



**MEDICAL SUPERINTENDENT
DISTRICT HEADQUARTERS HOSPITAL DADU**

BIDDING DOCUMENTS

**PROCUREMENT OF OFFICE STATIONERY & PRINTING
PUBLICATIONS**

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 District Headquarters
Hospital Dadu**

Ph: 025-9200080/ Fax:0259200081-82

Email: dhqhospitaldadu@gmail.com



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 total estimated cost of Tender value 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**

TERMS & CONDITIONS / CRITERIA.

1. The tender shall be uploaded on SPPRA website (EPADS) & shall be open in the Office of the Medical Superintendent, DHQ Hospital Dadu, at the Old Block.
2. Tenderers/bidders must comply with all clauses mentioned in these terms and conditions and submit all relevant documents. Incomplete or non-compliant tenders will be disqualified.
3. Tenders that do not fulfill the prescribed conditions are liable to rejection.
4. The method of procurement will be Single Stage – One Envelope Procedure as per SPPRA Rules 2010.(E-Procurement)
5. Proof of payment of the tender fee must be provided at the time of opening of bid. The original receipt should be attached with the tender purchase receipt at the time of opening of bid.
6. No tender will be entertained without Call Deposit / Bid Security. Conditional tenders shall not be accepted.
7. Sample tender proforma (Technical & Financial) are provided and must be duly filled, signed, and stamped. Alternatively, the same format may be reproduced by typing or computer printing.
8. The original Bank Draft / Pay Order of bid security must be submitted in original.
9. Evaluation of technical and financial bids will be carried out by the Technical Committee. Preference will be given to good quality (Most advantageous bid) / products.
10. The bidder must provide complete details of their financial standing and a list of similar works/contracts executed.
11. Overwriting, cutting, or erasing in the tender documents will render the bid invalid unless such corrections are signed and stamped by the authorized person.
12. The rates offered shall be valid for the current financial year. Price escalation will not be allowed. If accepted, the same rates may continue during the next year's releases at the discretion of the Medical Superintendent.
13. If the supplier/firm fails to supply the products as per the supply order or violates the terms and conditions, the firm will be blacklisted, and earnest money/security deposit will be forfeited.
14. The decision of the competent authority shall be final and not subject to criticism or challenge.
15. Income tax and other applicable taxes will be deducted as per Government rules.
16. Any fluctuation in Government taxes shall be borne by the successful bidder.
17. Any revised or new taxes announced by the Government during the contract period shall be payable by the successful bidder.
18. The purchaser reserves the right to increase, decrease, or delete quantities specified in the schedule without affecting the unit price or other conditions during the contract period.
19. The purchaser reserves the right to purchase full or partial quantities, or to ignore, scrap, or cancel the tender as per SPPRA-2010 rules.
20. Conditional tenders or tenders without samples will not be accepted.
21. The bidder must provide a list of litigations/court cases (if any) with clients and an affidavit confirming that the firm has not been blacklisted by any Government or autonomous organization.

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

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

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 STATIONARY & PRINTING MATERIALS

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:	Supply of Printing and Stationary materials
Estimated Cost of BID	07 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 BID 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.





DISTRICT HEADQUARTERS HOSPITAL DADU

HEALTH DEPARTMENT GOVERNMENT OF SINDH

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BID DOCUMENTS FOR PROCUREMENT OF STATIONARY & PRINTING MATERIALS

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 No	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 (Principle activity must be as a		
04	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). In case of Printing publication.		
08	Annual turnover not less than 30 million average yearly for last 3 Financial years.		
09	Bidder must have at least three or more performance certificates of different government hospitals / Institutes in the relevant field/work.		
10	Undertaking on letter head that the firm will abide all terms and conditions of the tender.		
11	Audit Report of last 03-years duly signed by Chartered Accountant of Registered Company.		
12	SRB Registration Certificate		

PURCHASER'S RIGHT TO VARY QUANTITIES AT THE TIME OF AWARD

- The purchaser reserves the right to **increase, decrease, or delete** the quantities of goods at the time of awarding the contract. The purchaser further reserves the right to enhance the quantity by **up to 15%** of the goods originally specified in the **Schedule of Requirements**, without any change in unit price or other terms and conditions, at any time during the contract period.
- The purchaser also 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(s) or providing any justification for such action.

UNDERTAKING

1. I/We agree to supply the **total or enhanced quantity** for all or any single item, as awarded. I/We also agree to supply and accept the said item(s) at the contracted rates for the specified quantity within the stipulated period mentioned in the contract.
2. I/We understand and confirm that if the same goods are/were supplied at lower rates to any other Government or Semi-Government institution in the province during the same fiscal year, I/We will refund the cost difference.
3. I/We undertake that if any of the information provided in response to this tender enquiry is found to be **incorrect or misleading**, the contract may be **cancelled at our cost and risk** at any stage.

CERTIFICATE

We hereby guarantee to supply the goods strictly in accordance with the requirements specified in the invitation to this tender.

- **Income tax and other applicable taxes** will be deducted as per Government rules.
- Any **fluctuation in Government taxes** will be borne by the successful bidder.
- Any **revised or new taxes announced by the Government** during the current financial year will be paid by the successful bidder.



Signature of Vendor/Supplier: _____

Designation: _____

Address: _____

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

Institute 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
District Headquarters Hospital Dadu**

CONTRACT AGREEMENT

This Agreement (the "Agreement") is entered into on _____ (the "Effective Date"), by and between: _____ (the "Seller"), with an address at _____, and _____ (the "Buyer"), with an address at _____.

Each may be individually referred to as a "Party" and collectively as the "Parties".

BACKGROUND:

The Seller is the manufacturer / distributor of the following product (s) and the Buyer wishes to purchase the aforementioned product(s).

TERMS & CONDITIONS

Sale of Goods the Seller agrees to sell and the Buyer agrees to purchase the following goods: _____ (the "Goods").

Delivery

The Seller shall deliver the Goods to _____ Goods shall be deemed delivered upon acceptance by the Buyer at this location. The shipping method shall be determined by the Seller, with the Buyer responsible for shipping costs up to _____.

Purchase Price & Payment

The purchase price for the Goods shall be _____. The Seller will provide an invoice at delivery. Payment is due within thirty (30) days of invoicing. Unpaid balances beyond 30 days will incur a 5% late payment penalty.

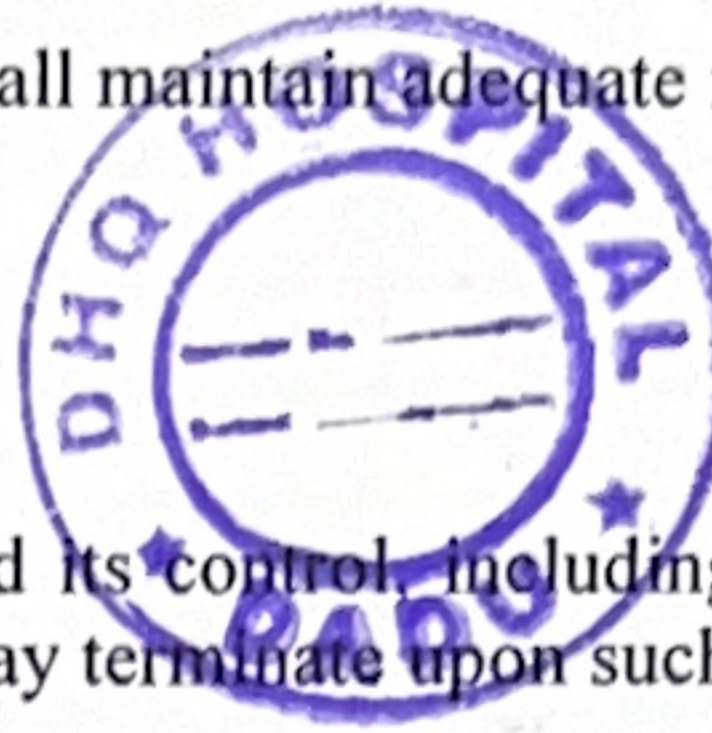
Inspection & Rejection

The Buyer may inspect the Goods upon delivery and reject any unacceptable Goods at that time or within five (5) business days. If no rejection occurs within this period, the right to reject is waived. If rejected, the Seller shall be given a reasonable opportunity to cure the deficiency.

Risk of Loss

Risk of loss remains with the Seller until the Buyer accepts delivery. The Seller shall maintain adequate insurance to cover such loss.

- **Title**
- Title to the Goods passes to the Buyer upon acceptance of delivery.
- **Excuse for Delay or Failure to Perform**
- The Seller shall not be liable for delays or failure due to causes beyond its control, including but not limited to labor disputes, material shortages, fires, accidents, Acts of God. Either Party may terminate upon such notice.
- **Termination**
- Either Party may terminate this Agreement upon written notice. The Buyer shall pay for all Goods delivered and accepted prior to termination.
- **Disclaimer of Warranties:**
- The Goods are sold "as is". The Seller disclaims all warranties, express or implied, including any implied warranty of merchantability or fitness for a particular purpose.
- **Limitation of Liability:**
- Neither Party shall be liable for indirect damages such as lost profit or revenue except where due to negligence or breach.
- **Severability.**
- If any provision is deemed unenforceable, the remainder shall remain in full force and effect.
- **Waiver:**
- Failure to enforce any provision shall not be considered a waiver of future enforcement of that or any other provision.
- **Remedies and Legal Fees**
- The Buyer's sole remedy shall be for the purchase price of defective Goods plus shipping costs. The prevailing Party in any legal action shall be entitled to recover reasonable legal fees.
- **Legal and Binding Agreement**
- This Agreement is binding on both Parties. Each Party represents that it has full authority to enter into this Agreement.
- **Governing Law & Jurisdiction**
- This Agreement shall be governed by the laws of _____.
- **Entire Agreement**
- This document constitutes the entire agreement. Amendments must be in writing and signed by both Parties.
- **Taxes**



Income tax and other applicable taxes shall be deducted as per Government rules.

Any revised or new taxes announced by the Government during the contract period shall be borne by the successful bidder.

Any fluctuation in Government taxes shall be borne by the successful bidder.

SIGNATURES

Signed: Medical Superintendent _____	Sig: Vendor: _____
Name: _____	Name: _____
Date: _____	Date: _____
Signed : (Contractor Name: _____ Date: _____)	

District Headquarters Hospital Dadu

HEALTH DEPARTMENT GOVERNMENT OF SINDH

Ph: 025-9200080/ Fax:0259200081-82 Email: dhqhospitaldadu@gmail.com**BID DOCUMENTS FOR THE STATIONERY FOR THE FINANCIAL YEAR 2026-27.**

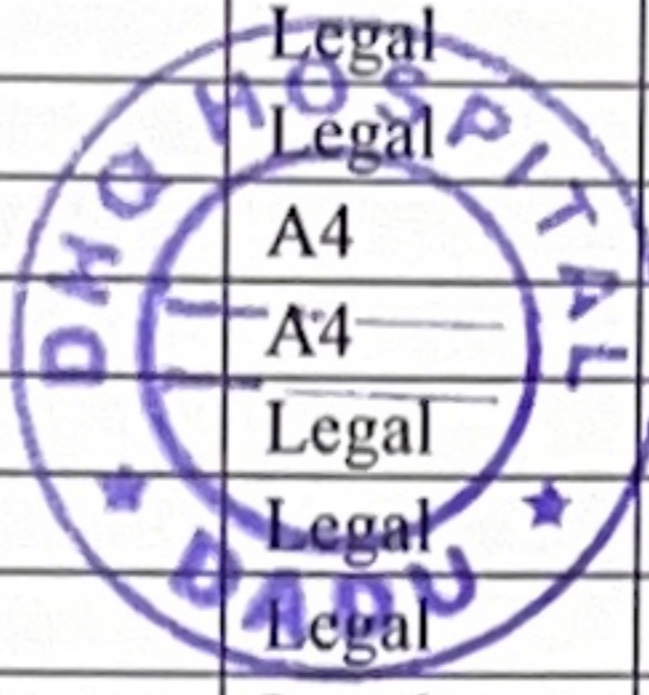
S#	A/U	NAME OF PRODUCT	QTY	Specification	MFG	Price Including all taxes	Total Including all taxes
1	STATIONERY	Ball Pens	500 Packet	Blue, Black			
2		Calculator	10 pcs	14 Digits Japan Made			
3		Kacha File Cover with clip	50-pc	Printed DHQ Hospital Dadu Offset Paper			
4		File Cover Plastic	100 Pcs	China			
5		File Folio	200 Pcs	Pak Made			
6		Pakka File Cover	500 pcs	Pak Made			
7		Highlighters	50 Pcs	Blue, Black, Yellow & Red			
8		Marker (Refillable)	100 Pcs	Blue, Black			
9		Pin Remover	60 Pcs	Pak Made			
10		White Paper (Legal size)	10-Rim	PPC/ Indonesia			
11		Pencils	200 Pcs	Picasso / Dollar with Rubber			
12		Registers	100 pcs	100 Pages off-set paper Legal size			
13		Registers	500 pcs	200 Pages1 off-set paper Legal size			
14		Registers	100 pcs	300 Pages off-set paper Legal size			
15		Registers	100 pcs	400 Pages off-set paper Legal size			
16		Stamp Pads	200 pcs	Full size			
17		Stapler Machine	05 pcs	Large (23/13 Size)			
18		Stapler Machine	25 pcs	Medium (24/6 Size)			
19		Stapler Machine	50pcs	Small			
20		Stapler Pins	500 Packet	23/13 Size			
21		File Tag	50 Gross	16" inch length Cotton			
22		White Paper	500 Ream	A4 75gm PPC/equv			
23		White Paper	200 Ream	Legal 80gm Double-A			
24		Whole Machine	10 pcs	Large			
25		Glue stick	100 pcs	China			
26		Ring File	100	China			
27		Stapler Pins	500 Packet	24/6 Size Pin			
28		Stapler Pins	500 Packet	Little size			
29		Gel Pen	200-Nos	Blue /Black			
30		Stamp Pad Ink	100-Bottle	Blue			
31		Plastic Tape 1 inch	50-Roll	1inch Pak Made Deer Brand/Equv:			
32		Plastic Tape	20 Roll	4 inch Pak Made Deer Brand/equv:			
33		Ring File with Clamp	10-Nos	Legal Size			
34		Board File	10 Nos	Legal Size			
35		File Flag (06-Colors)	50 Bundle	1 Inch every color			
36		File Flag (06-Colors)	50 Bundle	2 Inch every color			
Grand Total of Quoted Items in Rupees							

The bidder must clearly specify the name of the Product Manufacturer/Manufacturing Company for each quoted item. Failure to provide complete manufacturer details shall render the bid non-compliant and the offered item(s) shall not be considered for evaluation.

PRINTING & PUBLICATIONS

S #	AU	Name of Item/ Product	Specification	Binding /Size	Qty	Price incl: Taxes/each	Total Amount incl: Taxes
1		Antenatal Register	Legal	300 Pages Bind	5Nos		
2		Bin Card	7X5	100s	1000		
3		Birth Register	A4/2	200 Pages Bind	5Nos		
4		Daily Indent Receipt Book triplicate	A4	100 Pages Pad	100		
5		Daily Medicines Expense Register	Legal	400 Pages pad	50		
6		Dead Stock Register (Machinery, Instruments, Equipment's& Furniture)	Legal	200 pages	10		
7		Daily Medicines Expense Register	Legal	400 Pages	50		
8		Envelopes (Postal)	10*12	Per envelope	1000		
9		Envelopes (Postal)	10.6*4.8	Per envelope	500		
10		Envelopes (Postal)	12*14	Per envelope	1000		
11		Envelopes (Postal)	8*10	Per envelope	500		
12		Envelopes (Postal)	8.5*3.7	Per envelop	1000		
13		Envelopes for Ultrasound Report	Legal	Per envelope	1000		
14		Envelopes for X-Ray Films	16*20	Per envelope	2000		
15		Envelopes for X-Ray Films	10*12	Per envelope	2000		
16		Envelopes for X-Ray Films	8*10	Per envelope	2000		
17		CRP-Central Registration point Register	Legal	200 pages	20		
18		Dialysis register	Legal	400 Pages	5		
19		Family Planning Register	Legal	200 pages	5		
20		Indoor Patients File	A4	Per file	10000		
21		Indoor Patient file sheets	A4	800 pages	1000		
22		Indoor Register	Legal	800 pages	20		
23		Operation theater register	Legal	800 pages	10		
24		Investigation Request Form	Legal	800 pages	50 pads		
25		Laboratory Register	Legal	800 pages	5		
26		Obstruct Register	Legal	400-Pages	05		
27		Log Books (Form-A) (Form B)	A4	300 pages	10		
28		Medicines Stock Register	Legal	800 pages	20		
29		Medicine Prescription slips	4X5	1000s	500000		
30		Must Rolls	Legal	100 pages	20		
31		OPD Register	Legal	400 pages	200		
32		OPD Slips	5*8 inch	1000	500000		
33		Outward Register	Legal	400 pages	5		
34		OT Medicine Lists		100 Pages	100		
35		Receipt Books with carbon copy	6*4	400s	50/Book		
36		Medicines Prescription Slip	3X5	1000s	01 Million		
37		Ultrasound Register	Legal	500 pages	5		
38		Ultrasound Report Form	Legal	100 page	100		
39		X-Ray Register	Legal	400 pages	10		
40		X-Ray Report Form	Legal	100 pages pad	100		
41		Laboratory report form		100 pages pad	100		
42		Dog bites / snake bite register	Legal	800 pages	06		
43		Full Size Envelope for MRI & CT Scan Khaki	15*18 100gm Liner	Per envelope	1000		
44		Stock Register Printed (English)	400 Pages	Qarni /equiv:	10		
Grand Total of Quoted Items in Rupees							

Printing & Publications



Note: Financial proposal must be filled as mentioned above, otherwise stands as Disqualify.