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Sukkur: "Sindh Chief Minister Syed Murad Ali Shah, Sindh Local Minister Syed Nasir Hussain Shah, MNA Syed Khurshid Ahmed Shah, and Irrigation Minister Jam Khan Shoro Inaugurates Successful Completion of 2025-26 Season Under Sukkur Barrage Rehabilitation and Modernization Project."

Restoration of Sukkur Barrage Will Improve Flood Water Flow Capacity: CM Sindh Syed Murad Ali Shah

The Sindh Chief Minister Syed Murad Ali Shah has termed the rehabilitation and modernization of Sukkur Barrage as a "milestone for Sindh's water conservation and agricultural future" and said that the Sindh government has secured one of the most important irrigation systems in South Asia by completing this major Rs 23.46 billion project at a last pace.

Before the inauguration ceremony of the successful completion of the working season of 2025-26 under the Sindh Barrages Improvement Project (SBIP), Syed Murad Ali Shah inspected the restored parts of the barrage, reviewed the modernization works completed during the past year and said that the upgraded Sukkur Barrage will play a significant role in increasing the capacity to deal with flood hazards, improving the irrigation system and securing the livelihood of millions of farming families across the province.

During his visit, he inspected various restored sections of the historic Sukkur Barrage, reviewed the progress on various components of the project and witnessed the extensive modernization works completed last year.

Provincial Minister for Irrigation Jam Khan Shoro, Minister for Local Government Nasir Hussain Shah, Speaker Sindh Assembly Ovais Qadir Shah, Secretary Irrigation Zarfir Khoro, senior officers of the Irrigation Department, project management team, advisors and engineers were also present on the occasion.

The Chief Minister Syed said that after the failure of gates number 44 and 47 of the barrage in June 2024, the Sindh government decided to complete two seasons of rehabilitation work in a single season and a large temporary coffer dam was constructed for this purpose.

According to him, this strategy reduced the risks of further gate failures and accelerated the completion of the project. He said that the Sukkur Barrage Rehabilitation Project has been successfully completed at a cost of Rs 9.585 billion, while the Sukkur Barrage Project is underway with a total investment of Rs 23.46 billion.

Murad Ali Shah said that the Sindh government has achieved more than the original targets of the project. Where the target of replacing 32 gates was set, we replaced 44 gates, which is a testament to our serious efforts to protect the water infrastructure of Sindh.

Water-Whort Balochistan Wants Sindh to Release Allocated Water

QUETTA: The Balochistan government has written a letter to the Sindh government for taking measures to release water allocated to the province under IRSA Agreement.

In the letter, it has been pointed out that Balochistan is facing severe water shortage in the Pit Feeder and Kherthar Canals.

According to irrigation officials, Sindh is not releasing the water allocated to Balochistan under the IRSA Agreement.

Engineer Mudassar Zafar Khosa, Superintendent of Irrigation Nasirabad Circle, wrote a letter to the Sindh government, urging the Sindh government to take steps to immediately provide water to Balochistan.

The letter states that the water discharge in the Pit Feeder has reduced from 6500 to 2725 cusecs and the water supply in the Pit Feeder canal has decreased by 58 percent.

Mudassar Zafar Khosa said Sindh is diverting water from the allocated portion of Balochistan to its canal network, and there is a risk that rice cultivation will be severely affected due to water shortage.

The letter further suggested that third-party monitoring be carried out to oversee water distribution.

Relief to Common Man, Economic Growth Govt's Top Priorities: PM

Prime Minister Muhammad Shehbaz Sharif says providing relief to common man and putting economy on growth trajectory is topmost priority of the government.

He was talking to Members of National Assembly who separately called on him at Parliament House, Islamabad. The Prime Minister said process of policy reforms will continue, delivering the dividends of economic stability at grass root level. He reaffirmed that economic stability will be transformed into sustainable economic growth, generating vast employment opportunities for the youth.

Speaking about the budget for financial year 2026-27, Shehbaz Sharif said maximum relief has been provided to the salaried class.

He expressed the hope that tax relief and other facilities announced for the business community in the budget will promote investment and economic activities.

On the occasion, the Parliamentarians appreciated the Prime Minister's leadership in presenting a balanced and people-friendly budget. They expressed full support for government's initiative.

DPM, Turkish FM Discuss Prevailing Regional Situation

ISLAMABAD: Deputy Prime Minister and Foreign Minister Senator Mohammad Ishaq Dar held a telephone conversation with Turkish Foreign Minister Hakan Fidan, during which they discussed the evolving regional situation and recent developments in talks between the United States and Iran.

According to the Foreign Office, the two leaders exchanged views on regional affairs and welcomed progress toward understanding between Washington and Tehran.

They expressed hope that the positive developments would contribute to lasting peace and stability in the region.

The two foreign ministers also agreed to remain in close contact and continue consultations on future developments. The Foreign Office said the conversation was part of ongoing diplomatic engagements aimed at promoting regional stability and reducing tensions.

Bilawal Calls for End to AJK Unrest, Warns of 'India-Israel Nexus' Exploitation

Pakistan Peoples Party (PPP) Chairman Bilawal Bhutto Zardari on Sunday called for a peaceful end to the unrest in Azad Jammu and Kashmir, urging protesters to negotiate with authorities after clashes between proscribed committee members and police left several people dead and dozens injured.

"The situation [in AJK] was providing an unnecessary opportunity for hostile elements and India-Israel nexus to exploit the lawlessness that the unrest was damaging both the Kashmir cause and Pakistan's reputation.

The AJK government on June 5 declared the Jammu Kashmir Joint Awami Action Committee (JAAC) a proscribed organisation under the Anti-Terrorism Act (ATA), saying the group was engaged in terrorism. The ban was imposed days ahead of the banned outfit's planned June 9 protest seeking the abolition of 12 seats in the AJK reserved for refugees from Indian illegally occupied Jammu and Kashmir (IOJK) who migrated to Pakistan after 1947.

Earlier on June 8, AJK police said that deliberate firing by members of the banned outfit left four law enforcement personnel martyred and more than 20 police and security officials injured in Rawalakot.

In the statement, Bilawal said political grievances and differences must be resolved through democratic, constitutional and peaceful means, adding that parliament and the political process were the appropriate forums to address such issues. He said his party had already demanded that the Election Commission withdraw the premature electoral schedule.

"We are committed to achieving a political solution," he said, adding that efforts would be made to establish a Truth and Reconciliation Commission to address pending grievances and bring matters to a fair conclusion.

Opposition Slams Budget 2026-27 for 'Ignoring' Economic Realities

ISLAMABAD: Rejecting the Federal Budget 2026-27, opposition parties said the government had ignored economic realities, imposed additional tax burdens on citizens and failed to address rising poverty.

"They [rulers] are deceiving themselves," Senate Opposition Leader Allama Raja Nasir Abbas said while addressing a budget seminar in Islamabad, criticising the government's claim that a person earning Rs280 a day was not below the poverty line.

Abbas said the rulers were "not ready to see facts with their own eyes" and alleged that the government had failed to provide services to the people.

"The people of Pakistan are being crushed in the mill of poverty," he said, adding that prices of food items were "touching the sky".

Comparing the country's finances to a household budget, the opposition leader said that when a family's expenses exceeded its income, it came under the burden of debt and then started selling its assets.

"Pakistan's income is less than its expenses," he said, adding that no serious effort had been made to reduce expenses and increase income.

Abbas also warned that if the next elections were held under the same system, the results would be "the worst".

"Budget cannot succeed without solving public problems," Tehreek-e-Tahafuz-e-Ayeeen-Pakistan leader Mustafa Nawaz Khokhar said the rise in poverty was proof of the failure of economic policies.

"The real measure of economic growth is improvement in people's lives," he said, adding that life had become difficult for low-income groups.

Khokhar said a tax system could not be effective without state services, stressing that citizens must be provided with facilities if taxes were being collected from them.

"Economic success is meaningless if poverty is not reduced," he said, adding that the budget could not succeed without solving public problems.

He said the government had failed to reduce its own expenses, while heavy taxes continued to be imposed despite a lack of services.

"Budget is sign of economic crisis" PTI senior leader Salman Akram Raja described the budget as an "economic emergency" for Pakistan, saying the country's economy was trapped in a severe crisis and debt burden.

He said claims of economic development were contrary to reality, while the increasing unemployment was a major threat to the country's future.

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Islamabad: Chairman Senate of Pakistan Syed Yousof Raza Gillani Attends the Walima Ceremony of the Son of Justice M. Sarfraz Dogar, Chief Justice of the Islamabad High Court

PM's Aide says External Elements Funding Banned Putfit in AJK

Adviser to the Prime Minister on Political Affairs Rana Sanaulaha on Saturday claimed that external elements were financing the proscribed Jammu Kashmir Joint Awami Action Committee (JAAC), saying the banned outfit rejected multiple offers aimed at peaceful resolution of disputes.

Speaking on Geo News' programme 'Jirga', Sanaulaha said the government had not before now demanded the abolishment of 12 reserved seats in the Azad Jammu and Kashmir (AJK) Assembly.

"They [JAAC] made the demand in October 2025 along with the other 38 demands and agreed to the formation of a committee on this matter," he said. The AJK government on June 5 declared JAAC a proscribed organisation under the Anti-Terrorism Act (ATA), saying the group was engaged in terrorism.

The ban was imposed days ahead of the banned outfit's protest on June 9, demanding the abolition of 12 seats in the AJK reserved for refugees from Indian illegally occupied Jammu and Kashmir (IOJK) who migrated to Pakistan after 1947.

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Karachi: Federal Health Minister and MQM-P Senior Leader Mustafa Kamal Addresses Media at Bahadurabad Market, in Karachi

Info Minister Invites Opposition to Sign Charter of Economy, Defends Proposed FY27 Budget

ISLAMABAD: Information Minister Altafullah Tarar on Sunday invited opposition to sign a Charter of Economy (COE) and defended the federal budget 2026-27.

Speaking on the floor of the National Assembly on Sunday, Tarar gave credit to the government for what he called "sagacious" economic policy.

"It's a friendly and reformed budget for all," he said, noting that the budget had proposed to abolish the super tax, which had been approved by Prime Minister Shehbaz Sharif.

The information minister highlighted that revenue and foreign remittances had increased.

Tarar urged opposition to appreciate the good decisions made by the government, particularly its efforts for peace in the Middle East. "Today the economy is on the right track," he asserted.

On June 12, the government presented the budget for FY27, announcing relief measures for the salaried, corporate, real estate and export sectors to revive struggling economic activity.

While the government has placed greater emphasis on enforcement measures rather than tax increases, it has proposed taxes on social media earnings and a fixed tax scheme for small traders and shopkeepers.

Responding to Tarar in the NA, PTI leader Asad Qaiser said the PTI was willing to sign a Charter of Democracy to ensure an independent election commission and judiciary.

Oppressive System in Vogue; Political Actors Fighting to Protect Personal Interests: Hafiz Naem

ISLAMABAD: Jamaat-e-Islami Amir Hafiz Naem Rehman has said that Pakistan is suffering from an oppressive system and the parties of the Pakistan Democratic Movement (PDM) are engaged in staged confrontations to secure their own interests and benefits. Addressing a press conference here, he said that the government acknowledged that the budget was prepared under the International Monetary Fund (IMF) pressure. The government admitted that Pakistan remained tightly bound by the IMF conditions, he added. The Jamaat, amid stated that increases in electricity, petrol, and gas prices have a direct impact on the public, while the government has

made the petroleum levy its largest source of revenue. He added that farmers are facing severe difficulties and described the budget as nothing more than an exercise in manipulating figures.

Hafiz Naem demanded the immediate abolition of the petroleum levy and called for government officials to use vehicles with more engine capacities of no more than 1,300cc. He also alleged that corruption worth Rs1.2 to Rs1.3 trillion takes place annually within the Federal Board of Revenue (FBR). The Jamaat-e-Islami chief said that the public is willing to make sacrifices for anything essential to the country's defense. However, he claimed that funds collected

through various levies are not spent for their stated purposes.

Questioning the government, he asked what measures had been proposed in the budget to reduce capacity payments in the power sector.

Hafiz Naem argued that Pakistan has effectively been ruled by the same elite class for decades. The country's debt has risen to Rs85 trillion, while more than Rs8 trillion will be spent on debt servicing.

He maintained that the burden of these payments ultimately falls on the poor and middle classes.

Calling for a strong movement against capitalism, he said many citizens are unaware of how their rights are being undermined.

Labour Unions, Victims Demand Fresh Probe Into Baldia Factory Fire

KARACHI: Labour unions and victims of the Baldia Town factory fire on Sunday demanded a fresh examination of the case, arguing that recent Supreme Court observations reinforced their long-held position on responsibility and accountability.

National Trade Union Federation Pakistan General Secretary Nasir Mansoor and Pakistan Workers Federation Senior Vice President Zehra Khan made the demand during a joint press conference at the Karachi Press Club, alongside affected families. During the presser, they said that the recent Supreme Court decision had strengthened their view that factory owners and government institutions were responsible for the tragedy, which claimed more than 250 lives. The speakers were referring to the top court's June 10 ruling that the death sentences handed down by a trial court and later upheld by the Sindh High Court (SHC) by a three-member bench headed by Justice Malik Shahzad Ahmad Khan allowed the convicted's appeals, ruling that the prosecution had failed to establish its case beyond reasonable doubt. The court held that the accused were entitled to the benefit of the doubt in light of the evidence and legal issues involved.

Ruet-e-Hilal Committee to Meet Today for Muharram Moon Sighting

ISLAMABAD: The Central Ruet-e-Hilal Committee will convene on Monday (June 15) to sight the Muharram-ul-Haram 1448 AH moon and determine the beginning of the new Islamic year.

Central Ruet-e-Hilal Committee Chairman Maulana Abdul Khadir Azad will chair the meeting at Iqbal Hall, Badshahi Mosque in Lahore, according to an official announcement.

Salman Akram Raja Warns Debt Reliance is Deepening Pakistan's Economic Crisis

ISLAMABAD: Pakistan Tehreek-e-Insaf (PTI) leader Salman Akram Raja has warned that continued reliance on loans could further worsen the country's economic challenges, calling for fundamental reforms to achieve sustainable stability.

Addressing a seminar, Raja said economic problems cannot be resolved without structural reforms, adding that even long-term budget planning would remain ineffective without changes to the existing financial system.

He questioned the policy of running state affairs through borrowing and said comprehensive reforms were essential to overcome the economic crisis. He stressed that lasting measures were needed to improve the national economy.

Raja said Pakistan's economy was facing serious challenges and claimed that national debt had increased significantly during the past four years. He described the rapid rise of external debt as a matter of concern.

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Editorial Water Tanker Mafia

Written By: Aliza Roshan, Karachi

Through the respected columns of your newspaper, I would like to bring to your notice about water tanker mafia creating problems in our city, Karachi. There are many areas of Karachi in which water scarcity is an issue, which forces citizens of Karachi to use water tankers to fill their water requirements.

Dangerous Low-Hanging Electric Wires in Karachi

Written By: Muhammad Yousof Saleem

Dangerous Low-Hanging Electric Wires in Karachi I want to highlight a serious issue in Karachi regarding dangerously low-hanging electric wires in many areas of the city. These wires often pass through roads or hang at very low height, due to which large vehicles frequently hit and break them.

Budget Presser

OFFICIAL post-budget media briefings in Pakistan are carefully choreographed affairs, full of reassuring phrases like 'moving in the right direction', 'resilience', and 'enabling business and investment environment' delivered by the keeper of the public chequer. After the budget, journalists walk away with little they did not already know. The post-budget presser by Finance Minister Muhammad Aurangzeb was no different.

Muharram Precautions

WITH Muharram due to start next week, the authorities have already begun annual exercises to ensure that the mourning period — particularly the first 10 days of the month — passes peacefully. The provincial governments have called out plans to maintain peace, issuing codes of conduct, and chalking in military and paramilitary units where required.

The False Promise of Globalisation

By: Abdul Sattar

For over a millennium, small princely states, kingdoms, fiefdoms, and other political entities were considered a great cause on regional and global peace, forcing humanity to create nation-states. Then we went beyond this nation-state system, integrating the world into a global community to work jointly for global peace, which had been our dream for centuries. We asserted that the integration of global politics, economy and finance is the way forward, enabling us to enjoy the fruits of science and technology.

But recent conflicts in the Middle East and other global impacts have exposed severe fault lines in this so-called globalisation, showing that such fruits are extremely sour and bitter. They have proved that global integration is not a blessing but rather a curse that has proved catastrophic for several parts of the world. People in general and poor masses in particular have been badly affected because of these conflicts that have not only threatened the global supply of oil and gas but have also created the spectre of food insecurity and hunger in several parts of the world owing to a possible disruption of fertilisers and other agricultural goods.

This integration of the world seems to have concentrated power in the hands of a few leaders whose whimsical decisions create chaos in global financial markets in no time.

The claims that globalisation would bring peace and prosperity to the world. Such conflicts fly in the face of assertions that we are interdependent and cannot live in isolation and therefore states should integrate their economy with the global financial system, join global political bodies to sort out issues and think globally, putting aside their narrow national interests. Some philosophers have talked about the alienation of individuals, but if we look at the global system of our times, we will notice that it is not only individuals who feel alienated from the modern system based on integration and cohesiveness, but nations all over the world also feel completely cut off from the decision-making that is badly affecting them.

During the recent crisis, trillions of dollars have already been wiped out of global markets. Africa and many developing countries are facing the spectre of hunger and starvation because of the disruption in the global chain and supply. Working classes all over the world are reeling under the effects of the insanity demonstrated by political elites sitting in the power corridors of Washington, Tel Aviv and other parts of the world. Every now and then, they are dependent on the whims and fancies of global leaders. Wars and conflicts in one region and their terrible impacts in several parts of the world located thousands or possibly tens of thousands of miles away have put a big question mark on the post-conflict environment.

The strategic waterway remains one of the world's most important energy corridors, carrying one-fifth of global oil and liquefied natural gas exports.

smartphones and iPhones that cannot feed people but instead make them addicted to screen time, states should invest money in food production and the manufacturing of local goods. They should ensure that basic food items and day-to-day commodities are in abundant supply so they do not have to depend on the global supply chain to survive. People should develop power to local authorities in all states worldwide. It is the federal governments in the advanced capitalist world with immense resources that impose wars, trigger conflicts and create death and destruction by pumping trillions of dollars into arms and non-productive sectors of the economy. In this context, the American federal government has spent over \$24 trillion since 1945 for this purpose. European central governments are also investing billions in arms and war by cutting social spending.

Think for a moment: if a local authority in the US or the UK has billions of dollars at its disposal, would it wreak havoc in Iraq or Iran or would it rather recruit more teachers to end the chronic shortage of academic staff at schools, improve hospitals, build community centres, invest in crumbling infrastructure and carry out social housing? The same could be said of the local authorities in Europe and elsewhere. Ambitious development projects in countries such as Saudi Arabia, the UAE and Qatar depend heavily on a stable regional security environment. Any prolonged confrontation involving Iran jeopardises not only energy exports but also investment flows, tourism and long-term economic planning. Iran's demand for \$300 billion in compensation for reconstruction costs and access to \$12 billion in frozen Iranian assets held abroad has put the American side in a quandary. Whether these demands are politically feasible is another matter. Washington is unlikely to accept responsibility in the manner Iran seeks. Yet from a negotiating standpoint, the demands serve a strategic purpose. They allow Iran to shift the discussion from compliance and restrictions toward accountability and compensation. In diplomatic terms, this alters the negotiating landscape and gives Tehran additional leverage to accept responsibility and compensation. The Gulf states remain anxious about regional volatility. These competing positions suggest that the crisis is not over. Rather, the outcome will be witnessing a temporary pause before the next chapter unfolds.

Renewed Attacks are Ominous for West Asia

By: Asif Durani

After a few weeks' pause, the confrontation between Iran and the US has adopted a destructive course with both sides targeting their interests and infrastructure. For one, the exchange of missiles and other lethal weapons has created uncertainty and given rise to concerns that West Asia would remain vulnerable in the near future. No doubt, Israeli incursions into Lebanon and killing of Palestinians in Gaza with impunity provided the added trigger to flare up the situation. From Tehran's perspective, asserting Iran's right to have access to nuclear technology is sine qua non. Iranian leaders argue that if a country is not allowed to have access to nuclear technology, it is not a signatory to the NPT and despite repeated declarations that it is not pursuing nuclear weapons, then surrendering its technological resources would only increase its vulnerability. Whether one agrees with this logic or not, it explains why military action has not translated into political concessions. The US, therefore, faces a difficult question: 'What exactly has been achieved? If the objective was to destroy Iran's nuclear capabilities permanently, the aim remains elusive. If the objective was to force Iran to accept stricter conditions than those in the JCPOA, there is little evidence that Tehran is prepared to do so. How much President Trump can force Iran on the nuclear issue, especially when compared to the provisions of the JCPOA, would determine the future of dialogue on the issue.

Historically, Iran exercised considerable restraint even during the eight-year Iran-Iraq War. Despite considerable political, financial and military support provided to Iraq by several Gulf states and the US, Tehran refrained from actions that would have completely shut down maritime traffic through the Strait. However, the recent conflict revealed a more sophisticated Iranian approach. Instead of attempting to close the Strait to export pressure, Iran relied on missiles, drones and asymmetric capabilities to demonstrate that it possesses the means to impose high costs on its adversaries whenever necessary. This reality has important consequences for the Gulf region. Countries of the Gulf Cooperation Council (GCC) have spent years pursuing stability and economic development.

of renewed conflict would be severe; energy markets remain vulnerable to disruption in the Persian Gulf. Even brief interruptions can trigger significant increases in oil prices. Higher energy costs have already caused inflationary pressures, slower economic growth and rising unemployment worldwide. Developing countries, already struggling with debt burdens and economic challenges, would be particularly affected. For countries such as Pakistan, the stakes are especially high. Pakistan enjoys important relationships with the US, the Gulf states, China and the EU. It has a direct interest in preventing escalation and supporting dialogue. Any major conflict in the Gulf would adversely affect Pakistan's energy security, remittance inflows, trade and overall economic stability. As things stand, the renewed attacks by the US and Iran do not augur well for peace. Iran remains unwilling to surrender its nuclear rights. The US remains unwilling to accept Iran's current nuclear posture. Israel remains determined to prevent any pathway to nuclear weapons capability. The Gulf states remain anxious about regional volatility. These competing positions suggest that the crisis is not over. Rather, the outcome will be witnessing a temporary pause before the next chapter unfolds.

Budget Fails to Deliver Export Revival, Says Ismail Suttar

KARACHI: Ismail Suttar, founder chairman Salt Manufacturing Association Pakistan (SMAP) has expressed serious reservations over the final budget for 2026-27, arguing that the government has failed to introduce measures capable of delivering meaningful growth in exports at a time when the country urgently needs foreign exchange earnings.

In a statement, Mr. Suttar said the budget lacked a coherent roadmap for expanding Pakistan's export base and addressing challenges confronting manufacturers. He noted that despite repeated assurances of support for the productive sectors, exporters had received little beyond marginal tax adjustments. According to him, one of the biggest disappointments was the government's decision not to restore the Final Tax Regime (FTR) for exporters. He said the export sector had sought a straightforward tax framework that would minimize compliance costs and reduce interaction with tax authorities. "Reducing the withholding tax rate while keeping the normal tax regime does not solve the problem," he observed. "Businesses need predictability and simplicity, not additional paper-

work and procedural complications." Ismail Suttar warned that Pakistan's regional competitors were aggressively facilitating exporters through tax incentives, lower production costs and simplified regulations, whereas the latest budget had offered no comparable relief. He maintained that export growth could not be achieved through taxation measures alone and criticized the absence of proposals aimed at reducing industrial energy costs. High electricity and gas tariffs, he said, continue to erode the competitiveness of Pakistani products in international markets.



Karachi: On the Occasion of the Chehlum of Shaheed Waqar Lodhi, a Dignified and Spiritual Ceremony was Organized by Chairman Korangi Town Muhammad Naem Sheikh, in which Member of Sindh Assembly Farooq Awaz, Various Regional Office Bearers and Workers of the Party, UC Chairmen, Vice Chairman, PS Presidents, Officers and Employees of the Town Municipal Corporation, Office Bearers of the Labor Union, Media Representatives, Dignitaries of the Area, Friends and Relatives of the Deceased Were also Present.

Municipal Commissioner Saddar Town Ammar Khan Orders All Departments to Remain Alert

KARACHI: Municipal Commissioner Saddar Town Ammar Khan has issued instructions to all relevant departments of Saddar Town to remain alert on an emergency basis and discharge their responsibilities in full view of the holy month of Muharram. Municipal Commissioner Ammar Khan said that provision of all possible facilities to mourners during Muharram is the government's responsibility and performance of local government services on the routes of processions and gatherings should be ensured. He issued special orders to all departments related to cleanliness, timely transfer of garbage, improvement of drainage system, repair of street lights, removal of encroachments, disinfectant spraying and other local government affairs. He directed the concerned officers to conduct a detailed inspection of the routes of processions and gatherings wherever there is any complaint or problem, it should be resolved immediately so that the mourners do not face any difficulty. Municipal Commissioner Saddar Town Ammar Khan further said that during Muharram all officers and staff should ensure their attendance and perform their duties in the spirit of public service.

Chairman Korangi Town Pays Tribute on the Occasion of Chehlum of Shaheed Waqar Lodhi

KARACHI: On the occasion of Chehlum of Shaheed Waqar Lodhi, a dignified and spiritual ceremony was organized by Chairman Korangi Town Muhammad Naem Sheikh, in which a large number of people including political, social and religious figures participated. The ceremony was attended by Member of Sindh Assembly Farooq Awaz, Opposition Leader Muhammad Haroon, Pakistan Peoples Party Korangi District President Jani Memon, Senior Vice Chairman Waqar Lodhi, regional office bearers and workers of the party, UC chairman, vice chairman, PSK presidents, officers and employees of the Town Municipal Corporation, labor union officials, media representatives, local dignitaries, friends and relatives of the deceased. The ceremony began with the recitation of the Holy Quran, excellent moulana Naat Khawans showered flowers of devotion in the presence of the Holy Prophet. During the Naat Khawana, a spiritual atmosphere prevailed over the participants and attendees amidst the gathering with great devotion and respect. On this occasion, Chairman Korangi Town Muhammad Naem Sheikh paid tributes to the services rendered by Shaheed Waqar Lodhi and said that the deceased was a sincere, moral and served personality, who promoted love, sincerity and brotherhood in his life.

He said that good and virtuous people always live in the hearts of people due to their good deeds and memorable character. The demise of Shaheed Waqar Lodhi is a great loss. He prayed that Allah Almighty may grant the deceased a high position in His mercy and grant patience to the bereaved family. At the end of the ceremony, a collective prayer was organized, in which special prayers were offered for the eternal peace, forgiveness and high position in Paradise of Shaheed Waqar Lodhi. On this occasion, prayers were also offered for the security, stability, peace and prosperity of the country of Pakistan and the order of the Muslim Ummah.

Echoes of Support for Imran Khan Rise from Tharparkar, says Haleem Adil Sheikh



Mithi: PTI Sindh President Haleem Adil Sheikh Addressing PTI Workers in Mithi.

KARACHI: Pakistan Tehreek-e-Insaf (PTI) Sindh President Haleem Adil Sheikh on Sunday said that growing public support for incarcerated Imran Khan from remote parts of Sindh reflected the people's continued trust in his leadership, adding that the sun of oppression and injustice is also setting. Haleem Adil Sheikh made these remarks while addressing party workers in Mithi. He said the PTI organization will visit to Sujawal, Badin and Tharparkar. During the visit, he met local party leaders and workers and participated in rallies organized in support of Imran Khan and demanding his release. Upon his arrival in Mithi, he was greeted by PTI Minority Wing Central President Lal Chand Malhi, PTI Central Joint Secretary Anwar Hussain, and Mirpurkhos Division President Aftab Qureshi, Arabch Chandio, Advocate Sikandar Khoso, Haji Hussain. He said the party had remained steadfast in its support for Imran Khan and Shah Mahmood Qureshi.

Several senior PTI leaders, including Faheem Khan, Anjumullah Musa Khel, MPA Rehman Rajput, MPA Chaudhry Muhammad Owais, Mohsin Ghuman, Advocate Bhagwan Das, Bhai Arif, PTI Chairman Sheikh, Barrister Hassan Shah, and others were also present on the occasion. Haleem Adil Sheikh said that despite what he described as difficult political circumstances, PTI workers have remained steadfast in their support for Imran Khan and Shah Mahmood Qureshi.

Advertisement for 'Mithi' PTI Sindh President Haleem Adil Sheikh Addressing PTI Workers in Mithi. Includes contact information for PTI Sindh and website www.pti.org.pk.



Karachi: A Group Photo of Haji Nawaz Ali Brohi, Chairman of the Town Municipal Corporation Manghopir, and Rana Muhammad Arif, Vice Chairman, During their Visit to Various Imamabargahs of Manghopir Town in View of the Arrival of Muharram.

Ensuring the Safety of Mourners is the Top Priority of the Town Administration, Nawaz Ali Brohi

Karachi: In view of the arrival of Muharram, in order to provide better facilities to mourners in Manghopir Town, the Town Administration has taken various arrangements during gatherings and processions effective. Town Municipal Corporation Chairman Haji Nawaz Ali Brohi and Vice Chairman Rana Muhammad Arif visited various Imamabargahs of Manghopir Town in detail and reviewed the arrangements made in connection with Muharram.

During the visit, Jafar Alliance District West General Secretary Athar Hussain Jafri, UC 8 Manghopir Town Chairman Qadir Brohi, various concerned officers of the town, M&D Director Fahad Jamil, Director of Park Department Aliq Alam, Deputy Director Tahseen Palijo, Deputy Director Abdul Ghaffar Jatoti, Director of Encroachment Surya Rahmani were also present with the delegation.

The delegation met with the administrators and officials of various Imamabargahs and reviewed in detail the facilities provided to the mourners during Muharram. On this occasion, cleanliness,

restoration of street lights, drainage system, repair of roads and streets, timely removal of garbage, availability of drinking water and other local government issues were discussed in detail.

The delegation also inspected the areas around the Imamabargahs and issued instructions to the relevant departments to expedite necessary measures.

Chairman Haji Nawaz Ali Brohi, speaking on the occasion, said that Muharram is a very important and holy month of the Islamic calendar, during which ensuring the convenience and safety of the mourners is the top priority of the town administration.

He said that the Manghopir town administration will ensure the provision of cleanliness, lighting, drainage and other basic facilities by utilizing all available resources so that the mourners do not face any kind of difficulty.

He further said that the local government staff will perform special duties during the days of Muharram-ul-Haram and special teams will also be formed in different

areas to resolve problems on an emergency basis.

He said that it is the responsibility of the town administration to provide the best arrangements during public service and religious gatherings, which will be fulfilled in any case. During the visit, the administrators of the Imamabargahs apprised the delegation about the local government issues, development needs and various suggestions regarding Muharram-ul-Haram.

The Chairman and other officials assured immediate resolution of these issues and necessary steps and issued instructions to the concerned officers to complete all necessary work before Muharram.

Expressing satisfaction with the overall arrangements, the delegation reiterated its resolve that all possible steps will be taken to provide a peaceful, safe and comfortable environment to the mourners during Muharram, while the concerned officers were also directed to further improve the quality of public facilities and improve the provision of local government services.

PCDMA Slams Retention of EFS in Budget, Warns Revenue Losses

KARACHI: Chairman of the Pakistan Chemicals & Dyes Merchants Association (PCDMA), Salim Valimulmuhammad, has expressed disappointment over the Federal Budget 2026-27, stating that the government has ignored key proposals submitted by commercial importers and failed to address longstanding concerns of the trading community.

In a statement, he said the association had strongly advocated the abolition of the Export Facilitation Scheme (EFS) but the government chose to retain the scheme without introducing safeguards against its misuse. According to him, the continuation of EFS will further widen the disparity between industrial and commercial importers.

Salim Valimulmuhammad pointed out that a significant number of goods imported under industrial concessions are actually finding their way into the open market. He said certain importers use industrial status to bring in raw materials and other commercial goods, circumvent treatment and subsequently sell them commercially, creating unfair competition for legitimate commercial importers who pay full customs duties and taxes.

"This practice not only causes substantial financial losses to the government but also deprives the national exchequer of much-needed revenue," he said.

The PCDMA chairman maintained that while commercial importers are required to comply with all tax and duty obligations, industrial importers benefiting from various exemptions and concessions often operate without adequate oversight. He stressed that the absence of an effective monitoring mechanism allows misuse of facilities intended solely for industrial production.

Commenting on the budget's tax measures, he said relief had been extended to the salaried class, but the broader business community and trading sector had received little to no meaningful support. He noted that high tax rates and the overall tax burden on businesses remain largely unchanged.

"The budget is not attractive for traders and does not provide the incentives required to stimulate commercial activity," he remarked.

Salim Valimulmuhammad urged the government to establish a robust system of checks and balances for industrial imports to ensure that concessionary schemes are used strictly for their intended purpose. He emphasized that providing equal opportunities and a level playing field for all stakeholders is essential for sustainable economic growth.

He warned that unless the government addresses market distortions, tax disparities and misuse of import concessions, the commercial importing sector will continue to face mounting challenges, with adverse consequences for business activity, tax collection and the broader economy.

Reaction of Khaqan Waheed Khawaja, Chairman Pakistan Awami Quwat, on the Federal Budget 2026-27

Karachi: The Federal Budget 2026-27 has fallen short of public expectations. It appears to have been formulated primarily under IMF conditions and fiscal constraints, prioritizing financial targets over public welfare, inflation relief, and sustainable economic growth.

Despite soaring inflation, rising unemployment and growing challenges for businesses, the budget offers little meaningful relief to the people. Even the limited concessions announced for salaried individuals are insufficient when compared to the prevailing economic realities.

While the government has presented this as a growth and export-oriented budget, there is



no clear or effective strategy to promote industry, the IT sector, exports, or small and medium-sized enterprises (SMEs).

Essential measures to attract foreign investment, strengthen local industries, and stimulate economic activity are noticeably lacking, making it difficult to see how the government's claims will translate into tangible results.

This budget is particularly disappointing for the youth, as it fails to introduce any significant policies aimed at job creation, entrepreneurship, or skills development.

Although the government may be attempting to stabilize the economy in the short term, the budget does not contain the bold reforms needed to break the cycle of debt, lay the foundation for sustainable growth, and ease the hardships faced by ordinary citizens.

For these reasons, Pakistan Awami Quwat believes that this budget does not align with the aspirations of the people or the economic needs of the nation.

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Municipal Commissioner Sadder Town Ammar Khan Directs All Departments to Remain on High Alert for Muharram-ul-Haram

Karachi: Municipal Commissioner Sadder Town, Ammar Khan, has directed all relevant departments of Sadder Town to remain on emergency alert and perform their duties diligently in view of the holy month of Muharram-ul-Haram.

Ammar Khan stated that all possible facilities should be provided to mourners during Muharram, and effective municipal services must be ensured along the routes of processions and religious gatherings.

He issued special instructions to all concerned depart-



ments regarding cleanliness, timely removal of garbage, improvement of the drainage system, repair of streetlights, removal of encroachments, disinfection spraying, and other municipal services.

He further instructed the concerned officers to conduct detailed inspections of procession and malls routes and immediately address any complaints or issues to ensure that mourners do not face any inconvenience.

The Municipal Commissioner emphasized that all officers and field staff must ensure their attendance during Muharram and perform their duties with a spirit of public service. He reaffirmed the commitment of the Sadder Town administration to providing the best possible municipal facilities throughout Muharram-ul-Haram.

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BENAZIR SHAHEED ANF MODEL ADDICTION TREATMENT AND REHABILITATION CENTRE, SINDH
Plot No. 001, UC-1, Maripur Road, Street No.18/C, Liyari Town off Suleman Azad Road KarachiPh:-0326-6669992

NOTICE INVITING TENDER

According to the SPPRA Rule-2010 (Amended till up-to date) the tenders Single Stage One Envelop Method SPPRA RULE 46(I) regarding Procurement is invited through E-Pak Acquisition and Disposable System (EPADS) for the following items from all eligible interested Bidders / Firms / Parties, etc.

| S. No | Name of Work | Bid Security | Time allowed For completion | Cost of Bidding Documents |
|-------|-----------------------------------------------------------------------------|--------------|-----------------------------|---------------------------|
| 1. | Purchase of Medicine (Medicines & Testing Equipment) (KHi, Hyd, Suk Centre) | 2% | 12 Months | 2000 |
| 2. | Purchase of Food (KHi, Hyd, Suk Centre) | 2% | 12 Months | 2000 |

TERMS & CONDITIONS:

- Tenders Schedule shall be as follows: -

| | | |
|--------------------------------------------------|------------------------------------------------------|----------------------------------------------------------------|
| Receiving of Application and issuance of Tenders | From the date of publishing to 30-06-2026at 12:30 PM | Through EPADs & office address Benazir Shaheed ANF MATRC Sindh |
| Deadline for submission of bids | Till 30-06-2026 at 12:30 PM | through EPAD system only |
| Opening of Tender | 30-06-2026 at 01:00 PM | through EPAD system only |
- The bidding documents will be downloaded from the EPADS website (portalsindh.eprocure.gov.pk)
- The original instrument of tender fee as mentioned above against each tender on cash payment (nonrefundable) and bid security of 2 %of budget as per Procurement Plan, in the shape of pay order/ Bank Draft/CDR in favor of MATRC Govt Of Sindh Fund in original for submission and must reach procuring agency before the deadline for submission of e-bids, which will be opened on the same above dates & time in the presence of all Committee Members of Procurement Committee as well as such Contractors / Parties / Firms / Bidders who wish to be present.
- Only Electronic Bids should be submitted through EPADS ONLY; 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.
- If any fake documents are found then the tender is liable to be rejected / cancelled without any compensation with penalty as per rules.
- The procuring agency may reject all or any bids/ tenders at any time prior to the acceptance of a bid or proposal subject to the relevant provision under Rule-25 of SPPRA Rules-2010 (Amended-up to till date).
- Bid validity period:- 90 days.

Project Director
(Benazir Shaheed ANF Model Addiction Treatment & Rehabilitation center Sindh)
Phone No. 0326-6669992

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| 2. | Purchase of Food (KHi Manghopir Centre) | 2% | 12 Months | 2000 |
| 3. | Purchase of Misc Items (KHi Manghopir Centre) | 2% | 12 Months | 2000 |
| 4. | Printing & Stationary(KHi Manghopir Centre) | 2% | 12 Months | 2000 |

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ڪنڊيارو ۾ پورهيت جو ٻارن سميت پوليس زيادتين خلاف احتجاج، پاڻ ساڙڻ جو چٽاڻ

پاڻن سان ڏيڍ سال اڳ لاتعلقي جو اشتهار ڏنن پوليس بنا ڏوه جي هراسان ڪري رهي آهي: لونگ گهاڻه گهرو اڳوڻي ايس ايج او اعياد کان اڳ 8 ڏينهن ٿاڻي تي ويهاريو بعد ۾ پشسا وٺي آزاد ڪيو: پورهيت جو الزام خوف سبب دڪان تي مزدوري نٿو ڪري سگهان، گهرو معاشي بحران، ٻارن کي ساهرن ڏانهن موڪلي ڇڏيو



رسول آباد کان رٿيبور ٽائين نيشنل هاءِ وي جو ڪر سست رفتاري جو شڪار، غولي روڊ بڻجي ويو

نامڪمل تعمير ۽ ڪڏن سبب روزانو حادثا معمول، ڪيتريون ئي قيمتي جانين ضايع، سوين مسافر زخمي رات جي وقت روشني ۽ خبرداري وارن بورڊن جي ڪوت، ڊرائيوون کي شديد مشڪلاتن جو منهن ڏيڻو پوي ٿو ترقي جي علامت بدران هي شاهراهه هاڻي موت جي وادي بڻجي چڪي آهي: رهواسي، واپاري ۽ ٽرانسپورٽر

ڪر سست رفتاري جو شڪار خوني روڊ بڻجي رهيو ڪيترائي قيمتي جانين ضايع، سوين مسافر زخمي، ڊرائيوون کي شديد مشڪلاتن جو منهن ڏيڻو پوي ٿو

سعودي عرب ۾ حادثي جو شڪار پڊعيدن جو نوجوان فوت

تي مهينا اڳ رياض ۾ زخمي ٿيل 28 ورهين جو مشتاق راجپر اسپتال ۾ در ڏنو مڙھ اباڻي ڳوٺ پهچي ٿي ڪهار، جنازي نماز بعد تدفين، علامتي ۾ سوگ جي فضا پڊعيدن (پورٽ منٽا علي راجپر) سعودي عرب ۾ فوت اباڻي ڳوٺ ۾ تدفين پڊعيدن پريسان ڪرڻ ۾ روڊ حادثي جو شڪار ٿيل پڊعيدن وٽي نوجوان زائڪو / ڏسو صفحو 2 ببقايا 16

ٽنڊو محمد خان ۾ لاشاري ويلفيئر ايسوسيئيشن جي گڏجاڻي، نئين ضلعي باڊي چونڊي وئي

غلام محمد صدر، غلام عباس جنرل سيڪريٽري ۽ الله بخش لاشاري سينيئر نائب صدر مقرر تنظيم پوري پاڪستان ۾ برادري جي فلاح و بهبود لاءِ ڏينهن رات ڪم ڪري رهي آهي: مير محمد لاشاري برادري جا اڳواڻ پنهنجي پارٽن کي تعليم ڏيارين، تعليم ٿي ترقي جو واحد ذريعو آهي: صوبائي صدر

ٽنڊو محمد خان (عاج لاشاري) لاشاري ويلفيئر ايسوسيئيشن ضلعو ٽنڊو محمد خان جي نئين باڊي جي چونڊ بابت لاشاري هائوس ٽنڊو محمد خان ۾ ڪرائي ٿي گذري، گڏجاڻي ۾ مير محمد / ڏسو صفحو 2 ببقايا 18

ميهڙ ۾ جانورن جي سرڪاري اسپتال زير حال، ڊاڪٽر ۽ عملو غائب

عمارت ڪنڊر بڻيل، دوائ ۽ اوزارن جي ڪوت سبب بيمار جانور تڙبي تڙبي مرن لڳا مالدار ۽ هاري مهانگو خانگي علاج ڪرائڻ تي مجبور، اعليٰ اختيارين وٽس نون مقامي ماڻهو مهڙا پورٽ اسلڊ علي پنهون مهڙو ۾ جانورن جي اسپتال عملي ۽ ڊاڪٽرن کان خالي مهڙو شهر ۾ انتظامي / ڏسو صفحو 2 ببقايا 19



گلگت بلتستان پ پ جو قلعو آهي، اليڪشن ۾ ڪاميابي قيادت ۽ جيلان جي محنت جو نتيجو آهي: مهدي شاه

بلاڊل پتو ۽ آصف پتو جي ڪامياب اليڪشن مهر سبب وڏي اڪثريت سان فتح ملي: گفتگو شهيد پتو جي قدمن سبب اڄ به گلگت جي عوام کي سستي ڪٽڪ ۽ بنا ٽيڪس شيون ملي رهيون آهن صدر آصف زرداري بينظير انڪر سهارو پروگرام شروع ڪري قيادت جو مشن اڳتي وڌايو



لاڙڪاڻي ۾ فاريست آفيس جي نرسري اندر قديمي وڻن جي وڍي، وڏيو وائل ٿيڻ تي احتجاج

سرڪاري آفيسن ۾ غيرقانوني طور وڻن جي وڍي جو عمل جاري آهي: سول سوسائٽي جو الزام سياسي، سماجي ۽ مذهبي اڳواڻن پاران سخت مذمت، ملوث ماڻهن خلاف ڪارروائي جو مطالبو سيپڪو عملدارن جي درخواست تي بجلي تارن کي بچائڻ لاءِ روڱو وڻن جي چانگي ڪئي وئي: ڊي ايف او

لاڙڪاڻي (پورٽ) لاڙڪاڻي شهر جي وڏي ڪرن وارو وڏيو مشنل ميڊيا تي وائرل ٿي ويو جنهن ۾ ڏسي سگهجي ٿو ته قديمي وڻن جي فاريست آفيس ڦاٽل نرسري ۾ مينا طور وڻن جا وڍي ڪرڻ وڌي وڏيو مشنل ميڊيا تي وائرل ٿي وڃي چلڻ ۾ / ڏسو صفحو 2 ببقايا 24

غلام مصطفيٰ بگٽي قتل ڪيس ۾ جوابدار گرفتار نه ٿيا، ايس ايس پي خلاف ٺهراءُ پاس

بگٽي قتل ڪيس جي جاچ ۾ سستي ۽ جديد ذريعن جو استعمال نه ڪرڻ جي سخت مذمت مقتول جي ڀاءُ وڪيل وقار بگٽي ڪيس داخل ڪرائي، جي آءِ ٽي پڻ نه جوڙي وئي: دانھن بار پاران اصل قاتلن جي گرفتاري ۽ شفاف جاچ لاءِ پوليس کي 3 ڏينهن جو التيميمت خيري (ڊ) تعلق بار ايسوسيئيشن ڪوٺيڻي

ضلع بلدين جي روهن جي پوڙھ ۾ پاڻي جي شديد ڪوٽ، ڪيلڊر آبادگارن جو سخت احتجاج، نعري باري

سنڌ کي حصي جو پاڻي نه ملڻ ڪري زرعي معيشت کي ڪاپاري ڏڪ، ڪپهه، چاري ۽ سبزي جا فصل تيار پيش جي پاڻي جو بحران اٿس، چوپايو مال مرن لڳو، آبپاشي عملدار منڊ جي شاخن مان لکين رپيا ڪمائڻ ۾ مصروف، دانھن بلدين جي ايم اين اي پاران پڻ قومي اسيمبلي ۾ پاڻي ڪوٽ خلاف تقريرون ڪري زبردست احتجاج رڪارڊ ڪرايو

نيو بمالو (پورٽ) احمد خان انجر (آرٽس) ضلع بلدين جي رهڻ جي پوڙھ وارن علائقن سميت سنڌ لڙڪاڻي (پورٽ) لاڙڪاڻي شهر جي وڏي ڪرن وارو وڏيو مشنل ميڊيا تي وائرل ٿي وڃي چلڻ ۾ / ڏسو صفحو 2 ببقايا 26

شيع ڀر ڪيو: مشين اسٽاپ تي زرعي زمين ۽ پالڻ تي قبضي جي ڪوشش

باٿر جانن لغاري روڊيو عملي سان ملي ڪوڙا ڪاهڻ ڏاهي غيرقانوني دڪان ڏني ڇڏيا: عبدالجبار ٺهري غريب هارين تي تشدد بند ڪري جوابدار کي گرفتار ڪيو وڃي، بي صورت ۾ روڊ بلاڪ ڏيڻو هنڌن سان ٽنڊو محمد خان (ڊ) ٽنڊو محمد خان جي شيخ قبضي جي ڪوشش، غيرقانوني دڪان تعميرات پڪي لڳ مشين اسٽاپ تي زرعي زمين تي ڪروٽن تي / ڏسو صفحو 2 ببقايا 27



لاڙڪاڻي ۾ پاڻي جي قتل ڪيس جا جوابدار گرفتار نه ٿيا، ايس ايس پي خلاف احتجاج

لاڙڪاڻي (پورٽ) لاڙڪاڻي شهر جي وڏي ڪرن وارو وڏيو مشنل ميڊيا تي وائرل ٿي وڃي چلڻ ۾ / ڏسو صفحو 2 ببقايا 28

لاڙڪاڻي رهواسي پورهيت

نوجوان طرفان بااثر ڀاءُ جي مينيما ناجائزين خلاف احتجاج

لاڙڪاڻي (پورٽ) لاڙڪاڻي شهر جي ريلوي ڪارڻي جي رهواسي پورهيت طرفان بااثر ڀاءُ جي مينيما ناجائزين خلاف پورهيت احتجاج ڪيو ويو ان موقعي تي احتجاج ڪندڙ پورهيت سعيد احمد مشنل ميڊيا آڏو ڏانهن ڏي ناز لڳايو ته جڳ جي معاملي تان گذريل ڇهن ڏينهن تڪرور ۾ / ڏسو صفحو 2 ببقايا 29



نوشهري فيروز ۾ سگين ويلفيئر ٽرسٽ ۽ هيو ٽائون ڊائينس پاران منٽ ميڊيڪل ڪيمپ ڦائر

ڊاڪٽر بلال خانزاده جي نگراني ۾ سوين مريضن جو چيڪ اپ مريضن کي مفت دوائون، سرويڪل ڪالر ۽ بيلٽس فراهم نوشهري فيروز (سگين ويلفيئر ٽرسٽ نوشهرو مڙھو) ڊاڪٽر بلال احمد خانزاده (نيو روچسٽ، ماڊر فيروز ۽ هيو ٽائون ڊائينس جي سهڪار سان) / ڏسو صفحو 2 ببقايا 12

هنگرچا ۾ 6 سالن جي نينگر سان مينيما جنسي ڏاڍائي، ڪيس داخل

مک جوابدار سليمان ۽ وڏيو ٺاهيندڙ مشڪور سولنگي ڪيس ۾ نامزد وارن جي احتجاج بعد پوليس جي ڪارروائي، علائقي ۾ سخت ڪاوڙ ۽ سوڳ هنگرچا (پورٽ) هنگرچا پريسان ڳوٺ نهال خان سولنگي ۽ 6 سالن جي معصوم نينگر سان مينيما / ڏسو صفحو 2 ببقايا 11



دادو ۾ آءِ پي اي پاس اميدوارن جو آرڊر نه ملڻ خلاف احتجاج

تعليم کاتي جي دير واري رويي خلاف پريس ڪلب آڏو سخت نعري بازي فوري طور مقرر جا آرڊر جاري ڪرڻ، بي صورت ۾ دائرو وڌائينداسين: چٽاڻ دادو (پورٽ) خالد عباسي، دادو ۾ آءِ پي اي پاس آرڊر نه ملڻ خلاف دادو پريس ڪلب آڏو هٿن اميدوارن پاران نوڪرين جا آرڊر جاري نه ٿيڻ ۽ رٽي ڪارڊ / ڏسو صفحو 2 ببقايا 10

دادو ۾ پسند جي پرڻي تان دڪاندار مٿان فائرنگ، 4 گوليون لڳيون

نادر آفيس روڊ تي آصف سهيورت ۾ وهنجارجي ويو، سيوهڻ ريفر، جوابدار فرار سؤت سان شادي جي عداوت تان ناري جي پاڻن ساجد ۽ خدا بخش گوليون هيٺون: وارث دادو (پورٽ) خالد عباسي، دادو آءِ پي پاس سڪشن ٽائي جي اليڪٽرڪل دڪان جي مستر مٿان آڏو ٽي نادر آفيس روڊ تي موٽرسائيڪل سوار هيٺائين / ڏسو صفحو 2 ببقايا 9

ميهڙ ۾ گهرو تڪرار تان ڀاءُ هٿان پير ڦٽل، ايس ايس پي جي نوٽيس تي جوابدار هٿيار سميت گرفتار

آئس جي عادي دلير ڏيپر فائرننگ ڪري ستن ٻارن جي ماءُ صفيا کي قتل ڪري ڇڏيو: تفصيل مقتولا جو مڙس سعودي ۾ هوندو آهي، اسپتال مان ڪارروائي بعد لاش وارن حوالي واقعو غيرت جي نالي تي پيش اچڻ جا امڪان آهن، وڌيڪ جاچ ڪيون پيا: پوليس

ميهڙ (پورٽ) اسلڊ علي پنهون ميهڙو جي آءِ سيڪشن ٽائي جي حد وٽان گرفتار ڪيو ويو آهي / ڏسو صفحو 2 ببقايا 8

دادو ۾ واٽر ڪورس تي قبضي ۽ تباهي خلاف آبادگارن جو احتجاج

پلاٽن جي واپاري پاران پاسا پني ڪالوني جو روڊ ٺهراءُ جو الزام، نعري بازي پاڻي ضايع ٿيڻ ڪري فصل سڪي رهيا آهن، نوٽيس نه مليو ته عدالت وينداسين: چٽاڻ دادو (پورٽ) خالد عباسي، دادو شاخ لوئر ٺهراءُ آر اڊاڪارن غلام مصطفيٰ ٽنڊ، امدا ٽنڊ، علي شير مان نڪتل واٽر ڪورس ٻارهن جي زميندارن ۽ / ڏسو صفحو 2 ببقايا 36

ميهڙ پورخاص ۾ سوني ڊيگ جو چوڪ ڏئي شهري کان ساڍا 4 لک روپيا ٿر

هاشر نگر جي نزاکت ماچي اڏائي ڪري جو نائڪ ڪري رقم بهاري ورتي: شاهنواز بروهي اڳي فوت ٿيڻ جو ڪوڙو هليو 9 مهينن بعد گهر مان زندهه نڪتو ايس ايس پي کان ڪارروائي جي گهر ميهڙ خاص (پورٽ) محمد حسن لغاري، ڳوٺ محمد حسن مري راسي شاهنواز بروهي / ڏسو صفحو 2 ببقايا 35

سينار جا پريسان نگريجا موٽ تي مينيما پتا خوري جوارا، عوام ۾ سخت ڪاوڙ

قانون جي آڙ ۾ گاڏين کي روڪي زبردستي 500 ۽ 1000 روپيا اڳواڻن جون شڪايتون لکڙو کڻي بهيارو وڃي، روڻ رقم ملڻ تي رمتو صاف، ايس ايس پي خيرپور نوٽيس وٺي: شهري سينار (پورٽ) دلشهر علي منگيڙو (نگريجا) عوام کي ڦيريو ويو، نگريجا موٽ تي مينيما طور موٽ تي مينيما پتو خوري جوارا، قانون جي نالي تي / ڏسو صفحو 2 ببقايا 34



راڻو: درگاهه جي دڪاندارن پاران بوسي چيئرمين جي اعزاز ۾ چانهه پارٽي

سيت غلام مصطفيٰ سيال کي هارايو ويا، درگاهه تي سهولتن جي ڪوٽ جي شڪايت ڏهينين ۾ مسافرخانن ۽ گهٽين جا ترقياتي ڪم ڪرايا ويندا: بوسي چيئرمين جو ٺيڻ راڻو (پورٽ) سٺا ميراڻي، راڻو لڳ ڪچي جي علائقي ۾ لاعلاج مريضن جو روحاني علاج / ڏسو صفحو 2 ببقايا 33

ميهڙ: افتتاح باوجود لائبريري فعال نه ٿي، شاگردن جو سخت احتجاج

اير پي اي عبدالغني جوڻيجو جي نالي سان منسوب پبلڪ لائبريري 7 مهينن کان بند آهي: شاگرد چٽاڻي جي امتحانن جي تياري مٿانهن ڪلچر کاتو ۽ اختيارين نوٽيس وٺي فوري کولي: گهر ميهڙ (پورٽ) اسلڊ علي پنهون ميهڙو ۾ ٽي پي ايس سان منسوب پبلڪ لائبريري افتتاح باوجود بند نه ٿي، ايس ايس پي انجنيئر عبدالغني جوڻيجو جي نالي تي / ڏسو صفحو 2 ببقايا 32

لاڙڪاڻو: 10 معرو تي ڏڪر حسين ۽ ڪانفرنس جو اعلان، انتظاميا خلاف شڪايتون

درگاه مشوري شريف پاران جناح باغ ۾ 149 هون ساليانو جلسو ڪيو ويندو: اڳواڻ انتظاميا رڳو گڏجاڻيون ڪندي آهي، صفائي، بجلي ۽ فائر ريگيڊ جون سهولتون ڏيڻون وڃن: گهر لاڙڪاڻي (پورٽ) لاڙڪاڻي ۾ جماعت شريف طرفان هرسال جيان هن سال به شهر جي اهلست قاسميه درگاهه عاليه حضرت مشوري جناح باغ / ڏسو صفحو 2 ببقايا 31

ٽنڊو مسمتي: قومي شاهراهه تي ٽرلر جو مڙدا کي ٽڪر، ڊرائيور فوت

دعا جو ڪر وٽ تائڻ متائڻ دوران عطا حسين ايترو ٿاڙي تي فوت، ٽرلر ڊرائيور زخمي پوليس لاش ۽ زخمي کي سول اسپتال خيرپور منتقل ڪري پئي گاڏين تحويل وٺي ڇڏيون خيرپور (ڊر) خيرپور پريسان ٽنڊو مسمتي قومي شاهراهه تي دعا جو ڪر وٽ تائڻ ٽرلر جو مڙدا کي ٽڪر / ڏسو صفحو 2 ببقايا 30

سانگهڙ ۾ ايس ٽي پي پاران سعيد ميمڻ جي اغوا، منشيائت ۽ پاڻي ڪوٽ خلاف مظاهرو

هڪ مهينو گذرڻ باوجود مغوي بازياپ ناهي ٿيو، سنڌ ۽ وفاقي حڪومتون ناڪام: اڳواڻ ضلعي ۾ آئس جو ڪاروبار عروج تي، ڪيبن بند ڪري منشيائت ختم ٿيڻ جو ڪوڙو تاثر ڏنو ويو آبادگار زرعي پاڻي جي سخت ڪوٽ کي منهن ڏئي رهيا آهن، ڊيمائڊ مڪمل ڪئي وڃي



سانگهڙ ۾ ايس ٽي پي پاران سعيد ميمڻ جي بازياپ، منشيائت ۽ پاڻي ڪوٽ خلاف مظاهرو

هڪ مهينو گذرڻ باوجود سعيد ميمڻ بازياپ نه ٿيو، حڪومتون ناڪام ٿي چڪيون آهن: اڳواڻ سانگهڙ ۾ آئس مظاهرين جو ڪاروبار جاري، ڪجهه ڪيبن بند ڪري ڪوڙو تاثر ڏنو ويو آبادگارن لاءِ پاڻي جي ڪوٽ فوري طور ختم ڪري ڊيموارن خلاف ڪارروائي ڪئي وڃي



پن ميهڻن کان گندو پاڻي بيٺل آهي، دڪاندارن جو ڪاروبار ۽ عوام جي اڄ وچ متاثر: دانھن

تاڻون چيئرمين لالا رحيم ۽ ميونسپل ڪمشنر شڪايتن جي باوجود مسئلو حل ڪرڻ لاءِ تيار ناهن محرر الحرار جو مهينو ويجهو اچي رهيو آهي، پاڻي نيڪال نه ٿيڻ سان عزاداري جلوس متاثر ٿيڻ جو خدشو ڪراچي اوڀر (پورٽ) عبدالجبار نظاماڻي، سنڌ ترقي ڪميونٽي ڪوٽ جي مين بازار ۽ ٽين خلاف رهواسين جو سهڻاڻ ڳوٺ تائين / ڏسو صفحو 2 ببقايا 4

لاڙڪاڻو: خان واهڻ پوليس تي معذوري نوجوانن کي بيگناهه گر ڪرڻ جو الزام

ايس ايج او لعل ڏنو شرايٽن جي چوڙ تي ڀاءُ کي ڪٽي ويو آهي: نثار سيال ڏلڪ رشوت گهري پئي وڃي، نه ڏيڻ تي فل فرائي جي ڌمڪي، وس وارا نوٽيس وٺڻ لاڙڪاڻو (پورٽ) لاڙڪاڻي شهر جي اله آباد نصيب سيال سان گڏجي لاڙڪاڻو پريس ڪلب ۾ پاڻي جي رهواسي نثار احمد سيال پنهنجي پٽ / ڏسو صفحو 2 ببقايا 6



شهدادپور ۾ قومي عوامي تحريڪ پاران متحد ۽ مضبوط سنڌ مهر تحت پريس ڪلب اڳيان احتجاجي مظاهرو

حڪمران سنڌ کي تباهي ۽ جي ڪناري تي پهچائي ڇڏيو آهي، عوام رليف لاءِ پريشان آهي: اڳواڻن جي دانھن بحت ۾ عوام کي رليف ڏيڻ بدران سرماڻيدارن کي نوازو ويو، حڪمران جون عياشيون ختم ناهن ٿيون سنڌ جي دريائن، وسيلن ۽ صوبي جي وڻڊ روڄ عيوض گلگت جي حڪومت حاصل ڪئي وئي: مقررين جو الزام



خيرپور ۾ انفارميشن کاتي جي نئين آفيس جو تعميراتي ڪم ڪرپشن جي ور چڙهيل

ڪروڙين روپين جي منصوبي ۾ ناقص ۽ غيرمعياري مٽيريل جو کليل استعمال، مستقبل ۾ وڏي نقصان جو خدشو بچري ۽ ڪرپشن جي 5 ٽرائين تي صرف هڪ سيمينٽ جي پوري استعمال ٿيڻ جا انڪشاف، اڏاوتي اصول پامال ايس ڊي او، سرور ۽ داروغي جي مينيما ملي ڀڳت سبب نيڪيدار سڪندر شيخ کي کليل چوٽ مليل آهي: ذريعا خيرپور (ڊر) خيرپور ۾ انفارميشن کاتي جي نئين سروي سان تعمير ٿيندڙ آفيس جو ترقياتي ڪم ۾ مينا ڪرپشن جي ور چڙهيل بلڊنگ کاتو خيرپور سروي سان تعمير ٿيندڙ آفيس جو ترقياتي ڪم ۾ / ڏسو صفحو 2 ببقايا 39

مليارن: بن قاسم پوليس پاران اسٽيل مل پل ويجهو مينيما مقابلو

گرفتار جوابدارن اصغر، زاهد ۽ اڪرم تان پستل، موٽرسائيڪل ۽ موبائيل فون برآمد ڪيا ويا جوابدار عادي ڏوهاري آهي، مينيما تائون، سرسيد، سچل ۽ اسٽيل تائون ٺاڻن تي ڪيس داخل آهن: پوليس دادو (پورٽ) خالد عباسي، لاهور سان چوڪرين جرابدارن جي گرفتاري لاءِ لاڙو پوليس دادو ۾ چاهو جي مينيما خريد و فروخت واري ڪيس ۾ گهريل / ڏسو صفحو 2 ببقايا 40

بن قاسم پوليس جو اسٽيل مل پل ويجهو مينيما مقابلو، هڪ زخمي سميت 3 قوررو گرفتار

گرفتار جوابدارن ۾ زخمي محمد اصغر، زاهد ۽ اڪرم شامل، پستل، موٽرسائيڪل ۽ موبائيل هٿ جوابدار شريف خان ڏنو، زخمي محمد اصغر، زاهد ۽ اڪرم شامل، پستل، موٽرسائيڪل ۽ موبائيل هٿ جوابدار زاهد خلاف مينيما تائون، سرسيد ۽ اصغر خلاف اسٽيل تائون توڙي سچل ٿاڻي تي ڪيس داخل آهن / ڏسو صفحو 2 ببقايا 42

شاهه لطيف تائون، مهراڻ پارڪ ۾ لڳندڙ هٿيار بازار رهواسين لاءِ عذاب بڻجي وئي

جمع ۽ آڱاري بازار ختم ٿيڻ بعد گندگي ۽ ڊبڙو سبب شهري پريشان، ٻارن جي راند پڻ متاثر ضلعي انتظاميا کي لڪر ۾ فروخانن باوجود ڪو نادر ڪا ٿيو، بازار ختم ڪئي وڃي: علامتي واسي ملير (ڊر) شاه لطيف تائون ورگندڙ جمع، آڱارو ۽ ڊبڙو سبب شهري پريشان، ٻارن جي راند پڻ متاثر بازار ختم ٿيڻ وٽس لڪر ۾ فروخانن باوجود ڪو نادر ڪا ٿيو، بازار ختم ڪئي وڃي: علامتي واسي / ڏسو صفحو 2 ببقايا 43



Sindh Public Procurement Regulatory Authority

Bidding Documents

For

National Competitive Bidding

Pakistan

Procurement of Medicine (Karachi, Hyderabad, Sukkur)

PART ONE (FIXED)

- Instructions to Bidders (ITB)
- General Conditions of Contract (GCC)

Preface

These Bidding Documents have been prepared for use by Procuring agencies and their implementing agencies in the procurement of goods through National Competitive Bidding (NCB).

In order to simplify the preparation of bidding documents for each procurement, the Bidding Documents are grouped in two parts based on provisions which are fixed and that which are specific for each procurement. Provisions which are intended to be used unchanged are in Part one, which includes Section I, Instructions to Bidders, and Section II, General Conditions of Contract. Data and provisions specific to each procurement and contract are included in Part Two which includes Section II, Bid Data Sheet; Section III, Special Conditions of Contract; Section IV, Schedule of Requirements; Section V, Technical Specifications; and the forms to be used in Section I, Invitation for Bids, and Section VI, Sample Forms.

This is Part one which is fixed and contains provisions which are to be used unchanged. Each section is prepared with notes intended only as information for the Procuring agency or the person drafting the bidding documents. They shall not be included in the final documents.

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Part One - Section I.
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Instructions to Bidders

A. Introduction

1. Source of Funds

- 1.1 The Procuring agency has received /applied for loan/grant/federal/provincial/local government funds from the source(s) indicated in the bidding data in various currencies towards the cost of the project /schemes specified in the bidding data and it is intended that part of the proceeds of this loan/grant/funds/ will be applied to eligible payments under the contract for which these bidding documents are issued.
- 1.2 Payment by the Fund will be made only at the request of the Procuring agency and upon approval by the Government of Sindh., and in case of a project will be subject in all respect to the terms and conditions of the agreement. The Project Agreement prohibits a withdrawal from the allocated fund account for the purpose of any payment to persons or entities, or for any import of goods, if such payment or import, to the knowledge of the Federal Government/ Sindh Government, is prohibited by a decision of the United Nations Security Council taken under Chapter VII of the Charter of the United Nations. No party other than the Procuring agency shall derive any rights from the Project Agreement or have any claim to the allocated fund proceeds.

2. Eligible Bidders

- 2.1 This Invitation for Bids is open to all suppliers from eligible source as defined in the SPP Rules, 2010 and its Bidding Documents except as provided hereinafter.
- 2.2 Bidders should not be associated, or have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by the Procuring agency to provide consulting services for the preparation of the design, specifications, and other documents to be used for the procurement of the goods to be purchased under this Invitation for Bids.
- 2.3 Government-owned enterprises in the Province of Sindh may participate only if they are legally and financially autonomous, if they operate under commercial law, and if they are not a dependent agency of the Government of Sindh.
- 2.4 Bidders shall not be eligible to bid if they are under a declaration of ineligibility for corrupt and fraudulent practices issued by the

any government organization in accordance with sub clause 34.1

- 3. Eligible Goods and Services**
- 3.1 All goods and related services to be supplied under the contract shall have their origin in eligible source countries, defined in the SPP Rules, 2010 and its Bidding Documents ,and all expenditures made under the contract will be limited to such goods and services.
- 3.2 For purposes of this clause, “origin” means the place where the goods are mined, grown, or produced, or the place from which the related services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially-recognized product results that is substantially different in basic characteristics or in purpose or utility from its components.
- 3.3 The origin of goods and services is distinct from the nationality of the Bidder.
- 4. Cost of Bidding**
- 4.1 The Bidder shall bear all costs associated with the preparation and submission of its bid, and the Procuring agency named in the Bid Data Sheet, hereinafter referred to as “the Procuring agency,” will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

B. The Bidding Documents

- 5. Content of Bidding Documents**
- 5.1 the bidding documents include:
- (a) Instructions to Bidders (ITB)
 - (b) Bid Data Sheet
 - (c) General Conditions of Contract (GCC)
 - (d) Special Conditions of Contract (SCC)
 - (e) Schedule of Requirements
 - (f) Technical Specifications
 - (g) Bid Form and Price Schedules
 - (h) Bid Security Form
 - (i) Contract Form
 - (j) Performance Security Form
 - (k) Manufacturer’s Authorization Form
- 5.2 The Bidder is expected to examine all instructions, forms, terms, and specifications in the bidding documents. Failure to furnish all information required by the bidding documents or to submit a bid not substantially responsive to the bidding documents in every respect will be at the Bidder’s risk and may result in the

rejection of its bid.

- 6. Clarification of Bidding Documents**
- 6.1 A interested Bidder requiring any clarification of the bidding documents may notify the Procuring agency in writing. The Procuring agency will respond in writing to any request for clarification of the bidding documents which it receives no later than three working days prior to the deadline for the submission of bids prescribed in the Bid Data Sheet. Written copies of the Procuring agency's response (including an explanation of the query but without identifying the source of inquiry) will be sent to all interested bidders that have received the bidding documents.
- 7. Amendment of Bidding Documents**
- 7.1 At any time prior to the deadline for submission of bids, the Procuring agency, for any reason, whether at its own initiative or in response to a clarification requested by a interested Bidder, may modify the bidding documents by amendment.
- 7.2 All interested bidders that have received the bidding documents will be notified of the amendment in writing, and will be binding on them.
- 7.3 In order to allow interested bidders reasonable time in which to take the amendment into account in preparing their bids, the Procuring agency, at its discretion, may extend the deadline for the submission of bids.

C. Preparation of Bids

- 8. Language of Bid**
- 8.1 The bid prepared by the Bidder, as well as all correspondence and documents relating to the bid exchanged by the Bidder and the Procuring agency shall be written in the language specified in the Bid Data Sheet. Supporting documents and printed literature furnished by the Bidder may be in another language provided they are accompanied by an accurate translation of the relevant passages in the language specified in the Bid Data Sheet, in which case, for purposes of interpretation of the Bid, the translation shall govern.
- 9. Documents Comprising the Bid**
- 9.1 The bid prepared by the Bidder shall comprise the following components:
- (a) a Bid Form and a Price Schedule completed in accordance with ITB Clauses 10, 11, and 12;
 - (b) documentary evidence established in accordance with ITB

Clause 13 that the Bidder is eligible to bid and is qualified to perform the contract if its bid is accepted;

- (c) documentary evidence established in accordance with ITB Clause 14 that the goods and ancillary services to be supplied by the Bidder are eligible goods and services and conform to the bidding documents; and
- (d) bid security furnished in accordance with ITB Clause 15.

10. Bid Form

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

11. Bid Prices

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

11.2 Prices indicated on the Price Schedule shall be delivered duty paid (DDP) prices. The price of other (incidental) services, if any, listed in the Bid Data Sheet will be entered separately.

11.3 The Bidder's separation of price components in accordance with ITB Clause 11.2 above will be solely for the purpose of facilitating the comparison of bids by the Procuring agency and will not in any way limit the Procuring agency's right to contract on any of the terms offered.

11.5 Prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and not subject to variation on any account, unless otherwise specified in the Bid Data Sheet. A bid submitted with an adjustable price quotation will be treated as nonresponsive and will be rejected, pursuant to ITB Clause 24. If, however, in accordance with the Bid Data Sheet, prices quoted by the Bidder shall be subject to adjustment during the performance of the contract, a bid submitted with a fixed price quotation will not be rejected, but the price adjustment would be treated as zero.

12. Bid Currencies

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

**13. Documents
Establishing
Bidder's**

13.1 Pursuant to ITB Clause 9, the Bidder shall furnish, as part of its bid, documents establishing the Bidder's eligibility to bid and its qualifications to perform the contract if its bid is accepted.

Eligibility and Qualification

13.2 The documentary evidence of the Bidder's eligibility to bid shall establish to the Procuring agency's satisfaction that the Bidder, at the time of submission of its bid, is from an eligible country as defined under ITB Clause 2.

13.3 The documentary evidence of the Bidder's qualifications to perform the contract if its bid is accepted shall establish to the Procuring agency's satisfaction:

- (a) that, in the case of a Bidder offering to supply goods under the contract which the Bidder did not manufacture or otherwise produce, the Bidder has been duly authorized by the goods' Manufacturer or producer to supply the goods in the Procuring agency's country;
- (b) that the Bidder has the financial, technical, and production capability necessary to perform the contract;
- (c) that, in the case of a Bidder not doing business within the Procuring agency's country, the Bidder is or will be (if awarded the contract) represented by an Agent in that country equipped, and able to carry out the Supplier's maintenance, repair, and spare parts-stocking obligations prescribed in the Conditions of Contract and/or Technical Specifications; and
- (d) that the Bidder meets the qualification criteria listed in the Bid Data Sheet.

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

14.1 Pursuant to ITB Clause 9, the Bidder shall furnish, as part of its bid, documents establishing the eligibility and conformity to the bidding documents of all goods and services which the Bidder proposes to supply under the contract.

14.2 The documentary evidence of the eligibility of the goods and services shall consist of a statement in the Price Schedule of the country of origin of the goods and services offered which shall be confirmed by a certificate of origin issued at the time of shipment.

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

- (a) a detailed description of the essential technical and

performance characteristics of the goods;

- (b) a list giving full particulars, including available sources and current prices of spare parts, special tools, etc., necessary for the proper and continuing functioning of the goods for a period to be specified in the Bid Data Sheet, following commencement of the use of the goods by the Procuring agency; and
- (c) an item-by-item commentary on the Procuring agency's Technical Specifications demonstrating substantial responsiveness of the goods and services to those specifications, or a statement of deviations and exceptions to the provisions of the Technical Specifications.

14.4 For purposes of the commentary to be furnished pursuant to ITB Clause 14.3(c) above, the Bidder shall note that standards for workmanship, material, and equipment, as well as references to brand names or catalogue numbers designated by the Procuring agency in its Technical Specifications, are intended to be descriptive only and not restrictive. The Bidder may substitute alternative standards, brand names, and/or catalogue numbers in its bid, provided that it demonstrates to the Procuring agency's satisfaction that the substitutions ensure substantial equivalence to those designated in the Technical Specifications.

15. Bid Security

- 15.1 Pursuant to ITB Clause 9, the Bidder shall furnish, as part of its bid, a bid security in the amount specified in the Bid Data Sheet.
- 15.2 The bid security is required to protect the Procuring agency against the risk of Bidder's conduct which would warrant the security's forfeiture, pursuant to ITB Clause 15.7.
- 15.3 The bid security shall be in Pak. Rupees and shall be in one of the following forms:
- (a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the Procuring agency's country, in the form provided in the bidding documents or another form acceptable to the Procuring agency and valid for thirty (30) days beyond the validity of the bid; or
 - (b) irrevocable encashable on-demand Bank call-deposit.
- 15.4 Any bid not secured in accordance with ITB Clauses 15.1 and 15.3 will be rejected by the Procuring agency as nonresponsive, pursuant to ITB Clause 24.

15.5 Unsuccessful bidders' bid security will be discharged or returned as promptly as possible but not later than thirty (30) days after the expiration of the period of bid validity prescribed by the Procuring agency pursuant to ITB Clause 16.

15.6 The successful Bidder's bid security will be discharged upon the Bidder signing the contract, pursuant to ITB Clause 32, and furnishing the performance security, pursuant to ITB Clause 33.

15.7 The bid security may be forfeited:

(a) if a Bidder withdraws its bid during the period of bid validity specified by the Bidder on the Bid Form; or

(b) in the case of a successful Bidder, if the Bidder fails:

(i) to sign the contract in accordance with ITB Clause 32;

or

(ii) to furnish performance security in accordance with ITB Clause 33.

**16. Period of
Validity of
Bids**

16.1 Bids shall remain valid for the period specified in the Bid Data Sheet after the date of bid opening prescribed by the Procuring agency, pursuant to ITB Clause 19. A bid valid for a shorter period shall be rejected by the Procuring agency as nonresponsive.

16.2 In exceptional circumstances, the Procuring agency may solicit the Bidder's consent to an extension of the period of validity. The request and the responses thereto shall be made in writing. The bid security provided under ITB Clause 15 shall also be suitably extended. A Bidder may refuse the request without forfeiting its bid security. A Bidder granting the request will not be required nor permitted to modify its bid, except as provided in the bidding document.

**17. Format and
Signing of Bid**

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

17.2 The original and the copy or copies of the bid shall be typed or written in indelible ink and shall be signed by the Bidder or a

person or persons duly authorized to bind the Bidder to the contract. All pages of the bid, except for un-amended printed literature, shall be initialed by the person or persons signing the bid.

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

17.4 The Bidder shall furnish information as described in the Form of Bid on commissions or gratuities, if any, paid or to be paid to agents relating to this Bid, and to contract execution if the Bidder is awarded the contract.

D. Submission of Bids

18. Sealing and Marking of Bids

18.1 The Bidder shall seal the original and each copy of the bid in separate envelopes, duly marking the envelopes as “ORIGINAL” and “COPY.” The envelopes shall then be sealed in an outer envelope.

18.2 The inner and outer envelopes shall:

- (a) be addressed to the Procuring agency at the address given in the Bid Data Sheet; and
- (b) bear the Project name indicated in the Bid Data Sheet, the Invitation for Bids (IFB) title and number indicated in the Bid Data Sheet, and a statement: “DO NOT OPEN BEFORE,” to be completed with the time and the date specified in the Bid Data Sheet, pursuant to ITB Clause 2.2.

18.3 The inner envelopes shall also indicate the name and address of the Bidder to enable the bid to be returned unopened in case it is declared “late”.

18.4 If the outer envelope is not sealed and marked as required by ITB Clause 18.2, the Procuring agency will assume no responsibility for the bid’s misplacement or premature opening.

19. Deadline for Submission of Bids

19.1 Bids must be received by the Procuring agency at the address specified under ITB Clause 18.2 no later than the time and date specified in the Bid Data Sheet.

19.2 The Procuring agency may, at its discretion, extend this deadline for the submission of bids by amending the bidding documents in accordance with ITB Clause 7, in which case all rights and

obligations of the Procuring agency and bidders previously subject to the deadline will thereafter be subject to the deadline as extended.

20. Late Bids

20.1 Any bid received by the Procuring agency after the deadline for submission of bids prescribed by the Procuring agency pursuant to ITB Clause 19 will be rejected and returned unopened to the Bidder.

21. Modification and Withdrawal of Bids

21.1 The Bidder may modify or withdraw its bid after the bid's submission, provided that written notice of the modification, including substitution or withdrawal of the bids, is received by the Procuring agency prior to the deadline prescribed for submission of bids.

21.2 The Bidder's modification or withdrawal notice shall be prepared, sealed, marked, and dispatched in accordance with the provisions of ITB Clause 18. by a signed confirmation copy, postmarked not later than the deadline for submission of bids.

21.3 No bid may be modified after the deadline for submission of bids.

21.4 No bid may be withdrawn in the interval between the deadline for submission of bids and the expiration of the period of bid validity specified by the Bidder on the Bid Form. Withdrawal of a bid during this interval may result in the Bidder's forfeiture of its bid security, pursuant to the ITB Clause 15.7.

E. Opening and Evaluation of Bids**22. Opening of Bids by the Procuring agency**

22.1 The Procuring agency will open all bids in the presence of bidders' representatives who choose to attend, at the time, on the date, and at the place specified in the Bid Data Sheet. The bidders' representatives who are present shall sign a register evidencing their attendance.

22.2 The bidders' names, bid modifications or withdrawals, bid prices, discounts, and the presence or absence of requisite bid security and such other details as the Procuring agency, at its discretion, may consider appropriate, will be announced at the opening. No bid shall be rejected at bid opening, except for late bids, which shall be returned unopened to the Bidder pursuant to ITB Clause 20.

22.3 Bids (and modifications sent pursuant to ITB Clause 21.2) that are not opened and read out at bid opening shall not be considered further for evaluation, irrespective of the circumstances. Withdrawn bids will be returned unopened to the bidders.

22.4 The Procuring agency will prepare minutes of the bid opening.

23. Clarification of Bids

23.1 During evaluation of the bids, the Procuring agency may, at its discretion, ask the Bidder for a clarification of its bid. The request for clarification and the response shall be in writing, and no change in the prices or substance of the bid shall be sought, offered, or permitted.

24. Preliminary Examination

24.1 The Procuring agency will examine the bids to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the bids are generally in order.

24.2 Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected. If the Supplier does not accept the correction of the errors, its bid will be rejected, and its bid security may be forfeited. If there is a discrepancy between words and figures, the amount in words will prevail.

24.3 The Procuring agency may waive any minor informality, nonconformity, or irregularity in a bid which does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of any Bidder.

24.4 Prior to the detailed evaluation, pursuant to ITB Clause 25 the Procuring agency will determine the substantial responsiveness of each bid to the bidding documents. For purposes of these Clauses, a substantially responsive bid is one which conforms to all the terms and conditions of the bidding documents without material deviations. Deviations from, or objections or reservations to critical provisions, **such as** those concerning Bid Security (ITB Clause 15), Applicable Law (GCC Clause 30), and Taxes and Duties (GCC Clause 32), will be deemed to be a material deviation. The Procuring agency's determination of a bid's responsiveness is to be based on the contents of the bid itself without recourse to extrinsic evidence.

24.5 If a bid is not substantially responsive, it will be rejected by the Procuring agency and may not subsequently be made responsive by the Bidder by correction of the nonconformity.

25. Evaluation and Comparison of Bids

25.1 The Procuring agency will evaluate and compare the bids which have been determined to be substantially responsive, pursuant to ITB Clause 24.

25.2 The Procuring agency's evaluation of a bid will be on delivered duty paid (DDP) price inclusive of prevailing duties and will exclude any allowance for price adjustment during the period of execution of the contract, if provided in the bid.

25.3 The Procuring agency's evaluation of a bid will take into account, in addition to the bid price quoted in accordance with ITB Clause 11.2, one or more of the following factors as specified in the Bid Data Sheet, and quantified in ITB Clause 25.4:

- (a) incidental costs
- (b) delivery schedule offered in the bid;
- (c) deviations in payment schedule from that specified in the Special Conditions of Contract;
- (d) the cost of components, mandatory spare parts, and service;
- (e) the availability Procuring agency of spare parts and after-sales services for the equipment offered in the bid;
- (f) the projected operating and maintenance costs during the life of the equipment;
- (g) the performance and productivity of the equipment offered; and/or
- (h) other specific criteria indicated in the Bid Data Sheet and/or in the Technical Specifications.

25.4 For factors retained in the Bid Data Sheet pursuant to ITB 25.3, one or more of the following quantification methods will be applied, as detailed in the Bid Data Sheet:

- (a) Incidental costs provided by the bidder will be added by Procuring agency to the delivered duty paid (DDP) price at

the final destination.

(b) *Delivery schedule.*

(i) The Procuring agency requires that the goods under the Invitation for Bids shall be delivered at the time specified in the Schedule of Requirements which will be treated as the base, a delivery “adjustment” will be calculated for bids by applying a percentage, specified in the Bid Data Sheet, of the DDP price for each week of delay beyond the base, and this will be added to the bid price for evaluation. No credit shall be given to early delivery.

or

(ii) The goods covered under this invitation are required to be delivered (shipped) within an acceptable range of weeks specified in the Schedule of Requirement. No credit will be given to earlier deliveries, and bids offering delivery beyond this range will be treated as nonresponsive. Within this acceptable range, an adjustment per week, as specified in the Bid Data Sheet, will be added for evaluation to the bid price of bids offering deliveries later than the earliest delivery period specified in the Schedule of Requirements.

or

(iii) The goods covered under this invitation are required to be delivered in partial shipments, as specified in the Schedule of Requirements. Bids offering deliveries earlier or later than the specified deliveries will be adjusted in the evaluation by adding to the bid price a factor equal to a percentage, specified in the Bid Data Sheet, of DDP price per week of variation from the specified delivery schedule.

(c) *Deviation in payment schedule.*

(i) Bidders shall state their bid price for the payment schedule outlined in the SCC. Bids will be evaluated on the basis of this base price. Bidders are, however, permitted to state an alternative payment schedule and indicate the reduction in bid price they wish to offer for such alternative payment schedule. The Procuring agency may consider the alternative payment schedule offered by the selected Bidder.

or

(ii) The SCC stipulates the payment schedule offered by

the Procuring agency. If a bid deviates from the schedule and if such deviation is considered acceptable to the Procuring agency, the bid will be evaluated by calculating interest earned for any earlier payments involved in the terms outlined in the bid as compared with those stipulated in this invitation, at the rate per annum specified in the Bid Data Sheet.

(d) *Cost of spare parts.*

(i) The list of items and quantities of major assemblies, components, and selected spare parts, likely to be required during the initial period of operation specified in the Bid Data Sheet, is annexed to the Technical Specifications. The total cost of these items, at the unit prices quoted in each bid, will be added to the bid price.

or

(ii) The Procuring agency will draw up a list of high-usage and high-value items of components and spare parts, along with estimated quantities of usage in the initial period of operation specified in the Bid Data Sheet. The total cost of these items and quantities will be computed from spare parts unit prices submitted by the Bidder and added to the bid price.

or

(iii) The Procuring agency will estimate the cost of spare parts usage in the initial period of operation specified in the Bid Data Sheet, based on information furnished by each Bidder, as well as on past experience of the Procuring agency or other procuring agencies in similar situations. Such costs shall be added to the bid price for evaluation.

(e) *Spare parts and after sales service facilities in the Procuring agency's country.*

The cost to the Procuring agency of establishing the minimum service facilities and parts inventories, as outlined in the Bid Data Sheet or elsewhere in the bidding documents, if quoted separately, shall be added to the bid price.

(f) *Operating and maintenance costs.*

Since the operating and maintenance costs of the goods under procurement form a major part of the life cycle cost of the equipment, these costs will be evaluated in accordance with the criteria specified in the Bid Data Sheet or in the Technical Specifications.

(g) *Performance and productivity of the equipment.*

(i) Bidders shall state the guaranteed performance or efficiency in response to the Technical Specification. For each drop in the performance or efficiency below the norm of 100, an adjustment for an amount specified in the Bid Data Sheet will be added to the bid price, representing the capitalized cost of additional operating costs over the life of the plant, using the methodology specified in the Bid Data Sheet or in the Technical Specifications.

or

(ii) Goods offered shall have a minimum productivity specified under the relevant provision in the Technical Specifications to be considered responsive. Evaluation shall be based on the cost per unit of the actual productivity of goods offered in the bid, and adjustment will be added to the bid price using the methodology specified in the Bid Data Sheet or in the Technical Specifications.

(h) *Specific additional criteria indicated in the Bid Data Sheet and/or in the Technical Specifications.*

The relevant evaluation method shall be detailed in the Bid Data Sheet and/or in the Technical Specifications.

Alternative

25.4 Merit Point System:

The following merit point system for weighing evaluation factors can be applied if none of the evaluation methods listed in 25.4 above has been retained in the Bid Data Sheet. The number of points allocated to each factor shall be specified in the Bid Data Sheet.

[In the Bid Data Sheet, choose from the range of]

| | |
|---------------------------------------------------------|----------|
| Evaluated price of the goods | 60 to 90 |
| Cost of common list spare parts | 0 to 20 |
| Technical features, and maintenance and operating costs | 0 to 20 |
| Availability of service and spare parts | 0 to 20 |
| Standardization | 0 to 20 |
| Total | 100 |

The bid scoring the highest number of points will be deemed to be the lowest evaluated bid.

- 26. Contacting the Procuring agency**
- 26.1 Subject to ITB Clause 23, no Bidder shall contact the Procuring agency on any matter relating to its bid, from the time of the bid opening to the time the contract is awarded. If the Bidder wishes to bring additional information to the notice of the Procuring agency, it should do so in writing.
- 26.2 Any effort by a Bidder to influence the Procuring agency in its decisions on bid evaluation, bid comparison, or contract award may result in the rejection of the Bidder's bid.

F. Award of Contract

- 27. Post-qualification**
- 27.1 In the absence of prequalification, the Procuring agency will determine to its satisfaction whether the Bidder that is selected as having submitted the lowest evaluated responsive bid is qualified to perform the contract satisfactorily, in accordance with the criteria listed in ITB Clause 13.3.
- 27.2 The determination will take into account the Bidder's financial, technical, and production capabilities. It will be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, pursuant to ITB Clause 13.3, as well as such other information as the Procuring agency deems necessary and appropriate.
- 27.3 An affirmative determination will be a prerequisite for award of the contract to the Bidder. A negative determination will result in rejection of the Bidder's bid, in which event the Procuring agency will proceed to the next lowest evaluated bid to make a similar determination of that Bidder's capabilities to perform satisfactorily.
- 28. Award Criteria**
- 28.1 Subject to ITB Clause 30, the Procuring agency will award the contract to the successful Bidder whose bid has been determined to be substantially responsive and has been determined to be the lowest evaluated bid, provided further that the Bidder is

determined to be qualified to perform the contract satisfactorily.

29. Procuring agency's Right to Vary Quantities at Time of Award

29.1 The Procuring agency reserves the right at the time of contract award to increase or decrease, by the percentage indicated in the Bid Data Sheet, the quantity of goods and services originally specified in the Schedule of Requirements without any change in unit price or other terms and conditions.

30. Procuring agency's Right to Accept any Bid and to Reject any or All Bids

30.1 The Procuring agency reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to contract award, without thereby incurring any liability to the affected Bidder or bidders or any obligation to inform the affected Bidder or bidders of the grounds for the Procuring agency's action.

31. Notification of Award

31.1 Prior to the expiration of the period of bid validity, the Procuring agency will notify the successful Bidder in writing by registered letter or by cable, to be confirmed in writing by registered letter, that its bid has been accepted.

31.2 The notification of award will constitute the formation of the Contract.

31.3 Upon the successful Bidder's furnishing of the performance security pursuant to ITB Clause 33, the Procuring agency will promptly notify each unsuccessful Bidder and will discharge its bid security, pursuant to ITB Clause 15.

32. Signing of Contract

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

32.2 Within thirty (30) days of receipt of the Contract Form, the successful Bidder shall sign and date the contract and return it to the Procuring agency.

33 Performance Security

33.1 Within twenty (20) days of the receipt of notification of award from the Procuring agency, the successful Bidder shall furnish the performance security in accordance with the Conditions of Contract, in the Performance Security Form provided in the bidding documents, or in another form acceptable to the Procuring agency.

33.2 Failure of the successful Bidder to comply with the requirement of ITB Clause 32 or ITB Clause 33.1 shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid

security, in which event the Procuring agency may make the award to the next lowest evaluated Bidder or call for new bids.

34. Corrupt or Fraudulent Practices

34.1 The Government of Sindh requires that Procuring agency's (including beneficiaries of donor agencies' loans), as well as Bidders/Suppliers/Contractors under Government-financed contracts, observe the highest standard of ethics during the procurement and execution of such contracts. In pursuance of this policy, the SPPRA, in accordance with the SPP Act, 2010 and Rules made thereunder:

(a) defines, for the purposes of this provision, the terms set forth below as follows:

(i) "corrupt practice" means the offering, giving, receiving or soliciting of any thing of value to influence the action of a public official in the procurement process or in contract execution; and

(ii) "fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Procuring agency, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Procuring agency of the benefits of free and open competition;

(b) will reject a proposal for award if it determines that the Bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question;

(c) will declare a firm ineligible, either indefinitely or for a stated period of time, to be awarded a Government-financed contract if it at any time determines that the firm has engaged in corrupt or fraudulent practices in competing for, or in executing, a Government-financed contract.

34.2 Furthermore, Bidders shall be aware of the provision stated in sub-clause 5.4 and sub-clause 24.1 of the General Conditions of Contract.

Part One - Section II.
General Conditions of Contract

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General Conditions of Contract

1. Definitions

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

- (a) “The Contract” means the agreement entered into between the Procuring agency and the Supplier, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
- (b) “The Contract Price” means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations.
- (c) “The Goods” means all of the equipment, machinery, and/or other materials which the Supplier is required to supply to the Procuring agency under the Contract.
- (d) “The Services” means those services ancillary to the supply of the Goods, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training, and other such obligations of the Supplier covered under the Contract.
- (e) “GCC” means the General Conditions of Contract contained in this section.
- (f) “SCC” means the Special Conditions of Contract.
- (g) “The Procuring agency” means the organization purchasing the Goods, as named in SCC.
- (h) “The Procuring agency’s country” is the country named in SCC.
- (i) “The Supplier” means the individual or firm supplying the Goods and Services under this Contract.
- (j) “The Project Site,” where applicable, means the place or places named in SCC.
- (k) “Day” means calendar day.

2. Application

2.1 These General Conditions shall apply to the extent that they are

not superseded by provisions of other parts of the Contract.

3. Country of Origin

- 3.1 All Goods and Services supplied under the Contract shall have their origin in the countries and territories eligible under the rules and further elaborated in the SCC.
- 3.2 For purposes of this Clause, “origin” means the place where the Goods were mined, grown, or produced, or from which the Services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.
- 3.3 The origin of Goods and Services is distinct from the nationality of the Supplier.

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

5. Use of Contract Documents and Information; Inspection and Audit by the Government

- 5.1 The Supplier shall not, without the Procuring agency’s prior written consent, disclose the Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the Procuring agency in connection therewith, to any person other than a person employed by the Supplier in the performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.
- 5.2 The Supplier shall not, without the Procuring agency’s prior written consent, make use of any document or information enumerated in GCC Clause 5.1 except for purposes of performing the Contract.
- 5.3 Any document, other than the Contract itself, enumerated in GCC Clause 5.1 shall remain the property of the Procuring agency and shall be returned (all copies) to the Procuring agency on completion of the Supplier’s performance under the Contract if so required by the Procuring agency.

5.4 The Supplier shall permit the Procuring agency to inspect the Supplier's accounts and records relating to the performance of the Supplier and to have them audited by auditors appointed by the procuring agency, if so required.

6. Patent Rights

6.1 The Supplier shall indemnify the Procuring agency against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof in the Procuring agency's country.

7. Performance Security

7.1 Within twenty (20) days of receipt of the notification of Contract award, the successful Bidder shall furnish to the Procuring agency the performance security in the amount specified in SCC.

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

7.3 The performance security shall be denominated in the currency of the Contract acceptable to the Procuring agency and shall be in one of the following forms:

(a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the Procuring agency's country, in the form provided in the bidding documents or another form acceptable to the Procuring agency; or

(b) a cashier's or certified check.

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

8. Inspections and Tests

8.1 The Procuring agency or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Contract specifications at no extra cost to the Procuring agency. SCC and the Technical Specifications shall specify what inspections and tests the Procuring agency requires and where they are to be conducted. The Procuring agency shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.

8.2 The inspections and tests may be conducted on the premises of the Supplier or its subcontractor(s), at point of delivery, and/or at

the Goods' final destination. If conducted on the premises of the Supplier or its subcontractor(s), all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Procuring agency.

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

8.4 The Procuring agency's right to inspect, test and, where necessary, reject the Goods after the Goods' arrival in the Procuring agency's country shall in no way be limited or waived by reason of the Goods having previously been inspected, tested, and passed by the Procuring agency or its representative prior to the Goods' shipment from the country of origin.

8.5 Nothing in GCC Clause 8 shall in any way release the Supplier from any warranty or other obligations under this Contract.

9. Packing

9.1 The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.

9.2 The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified in SCC, and in any subsequent instructions ordered by the Procuring agency.

10. Delivery and Documents

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

10.2 Documents to be submitted by the Supplier are specified in SCC.

11. Insurance

11.1 The Goods supplied under the Contract shall be delivered duty paid (DDP) under which risk is transferred to the buyer after having been delivered, hence insurance coverage is sellers responsibility.

12. Transportation

12.1 The Supplier is required under the Contract to transport the Goods to a specified place of destination within the Procuring agency's country, transport to such place of destination in the Procuring agency's country, including insurance and storage, as shall be specified in the Contract, shall be arranged by the Supplier, and related costs shall be included in the Contract Price.

13. Incidental Services

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

- (a) performance or supervision of on-site assembly and/or start-up of the supplied Goods;
- (b) furnishing of tools required for assembly and/or maintenance of the supplied Goods;
- (c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;
- (d) performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and
- (e) training of the Procuring agency's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.

13.2 Prices charged by the Supplier for incidental services, if not included in the Contract Price for the Goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged for other parties by the Supplier for similar services.

14. Spare Parts

14.1 As specified in SCC, the Supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:

- (a) such spare parts as the Procuring agency may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under the Contract; and
- (b) in the event of termination of production of the spare parts:
 - (i) advance notification to the Procuring agency of the pending termination, in sufficient time to permit the Procuring agency to procure needed requirements; and
 - (ii) following such termination, furnishing at no cost to the Procuring agency, the blueprints, drawings, and specifications of the spare parts, if requested.

15. Warranty

- 15.1 The Supplier warrants that the Goods supplied under the Contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Supplier further warrants that all Goods supplied under this Contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the Procuring agency's specifications) or from any act or omission of the Supplier, that may develop under normal use of the supplied Goods in the conditions prevailing in the country of final destination.
- 15.2 This warranty shall remain valid for twelve (12) months after the Goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the Contract, or for eighteen (18) months after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise in SCC.
- 15.3 The Procuring agency shall promptly notify the Supplier in writing of any claims arising under this warranty.
- 15.4 Upon receipt of such notice, the Supplier shall, within the period specified in SCC and with all reasonable speed, repair or replace the defective Goods or parts thereof, without costs to the Procuring agency.
- 15.5 If the Supplier, having been notified, fails to remedy the defect(s)

within the period specified in SCC, within a reasonable period, the Procuring agency may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Procuring agency may have against the Supplier under the Contract.

16. Payment

16.1 The method and conditions of payment to be made to the Supplier under this Contract shall be specified in SCC.

16.2 The Supplier's request(s) for payment shall be made to the Procuring agency in writing, accompanied by an invoice describing, as appropriate, the Goods delivered and Services performed, and by documents submitted pursuant to GCC Clause 10, and upon fulfillment of other obligations stipulated in the Contract.

16.3 Payments shall be made promptly by the Procuring agency, but in no case later than sixty (60) days after submission of an invoice or claim by the Supplier.

16.4 The currency of payment is Pak. Rupees.

17. Prices

17.1 Prices charged by the Supplier for Goods delivered and Services performed under the Contract shall not vary from the prices quoted by the Supplier in its bid, with the exception of any price adjustments authorized in SCC or in the Procuring agency's request for bid validity extension, as the case may be.

18. Change Orders

18.1 The Procuring agency may at any time, by a written order given to the Supplier pursuant to GCC Clause 31, make changes within the general scope of the Contract in any one or more of the following:

- (a) drawings, designs, or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Procuring agency;
- (b) the method of shipment or packing;
- (c) the place of delivery; and/or
- (d) the Services to be provided by the Supplier.

18.2 If any such change causes an increase or decrease in the cost of, or the time required for, the Supplier's performance of any provisions under the Contract, an equitable adjustment shall be

made in the Contract Price or delivery schedule, or both, and the Contract shall accordingly be amended. Any claims by the Supplier for adjustment under this clause must be asserted within thirty (30) days from the date of the Supplier's receipt of the Procuring agency's change order.

19. Contract Amendments

19.1 Subject to GCC Clause 18, no variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.

20. Assignment

20.1 The Supplier shall not assign, in whole or in part, its obligations to perform under this Contract, except with the Procuring agency's prior written consent.

21. Subcontracts

21.1 The Supplier shall notify the Procuring agency in writing of all subcontracts awarded under this Contract if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the Supplier from any liability or obligation under the Contract.

21.2 Subcontracts must comply with the provisions of GCC Clause 3.

22. Delays in the Supplier's Performance

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

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

22.3 Except as provided under GCC Clause 25, a delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to GCC Clause 23, unless an extension of time is agreed upon pursuant to GCC Clause 22.2 without the application of liquidated damages.

23. Liquidated

23.1 Subject to GCC Clause 25, if the Supplier fails to deliver any or

Damages

all of the Goods or to perform the Services within the period(s) specified in the Contract, the Procuring agency shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in SCC of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the percentage specified in SCC. Once the maximum is reached, the Procuring agency may consider termination of the Contract pursuant to GCC Clause 24.

24. Termination for Default

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

- (a) if the Supplier fails to deliver any or all of the Goods within the period(s) specified in the Contract, or within any extension thereof granted by the Procuring agency pursuant to GCC Clause 22; or
- (b) if the Supplier fails to perform any other obligation(s) under the Contract.
- (c) if the Supplier, in the judgment of the Procuring agency has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.

For the purpose of this clause:

“corrupt practice” means the offering, giving, receiving or soliciting of any thing of value to influence the action of a public official in the procurement process or in contract execution.

“fraudulent practice” means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Borrower, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Borrower of the benefits of free and open competition.

24.2 In the event the Procuring agency terminates the Contract in whole or in part, pursuant to GCC Clause 24.1, the Procuring agency may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those

undelivered, and the Supplier shall be liable to the Procuring agency for any excess costs for such similar Goods or Services. However, the Supplier shall continue performance of the Contract to the extent not terminated.

25. Force Majeure 25.1 Notwithstanding the provisions of GCC Clauses 22, 23, and 24, the Supplier shall not be liable for forfeiture of its performance security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

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

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

26. Termination for Insolvency 26.1 The Procuring agency may at any time terminate the Contract by giving written notice to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Procuring agency.

27. Termination for Convenience 27.1 The Procuring agency, by written notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Procuring agency’s convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective.

27.2 The Goods that are complete and ready for shipment within thirty (30) days after the Supplier’s receipt of notice of termination shall be accepted by the Procuring agency at the

Contract terms and prices. For the remaining Goods, the Procuring agency may elect:

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

28. Resolution of Disputes

28.1 The Procuring agency and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.

28.2 If, after thirty (30) days from the commencement of such informal negotiations, the Procuring agency and the Supplier have been unable to resolve amicably a Contract dispute, either party may require that the dispute be referred for resolution to the formal mechanisms specified in SCC. These mechanisms may include, but are not restricted to, conciliation mediated by a third party, adjudication in an agreed manner and/or arbitration.

29. Governing Language

29.1 The Contract shall be written in the language specified in SCC. Subject to GCC Clause 30, the version of the Contract written in the specified language shall govern its interpretation. All correspondence and other documents pertaining to the Contract which are exchanged by the parties shall be written in the same language.

30. Applicable Law

30.1 The Contract shall be interpreted in accordance with the laws of the Procuring agency's country, unless otherwise specified in SCC.

31. Notices

31.1 Any notice given by one party to the other pursuant to this Contract shall be sent to the other party in writing or by cable, telex, or facsimile and confirmed in writing to the other party's address specified in SCC.

31.2 A notice shall be effective when delivered or on the notice's effective date, whichever is later.

32. Taxes and Duties

32.1 Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods to the Procuring agency.

Notes on the Instructions to Bidders

This section of the bidding documents provides the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring agency. It also provides information on bid submission, opening, and evaluation, and on the award of contract.

Part One Section I contains provisions that are to be used unchanged. Part Two Section II consists of provisions that supplement, amend, or specify in detail information or requirements included in Part One Section I and which are specific to each procurement.

Matters governing the performance of the Supplier, payments under the contract, or matters affecting the risks, rights, and obligations of the parties under the contract are not normally included in this section, but rather under Part one Section II, General Conditions of Contract, and/or Part Two Section III, Special Conditions of Contract. If duplication of a subject is inevitable in the other sections of the document prepared by the Procuring agency, care must be exercised to avoid contradictions between clauses dealing with the same matter.

These Instructions to Bidders will not be part of the contract.

Notes on the General Conditions of Contract

The General Conditions of Contract in Part One Section II, read in conjunction with the Special Conditions of Contract in Part Two Section III and other documents listed therein, should be a complete document expressing all the rights and obligations of the parties.

The General Conditions of Contract herein shall not be altered. Any changes and complementary information, which may be needed, shall be introduced only through the Special Conditions of Contract in Part Two Section III.

Sindh Public Procurement Regulatory Authority

Bidding Documents

For

National Competitive Bidding

Procurement of Medicine (Karachi, Hyderabad, Sukkur)

PART TWO (PROCUREMENT SPECIFIC PROVISIONS)

- Invitation for Bids (IFB)
- Bid Data Sheet (BDS)
- Special Conditions of Contract (SCC)
- Schedule of Requirements
- Technical Specifications
- Sample Form
- Eligibility

Preface

These Bidding Documents have been prepared for use by procuring agencies in the procurement of goods through National Competitive Bidding (NCB).

In order to simplify the preparation of bidding documents for each procurement, the Bidding Documents are grouped in two parts based on provisions which are fixed and that which are specific for each procurement. Provisions which are intended to be used unchanged are in Part one, which includes Section I, Instructions to Bidders, and Section II, General Conditions of Contract. Data and provisions specific to each procurement and contract are included in Part Two which includes Section II, Bid Data Sheet; Section III, Special Conditions of Contract; Section IV, Schedule of Requirements; Section V, Technical Specifications; and the forms to be used in Section I, Invitation for Bids, and Section VI, Sample Forms.

This is Part Two and contains data and provisions specific to each procurement. Care should be taken to check the relevance of the provisions of the Bidding Documents against the requirements of the specific goods to be procured. The following general directions should be observed when using the documents. In addition, each section is prepared with notes intended only as information for the Procuring agency or the person drafting the bidding documents. They shall *not* be included in the final documents, except for the notes introducing Section VI, Forms, where the information is useful for the Bidder.

- (a) Specific details, such as the “name of the Procuring agency” and “address for bid submission,” should be furnished in the Invitation for Bids, in the Bid Data Sheet, and in the Special Conditions of Contract. The final documents should contain neither blank spaces nor options.
- (b) Amendments, if any, to the Instructions to Bidders and to the General Conditions of Contract should be made through the Bid Data Sheet and the Special Conditions of Contract, respectively.
- (c) Footnotes or notes in italics included in the Invitation for Bids, Bid Data Sheet, Special Conditions of Contract, and in the Schedule of Requirements are not part of the text of the document, although they contain instructions that the Procuring agency should strictly follow. The final document should contain no footnotes.

- (d) The criteria for bid evaluation and the various methods of evaluation in the Instructions to Bidders (Clauses 25.3 and 25.4, respectively) should be carefully reviewed. Only those that are selected to be used for the procurement in question should be retained and expanded, as required, in the Bid Data Sheet or in the Technical Specifications, as appropriate. The criteria that are not applicable should be deleted from the Bid Data Sheet.
- (e) Clauses included in the Special Conditions of Contract are illustrative of the provisions that should be drafted specifically by the Procuring agency for each procurement.
- (f) The forms provided in Section VI should be completed by the Bidder or the Supplier; the footnotes in these forms should remain, since they contain instructions which the Bidder or the Supplier should follow.

Table of Contents - Part Two

SECTION I. INVITATION FOR BIDS.....

SECTION II. BID DATA SHEET

SECTION III. SPECIAL CONDITIONS OF CONTRACT.....

Part Two

Section I. Invitation for Bids

Notes on the Invitation for Bids

The Invitation for Bids (IFB) shall be issued as an advertisement in at least three newspaper of general circulation in the Province of Sindh or Authorities web site as the case may be, allowing at least fifteen days for NCB and forty five days(45) ICB for bid preparation and submission ;

The Invitation for Bids provides information that enables interested bidders to decide whether to participate. Apart from the essential items listed in the Standard Bidding Documents (SBD), the Invitation for Bids should also indicate any important bid evaluation criteria or qualification requirement (for example, a requirement for a minimum level of experience in manufacturing a similar type of goods for which the Invitation for Bids is issued) and that the bidders should give their best and final prices as no negotiations are allowed.

The Invitation for Bids should be incorporated into the bidding documents. The information contained in the Invitation for Bids must conform to the bidding documents and in particular to the relevant information in the Bid Data Sheet.



**BENAZIR SHAHEED ANF MODEL ADDICTION TREATMENT AND
REHABILITATION CENTRE, SINDH**
**Plot No. 001, UC-1, Maripur Road, Street No.18/C, Livari Town off Suleman
Azad Road Karachi Ph:- 0326-6669992**

NOTICE INVITING TENDER

According to the SPPRA Rule-2010 (Amended till up-to date) the tenders Single Stage One Envelop Method SPPRA RULE 46(I) regarding Procurement is invited through E-Pak Acquisition and Disposable System (EPADS) for the following items from all eligible interested Bidders / Firms / Parties, etc.

| Sr No. | Name of Work | Bid Security | Time allowed For completion | Cost of Bidding Documents |
|--------|-----------------------------------------------------------------------------|--------------|-----------------------------|---------------------------|
| 1. | Purchase of Medicine (Medicines & Testing Equipment) (Khi, Hyd, Suk Centre) | 2% | 12 Months | 2000 |
| 2. | Purchase of Food (Khi, Hyd, Suk Centre) | 2% | 12 Months | 2000 |

TERMS & CONDITIONS:

1. Tenders Schedule shall be as follows: -

| | | |
|--------------------------------------------------|----------------------------------------------------------|----------------------------------------------------------------------|
| Receiving of Application and issuance of Tenders | From the date of publishing to 30-06-2026 at 12:30 PM | Through EPADs & office address Benazir Shaheed ANF MATRC Sindh |
| Deadline for submission of bids | Till 30-06-2026 at 12:30 PM | through EPAD system only |
| Opening of Tender | 30-06-2026 at 01:00 PM | through EPAD system only |

2. The bidding documents will be downloaded from the EPADS website (portalsindh.eprocure.gov.pk)
3. The original instrument of tender fee as mentioned above against each tender on cash payment (nonrefundable) and bid security of 2 % of budget as per Procurement Plan, in the shape of pay order/ Bank Draft/CDR in favor of **MATRC Govt Of Sindh Fund** in original for submission and must reach procuring agency before the deadline for submission of e-bids, which will be opened on the same above dates & time in the presence of all Committee Members of Procurement Committee as well as such Contractors / Parties / Firms / Bidders who wish to be present.
4. Only Electronic Bids should be submitted through EPADS ONLY; 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.
5. If any fake documents are found then the tender is liable to be rejected / cancelled without any compensation with penalty as per rules.
6. The procuring agency may reject all or any bids/ tenders at any time prior to the acceptance of a bid or proposal subject to the relevant provision under Rule-25 of SPPRA Rules-2010 (Amended-up to till date).
7. Bid validity period:- 90 days.

Project Director
(Benazir Shaheed ANF Model Addiction Treatment & Rehabilitation center Karachi)
Phone No. 0326-6669992

BID DATA SHEET

| | | |
|-------------------------------|---|--------------------------------------------------------------------------------------|
| Procuring Agency | : | Benazir Shaheed ANF MATRC Sindh |
| Address | : | Plot No. 001, UC-1, Maripur Road Street No. 18/c, Lyari Town, Off Suleman Azad Road. |
| Name of Item | : | Purchase of Medicine (Khi, Hyd, Suk Centre) |
| Bid Validity | : | 90 Days |
| Amount of Bid Security | : | 2% of Bid Quoted Price |
| Date of Submission | : | As per Tender Enquiry |
| Date of Opening | : | As per Tender Enquiry |
| Performance Security | : | 5 % of the Contract Value |
| Language of Bid | : | English |
| Bidding Procedure | : | Single Stage – One Envelope Procedure |
| Eligibility Criteria | : | Mentioned in the Bid Document. |
| Technical Evaluation Criteria | : | Mentioned in the Bid Document. |
| Advance Payment | : | No Advance Payment |
| Period of Completion | : | upto30 th June, 2027 |
| Liquidity Damages | : | 2% per month |
| Inspection Authority | : | Benazir Shaheed ANF MATRC Sindh |
| Place of Inspection | : | Plot No. 001, UC-1, Maripur Road Street No. 18/c, Lyari Town, Off Suleman Azad Road |

TERMS AND CONDITIONS

For the " Purchase Medicine (Medicines & Testing Equipment) (Khi, Hyd, Suk Centre)

@ Benazir Shaheed ANF MATRC Sindh

1. Electronic Tenders are invited for the supply of Medicine during the financial year 2026-27, as per the detailed mentioned in the schedule of requirement in this Tender Form for use in Benazir Shaheed ANF MATRC Sindh.
2. The last date for submission of the Tender is fixed on **30-06-2026 upto 12:30 pm.** The Tender should be dropped by E-Submission through EPADS website i.e. www.portalsindh.eprocure.gov.pk for this purpose in the office of the **(Chairman Procurement Committee)**. This will be opened before the **PROCUREMENT COMMITTEE** in the Committee Room in presence of the bidders or their authorized representatives who wish to be present on the same date at **01:00 pm.**
3. The Tender form should be completed by typing in both words and in figures against each item serially according to our Tender Serial Numbers. **The Tender filled up with hand and showing overwriting will not be entertained / Disqualified.**
4. Original Pay order/ Demand Draft of Tender fee of Rs.2000/- and screenshot of submission of bid on EPADS must be submitted at above mention address before opening of bids.
5. Original Pay order of Bid Security @2% must be submitted at above mention address before opening of bids
6. Offers should be inclusive of all Government Taxes.
7. Copy of NTN & GST certificate should be attached with the Tender documents else the bids will not be entertained.
8. The Purchaser Benazir Shaheed ANF MATRC Sindh reserves the right to purchase full or part of the store or ignore / scrap / cancel the tender as per relevant rules of SPPRA-2010 (Amended till up-to-date).
9. The Contractors / Suppliers / Manufacturer / Authorized Distributors should attach 2 % earnest money of the quoted items with bid as **BID SECURITY** in shape of Pay Order / Bank Draft issued from any scheduled Bank of Pakistan in favor of **MATRC Govt. of Sindh Fund.**
- 10. PERFORMANCE SECURITY:** Successful bidders will have to deposit the requisite performance Security Bond in the shape of a Pay Order / Demand Draft or Bank Guarantee at 5 % of the Contract value. The same will be released after successful completion of contract period.
11. Conditional Tenders against the Government rule / Policy will not be entertained.
12. All Government Taxes will be deducted from the bills as per Government Rules.
13. **Performance Certificate:** The Bidder will have to submit past performance certificate of at least 01 years for Medicine from different Government Hospital / Reputable Organization, it is mandatory.
14. The Procuring Agency shall disqualify a Supplier or Contractor, whether already pre-qualified or not, if it finds at any time, that the information submitted by him concerning disqualification and professional, technical, financial, legal or managerial competence as Supplier or Contractor, false and materially inaccurate or incomplete.

15. The undersigned reserves the right regarding rejection of bids subject to the relevant provision of SPP Rules-2010. (Amended till up-to-date).
16. The bid will be evaluated on sample / best quality basis provided by the bidders.
17. Certificate of the bank turn over for the last two years, else the bid will not be entertained.

CERTIFICATE

We guarantee to supply the Medicines & Testing Equipment exactly in accordance with the requirement (**4 Times in a Month**) as specified by the Pharmacy In-charge, Benazir Shaheed ANF MATRC Lyari.

Signature of the Bidder :- _____

Name of Firm with full Address:- _____

Email Address: _____

Office Telephone: _____ Fax# _____ Cell # _____

1. UNDERTAKING on Rs.100/- Non Judicial Stamp Paper

- a. I/ we read / understand the conditions specified in the tender inquiry and undertake:
- b. That I / we will remain bound to supply any item as an additional quantity at the same rate on which said item I / we have supplied during the contract period.
- c. That I / we agree whether our tender accepted for total, partial or enhanced quantity for all or any single item.
- d. 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.
- e. I/ we understand and ensure for the supply of quality goods. I / we also agree to supply the 100% additional quantity without any additional charges, if the supplies/part of the supplies declared sub-standard.
- f. I / we undertake that, if any of the information submitted in accordance to this tender inquiry found incorrect, our contract may be cancelled at any stage on our cost and risk.
- g. I / we undertake that, I/ we will replace the items three month before its expiry.
- h. I / we undertake that, I/ we have never been black listed.

2. TERMS AND CONDITIONS ACCEPTANCE CERTIFICATE

I / we, M/s. _____ is hereby confirmed that we have carefully read all terms and conditions of the tender and also agreed to abide SPPRA Rule – 2010 (Amended till up-to-date). for procurement of Medicine Items. during the validity of the tender.

Signature of Vendor _____

Name of Authorized Person _____

Designation _____

Seal and Address _____

Tel No. _____ Fax No. _____ E-mail address _____

WITNESS:

1. Name _____ Signature _____

2. Name _____ Signature _____

ELIGIBILITY CRITERIA/TECHNICAL EVALUATION**" Purchase Medicine (Medicines & Testing Equipment) (Khi, Hyd, Suk Centre)"**
FOR C.F.Y 2026-2027**Part - I**

Technical Proposal should have the following documents attached with Technical Evaluation documents uploaded on PDF File through EPADS:

| SR # | CRITERIA | YES | NO |
|-------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-----------|
| 1. | Attached Original Tender Purchase Receipt and screenshot of submission of bid on EPADS must be submitted at above mention address before opening of Bids. | | |
| 2. | Attached Copy of CNIC (Owner) should be attached | | |
| 3. | Attached Copy of GSTN Certificate | | |
| 4. | Attached Copy of Income Tax Registration Certificate | | |
| 5. | Attached Copy of last 01 years paid Income Tax Challan from FBR | | |
| 6. | Attached Copy of Certificate from FBR for Active | | |
| 7. | Attached Copy of valid Professional Tax Certificate | | |
| 8. | Each page should be signed and stamped with page number | | |
| 9. | Attached Original Terms & Conditions duly signed and stamped | | |
| 10. | Bidder should submit a sealed letter from Bank that they can perform business of more than /equal to Rs. 30.00 million. (Rupees Twenty Five Million Only) for Medicine Tender (account maintenance certificate will not be acceptable) | | |
| 11. | Medicine work valid license issued from Drug Regulatory Authority Sindh of the similar region with respect to works, shown above. | | |
| 12. | The Bidder will have to submit past performance certificate of at least 01 year for Medicine from different Government Hospital / Reputable Organization (Documentary proof). | | |
| 13. | Attached 01 years Bank Statement | | |
| 14. | Attached An Affidavit on Stamp Paper of Rs. 100/- (regarding not Black Listing of Firm in any Government Department & Private setup). | | |
| 15. | Attached Copy of Undertaking regarding supply of required quality items within stipulated time. | | |
| 16. | Attached Copy of Undertaking regarding supply of items as per approved Rate, the same will be provided by the Vendor, if the tender will extend to further few months or till the finalization of next Tender. | | |

**BENAZIR SHAHEED ANF MODEL ADDICTION TREATMENT &
REHABILITATION CENTRE
(PURCHASE OF MEDICINE (KARACHI, HYDERABAD, SUKKUR)
(INCLUSIVE OF ALL TAXES)
SCHEDULE "B" / B.O.Q**

| S.No | Description | Rate | Qty. | Unit | Amount |
|------|--------------------------------------------|------|------|---------|--------|
| 1. | ALCHOL SWAB | | 3 | Box | |
| 2. | SOL. IPRATROPIUM BROMIDE | | 50 | Box | |
| 3. | CREAM BETAMETHASONE + NEOMYCIN | | 50 | Pieces | |
| 4. | BP APPARATUS | | 10 | Pieces | |
| 5. | TAB. CALCIUM+VITAMINS D3+C+B6 | | 20 | Bottles | |
| 6. | LOTION CALAMINE TOPICAL SUSPENSION USP | | 20 | Bottles | |
| 7. | CANNULA 20G | | 3 | Box | |
| 8. | CANNULA 22G | | 10 | Box | |
| 9. | CANNULA 24G | | 3 | Box | |
| 10. | CAP. AZITHROMYCIN 250 MG | | 50 | Packs | |
| 11. | CAP. IRON + VITAMINS EITH FOLIC ACID | | 20 | Packs | |
| 12. | CAP. FLUCONAZOLE 150MG | | 30 | Pieces | |
| 13. | CAP. FLUOXETINE 20MG | | 40 | Packs | |
| 14. | CAP. ITRACONAZOLE 100MG | | 50 | Packs | |
| 15. | TAB. LOPERAMIDE 2MG | | 30 | Packs | |
| 16. | CAP. CEPHRADINE 500 MG | | 200 | Packs | |
| 17. | CIPROFLOXACIN + DEXAMETHASONE EAR DROP 5ML | | 20 | Pieces | |
| 18. | SOLUTION BECLOMETHASONE DIPROPIONATE | | 50 | Box | |
| 19. | CREAM KETOCONAZOLE 10MG | | 40 | Pieces | |
| 20. | COTTON BANDAGE 2 INCH | | 6 | Packs | |
| 21. | COTTON BANDAGE 4 INCH | | 6 | Packs | |
| 22. | COTTON ROLL 400GM | | 6 | Packs | |
| 23. | SACHET CRAN BERRY | | 75 | Box | |
| 24. | CREPE BANDAGE 4 INCH | | 10 | Packs | |

| | | | | | |
|-----|-----------------------------------------------|--|------|--------|--|
| 25. | DEXTROSE SOLUTION 5% 500ML | | 3 | CTN | |
| 26. | MICONAZOLE ORAL GEL | | 20 | Pieces | |
| 27. | CREAM CLOBETASOL | | 20 | Pieces | |
| 28. | DRIP SET | | 1200 | Pieces | |
| 29. | SACHET SACCHAROMYCES BOULARDII | | 3 | Box | |
| 30. | FOLEY'S CATHETER 12" | | 3 | Pieces | |
| 31. | FOLEY'S CATHETER 14" | | 3 | Pieces | |
| 32. | FOLEY'S CATHETER 16" | | 3 | Pieces | |
| 33. | CREAM FUSIDIC ACID + HYDROCORTISONE ACETATE | | 120 | Pieces | |
| 34. | CREAM GLYCERYL TRINITRATE | | 20 | Pieces | |
| 35. | CREAM CLOTRIMAZOLE + HYDROCORTISONE | | 75 | Pieces | |
| 36. | INJ. PHENIRAMINE | | 3 | Box | |
| 37. | INJ. DEXAMETHASONE 4 MG / 1 ML | | 3 | Box | |
| 38. | INJ. METRONIDAZOLE 500MG | | 30 | Pieces | |
| 39. | INJ. FLUPHENAZINE 25MG | | 48 | Pieces | |
| 40. | INJ. DIMENHYDINATE 50MG | | 3 | Box | |
| 41. | INJ. HYDROCORTISONE AS SODIUM SUCCINATE 100MG | | 20 | Pieces | |
| 42. | INJ. TETANUS TOXOID | | 3 | Packs | |
| 43. | INJ. NALBUPHINE 10MG | | 3 | Packs | |
| 44. | INJ. VITAMINS B1+B6+B12 3ML | | 3 | Box | |
| 45. | INJ. DROTAVERINE 40MG/2ML | | 10 | Box | |
| 46. | INJ. CIPROFLOXACIN 200MG | | 30 | Pieces | |
| 47. | INJ. ONDANSETRON 8MG | | 20 | Pieces | |
| 48. | INJ. PARACETAMOL | | 50 | Pieces | |
| 49. | INJ. OMEPRAZOLE 40MG | | 30 | Pieces | |
| 50. | INJ. CEFTRIXONE 1GM | | 30 | Pieces | |
| 51. | INJ. HALOPERIDOL 5MG | | 10 | Box | |
| 52. | INJ. KETOROLAC 30MG | | 3 | Box | |

| | | | | | |
|-----|----------------------------------------------------------------------|--|------|--------|--|
| 53. | INJ. TRAMADOL 100MG | | 3 | Box | |
| 54. | INJ. DIAZEPAM 10MG | | 5 | Box | |
| 55. | PSYLLIUM HUSK 90GM | | 30 | Pieces | |
| 56. | I.V STOPPER | | 400 | Pieces | |
| 57. | LANCETS | | 5 | Box | |
| 58. | POLYMYXIN-B SULPHATE + LIGNOCAINE HCL + PROPYLENE GLYCOL EAR DROP | | 24 | Pieces | |
| 59. | DEXAMETHASONE + CHLORAMPHENICAL EYE DROP | | 10 | Pieces | |
| 60. | SODIUM CHLORIDE SOLUTION 100ML | | 50 | Pieces | |
| 61. | SODIUM CHLORIDE SOLUTION 500ML | | 10 | CTN | |
| 62. | NAB MASK (A) | | 3 | Pieces | |
| 63. | NAB MASK (S) | | 3 | Pieces | |
| 64. | NYSTATIN ORAL DROP | | 3 | Pieces | |
| 65. | SACHET ORAL REHYDRATION SALT POWDER | | 2000 | Box | |
| 66. | POLYMYXIN-B SULPHATE + NEOMYCIN + HYDROCORTISONE EAR DROP | | 20 | Pieces | |
| 67. | OXYGEN MASK (A) | | 3 | Pieces | |
| 68. | OXYGEN MASK (S) | | 3 | Pieces | |
| 69. | PARAGON PLASTER | | 50 | Pieces | |
| 70. | OINMENT ZINC + POLYMYXIN-B + BACITRACIN SULPHATE EYE | | 10 | Pieces | |
| 71. | OINMENT POLYMYXIN + BACITRACIN | | 75 | Pieces | |
| 72. | PULSE OXIMETER CELL | | 10 | Pieces | |
| 73. | PULSE OXIMETER | | 5 | Pieces | |
| 74. | IODINE SOLUTION | | 30 | Pieces | |
| 75. | CREAM SILVER SULFADIAZINE 1% 15GM | | 20 | Pieces | |
| 76. | SODIUM LACTET SOLUTION 500ML | | 20 | CTN | |
| 77. | SANI PLAST | | 5 | Box | |
| 78. | LOTION CROTAMITON | | 48 | Pieces | |
| 79. | CREAM LIGNOCAINE + ETHANOL + CETYLPYNDINIUM CHLORIDE | | 50 | Pieces | |
| 80. | SODA GLYCERINE EAR DROP | | 2 | Pieces | |

| | | | | | |
|-----|--------------------------------------------------|--|-----|---------|--|
| 81. | STHETOSCOPE | | 5 | Pieces | |
| 82. | SUGAR STRIP | | 5 | Box | |
| 83. | SURGICAL GLOVES (L/M) | | 5 | Box | |
| 84. | SURGICAL MASK | | 5 | Box | |
| 85. | SYP. ACEFYLLIN PIPERAZINE & DIPHENDRAMINE 125 ML | | 75 | Bottles | |
| 86. | SYP. IBUPROFEN 100MG/5ML 120ML SUSP. | | 48 | Bottles | |
| 87. | SYP. PARACETAMOL 250MG/1ML 90ML SUSP. | | 20 | Bottles | |
| 88. | SYP. DISODIUM HYDROGEN CITRATE 120 ML | | 75 | Bottles | |
| 89. | SYP. METRONIDAZOLE 200MG/5ML 120ML SUSP. | | 20 | Bottles | |
| 90. | SYP. ALGINATE COMPUND 120ML | | 75 | Bottles | |
| 91. | SYP. L-ORNTHINE + L-ASPARTATE 120ML | | 20 | Bottles | |
| 92. | SYP. DIPHENHYDRAMINE + AMMONIUM CHLORIDE 120 ML | | 50 | Bottles | |
| 93. | SYP. LACTULOSE 120 ML | | 175 | Bottles | |
| 94. | SYP. VITAMIN B-COMPLEX + VITAMIN-C PLUS LYSINE | | 75 | Bottles | |
| 95. | SYP. OXETACAINE 120 ML | | 75 | Bottles | |
| 96. | SYRINGE 3CC BOX | | 10 | Box | |
| 97. | SYRINGE 5CC BOX | | 10 | Box | |
| 98. | TAB. GLYCERYL TRINITRATE | | 1 | Box | |
| 99. | TAB. ARTEMETHER+LUMEFANTRINE 80/40 MG | | 75 | Packs | |
| 100 | TAB. CO-AMOXICLAV 625 MG | | 750 | Packs | |
| 101 | CAP. AZITHROMYCIN 500 MG | | 50 | Packs | |
| 102 | TAB. BETAMETHASONE 0.5MG | | 5 | Box | |
| 103 | TAB. IBUPROFEN 400 MG | | 20 | Box | |
| 104 | TAB. HYOSCINE + N-BUTYLBROMIDE + PARACETAMOL | | 10 | Box | |
| 105 | TAB. DICLOFENIC POTASSIUM 50 MG | | 200 | Packs | |
| 106 | TAB. CAPTOPRIL 25MG | | 10 | Packs | |
| 107 | TAB. ESCITALOPRAM 10MG | | 50 | Packs | |
| 108 | TAB. SERRATIOPEPTIDASE DOUBLE STRENGTH | | 20 | Packs | |

| | | | | | |
|-----|-----------------------------------------|--|-----|-------|--|
| 109 | TAB. ASPIRIN 300MG | | 2 | Box | |
| 110 | TAB. DIVALPROEX SODIUM 250MG | | 200 | Box | |
| 111 | TAB. FOLIC ACID 5MG | | 50 | Box | |
| 112 | TAB. METFORMIN 500MG | | 10 | Box | |
| 113 | TAB. TOPIRAMATE 25MG | | 30 | Box | |
| 114 | TAB. PROCYCLIDINE HYDROCHLORIDE 5MG | | 20 | Box | |
| 115 | TAB. LEVOFLOXACIN 250 MG | | 50 | Packs | |
| 116 | TAB. LEVOFLOXACIN 500 MG | | 50 | Packs | |
| 117 | TAB. DOMPERIDONE 10 MG | | 20 | Box | |
| 118 | TAB. MONTELUKAST SODIUM 10MG | | 50 | Packs | |
| 119 | TAB. OLANZAPINE 10MG | | 750 | Packs | |
| 120 | TAB. OLANZAPINE 5MG | | 750 | Packs | |
| 121 | TAB. VITAMINS B1+B6+B12 | | 50 | Box | |
| 122 | TAB. BETAHISTINE 8MG | | 2 | Packs | |
| 123 | TAB. AMLODIPINE 5MG | | 20 | Box | |
| 124 | TAB. DROTAVERINE 80MG | | 20 | Box | |
| 125 | TAB. CIPROFLOXACIN 250MG | | 75 | Packs | |
| 126 | TAB. CIPROFLOXACIN 500MG | | 75 | Packs | |
| 127 | TAB. VITAMIN-D + OSSIEN MINERAL COMPLEX | | 20 | Box | |
| 128 | TAB. PARACETAMOL 500MG | | 50 | Box | |
| 129 | TAB. CHLORPHENAMINE 4 MG | | 2 | Box | |
| 130 | TAB. MEFENAMIC ACID 500 MG | | 20 | Box | |
| 131 | TAB. QUETIAPINE 25MG | | 400 | Box | |
| 132 | TAB. MIRTAZAPINE 15MG | | 200 | Packs | |
| 133 | TAB. CETRIZINE DIHYDROCHLORIDE 10MG | | 100 | Box | |
| 134 | TAB. RISPERIDONE 2MG | | 700 | Packs | |
| 135 | TAB. CLONAZEPAM 0.5MG | | 5 | Box | |
| 136 | TAB. SERTALINE 50MG | | 20 | Packs | |

| | | | | | |
|-----|--------------------------------------------------------------|--|--------------------|--------|--|
| 137 | TAB. LORATADINE 10MG | | 75 | Box | |
| 138 | TAB. ZINC + VITAMINS E C + FOLIC ACID + B-COMPLEX | | 50 | Box | |
| 139 | TAB. NAPROXEN SODIUM 550MG | | 10 | Packs | |
| 140 | TAB. CARBAMAZEPINE 200MG | | 20 | Box | |
| 141 | TAB. TRAMADOL HYDROCHLORIDE SUATAIN RELEASED 100MG | | 75 | Packs | |
| 142 | TAB. AMITRIPTYLINE HCL 25MG | | 5 | Box | |
| 143 | TAB. DIAZEPAM 10MG | | 480 | Box | |
| 144 | TAB. DICLOFENIC POTASSIUM 50 MG | | 20 | Box | |
| 145 | TOBRAMYCIN EYE DROP | | 20 | Pieces | |
| 146 | THERMO METER BOX | | 5 | Box | |
| 147 | CREAM ISOCONAZOLE NITRATE + DIFLUCORTOLONE VALERATE 0.1 / 1% | | 40 | Pieces | |
| 148 | URINE BAG | | 5 | Pieces | |
| 149 | EVOHELAR SALBUTAMOL | | 10 | Pieces | |
| 150 | SALBUTAMOL SOLUTION | | 10 | Pieces | |
| 151 | GEL. DICLOFENAC | | 75 | Pieces | |
| 152 | WEIGHT MACHINE | | 5 | Pieces | |
| 153 | LIGNOCAINE 2% JELLY | | 20 | Pieces | |
| 154 | XYLOMETAZOLINE NASAL DROP | | 5 | Pieces | |
| | | | GRAND TOTAL | | |

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 /Contractor/Consultant]

Sindh Public Procurement Regulatory Authority

Bidding Documents

For

National Competitive Bidding

Pakistan

Procurement of Food (Karachi, Hyderabad, Sukkur)

PART ONE (FIXED)

- Instructions to Bidders (ITB)
- General Conditions of Contract (GCC)

Preface

These Bidding Documents have been prepared for use by Procuring agencies and their implementing agencies in the procurement of goods through National Competitive Bidding (NCB).

In order to simplify the preparation of bidding documents for each procurement, the Bidding Documents are grouped in two parts based on provisions which are fixed and that which are specific for each procurement. Provisions which are intended to be used unchanged are in Part one, which includes Section I, Instructions to Bidders, and Section II, General Conditions of Contract. Data and provisions specific to each procurement and contract are included in Part Two which includes Section II, Bid Data Sheet; Section III, Special Conditions of Contract; Section IV, Schedule of Requirements; Section V, Technical Specifications; and the forms to be used in Section I, Invitation for Bids, and Section VI, Sample Forms.

This is Part one which is fixed and contains provisions which are to be used unchanged. Each section is prepared with notes intended only as information for the Procuring agency or the person drafting the bidding documents. They shall not be included in the final documents.

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Part One - Section I.
Instructions to Bidders

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Instructions to Bidders

A. Introduction

1. Source of Funds

- 1.1 The Procuring agency has received /applied for loan/grant/federal/provincial/local government funds from the source(s) indicated in the bidding data in various currencies towards the cost of the project /schemes specified in the bidding data and it is intended that part of the proceeds of this loan/grant/funds/ will be applied to eligible payments under the contract for which these bidding documents are issued.
- 1.2 Payment by the Fund will be made only at the request of the Procuring agency and upon approval by the Government of Sindh., and in case of a project will be subject in all respect to the terms and conditions of the agreement. The Project Agreement prohibits a withdrawal from the allocated fund account for the purpose of any payment to persons or entities, or for any import of goods, if such payment or import, to the knowledge of the Federal Government/ Sindh Government, is prohibited by a decision of the United Nations Security Council taken under Chapter VII of the Charter of the United Nations. No party other than the Procuring agency shall derive any rights from the Project Agreement or have any claim to the allocated fund proceeds.

2. Eligible Bidders

- 2.1 This Invitation for Bids is open to all suppliers from eligible source as defined in the SPP Rules, 2010 and its Bidding Documents except as provided hereinafter.
- 2.2 Bidders should not be associated, or have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by the Procuring agency to provide consulting services for the preparation of the design, specifications, and other documents to be used for the procurement of the goods to be purchased under this Invitation for Bids.
- 2.3 Government-owned enterprises in the Province of Sindh may participate only if they are legally and financially autonomous, if they operate under commercial law, and if they are not a dependent agency of the Government of Sindh.
- 2.4 Bidders shall not be eligible to bid if they are under a declaration of ineligibility for corrupt and fraudulent practices issued by the

any government organization in accordance with sub clause 34.1

- 3. Eligible Goods and Services**
- 3.1 All goods and related services to be supplied under the contract shall have their origin in eligible source countries, defined in the SPP Rules, 2010 and its Bidding Documents ,and all expenditures made under the contract will be limited to such goods and services.
- 3.2 For purposes of this clause, “origin” means the place where the goods are mined, grown, or produced, or the place from which the related services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially-recognized product results that is substantially different in basic characteristics or in purpose or utility from its components.
- 3.3 The origin of goods and services is distinct from the nationality of the Bidder.
- 4. Cost of Bidding**
- 4.1 The Bidder shall bear all costs associated with the preparation and submission of its bid, and the Procuring agency named in the Bid Data Sheet, hereinafter referred to as “the Procuring agency,” will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

B. The Bidding Documents

- 5. Content of Bidding Documents**
- 5.1 the bidding documents include:
- (a) Instructions to Bidders (ITB)
 - (b) Bid Data Sheet
 - (c) General Conditions of Contract (GCC)
 - (d) Special Conditions of Contract (SCC)
 - (e) Schedule of Requirements
 - (f) Technical Specifications
 - (g) Bid Form and Price Schedules
 - (h) Bid Security Form
 - (i) Contract Form
 - (j) Performance Security Form
 - (k) Manufacturer’s Authorization Form
- 5.2 The Bidder is expected to examine all instructions, forms, terms, and specifications in the bidding documents. Failure to furnish all information required by the bidding documents or to submit a bid not substantially responsive to the bidding documents in every respect will be at the Bidder’s risk and may result in the

rejection of its bid.

- 6. Clarification of Bidding Documents**
- 6.1 A interested Bidder requiring any clarification of the bidding documents may notify the Procuring agency in writing. The Procuring agency will respond in writing to any request for clarification of the bidding documents which it receives no later than three working days prior to the deadline for the submission of bids prescribed in the Bid Data Sheet. Written copies of the Procuring agency's response (including an explanation of the query but without identifying the source of inquiry) will be sent to all interested bidders that have received the bidding documents.
- 7. Amendment of Bidding Documents**
- 7.1 At any time prior to the deadline for submission of bids, the Procuring agency, for any reason, whether at its own initiative or in response to a clarification requested by a interested Bidder, may modify the bidding documents by amendment.
- 7.2 All interested bidders that have received the bidding documents will be notified of the amendment in writing, and will be binding on them.
- 7.3 In order to allow interested bidders reasonable time in which to take the amendment into account in preparing their bids, the Procuring agency, at its discretion, may extend the deadline for the submission of bids.

C. Preparation of Bids

- 8. Language of Bid**
- 8.1 The bid prepared by the Bidder, as well as all correspondence and documents relating to the bid exchanged by the Bidder and the Procuring agency shall be written in the language specified in the Bid Data Sheet. Supporting documents and printed literature furnished by the Bidder may be in another language provided they are accompanied by an accurate translation of the relevant passages in the language specified in the Bid Data Sheet, in which case, for purposes of interpretation of the Bid, the translation shall govern.
- 9. Documents Comprising the Bid**
- 9.1 The bid prepared by the Bidder shall comprise the following components:
- (a) a Bid Form and a Price Schedule completed in accordance with ITB Clauses 10, 11, and 12;
 - (b) documentary evidence established in accordance with ITB

Clause 13 that the Bidder is eligible to bid and is qualified to perform the contract if its bid is accepted;

- (c) documentary evidence established in accordance with ITB Clause 14 that the goods and ancillary services to be supplied by the Bidder are eligible goods and services and conform to the bidding documents; and
- (d) bid security furnished in accordance with ITB Clause 15.

10. Bid Form

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

11. Bid Prices

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

11.2 Prices indicated on the Price Schedule shall be delivered duty paid (DDP) prices. The price of other (incidental) services, if any, listed in the Bid Data Sheet will be entered separately.

11.3 The Bidder's separation of price components in accordance with ITB Clause 11.2 above will be solely for the purpose of facilitating the comparison of bids by the Procuring agency and will not in any way limit the Procuring agency's right to contract on any of the terms offered.

11.5 Prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and not subject to variation on any account, unless otherwise specified in the Bid Data Sheet. A bid submitted with an adjustable price quotation will be treated as nonresponsive and will be rejected, pursuant to ITB Clause 24. If, however, in accordance with the Bid Data Sheet, prices quoted by the Bidder shall be subject to adjustment during the performance of the contract, a bid submitted with a fixed price quotation will not be rejected, but the price adjustment would be treated as zero.

12. Bid Currencies

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

**13. Documents
Establishing
Bidder's**

13.1 Pursuant to ITB Clause 9, the Bidder shall furnish, as part of its bid, documents establishing the Bidder's eligibility to bid and its qualifications to perform the contract if its bid is accepted.

Eligibility and Qualification

- 13.2 The documentary evidence of the Bidder's eligibility to bid shall establish to the Procuring agency's satisfaction that the Bidder, at the time of submission of its bid, is from an eligible country as defined under ITB Clause 2.
- 13.3 The documentary evidence of the Bidder's qualifications to perform the contract if its bid is accepted shall establish to the Procuring agency's satisfaction:
- (a) that, in the case of a Bidder offering to supply goods under the contract which the Bidder did not manufacture or otherwise produce, the Bidder has been duly authorized by the goods' Manufacturer or producer to supply the goods in the Procuring agency's country;
 - (b) that the Bidder has the financial, technical, and production capability necessary to perform the contract;
 - (c) that, in the case of a Bidder not doing business within the Procuring agency's country, the Bidder is or will be (if awarded the contract) represented by an Agent in that country equipped, and able to carry out the Supplier's maintenance, repair, and spare parts-stocking obligations prescribed in the Conditions of Contract and/or Technical Specifications; and
 - (d) that the Bidder meets the qualification criteria listed in the Bid Data Sheet.
- 14. Documents Establishing Goods' Eligibility and Conformity to Bidding Documents**
- 14.1 Pursuant to ITB Clause 9, the Bidder shall furnish, as part of its bid, documents establishing the eligibility and conformity to the bidding documents of all goods and services which the Bidder proposes to supply under the contract.
- 14.2 The documentary evidence of the eligibility of the goods and services shall consist of a statement in the Price Schedule of the country of origin of the goods and services offered which shall be confirmed by a certificate of origin issued at the time of shipment.
- 14.3 The documentary evidence of conformity of the goods and services to the bidding documents may be in the form of literature, drawings, and data, and shall consist of:
- (a) a detailed description of the essential technical and

performance characteristics of the goods;

- (b) a list giving full particulars, including available sources and current prices of spare parts, special tools, etc., necessary for the proper and continuing functioning of the goods for a period to be specified in the Bid Data Sheet, following commencement of the use of the goods by the Procuring agency; and
- (c) an item-by-item commentary on the Procuring agency's Technical Specifications demonstrating substantial responsiveness of the goods and services to those specifications, or a statement of deviations and exceptions to the provisions of the Technical Specifications.

14.4 For purposes of the commentary to be furnished pursuant to ITB Clause 14.3(c) above, the Bidder shall note that standards for workmanship, material, and equipment, as well as references to brand names or catalogue numbers designated by the Procuring agency in its Technical Specifications, are intended to be descriptive only and not restrictive. The Bidder may substitute alternative standards, brand names, and/or catalogue numbers in its bid, provided that it demonstrates to the Procuring agency's satisfaction that the substitutions ensure substantial equivalence to those designated in the Technical Specifications.

15. Bid Security

- 15.1 Pursuant to ITB Clause 9, the Bidder shall furnish, as part of its bid, a bid security in the amount specified in the Bid Data Sheet.
- 15.2 The bid security is required to protect the Procuring agency against the risk of Bidder's conduct which would warrant the security's forfeiture, pursuant to ITB Clause 15.7.
- 15.3 The bid security shall be in Pak. Rupees and shall be in one of the following forms:
- (a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the Procuring agency's country, in the form provided in the bidding documents or another form acceptable to the Procuring agency and valid for thirty (30) days beyond the validity of the bid; or
 - (b) irrevocable encashable on-demand Bank call-deposit.
- 15.4 Any bid not secured in accordance with ITB Clauses 15.1 and 15.3 will be rejected by the Procuring agency as nonresponsive, pursuant to ITB Clause 24.

15.5 Unsuccessful bidders' bid security will be discharged or returned as promptly as possible but not later than thirty (30) days after the expiration of the period of bid validity prescribed by the Procuring agency pursuant to ITB Clause 16.

15.6 The successful Bidder's bid security will be discharged upon the Bidder signing the contract, pursuant to ITB Clause 32, and furnishing the performance security, pursuant to ITB Clause 33.

15.7 The bid security may be forfeited:

(a) if a Bidder withdraws its bid during the period of bid validity specified by the Bidder on the Bid Form; or

(b) in the case of a successful Bidder, if the Bidder fails:

(i) to sign the contract in accordance with ITB Clause 32;

or

(ii) to furnish performance security in accordance with ITB Clause 33.

**16. Period of
Validity of
Bids**

16.1 Bids shall remain valid for the period specified in the Bid Data Sheet after the date of bid opening prescribed by the Procuring agency, pursuant to ITB Clause 19. A bid valid for a shorter period shall be rejected by the Procuring agency as nonresponsive.

16.2 In exceptional circumstances, the Procuring agency may solicit the Bidder's consent to an extension of the period of validity. The request and the responses thereto shall be made in writing. The bid security provided under ITB Clause 15 shall also be suitably extended. A Bidder may refuse the request without forfeiting its bid security. A Bidder granting the request will not be required nor permitted to modify its bid, except as provided in the bidding document.

**17. Format and
Signing of Bid**

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

17.2 The original and the copy or copies of the bid shall be typed or written in indelible ink and shall be signed by the Bidder or a

person or persons duly authorized to bind the Bidder to the contract. All pages of the bid, except for un-amended printed literature, shall be initialed by the person or persons signing the bid.

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

17.4 The Bidder shall furnish information as described in the Form of Bid on commissions or gratuities, if any, paid or to be paid to agents relating to this Bid, and to contract execution if the Bidder is awarded the contract.

D. Submission of Bids

18. Sealing and Marking of Bids

18.1 The Bidder shall seal the original and each copy of the bid in separate envelopes, duly marking the envelopes as “ORIGINAL” and “COPY.” The envelopes shall then be sealed in an outer envelope.

18.2 The inner and outer envelopes shall:

- (a) be addressed to the Procuring agency at the address given in the Bid Data Sheet; and
- (b) bear the Project name indicated in the Bid Data Sheet, the Invitation for Bids (IFB) title and number indicated in the Bid Data Sheet, and a statement: “DO NOT OPEN BEFORE,” to be completed with the time and the date specified in the Bid Data Sheet, pursuant to ITB Clause 2.2.

18.3 The inner envelopes shall also indicate the name and address of the Bidder to enable the bid to be returned unopened in case it is declared “late”.

18.4 If the outer envelope is not sealed and marked as required by ITB Clause 18.2, the Procuring agency will assume no responsibility for the bid’s misplacement or premature opening.

19. Deadline for Submission of Bids

19.1 Bids must be received by the Procuring agency at the address specified under ITB Clause 18.2 no later than the time and date specified in the Bid Data Sheet.

19.2 The Procuring agency may, at its discretion, extend this deadline for the submission of bids by amending the bidding documents in accordance with ITB Clause 7, in which case all rights and

obligations of the Procuring agency and bidders previously subject to the deadline will thereafter be subject to the deadline as extended.

20. Late Bids

20.1 Any bid received by the Procuring agency after the deadline for submission of bids prescribed by the Procuring agency pursuant to ITB Clause 19 will be rejected and returned unopened to the Bidder.

21. Modification and Withdrawal of Bids

21.1 The Bidder may modify or withdraw its bid after the bid's submission, provided that written notice of the modification, including substitution or withdrawal of the bids, is received by the Procuring agency prior to the deadline prescribed for submission of bids.

21.2 The Bidder's modification or withdrawal notice shall be prepared, sealed, marked, and dispatched in accordance with the provisions of ITB Clause 18. by a signed confirmation copy, postmarked not later than the deadline for submission of bids.

21.3 No bid may be modified after the deadline for submission of bids.

21.4 No bid may be withdrawn in the interval between the deadline for submission of bids and the expiration of the period of bid validity specified by the Bidder on the Bid Form. Withdrawal of a bid during this interval may result in the Bidder's forfeiture of its bid security, pursuant to the ITB Clause 15.7.

E. Opening and Evaluation of Bids**22. Opening of Bids by the Procuring agency**

22.1 The Procuring agency will open all bids in the presence of bidders' representatives who choose to attend, at the time, on the date, and at the place specified in the Bid Data Sheet. The bidders' representatives who are present shall sign a register evidencing their attendance.

22.2 The bidders' names, bid modifications or withdrawals, bid prices, discounts, and the presence or absence of requisite bid security and such other details as the Procuring agency, at its discretion, may consider appropriate, will be announced at the opening. No bid shall be rejected at bid opening, except for late bids, which shall be returned unopened to the Bidder pursuant to ITB Clause 20.

22.3 Bids (and modifications sent pursuant to ITB Clause 21.2) that are not opened and read out at bid opening shall not be considered further for evaluation, irrespective of the circumstances. Withdrawn bids will be returned unopened to the bidders.

22.4 The Procuring agency will prepare minutes of the bid opening.

23. Clarification of Bids

23.1 During evaluation of the bids, the Procuring agency may, at its discretion, ask the Bidder for a clarification of its bid. The request for clarification and the response shall be in writing, and no change in the prices or substance of the bid shall be sought, offered, or permitted.

24. Preliminary Examination

24.1 The Procuring agency will examine the bids to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the bids are generally in order.

24.2 Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected. If the Supplier does not accept the correction of the errors, its bid will be rejected, and its bid security may be forfeited. If there is a discrepancy between words and figures, the amount in words will prevail.

24.3 The Procuring agency may waive any minor informality, nonconformity, or irregularity in a bid which does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of any Bidder.

24.4 Prior to the detailed evaluation, pursuant to ITB Clause 25 the Procuring agency will determine the substantial responsiveness of each bid to the bidding documents. For purposes of these Clauses, a substantially responsive bid is one which conforms to all the terms and conditions of the bidding documents without material deviations. Deviations from, or objections or reservations to critical provisions, **such as** those concerning Bid Security (ITB Clause 15), Applicable Law (GCC Clause 30), and Taxes and Duties (GCC Clause 32), will be deemed to be a material deviation. The Procuring agency's determination of a bid's responsiveness is to be based on the contents of the bid itself without recourse to extrinsic evidence.

24.5 If a bid is not substantially responsive, it will be rejected by the Procuring agency and may not subsequently be made responsive by the Bidder by correction of the nonconformity.

25. Evaluation and Comparison of Bids

25.1 The Procuring agency will evaluate and compare the bids which have been determined to be substantially responsive, pursuant to ITB Clause 24.

25.2 The Procuring agency's evaluation of a bid will be on delivered duty paid (DDP) price inclusive of prevailing duties and will exclude any allowance for price adjustment during the period of execution of the contract, if provided in the bid.

25.3 The Procuring agency's evaluation of a bid will take into account, in addition to the bid price quoted in accordance with ITB Clause 11.2, one or more of the following factors as specified in the Bid Data Sheet, and quantified in ITB Clause 25.4:

- (a) incidental costs
- (b) delivery schedule offered in the bid;
- (c) deviations in payment schedule from that specified in the Special Conditions of Contract;
- (d) the cost of components, mandatory spare parts, and service;
- (e) the availability Procuring agency of spare parts and after-sales services for the equipment offered in the bid;
- (f) the projected operating and maintenance costs during the life of the equipment;
- (g) the performance and productivity of the equipment offered; and/or
- (h) other specific criteria indicated in the Bid Data Sheet and/or in the Technical Specifications.

25.4 For factors retained in the Bid Data Sheet pursuant to ITB 25.3, one or more of the following quantification methods will be applied, as detailed in the Bid Data Sheet:

- (a) Incidental costs provided by the bidder will be added by Procuring agency to the delivered duty paid (DDP) price at

the final destination.

(b) *Delivery schedule.*

(i) The Procuring agency requires that the goods under the Invitation for Bids shall be delivered at the time specified in the Schedule of Requirements which will be treated as the base, a delivery “adjustment” will be calculated for bids by applying a percentage, specified in the Bid Data Sheet, of the DDP price for each week of delay beyond the base, and this will be added to the bid price for evaluation. No credit shall be given to early delivery.

or

(ii) The goods covered under this invitation are required to be delivered (shipped) within an acceptable range of weeks specified in the Schedule of Requirement. No credit will be given to earlier deliveries, and bids offering delivery beyond this range will be treated as nonresponsive. Within this acceptable range, an adjustment per week, as specified in the Bid Data Sheet, will be added for evaluation to the bid price of bids offering deliveries later than the earliest delivery period specified in the Schedule of Requirements.

or

(iii) The goods covered under this invitation are required to be delivered in partial shipments, as specified in the Schedule of Requirements. Bids offering deliveries earlier or later than the specified deliveries will be adjusted in the evaluation by adding to the bid price a factor equal to a percentage, specified in the Bid Data Sheet, of DDP price per week of variation from the specified delivery schedule.

(c) *Deviation in payment schedule.*

(i) Bidders shall state their bid price for the payment schedule outlined in the SCC. Bids will be evaluated on the basis of this base price. Bidders are, however, permitted to state an alternative payment schedule and indicate the reduction in bid price they wish to offer for such alternative payment schedule. The Procuring agency may consider the alternative payment schedule offered by the selected Bidder.

or

(ii) The SCC stipulates the payment schedule offered by

the Procuring agency. If a bid deviates from the schedule and if such deviation is considered acceptable to the Procuring agency, the bid will be evaluated by calculating interest earned for any earlier payments involved in the terms outlined in the bid as compared with those stipulated in this invitation, at the rate per annum specified in the Bid Data Sheet.

(d) *Cost of spare parts.*

(i) The list of items and quantities of major assemblies, components, and selected spare parts, likely to be required during the initial period of operation specified in the Bid Data Sheet, is annexed to the Technical Specifications. The total cost of these items, at the unit prices quoted in each bid, will be added to the bid price.

or

(ii) The Procuring agency will draw up a list of high-usage and high-value items of components and spare parts, along with estimated quantities of usage in the initial period of operation specified in the Bid Data Sheet. The total cost of these items and quantities will be computed from spare parts unit prices submitted by the Bidder and added to the bid price.

or

(iii) The Procuring agency will estimate the cost of spare parts usage in the initial period of operation specified in the Bid Data Sheet, based on information furnished by each Bidder, as well as on past experience of the Procuring agency or other procuring agencies in similar situations. Such costs shall be added to the bid price for evaluation.

(e) *Spare parts and after sales service facilities in the Procuring agency's country.*

The cost to the Procuring agency of establishing the minimum service facilities and parts inventories, as outlined in the Bid Data Sheet or elsewhere in the bidding documents, if quoted separately, shall be added to the bid price.

(f) *Operating and maintenance costs.*

Since the operating and maintenance costs of the goods under procurement form a major part of the life cycle cost of the equipment, these costs will be evaluated in accordance with the criteria specified in the Bid Data Sheet or in the Technical Specifications.

(g) *Performance and productivity of the equipment.*

(i) Bidders shall state the guaranteed performance or efficiency in response to the Technical Specification. For each drop in the performance or efficiency below the norm of 100, an adjustment for an amount specified in the Bid Data Sheet will be added to the bid price, representing the capitalized cost of additional operating costs over the life of the plant, using the methodology specified in the Bid Data Sheet or in the Technical Specifications.

or

(ii) Goods offered shall have a minimum productivity specified under the relevant provision in the Technical Specifications to be considered responsive. Evaluation shall be based on the cost per unit of the actual productivity of goods offered in the bid, and adjustment will be added to the bid price using the methodology specified in the Bid Data Sheet or in the Technical Specifications.

(h) *Specific additional criteria indicated in the Bid Data Sheet and/or in the Technical Specifications.*

The relevant evaluation method shall be detailed in the Bid Data Sheet and/or in the Technical Specifications.

Alternative

25.4 Merit Point System:

The following merit point system for weighing evaluation factors can be applied if none of the evaluation methods listed in 25.4 above has been retained in the Bid Data Sheet. The number of points allocated to each factor shall be specified in the Bid Data Sheet.

[In the Bid Data Sheet, choose from the range of]

| | |
|---------------------------------------------------------|----------|
| Evaluated price of the goods | 60 to 90 |
| Cost of common list spare parts | 0 to 20 |
| Technical features, and maintenance and operating costs | 0 to 20 |
| Availability of service and spare parts | 0 to 20 |
| Standardization | 0 to 20 |
| Total | 100 |

The bid scoring the highest number of points will be deemed to be the lowest evaluated bid.

- 26. Contacting the Procuring agency**
- 26.1 Subject to ITB Clause 23, no Bidder shall contact the Procuring agency on any matter relating to its bid, from the time of the bid opening to the time the contract is awarded. If the Bidder wishes to bring additional information to the notice of the Procuring agency, it should do so in writing.
- 26.2 Any effort by a Bidder to influence the Procuring agency in its decisions on bid evaluation, bid comparison, or contract award may result in the rejection of the Bidder's bid.

F. Award of Contract

- 27. Post-qualification**
- 27.1 In the absence of prequalification, the Procuring agency will determine to its satisfaction whether the Bidder that is selected as having submitted the lowest evaluated responsive bid is qualified to perform the contract satisfactorily, in accordance with the criteria listed in ITB Clause 13.3.
- 27.2 The determination will take into account the Bidder's financial, technical, and production capabilities. It will be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, pursuant to ITB Clause 13.3, as well as such other information as the Procuring agency deems necessary and appropriate.
- 27.3 An affirmative determination will be a prerequisite for award of the contract to the Bidder. A negative determination will result in rejection of the Bidder's bid, in which event the Procuring agency will proceed to the next lowest evaluated bid to make a similar determination of that Bidder's capabilities to perform satisfactorily.
- 28. Award Criteria**
- 28.1 Subject to ITB Clause 30, the Procuring agency will award the contract to the successful Bidder whose bid has been determined to be substantially responsive and has been determined to be the lowest evaluated bid, provided further that the Bidder is

determined to be qualified to perform the contract satisfactorily.

29. Procuring agency's Right to Vary Quantities at Time of Award

29.1 The Procuring agency reserves the right at the time of contract award to increase or decrease, by the percentage indicated in the Bid Data Sheet, the quantity of goods and services originally specified in the Schedule of Requirements without any change in unit price or other terms and conditions.

30. Procuring agency's Right to Accept any Bid and to Reject any or All Bids

30.1 The Procuring agency reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to contract award, without thereby incurring any liability to the affected Bidder or bidders or any obligation to inform the affected Bidder or bidders of the grounds for the Procuring agency's action.

31. Notification of Award

31.1 Prior to the expiration of the period of bid validity, the Procuring agency will notify the successful Bidder in writing by registered letter or by cable, to be confirmed in writing by registered letter, that its bid has been accepted.

31.2 The notification of award will constitute the formation of the Contract.

31.3 Upon the successful Bidder's furnishing of the performance security pursuant to ITB Clause 33, the Procuring agency will promptly notify each unsuccessful Bidder and will discharge its bid security, pursuant to ITB Clause 15.

32. Signing of Contract

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

32.2 Within thirty (30) days of receipt of the Contract Form, the successful Bidder shall sign and date the contract and return it to the Procuring agency.

33 Performance Security

33.1 Within twenty (20) days of the receipt of notification of award from the Procuring agency, the successful Bidder shall furnish the performance security in accordance with the Conditions of Contract, in the Performance Security Form provided in the bidding documents, or in another form acceptable to the Procuring agency.

33.2 Failure of the successful Bidder to comply with the requirement of ITB Clause 32 or ITB Clause 33.1 shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid

security, in which event the Procuring agency may make the award to the next lowest evaluated Bidder or call for new bids.

34. Corrupt or Fraudulent Practices

34.1 The Government of Sindh requires that Procuring agency's (including beneficiaries of donor agencies' loans), as well as Bidders/Suppliers/Contractors under Government-financed contracts, observe the highest standard of ethics during the procurement and execution of such contracts. In pursuance of this policy, the SPPRA, in accordance with the SPP Act, 2010 and Rules made thereunder:

- (a) defines, for the purposes of this provision, the terms set forth below as follows:
 - (i) "corrupt practice" means the offering, giving, receiving or soliciting of any thing of value to influence the action of a public official in the procurement process or in contract execution; and
 - (ii) "fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Procuring agency, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Procuring agency of the benefits of free and open competition;
- (b) will reject a proposal for award if it determines that the Bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question;
- (c) will declare a firm ineligible, either indefinitely or for a stated period of time, to be awarded a Government-financed contract if it at any time determines that the firm has engaged in corrupt or fraudulent practices in competing for, or in executing, a Government-financed contract.

34.2 Furthermore, Bidders shall be aware of the provision stated in sub-clause 5.4 and sub-clause 24.1 of the General Conditions of Contract.

Part One - Section II.
General Conditions of Contract

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General Conditions of Contract

1. Definitions

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

- (a) “The Contract” means the agreement entered into between the Procuring agency and the Supplier, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
- (b) “The Contract Price” means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations.
- (c) “The Goods” means all of the equipment, machinery, and/or other materials which the Supplier is required to supply to the Procuring agency under the Contract.
- (d) “The Services” means those services ancillary to the supply of the Goods, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training, and other such obligations of the Supplier covered under the Contract.
- (e) “GCC” means the General Conditions of Contract contained in this section.
- (f) “SCC” means the Special Conditions of Contract.
- (g) “The Procuring agency” means the organization purchasing the Goods, as named in SCC.
- (h) “The Procuring agency’s country” is the country named in SCC.
- (i) “The Supplier” means the individual or firm supplying the Goods and Services under this Contract.
- (j) “The Project Site,” where applicable, means the place or places named in SCC.
- (k) “Day” means calendar day.

2. Application

2.1 These General Conditions shall apply to the extent that they are

not superseded by provisions of other parts of the Contract.

3. Country of Origin

- 3.1 All Goods and Services supplied under the Contract shall have their origin in the countries and territories eligible under the rules and further elaborated in the SCC.
- 3.2 For purposes of this Clause, “origin” means the place where the Goods were mined, grown, or produced, or from which the Services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.
- 3.3 The origin of Goods and Services is distinct from the nationality of the Supplier.

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

5. Use of Contract Documents and Information; Inspection and Audit by the Government

- 5.1 The Supplier shall not, without the Procuring agency’s prior written consent, disclose the Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the Procuring agency in connection therewith, to any person other than a person employed by the Supplier in the performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.
- 5.2 The Supplier shall not, without the Procuring agency’s prior written consent, make use of any document or information enumerated in GCC Clause 5.1 except for purposes of performing the Contract.
- 5.3 Any document, other than the Contract itself, enumerated in GCC Clause 5.1 shall remain the property of the Procuring agency and shall be returned (all copies) to the Procuring agency on completion of the Supplier’s performance under the Contract if so required by the Procuring agency.

5.4 The Supplier shall permit the Procuring agency to inspect the Supplier's accounts and records relating to the performance of the Supplier and to have them audited by auditors appointed by the procuring agency, if so required.

6. Patent Rights

6.1 The Supplier shall indemnify the Procuring agency against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof in the Procuring agency's country.

7. Performance Security

7.1 Within twenty (20) days of receipt of the notification of Contract award, the successful Bidder shall furnish to the Procuring agency the performance security in the amount specified in SCC.

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

7.3 The performance security shall be denominated in the currency of the Contract acceptable to the Procuring agency and shall be in one of the following forms:

(a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the Procuring agency's country, in the form provided in the bidding documents or another form acceptable to the Procuring agency; or

(b) a cashier's or certified check.

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

8. Inspections and Tests

8.1 The Procuring agency or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Contract specifications at no extra cost to the Procuring agency. SCC and the Technical Specifications shall specify what inspections and tests the Procuring agency requires and where they are to be conducted. The Procuring agency shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.

8.2 The inspections and tests may be conducted on the premises of the Supplier or its subcontractor(s), at point of delivery, and/or at

the Goods' final destination. If conducted on the premises of the Supplier or its subcontractor(s), all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Procuring agency.

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

8.4 The Procuring agency's right to inspect, test and, where necessary, reject the Goods after the Goods' arrival in the Procuring agency's country shall in no way be limited or waived by reason of the Goods having previously been inspected, tested, and passed by the Procuring agency or its representative prior to the Goods' shipment from the country of origin.

8.5 Nothing in GCC Clause 8 shall in any way release the Supplier from any warranty or other obligations under this Contract.

9. Packing

9.1 The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.

9.2 The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified in SCC, and in any subsequent instructions ordered by the Procuring agency.

10. Delivery and Documents

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

10.2 Documents to be submitted by the Supplier are specified in SCC.

11. Insurance

11.1 The Goods supplied under the Contract shall be delivered duty paid (DDP) under which risk is transferred to the buyer after having been delivered, hence insurance coverage is sellers responsibility.

12. Transportation

12.1 The Supplier is required under the Contract to transport the Goods to a specified place of destination within the Procuring agency's country, transport to such place of destination in the Procuring agency's country, including insurance and storage, as shall be specified in the Contract, shall be arranged by the Supplier, and related costs shall be included in the Contract Price.

13. Incidental Services

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

- (a) performance or supervision of on-site assembly and/or start-up of the supplied Goods;
- (b) furnishing of tools required for assembly and/or maintenance of the supplied Goods;
- (c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;
- (d) performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and
- (e) training of the Procuring agency's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.

13.2 Prices charged by the Supplier for incidental services, if not included in the Contract Price for the Goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged for other parties by the Supplier for similar services.

14. Spare Parts

14.1 As specified in SCC, the Supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:

- (a) such spare parts as the Procuring agency may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under the Contract; and
- (b) in the event of termination of production of the spare parts:
 - (i) advance notification to the Procuring agency of the pending termination, in sufficient time to permit the Procuring agency to procure needed requirements; and
 - (ii) following such termination, furnishing at no cost to the Procuring agency, the blueprints, drawings, and specifications of the spare parts, if requested.

15. Warranty

- 15.1 The Supplier warrants that the Goods supplied under the Contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Supplier further warrants that all Goods supplied under this Contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the Procuring agency's specifications) or from any act or omission of the Supplier, that may develop under normal use of the supplied Goods in the conditions prevailing in the country of final destination.
- 15.2 This warranty shall remain valid for twelve (12) months after the Goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the Contract, or for eighteen (18) months after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise in SCC.
- 15.3 The Procuring agency shall promptly notify the Supplier in writing of any claims arising under this warranty.
- 15.4 Upon receipt of such notice, the Supplier shall, within the period specified in SCC and with all reasonable speed, repair or replace the defective Goods or parts thereof, without costs to the Procuring agency.
- 15.5 If the Supplier, having been notified, fails to remedy the defect(s)

within the period specified in SCC, within a reasonable period, the Procuring agency may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Procuring agency may have against the Supplier under the Contract.

16. Payment

16.1 The method and conditions of payment to be made to the Supplier under this Contract shall be specified in SCC.

16.2 The Supplier's request(s) for payment shall be made to the Procuring agency in writing, accompanied by an invoice describing, as appropriate, the Goods delivered and Services performed, and by documents submitted pursuant to GCC Clause 10, and upon fulfillment of other obligations stipulated in the Contract.

16.3 Payments shall be made promptly by the Procuring agency, but in no case later than sixty (60) days after submission of an invoice or claim by the Supplier.

16.4 The currency of payment is Pak. Rupees.

17. Prices

17.1 Prices charged by the Supplier for Goods delivered and Services performed under the Contract shall not vary from the prices quoted by the Supplier in its bid, with the exception of any price adjustments authorized in SCC or in the Procuring agency's request for bid validity extension, as the case may be.

18. Change Orders

18.1 The Procuring agency may at any time, by a written order given to the Supplier pursuant to GCC Clause 31, make changes within the general scope of the Contract in any one or more of the following:

- (a) drawings, designs, or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Procuring agency;
- (b) the method of shipment or packing;
- (c) the place of delivery; and/or
- (d) the Services to be provided by the Supplier.

18.2 If any such change causes an increase or decrease in the cost of, or the time required for, the Supplier's performance of any provisions under the Contract, an equitable adjustment shall be

made in the Contract Price or delivery schedule, or both, and the Contract shall accordingly be amended. Any claims by the Supplier for adjustment under this clause must be asserted within thirty (30) days from the date of the Supplier's receipt of the Procuring agency's change order.

19. Contract Amendments

19.1 Subject to GCC Clause 18, no variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.

20. Assignment

20.1 The Supplier shall not assign, in whole or in part, its obligations to perform under this Contract, except with the Procuring agency's prior written consent.

21. Subcontracts

21.1 The Supplier shall notify the Procuring agency in writing of all subcontracts awarded under this Contract if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the Supplier from any liability or obligation under the Contract.

21.2 Subcontracts must comply with the provisions of GCC Clause 3.

22. Delays in the Supplier's Performance

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

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

22.3 Except as provided under GCC Clause 25, a delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to GCC Clause 23, unless an extension of time is agreed upon pursuant to GCC Clause 22.2 without the application of liquidated damages.

23. Liquidated

23.1 Subject to GCC Clause 25, if the Supplier fails to deliver any or

Damages

all of the Goods or to perform the Services within the period(s) specified in the Contract, the Procuring agency shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in SCC of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the percentage specified in SCC. Once the maximum is reached, the Procuring agency may consider termination of the Contract pursuant to GCC Clause 24.

24. Termination for Default

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

- (a) if the Supplier fails to deliver any or all of the Goods within the period(s) specified in the Contract, or within any extension thereof granted by the Procuring agency pursuant to GCC Clause 22; or
- (b) if the Supplier fails to perform any other obligation(s) under the Contract.
- (c) if the Supplier, in the judgment of the Procuring agency has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.

For the purpose of this clause:

“corrupt practice” means the offering, giving, receiving or soliciting of any thing of value to influence the action of a public official in the procurement process or in contract execution.

“fraudulent practice” means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Borrower, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Borrower of the benefits of free and open competition.

24.2 In the event the Procuring agency terminates the Contract in whole or in part, pursuant to GCC Clause 24.1, the Procuring agency may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those

undelivered, and the Supplier shall be liable to the Procuring agency for any excess costs for such similar Goods or Services. However, the Supplier shall continue performance of the Contract to the extent not terminated.

25. Force Majeure 25.1 Notwithstanding the provisions of GCC Clauses 22, 23, and 24, the Supplier shall not be liable for forfeiture of its performance security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

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

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

26. Termination for Insolvency 26.1 The Procuring agency may at any time terminate the Contract by giving written notice to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Procuring agency.

27. Termination for Convenience 27.1 The Procuring agency, by written notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Procuring agency’s convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective.

27.2 The Goods that are complete and ready for shipment within thirty (30) days after the Supplier’s receipt of notice of termination shall be accepted by the Procuring agency at the

Contract terms and prices. For the remaining Goods, the Procuring agency may elect:

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

28. Resolution of Disputes

28.1 The Procuring agency and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.

28.2 If, after thirty (30) days from the commencement of such informal negotiations, the Procuring agency and the Supplier have been unable to resolve amicably a Contract dispute, either party may require that the dispute be referred for resolution to the formal mechanisms specified in SCC. These mechanisms may include, but are not restricted to, conciliation mediated by a third party, adjudication in an agreed manner and/or arbitration.

29. Governing Language

29.1 The Contract shall be written in the language specified in SCC. Subject to GCC Clause 30, the version of the Contract written in the specified language shall govern its interpretation. All correspondence and other documents pertaining to the Contract which are exchanged by the parties shall be written in the same language.

30. Applicable Law

30.1 The Contract shall be interpreted in accordance with the laws of the Procuring agency's country, unless otherwise specified in SCC.

31. Notices

31.1 Any notice given by one party to the other pursuant to this Contract shall be sent to the other party in writing or by cable, telex, or facsimile and confirmed in writing to the other party's address specified in SCC.

31.2 A notice shall be effective when delivered or on the notice's effective date, whichever is later.

32. Taxes and Duties

32.1 Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods to the Procuring agency.

Notes on the Instructions to Bidders

This section of the bidding documents provides the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring agency. It also provides information on bid submission, opening, and evaluation, and on the award of contract.

Part One Section I contains provisions that are to be used unchanged. Part Two Section II consists of provisions that supplement, amend, or specify in detail information or requirements included in Part One Section I and which are specific to each procurement.

Matters governing the performance of the Supplier, payments under the contract, or matters affecting the risks, rights, and obligations of the parties under the contract are not normally included in this section, but rather under Part one Section II, General Conditions of Contract, and/or Part Two Section III, Special Conditions of Contract. If duplication of a subject is inevitable in the other sections of the document prepared by the Procuring agency, care must be exercised to avoid contradictions between clauses dealing with the same matter.

These Instructions to Bidders will not be part of the contract.

Notes on the General Conditions of Contract

The General Conditions of Contract in Part One Section II, read in conjunction with the Special Conditions of Contract in Part Two Section III and other documents listed therein, should be a complete document expressing all the rights and obligations of the parties.

The General Conditions of Contract herein shall not be altered. Any changes and complementary information, which may be needed, shall be introduced only through the Special Conditions of Contract in Part Two Section III.

Sindh Public Procurement Regulatory Authority

Bidding Documents

For

National Competitive Bidding

Procurement of Food (Karachi, Hyderabad, Sukkur)

PART TWO (PROCUREMENT SPECIFIC PROVISIONS)

- Invitation for Bids (IFB)
- Bid Data Sheet (BDS)
- Special Conditions of Contract (SCC)
- Schedule of Requirements
- Technical Specifications
- Sample Form
- Eligibility

Preface

These Bidding Documents have been prepared for use by procuring agencies in the procurement of goods through National Competitive Bidding (NCB).

In order to simplify the preparation of bidding documents for each procurement, the Bidding Documents are grouped in two parts based on provisions which are fixed and that which are specific for each procurement. Provisions which are intended to be used unchanged are in Part one, which includes Section I, Instructions to Bidders, and Section II, General Conditions of Contract. Data and provisions specific to each procurement and contract are included in Part Two which includes Section II, Bid Data Sheet; Section III, Special Conditions of Contract; Section IV, Schedule of Requirements; Section V, Technical Specifications; and the forms to be used in Section I, Invitation for Bids, and Section VI, Sample Forms.

This is Part Two and contains data and provisions specific to each procurement. Care should be taken to check the relevance of the provisions of the Bidding Documents against the requirements of the specific goods to be procured. The following general directions should be observed when using the documents. In addition, each section is prepared with notes intended only as information for the Procuring agency or the person drafting the bidding documents. They shall *not* be included in the final documents, except for the notes introducing Section VI, Forms, where the information is useful for the Bidder.

- (a) Specific details, such as the “name of the Procuring agency” and “address for bid submission,” should be furnished in the Invitation for Bids, in the Bid Data Sheet, and in the Special Conditions of Contract. The final documents should contain neither blank spaces nor options.
- (b) Amendments, if any, to the Instructions to Bidders and to the General Conditions of Contract should be made through the Bid Data Sheet and the Special Conditions of Contract, respectively.
- (c) Footnotes or notes in italics included in the Invitation for Bids, Bid Data Sheet, Special Conditions of Contract, and in the Schedule of Requirements are not part of the text of the document, although they contain instructions that the Procuring agency should strictly follow. The final document should contain no footnotes.

- (d) The criteria for bid evaluation and the various methods of evaluation in the Instructions to Bidders (Clauses 25.3 and 25.4, respectively) should be carefully reviewed. Only those that are selected to be used for the procurement in question should be retained and expanded, as required, in the Bid Data Sheet or in the Technical Specifications, as appropriate. The criteria that are not applicable should be deleted from the Bid Data Sheet.
- (e) Clauses included in the Special Conditions of Contract are illustrative of the provisions that should be drafted specifically by the Procuring agency for each procurement.
- (f) The forms provided in Section VI should be completed by the Bidder or the Supplier; the footnotes in these forms should remain, since they contain instructions which the Bidder or the Supplier should follow.

Table of Contents - Part Two

SECTION I. INVITATION FOR BIDS.....

SECTION II. BID DATA SHEET

SECTION III. SPECIAL CONDITIONS OF CONTRACT.....

Part Two

Section I. Invitation for Bids

Notes on the Invitation for Bids

The Invitation for Bids (IFB) shall be issued as an advertisement in at least three newspaper of general circulation in the Province of Sindh or Authorities web site as the case may be, allowing at least fifteen days for NCB and forty five days(45) ICB for bid preparation and submission ;

The Invitation for Bids provides information that enables interested bidders to decide whether to participate. Apart from the essential items listed in the Standard Bidding Documents (SBD), the Invitation for Bids should also indicate any important bid evaluation criteria or qualification requirement (for example, a requirement for a minimum level of experience in manufacturing a similar type of goods for which the Invitation for Bids is issued) and that the bidders should give their best and final prices as no negotiations are allowed.

The Invitation for Bids should be incorporated into the bidding documents. The information contained in the Invitation for Bids must conform to the bidding documents and in particular to the relevant information in the Bid Data Sheet.



**BENAZIR SHAHEED ANF MODEL ADDICTION TREATMENT AND
REHABILITATION CENTRE, SINDH**
**Plot No. 001, UC-1, Maripur Road, Street No.18/C, Livari Town off Suleman
Azad Road Karachi Ph:- 0326-6669992**

NOTICE INVITING TENDER

According to the SPPRA Rule-2010 (Amended till up-to date) the tenders Single Stage One Envelop Method SPPRA RULE 46(I) regarding Procurement is invited through E-Pak Acquisition and Disposable System (EPADS) for the following items from all eligible interested Bidders / Firms / Parties, etc.

| Sr No. | Name of Work | Bid Security | Time allowed For completion | Cost of Bidding Documents |
|--------|-----------------------------------------------------------------------------|--------------|-----------------------------|---------------------------|
| 1. | Purchase of Medicine (Medicines & Testing Equipment) (Khi, Hyd, Suk Centre) | 2% | 12 Months | 2000 |
| 2. | Purchase of Food (Khi, Hyd, Suk Centre) | 2% | 12 Months | 2000 |

TERMS & CONDITIONS:

1. Tenders Schedule shall be as follows: -

| | | |
|--------------------------------------------------|----------------------------------------------------------|----------------------------------------------------------------------|
| Receiving of Application and issuance of Tenders | From the date of publishing to 30-06-2026 at 12:30 PM | Through EPADs & office address Benazir Shaheed ANF MATRC Sindh |
| Deadline for submission of bids | Till 30-06-2026 at 12:30 PM | through EPAD system only |
| Opening of Tender | 30-06-2026 at 01:00 PM | through EPAD system only |

- The bidding documents will be downloaded from the EPADS website (/portalsindh.eprocure.gov.pk)
- The original instrument of tender fee as mentioned above against each tender on cash payment (nonrefundable) and bid security of 2 % of budget as per Procurement Plan, in the shape of pay order/ Bank Draft/CDR in favor of **MATRC Govt Of Sindh Fund** in original for submission and must reach procuring agency before the deadline for submission of e-bids, which will be opened on the same above dates & time in the presence of all Committee Members of Procurement Committee as well as such Contractors / Parties / Firms / Bidders who wish to be present.
- Only Electronic Bids should be submitted through EPADS ONLY; 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.
- If any fake documents are found then the tender is liable to be rejected / cancelled without any compensation with penalty as per rules.
- The procuring agency may reject all or any bids/ tenders at any time prior to the acceptance of a bid or proposal subject to the relevant provision under Rule-25 of SPPRA Rules-2010 (Amended-up to till date).
- Bid validity period:- 90 days.

Project Director
 (Benazir Shaheed ANF Model Addiction Treatment & Rehabilitation center Karachi)
 Phone No. 0326-6669992

BID DATA SHEET

| | | |
|-------------------------------|---|--------------------------------------------------------------------------------------|
| Procuring Agency | : | Benazir Shaheed ANF MATRC Sindh |
| Address | : | Plot No. 001, UC-1, Maripur Road Street No. 18/c, Lyari Town, Off Suleman Azad Road. |
| Name of Item | : | Purchase of Food (Khi, Hyd, Suk Centre) |
| Bid Validity | : | 90 Days |
| Amount of Bid Security | : | 2% of Bid Quoted Price |
| Date of Submission | : | As per Tender Enquiry |
| Date of Opening | : | As per Tender Enquiry |
| Performance Security | : | 5 % of the Contract Value |
| Language of Bid | : | English |
| Bidding Procedure | : | Single Stage – One Envelope Procedure |
| Eligibility Criteria | : | Mentioned in the Bid Document. |
| Technical Evaluation Criteria | : | Mentioned in the Bid Document. |
| Advance Payment | : | No Advance Payment |
| Period of Completion | : | upto30 th June, 2027 |
| Liquidity Damages | : | 2% per month |
| Inspection Authority | : | Benazir Shaheed ANF MATRC Sindh |
| Place of Inspection | : | Plot No. 001, UC-1, Maripur Road Street No. 18/c, Lyari Town, Off Suleman Azad Road |

TERMS AND CONDITIONS

For the "Purchase of Food @ Benazir Shaheed ANF MATRC Sindh

1. Electronic Tenders are invited for the supply of Food during the financial year 2026-27, as per the detailed mentioned in the schedule of requirement in this Tender Form for use in Benazir Shaheed ANF MATRC Sindh.
2. The last date for submission of the Tender is fixed on **30-06-2026 upto 12:30 pm.** The Tender should be dropped by E-Submission through EPADS website i.e. www.portalsindh.eprocure.gov.pk for this purpose in the office of the **(Chairman Procurement Committee)**. This will be opened before the **PROCUREMENT COMMITTEE** in the Committee Room in presence of the bidders or their authorized representatives who wish to be present on the same date at **01:00 pm.**
3. The Tender form should be completed by typing in both words and in figures against each item serially according to our Tender Serial Numbers. **The Tender filled up with hand and showing overwriting will not be entertained / Disqualified.**
4. Original Pay order/ Demand Draft of Tender fee of Rs.2000/- and screenshot of submission of bid on EPADS must be submitted at above mention address before opening of bids.
5. Original Pay order of Bid Security @2% must be submitted at above mention address before opening of bids
6. Offers should be inclusive of all Government Taxes.
7. Copy of NTN & GST certificate should be attached with the Tender documents else the bids will not be entertained.
8. The Purchaser Benazir Shaheed ANF MATRC Sindh reserves the right to purchase full or part of the store or ignore / scrap / cancel the tender as per relevant rules of SPPRA-2010 (Amended till up-to-date).
9. The Contractors / Suppliers / Manufacturer / Authorized Distributors should attach 2 % earnest money of the quoted items with bid as **BID SECURITY** in shape of Pay Order / Bank Draft issued from any scheduled Bank of Pakistan in favor of **MATRC Govt. of Sindh Fund.**
- 10. PERFORMANCE SECURITY:** Successful bidders will have to deposit the requisite performance Security Bond in the shape of a Pay Order / Demand Draft or Bank Guarantee at 5 % of the Contract value. The same will be released after successful completion of contract period.
11. Conditional Tenders against the Government rule / Policy will not be entertained.
12. All Government Taxes will be deducted from the bills as per Government Rules.
13. **Performance Certificate:** The Bidder will have to submit past performance certificate of at least 03 years for Food from different Government Hospital / Reputable Organization, it is mandatory.
14. The Procuring Agency shall disqualify a Supplier or Contractor, whether already pre-qualified or not, if it finds at any time, that the information submitted by him concerning disqualification and professional, technical, financial, legal or managerial competence as Supplier or Contractor, false and materially inaccurate or incomplete.
15. The undersigned reserves the right regarding rejection of bids subject to the relevant provision of SPP Rules-2010. (Amended till up-to-date).

16. The bid will be evaluated on sample / best quality basis provided by the bidders.

17. Certificate of the bank turn over for the last two years, else the bid will not be entertained.

CERTIFICATE

We guarantee to supply the Fresh Food Items exactly in accordance with the requirement (**4 Times in a Month**) as specified by the Main Kitchen / Store In-charge, Benazir Shaheed ANF MATRC Lyari.

Signature of the Bidder :- _____

Name of Firm with full Address:- _____

Email Address: _____

Office Telephone: _____ Fax# _____ Cell # _____

1. UNDERTAKING on Rs.100/- Non Judicial Stamp Paper

- a. I/ we read / understand the conditions specified in the tender inquiry and undertake:
- b. That I / we will remain bound to supply any item as an additional quantity at the same rate on which said item I / we have supplied during the contract period.
- c. That I / we agree whether our tender accepted for total, partial or enhanced quantity for all or any single item.
- d. 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.
- e. I/ we understand and ensure for the supply of quality goods. I / we also agree to supply the 100% additional quantity without any additional charges, if the supplies/part of the supplies declared sub-standard.
- f. I / we undertake that, if any of the information submitted in accordance to this tender inquiry found incorrect, our contract may be cancelled at any stage on our cost and risk.
- g. I / we undertake that, I/ we will replace the items three month before its expiry.
- h. I / we undertake that, I/ we have never been black listed.

2. TERMS AND CONDITIONS ACCEPTANCE CERTIFICATE

I / we, M/s. _____ is hereby confirmed that we have carefully read all terms and conditions of the tender and also agreed to abide SPPRA Rule – 2010 (Amended till up-to-date). for procurement of Food Itmes. during the validity of the tender.

Signature of Vendor _____

Name of Authorized Person _____

Designation _____

Seal and Address _____

Tel No. _____ Fax No. _____ E-mail address _____

WITNESS:

1. Name _____ Signature _____

2. Name _____ Signature _____

ELIGIBILITY CRITERIA/TECHNICAL EVALUATION
" PURCHASE OF FOOD (KHI, HYD, SUK CENTRE)"
FOR C.F.Y 2026-2027

Part - I

Technical Proposal should have the following documents attached with Technical Evaluation documents uploaded on PDF File through EPADS:

| SR # | CRITERIA | YES | NO |
|------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----|
| 1. | Attached Original Tender Purchase Receipt and screenshot of submission of bid on EPADS must be submitted at above mention address before opening of Bids. | | |
| 2. | Attached Copy of CNIC (Owner) should be attached | | |
| 3. | Attached Copy of GSTN Certificate | | |
| 4. | Attached Copy of Income Tax Registration Certificate | | |
| 5. | Attached Copy of last 01 years paid Income Tax Challan from FBR | | |
| 6. | Attached Copy of Certificate from FBR for Active GST | | |
| 7. | Attached Copy of valid Professional Tax Certificate | | |
| 8. | Each page should be signed and stamped with page number | | |
| 9. | Attached Original Terms & Conditions duly signed and stamped | | |
| 10. | Bidder should submit a sealed letter from Bank that they can perform business of more than /equal to Rs. 45.00 million. (Rupees Fifty Five Million Only) for Food Tender (account maintenance certificate will not be acceptable) | | |
| 11. | Food Business work valid license issued from SINDH FOOD AUTHORITY of the respect to works, shown above. | | |
| 12. | Attached Undertaking regarding supply of Fresh Food Items on ever second day. | | |
| 13. | The Bidder will have to submit past performance certificate of at least 02 years for Food from different Government Hospital / Reputable Organization (Documentary proof). | | |
| 14. | Attached 01 years Bank Statement | | |
| 15. | Attached An Affidavit on Stamp Paper of Rs. 100/- (regarding not Black Listing of Firm in any Government Department & Private setup). | | |
| 16. | Attached Copy of Undertaking regarding supply of required quality items within stipulated time. | | |
| 17. | Attached Copy of Undertaking regarding supply of items as per approved Rate, the same will be provided by the Vendor, if the tender will extend to further few months or till the finalization of next Tender. | | |

**BENAZIR SHAHEED ANF MODEL ADDICTION TREATMENT &
REHABILITATION CENTRE
(PURCHASE OF FOOD (KARACHI, HYDERABAD, SUKKUR)
(INCLUSIVE OF ALL TAXES)
SCHEDULE "B" / B.O.Q**

| S.No | Description | Rate | Qty. | Unit | Amount |
|------|--------------------|------|------|----------|--------|
| 1. | Aata | | 280 | 50Kg Bag | |
| 2. | Baisan | | 48 | 5Kg Bag | |
| 3. | Biryani Masala | | 60 | Kg | |
| 4. | Chaat Masala | | 24 | Kg | |
| 5. | Chawal | | 20 | 50Kg Bag | |
| 6. | Cheeni | | 40 | 50Kg Bag | |
| 7. | Daal Chana | | 50 | 5Kg Bag | |
| 8. | Daal Maash | | 50 | 5Kg Bag | |
| 9. | Daal Masala | | 60 | Kg | |
| 10. | Daal Masoor | | 50 | 5Kg Bag | |
| 11. | Daal Moong | | 52 | 5Kg Bag | |
| 12. | Dhania Powder | | 30 | Kg | |
| 13. | Garam Masala Sabut | | 60 | Kg | |
| 14. | Green Tea Box | | 60 | Box | |
| 15. | Haldi | | 36 | 5Kg Bag | |
| 16. | Karahi Masala | | 60 | Kg | |
| 17. | Laal Mirch | | 50 | Kg | |
| 18. | Milk Large (1 Ltr) | | 410 | CTN | |
| 19. | Milk Small (250ml) | | 70 | CTN | |
| 20. | Namak | | 245 | Kg | |
| 21. | Oil (5 x 1 Ltr) | | 480 | CTN | |
| 22. | Patti | | 240 | Pack | |
| 23. | Souji | | 60 | Kg | |
| 24. | Sufaid Chana | | 48 | 5Kg Bag | |

| | | | | | |
|-----|---------------------------|--|--------------------|---------|--|
| 25. | Sufaid Zeera | | 36 | Kg | |
| 26. | Laal Lobia | | 30 | 5Kg Bag | |
| 27. | Ginger (Lehsan) | | 150 | Kg | |
| 28. | Garlic (Adrak) | | 170 | Kg | |
| 29. | Green Chilli (Hari Mirch) | | 400 | Kg | |
| 30. | (Dhania Gaddi) | | 1200 | Bunch | |
| 31. | Potato (Aalo) | | 3000 | Kg | |
| 32. | Spinach (Paalak) | | 800 | Kg | |
| 33. | Long Gourd (Loki) | | 600 | Kg | |
| 34. | Ice Burg Lettuce (Gobhi) | | 300 | Kg | |
| 35. | Brinjal Long (Baingun) | | 250 | Kg | |
| 36. | Lady Finger (Bhindi) | | 50 | Kg | |
| 37. | Eggs Dozen | | 400 | Dozen | |
| 38. | Yogurt | | 200 | Kg | |
| 39. | Onion | | 3000 | Kg | |
| 40. | Peas (Matar) | | 400 | Kg | |
| 41. | Tomato | | 2100 | Kg | |
| 42. | Mint Leaf (Podina) | | 1500 | Kg | |
| 43. | Cucumber (Kheera) | | 300 | Kg | |
| 44. | Lemon | | 200 | Kg | |
| 45. | Carrot | | 400 | Kg | |
| | | | GRAND TOTAL | | |

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 /Contractor/Consultant]



BENAZIR SHAHEED ANF MODEL ADDICTION TREATMENT & REHABILITATION CENTRE



Ref No. _____

Date: 15/06/26

OFFICE ORDER

1. It is intimated that following officers are being nominated as procuring committee for procurement (Purchase) for Benazir Shaheed ANF Model Addiction Treatment and Rehabilitation Center (MATRC) Karachi, Suk, Hyd Hospital).

- | | |
|-------------------------------------------------------------------------------------------------|----------|
| a. Dr. Muhammad Ali Senior Medical Officer (MATRC Sindh) | Chairman |
| b. Admn JCO (MATRC Lyari) | Member |
| c. Dr. Muhammad Inaam Khan Asst. Prof in Medicine Jinnah Postgraduate Medical Centre JPMC | Member |


Deputy Director (MATRC & DDR)



BENAZIR SHAHEED ANF MODEL ADDICTION TREATMENT & REHABILITATION CENTRE



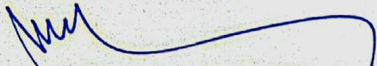
Ref No. _____

Date: 15/06/26

CRC (COMPLAINT REDRESSAL COMMITTEE)

It is intimated that following officers / official are being nominated as Complaint Redressal Committee under Rule-31 of Sindh Public Procurement Rules 2010 (Amended up-to-date), comprising the following officers for scrutinizing the complaints of aggrieved bidders against tenders invited by the Benazir Shaheed ANF Model Addiction Treatment and Rehabilitation Center (MATRC) Karachi, Suk, Hyd Hospital for the financial year 2026-27.

- | | | |
|----|----------------------------------------------------------|----------|
| a. | Represented of Health Dept. Govt. of Sindh, Karachi | Chairman |
| b. | Independent Professional from Relevant Field. | Member |
| c. | Represented of AG Sindh Dept. Govt. of Sindh, Karachi | Member |


Deputy Director (MATRC & DDR)