned above in reverse order will prevail over other documents. In consideration of the payments to be made by the **OFFICE OF THE MEDICAL SUPERINTENDENT SIR C.J. INSTITUTE OF PSYCHIATRY & B.S HYDERABAD** to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the **OFFICE OF THE MEDICAL SUPERINTENDENT SIR C.J. INSTITUTE OF PSYCHIATRY & B.S HYDERABAD** to (Tender Title.) and to remedy defects therein conformity, in all respects, with the provisions of the contract.


The **OFFICE OF THE MEDICAL SUPERINTENDENT SIR C.J. INSTITUTE OF PSYCHIATRY & B.S HYDERABAD** 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.

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

Solutions, service or material	Quantity	Unit price	Amount	Remarks

IN WITNESS whereof the parties hereto have caused this Agreement executed the day and year above written.

Signed, sealed, delivered by _____ the (for the Procuring agency)
 Signed, sealed, delivered by _____ the (for the Supplier)


(DR. NISAR AHMED SOHOO)
Medical Superintendent
Sir C.J. Inst: of Psychiatry & B.S Hyd.

INTEGRITY PACT

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



Contract Number: NO. _____ Dated: _____
Contract Value: Rs. _____
Contract Title: _____

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

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

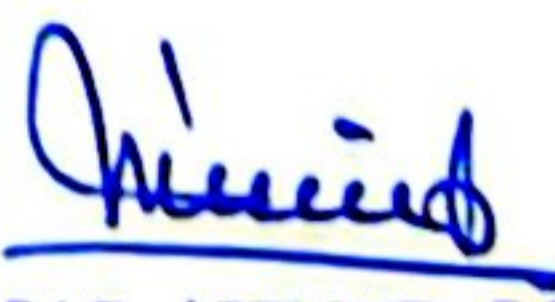
M/s. _____ certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

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

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

M/s. _____

**OFFICE OF THE MEDICAL
SUPERINTENDENT SIR C.J INSTITUTE OF
PSYCHIATRY & B.S HYDERABAD**


(DR. NISAR AHMED SOHOO)
Medical Superintendent
Sir C.J. Inst: of Psychiatry & B.S Hyd.