



**DISTRICT HEADQUARTERS HOSPITAL
DADU**



BIDDING DOCUMENTS

**PROCUREMENT OF UNIFORM LIVERIES &
PROTECTIVE CLOTHES**

FOR THE FINANCIAL YEAR 2026-27

DUE ON 29-06-2026 AT 12:00 Noon

Opening time at 12:30 PM



Issued By:

Medical Superintendent DHQ Hospital Dadu

Ph: 025-9200080 Fax: 025-9200081

Email: dhqhospitaldadu@gmail.com



DHQ HOSPITAL DADU (Diet Supply)
DISTRICT HEADQUARTERS HOSPITAL DADU

Phone No:0259200080 Email:dhqhospitaldadu@gmail.com

No: /DHQHD/(Tend)/- 6979 Dated: 04-06-2026.



Notice Inviting Tender

With the approval of competent authority i.e. Vice Chancellor LUMHS Jamshoro, the District Headquarters Hospital Dadu invites sealed bids from authorized Dealers, Distributors, Suppliers and Firms registered with the Federal Board of Revenue (FBR) for Income Tax and Sales Tax and with the Sindh Revenue Board (SRB) wherever applicable, under Single Stage – One Envelope Procedure in accordance with Rule 46(1) of the Sindh Public Procurement Rules, 2010 (amended from time to time), for procurement of the following categories/items for the Financial Year 2026-2027.

Sr	Description	Date of Purchase/Issue	Date of Submission of Bid	Opening date & time of tender	Tender fee (Non-refundable)	Tender opening Address
01	Procurement of Drugs/Medicine / Surgical Items / Disposable / Dialysis Materials / X-Ray /CT Scan Material, Dental items / Pathology Lab Reagents / Kits.	From the Date of publication	29-6-26 up to 12 pm	29-6-26 up to 12:30 pm	Rs. 3,000/-	Office of the Medical Superintendent DHQ hospital Dadu
2	Outsourcing of Janitorial and Sanitation Services.				Rs. 3,000/-	
3	Procurement of office Stationary/Printing Material				Rs. 3,000/-	
4	Outsourcing of Hospital Security Guard Services.				Rs. 3,000/-	
5	Procurement/ Supply of Diet for Indoor Patient. With Outsource Cook Services				Rs. 3,000/-	
6	Procurement Medical (Oxygen Gas).				Rs. 3,000/-	
7	Procurement Other Petty Articles Materials.				Rs. 3,000/-	
8	Procurement of Uniform Liveries and Protective Cloths.				Rs. 3,000/-	
09	Procurement of IT Instrument / Electronic Equipment's				Rs. 3,000/-	

Note:

Bidding documents can be downloaded from the Public Procurement Regulatory Authority (PPRA) e-PADS portal. However, all bidders shall submit a non-refundable tender fee of Rs.3,000/- in the shape of Pay Order/Demand Draft in favor of Medical Superintendent, DHQ Hospital Dadu at the time of bid submission. Bids submitted without the original tender fee instrument/receipt shall be considered non-responsive and rejected.

The bidder shall submit the following mandatory documents with the bid:

- Latest National Tax Number (NTN) Certificate.
- Valid Sales Tax Registration Certificate (where applicable).
- Detailed Company/Firm Profile.
- Documentary evidence of at least three (03) years' relevant experience.
- Certified turnover details for the last three (03) financial years.
- Valid Authorized Dealership Certificate and/or Manufacturer Authorization Certificate.
- Affidavit on judicial stamp paper affirming that the firm has not been blacklisted by any Government, Semi-Government, Autonomous, or Procuring Agency; is not involved in any litigation adversely affecting its business operations; and has not abandoned or defaulted on any procurement contract.
- Bids shall remain valid for a period of ninety (90) days from the date of bid opening.
- Bid Security/Earnest Money equal to two percent 2% of the Estimated Cost of the Tender shall be furnished in the form of Pay Order or Demand Draft in favor of the Medical Superintendent, DHQ Hospital Dadu. Bid Security of unsuccessful bidders shall be released in accordance with the Sindh Public Procurement Rules, 2010 (as amended).
- Bids that are incomplete, conditional, non-responsive, or lacking any of the required documents shall be rejected outright.
- Firms, suppliers, contractors, distributors, dealers, or manufacturers blacklisted by any Government Department, Autonomous Body, Statutory Organization, or Procuring Agency shall be disqualified from participation.
- The Procuring Agency reserves the right to increase, decrease, delete, or cancel any item(s) of the procurement plan, wholly or partially, in accordance with the Sindh Public Procurement Rules, 2010 (as amended from time to time).
- If the scheduled date of bid opening is declared a public holiday or the office remains closed due to unforeseen circumstances, the bids shall be opened on the next working day at the same time and venue, and all other terms and conditions shall remain unchanged.
- The Procuring Agency reserves the right to reject any or all bids and/or annul the procurement process at any stage prior to award of contract under Rule 25 of the Sindh Public Procurement Rules, 2010 (as amended), without assigning any reason.
- All procurement proceedings shall be regulated and governed by the Sindh Public Procurement Act and the Sindh Public Procurement Rules, 2010 (as amended up to date).

**MEDICAL SUPERINTENDENT
DHQ HOSPITAL DADU**



DISTRICT HEADQUARTERS HOSPITAL DADU



HEALTH DEPARTMENT GOVERNMENT OF SINDH

Ph: 025-9200080 Fax: 025-9200081 Email: dhqhospitaldadu@gmail.com

BID DOCUMENTS FOR PROCUREMENT OF UNIFORM LIVERIES & PROTECTIVE CLOTHES

FINANCIAL YEAR 2026-27. AT DHQ HOSPITAL DADU

EVALUATION CRITERIA

KNOCKOUT Clause (MANDATORY)

The submission of this checklist is an essential prerequisite along with the bid documents. Bidders **must** fully comply with all the clauses listed below, as well as the terms and conditions of the tender.

Important:

Any deviation from the required clauses, or Submission of incomplete documents **shall result in disqualification** of the bidder and render their offer **invalid** for further technical evaluation.

Sr #	Details of Documents required	Yes	No
01	Original Tender Purchase Receipt/Tender Fee of Rs. 3,000/- issued by the Procuring Agency, or Pay Order/Demand Draft in favor of the Procuring Agency in case the bidding documents are downloaded from the SPPRA/e-PADS website		
02	Valid Bid security bid proposal in original in original submitted prior to opening of bid.		
03	Valid income Tax payer		
04	(Principle activity must be as a Goods/Importer/Distributor/sub-distributor/wholesaler) or Income Exempted Certificate.		
05	Active Sales Tax Certificate.		
06	Bidder's Valid ISO 9001:2015 (link must be provided for online verification)		
07	Bidder must have Valid Form-A (Declaration the keeper of press)		
08	Annual turnover not less than 30 million average yearly for last 3 years.		
09	Bidder must have at least three or more performance certificates of different government hospitals / Institutes same performance.		
10	Undertaking on letter head that the firm will abide all terms and conditions of the tender.		
11	Tax Returns of Last three financial years.		
12	Audit report from chartered accountant of registered firm for last 03 years.		



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BID DOCUMENTS FOR PROCUREMENT OF UNIFORM LIVERIES & PROTECTIVE CLOTHES

FINANCIAL YEAR 2026-27. AT DHQ HOSPITAL DADU

BIDDING DATA

Procuring Agency:	Medical Superintendent DHQ Hospital Dadu
Address:	P.O Dadu, DHQ Hospital Dadu
Email address	dhqhospitaldadu@gmail.com
Name of Item:	PURCHASE OF UNIFORM LIVERIES & PROTECTIVE CLOTHES
Estimated Cost of BID	03 Million.
Bid Validity.	90-Days.
Amount of Submission.	2% of the Estimated Cost of the Tender
Date of Submission:	As per Tender enquiry
Date of Opening:	As per Tender Enquiry
Performance Security	2% of Contract Value
Language of Bid.	English
Bidding Procedure:	Single Stage One Envelope Procedure
Eligibility Criteria:	As per Annex: A
Technical Evaluation Criteria:	As per Annexure A
Advance Payment.	No advance payment
Period of Completion.	30 th June 2027
Liquidity Damages.	2% per month
Inspection Authority.	DHQ Hospital Dadu
Place of Inspection.	DHQ Hospital Dadu
Place of Delivery.	DHQ Hospital Dadu
Applicable Rules	Sindh Public Procurement Rules (SPP Rules), 2010 (Amended up to date)
Taxes & Duties	All applicable Government Taxes, Duties, Levies, and Withholding Taxes shall be deducted as per Government Rules
Evaluation Criteria	As specified in the Bidding Documents and approved Evaluation Criteria
Contract Award	Contract shall be awarded to the Most Advantageous Bidder in accordance Evaluation Criteria.

DHQ HOSPITAL DADU UNIFORM

OFFICE OF THE MEDICAL SUPERINTENDENT DHQ HOSPITAL DADU

HEALTH DEPARTMENT GOVERNMENT OF SINDH

PHONE NO: 025-9400080 FAX:025-9200081-82

Email: dhqhospitaldadu@gmail.com

BID DOCUMENTS FOR THE UNIFORM/LIVERIES& PROTECTIVE CLOTHES FOR THE FINANCIAL YEAR 2026-27

S#	A/U	NAME OF PRODUCT	QTY & Specif:	MFG	Price of each including all taxes	Total Amount including all taxes
1	UNIFORM / LIVERIES	Bed Sheets stamped (DHQH, DADU)	1000 Sheets/ 3.5X6.5 Mtr			
2		Chowkidar Dress (DHQ,H Dadu) Logo	20 Nos/ Cotton cloth			
3		Face Mask DHQHD Stamped	2000 Box/ China			
4		Nursing Dress (Male & Female) Dress Code well finished (Dark sea green)	50 Nos/ Cotton cloth			
5		OT Gowns (Male & Female) DHQHD Logo	300 Nos/ Cotton Cloth			
6		OT Surgeon Dress (Male & Female) Dark Blue	50 Nos/ Cotton Cloth			
7		OT Technician Dress (Male & Female) Marron Road	50 Nos/ Cotton cloth			
8		OT Towels	300 Nos/ Cotton Latha			
9		Patient Blankets (single ply)	100 Nos/ 5kg wool			
10		Patients Dress (Male & Female) DHQHD Printed	500 Nos/ cotton cloth			
11		Pillow (Wool) with Cover (White Latha) DHQHD Logo	400 Nos			
12		Towels Office Use	100 Nos/ 34X48 size			
13		Hole towels	500 Nos/ cotton cloth			
14		Uniform Cloth for auxiliary staff / 4000KT cloth 1- ¼ yard width	2000 meter			
15		Drivers Dress with Cap (White color)	24-Nos			
Grand Total of Quoted Item in Rupees						

Note

Bidder should submit the samples of quoted items prior to opening date otherwise declared as Disqualify.

BID DOCUMENTS FOR THE UNIFORM/LIVERIES & PROTECTIVE CLOTHES FOR THE FINANCIAL YEAR 2026-27

S#	AU	NAME OF PRODUCT	QTY & Specif:	MFG	Price of each including all taxes	Total Amount including all taxes
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Grand Total of Quoted Item in Rupees						

Note

Bidder should submit the samples of quoted items prior to opening date otherwise declared as Disqualify.

DHQ HOSPITAL DADU UNIFORM
TERMS & CONDITIONS/CRITERIA:

1. The Tender will be submitted at SPPRA website (EPADS) in the name of **MEDICAL SUPERINTENDENT DHQ HOSPITAL DADU.**
2. Tender/Bidders are required to comply with all the clauses mentioned in the terms and conditions of the tender along with submission of all the relevant documents. In case of any deviation/incomplete documents, tender will be prohibited for competing in the tender/ render their offer invalid.
3. Tenders who do not fulfill the following prescribed conditions are liable to be rejected.
4. In this tender method of procurement, as per *SPPRA-2010* will be **SIGNLE STAGE ONE ENVELOPE PROCEDURE.**
5. Proof of payment of cost of tender shall be required at the time of opening the tender, Original receipt must be attached with *bid security*.
6. Earnest money photo copy should be attached in Technical Bid not showing amount.
7. No tender will be entertained without Call Deposit/Bid Security. Conditional Tender shall not be accepted.
8. Sample tender proforma (Technical & Financial) are provided. These may be filled and returned dully signed and stamped or similar proforma may be reproduced by typing or through computer printing.
9. The original Bank Draft/Pay Order of earnest money should be attached with the **PROPOSAL.**
10. The disclosure of firm's product price at the time of opening of technical proposal will result in to rejection of the bid/offer.
11. The security of technical bids/offers will be performed by the technical committee **first preference will be given to good quality product.**
12. The bidder must provide complete details of their financial standing, listing of similar work/contract.
13. Over writing, cutting, erasing in tender document will result in to cancellation of the bid if not dully signed and stamped by the authorized person.
14. Rate offered shall be valid for current financial year price escalation will not be allowed.
15. If supplier/firm does not supply the products in accordance with the supply order or fail to supply according to the terms and conditions or in case of any other default, it will be black listed and earns money/security deposit will be forfeited.
16. The decision once taken will be final will not be open to the criticism or challengeable.
17. Income tax and other taxes will be deducted according to the Government Rules.
18. Fluctuation in Government taxes will be paid by the successful bidders.
19. Revised schedule of taxes / any new taxes if & when announce by the Government during the current financial year taxes will be paid by the successful bidders.
20. The purchaser reserve the rights to increase/decrease or delete the quantities of good/service originally specified in the schedule of requirements without any change in unit price or other terms and conditions of goods at any time during the contract period.
21. The purchaser also reserves the right to purchase full or part of the store or ignore/scrape/cancel the tender as per relevant Rules or **SPPRA-2010.**
22. Conditional tenders will not be accepted without sample bid will be not accepted.
23. List of litigations/ court cased between the firm and clients should be provided on an affidavit that the firm has not been black listed by any Government/Autonomous organization.

PURCHASERS RIGHT TO VARY QUANTITIES AT TIME OF AWARD:

The purchaser reserves the right to increase/decrease or delete the quantities of goods etc at the time of award of contract and also reserves the right to enhance the quantity by 15% goods originally specified in the Schedule of requirements without any change in unit price or other terms and conditions of good at any time during the contract period.

The purchaser reserves the right to accept or reject any bid and to annual the bidding process and reject all bids at any time prior to contract award, without thereby incurring any liability to the affected Bidders or Bidders on the grounds for the purchaser action.

UNDERTAKING

1. That I/we agree whether our accepted for total or enhanced quantity for all or any single items. I/we also agreed to supply and accept the said item at the rates for the supply of contracted quantity within the stipulated period shown in the contract.
2. I/we understand and confirm the refund of cost difference if the same goods is/was supplied at lower rates to any other Government/Semi-Government Institution in the province in the same fiscal year.
3. I/we undertake that, if any of the information submitted in accordance to this tender enquiry found incorrect our contract any cancelled at any stage on our cost and risk.

CERTIFICATE

We guarantee to supply the stores exactly in accordance with the requirements specified in the invitation to this tender.

Income tax and other taxes will be deducted according to the Government Rules.

Fluctuation in Government taxes will be paid by the successful bidders.

Revised schedule of taxes / any new taxes if & when announce by the Government during the current financial year taxes will be paid by the successful bidders.



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

Contract Number: _____ Dated: _____
 Contract Value: _____ Contract Title: _____

[Name of Supplier/Contractor/Consultant] 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, [Name of Supplier/Contractor/Consultant] 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 Procuring Agency (PA), except that which has been expressly declared pursuant hereto.

[Name of Supplier/Contractor/Consultant] 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.

[Name of Supplier/Contractor/Consultant] 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, [Name of Supplier/Contractor/Consultant] 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 [Name of Supplier/Contractor/Consultant] 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.

 [Procuring Agency]

 [Supplier]

Note

4. All the above said instructions, terms and conditions in this bidding document must be read carefully for compliance; else the offer will be ignored.
5. In case of discrepancy between the unit price and total, the unit price shall prevail.
6. Institute reserves the right to ask and verify any document from the participants related with Manufacturer / Importer of item, to assess the quality.
7. All the Bid documents should be submitted page wise, any missing of papers will not be responsible of procurement authority.
8. Shortfall of any document given under evaluation criteria shall render the Bidding firm ineligible for competition

MEDICAL SUPERINTENDENT
 DHQ HOSPITAL DADU

Contract Agreement

This Agreement (the "Agreement") is entered into _____ (the "Effective Date"), by and between _____, with an address of _____ (the "Seller") and _____, with an address of _____, (the "Buyer"), also individually referred to as "Party", and collectively "the Parties."

BACKGROUND:

The Seller is the manufacturer/distributor of the following product(s):

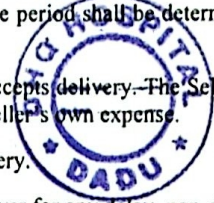
_____;

and

The Buyer wishes to purchase the aforementioned product(s).

THEREFORE, the Parties agree as follows:

1. **Sale of Goods.** The Seller shall make available for sale and the Buyer shall purchase _____ (the "Goods").
2. **Delivery.** The Seller shall deliver the Goods to the Buyer at _____. The Goods shall be deemed delivered when the Buyer has accepted delivery at the above-referenced location. The shipping method shall be determined by the Seller, but the Buyer will only be responsible for shipping costs up to _____.
3. **Purchase Price & Payments.** The Seller agrees to sell the Goods to the Buyer for _____. The Seller will provide an invoice to the Buyer at the time of delivery. All invoices must be paid, in full, within thirty (30) days. Any balances not paid within thirty (30) days will be subject to a five percent (5%) late payment penalty.
4. **Inspection of Goods & Rejection.** The Buyer is entitled to inspect the Goods upon delivery. If the Goods are unacceptable for any reason, the Buyer must reject them at the time of delivery or within five (5) business days from the date of delivery. If the Buyer has not rejected the Goods within five (5) business days from the date of delivery, the Buyer shall have waived any right to reject that specific delivery of Goods. In the event the Buyer rejects the Goods, the Buyer shall allow the Seller a reasonable time to cure the deficiency. A reasonable time period shall be determined by industry standards for the particular Goods, as well as the Seller and the Buyer.
5. **Risk of Loss.** Risk of loss will be on the Seller until the time when the Buyer accepts delivery. The Seller shall maintain any and all necessary insurance in order to insure the Goods against loss at the Seller's own expense.
6. **Title.** Title to the Goods will remain with the Seller until the Buyer accepts delivery.
7. **Excuse for Delay or Failure to Perform.** The Seller will not be liable to the Buyer for any delay, non-delivery or default of this Agreement due to labor disputes, transportation shortage, delay or shortage of materials to produce the Goods, fires, accidents, Acts of God, or any other causes outside of the Seller's control. The Seller shall notify the Buyer immediately upon realization that it will not be able to deliver the Goods as promised. Either Party may terminate this Agreement upon such notice.
8. **Termination.** This Agreement may be terminated at any time by either Party upon written notice to the other Party. The Buyer will be responsible for payment of all Goods delivered and accepted up to the date of termination.
9. **Disclaimer of Warranties.** The Goods Are Sold 'As Is'. The Seller Expressly Disclaims All Warranties, Whether Express Or Implied, Including, But Not Limited To, Any Implied Warranty Of Merchantability Or Fitness For A Particular Purpose.
10. **Limitation of Liability.** Under No Circumstances Shall Either Party Be Liable To The Other Party Or Any Third Party For Any Damages Resulting From Any Part Of This Agreement Such As, But Not Limited To, Loss Of Revenue Or Anticipated Profit Or Lost Business, Costs Of Delay Or Failure Of Delivery, Which Are Not Related To Or The Direct Result Of A Party's Negligence Or Breach.
11. **Severability.** In the event any provision of this Agreement is deemed invalid or unenforceable, in whole or in part, that part shall be severed from the remainder of the Agreement and all other provisions should continue in full force and effect as valid and enforceable.



DHQ HOSPITAL DADU UNIFORM

- 12. **Waiver.** The failure by either Party to exercise any right, power, or privilege under the terms of this Agreement will not be construed as a waiver of any subsequent or future exercise of that right, power, or privilege or the exercise of any other right, power, or privilege.
- 13. **Remedies and Legal Fees.** In the event of a dispute, the Buyer's sole remedy for any and all losses or damages resulting from defective Goods or from any other cause will be for the purchase price of the particular Goods with respect to which losses or damages are claimed, plus any shipping costs paid by the Buyer. In the event such dispute results in legal action, the successful Party will be entitled to its legal fees, including, but not limited to its attorneys' fees.
- 14. **Legal and Binding Agreement.** This Agreement is legal and binding between the Parties as stated above. This Agreement may be entered into and is legal and binding both in the United States and throughout Europe. The Parties each represent that they have the authority to enter into this Agreement.
- 15. **Governing Law and Jurisdiction.** The Parties agree that this Agreement shall be governed by the State and/or Country in which both Parties do business. In the event that the Parties do business in different States and/or Countries, this Agreement shall be governed by _____ law.
- 16. **Entire Agreement.** The Parties acknowledge and agree that this Agreement represents the entire agreement between the Parties. In the event that the Parties desire to change, add, or otherwise modify any terms, they shall do so in writing to be signed by both Parties.
- 17. **Income tax and other taxes** will be deducted according to the Government Rules.
- 18. **Fluctuation in Government taxes** will be paid by the successful bidders.
- 19. **Revised schedule of taxes / any new taxes** if & when announce by the Government during the current financial year taxes will be paid by the successful bidders.

The Parties agree to the terms and conditions set forth above as demonstrated by their signatures as follows:

Medical Suptd:

Signed: _____

Name: _____

Date: _____

Vendor

Signed: _____

Name: _____

Date: _____



Note

All the above said instructions, terms and conditions in this bidding document must be read carefully for compliance; else the offer will be ignored.

In case of discrepancy between the unit price and total, the unit price shall prevail

DHQ HOSPITAL DADU reserves the right to ask and verify any document from the participants related with Manufacturer / Importer of item, to assess the quality.

All the Bid documents should be submitted page wise, any missing of papers will not be responsible of procurement authority.

Shortfall of any document given under evaluation criteria shall render the Bidding firm ineligible for competition.

**Medical Superintendent
DHQ Hospital Dadu.**