



GOVERNMENT OF SINDH
HEALTH DEPARTMENT
(PROCUREMENT MONITORING & INSPECTION CELL)

NOTIFICATION

No. SO(PM&I)/2026-27/F.121/(IM&CH-SBA): A Procurement Committee under Rule-7 of Sindh Public Procurement Rules 2010 (Amended up-to-date) is hereby constituted comprising of the following officers for procurement of Drugs/Medicines (15% L.P) and Misc. items (other than items already approved under Frame Work Contract) in respect of Institute of Mother & Child Health Shaheed Benazirabad for the financial year 2026-27.

01	Executive Director, IM&CH, Shaheed Benazirabad.	Chairman
02	Senior Pharmacist, IM&CH, Shaheed Benazirabad.	Member
03	Representative of Deputy Commissioner, SBA.	Member
04	District Population Welfare Officer, SBA	Member
05	Representative from District Health Officer, SBA.	Member

TORs:

- The TORs/ Functions / Responsibilities of the Procurement Committee in accordance with Rule-8 of SPP Rules 2010 shall be as under:
- 1) Preparing and /or Reviewing bidding documents.
 - 2) Carrying out technical as well as financial evaluation of the bids;
 - 3) Preparing evaluation report as provided in Rule-45;
 - 4) Making recommendations for the award of contract to the competent authority; and
 - 5) Perform any other function ancillary and incidental to the above.

SECRETARY HEALTH
GOVERNMENT OF SINDH

No. SO(PM&I)/2026-27/F.121/(IM&CH-SBA):

Karachi dated, the 18th August 2026

Copy forwarded for information and necessary action to:-

1. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
2. The District Accounts Officer, Shaheed Benazirabad.
3. The Chairman & all members of the Committee
4. PS to Minister, Health & Population Welfare Department, Govt. of Sindh, Karachi.
5. PS to Secretary Health, Govt. of Sindh, Karachi.



[Signature]
(DEEN MUHAMMAD ABRO)
SECTION OFFICER (PM&I)



**GOVERNMENT OF SINDH
HEALTH DEPARTMENT**

NOTIFICATION

No. SO(PM&I)/2026-27/F.121/(IM&CH-SBA): A Complaint Redressal Committee under Rule-31 of Sindh Public Procurement Rules 2010 (Amended up-to-date) is hereby constituted comprising of the following Officers for scrutinizing the complaints of aggrieved bidders against Tender invited by the Institute of Mother & Child Health Shaheed Benazirabad for the financial year 2026-27.

01	Director General Health Services Sindh Hyderabad.	Chairman
02	Representative of District Accounts Officer, Shaheed Benazirabad.	Member
03	An independent professional from the relevant field.	Member

ToR's:

- To scrutinize the complaints received from the aggrieved bidders and decide the same in accordance with SPP Rules 2010.

**SECRETARY HEALTH
GOVERNMENT OF SINDH**

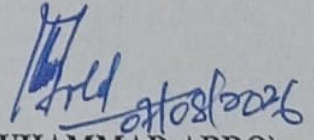
No. SO(PM&I)/2026-27/F.121/(IM&CH-SBA):

Karachi, dated, the 07th August 2026

Copy forwarded for information and necessary action to :

1. The Managing Director, Sindh Public Procurement Regulatory Authority Karachi.
2. The District Accounts Officer Shaheed Benazirabad.
3. The Chairman and all members of Complaint Redressal Committee.
4. PS to Minister Health & Population Welfare Deptt., Govt. of Sindh, Karachi.
5. PS to Secretary Health Govt. of Sindh, Karachi.




(DEEN MUHAMMAD ABRO)
SECTION OFFICER (PM&I)



آفيس آف دي ايگزيكيوٽو ڊائريڪٽر
انسٽيٽيوٽ آف مڊر اينڊ چائلڊ هيلٿ
نوابشاهه (SBA)



ٽينڊر نوٽيس

1. انسٽيٽيوٽ آف مڊر اينڊ چائلڊ هيلٿ، شهيد بينظير آباد (IM&CH) پاران نامور مينوفڪچررز، مجاز ايجنٽ/دراآمد ڪندڙن/سپلائرز جيڪي پاڪستان ۾ انڪورپريٽڊ ۽ جي ايس ٽي ۾ رجسٽرڊ هجن، کان سال 2026-27، SPPRA رول 2010 (ترميم ٿيل) تحت SPPRA رول 46(2) هڪ مرحلي تي ٻه لفافي پروڪيورمينٽ طريقڪار موجب هيلٿن ڪيٽيگريز لاءِ ٽينڊر گهريل آهن:

 - i. ميڊيڪل گئس (آڪسيجن گئس) سان گڏ V.I.E ٽينڪ جي فراهمي.
 - ii. دوائن جي فراهمي (10% ايل پي ۽ 05% مرڙينهن لاءِ).
 - iii. ميڊيڪل ۽ ليبارٽري سامان جي فراهمي (IM&CH) جي اصل گهرج مطابق.
 - iv. يونيفارمر، ڪپڙن، وردين ۽ بسترن جي سامان جي فراهمي.
 - v. مريضن جي خوراڪ لاءِ خشڪ ۽ تازي راشن جي فراهمي (IM&CH) جي گهرج مطابق.
 - vi. سيڪيورٽي گارڊن، هٿيارن ۽ گولا بارود جي فراهمي (IM&CH) جي گهرج مطابق.
 - vii. IM&CH ۾ صفائي جي سامان سان گڏ صفائي جي عملي جي فراهمي.
 - viii. جيتريڪ استعمال جو سامان.
 - ix. ٻيا ۽ متفرق.

2. ٽينڊر دستاويزن جن ۾ تفصيلي تصريحات، شرط ۽ ضابطا ڏنل آهن. SPPRA جي ويب سائيٽ (اي-پيڊس) تي موجود آهن ۽ IM&CH جي پروڪيورمينٽ برانچ کان ناقابل واپسي فيس جي بدلي ۾ حاصل ڪري سگهجن ٿا. آچر 15 ڏينهن اندر جمع ڪرائڻيون پونديون.
3. سمورا سرڪاري ٽيڪس ۽ ڊيوٽين ڏنل آڇ جي قيمت ۾ شامل هونديون.
4. واڪ ڏيندڙن پاران جائيل شين جي ڪل آڇ جي قيمت جو 2% بطور پڊ سيڪيورٽي ٽي آرڊر/ڊيمانڊ ڊرافٽ/بئنڪ گارنٽي جي صورت ۾ ايگزيڪيوٽو ڊائريڪٽر IM&CH، نوابشاهه (SBA) جي حق ۾ جمع ڪرائڻي پوندي.
5. ڪامياب واڪ ڏيندڙن پاران ڪامياب شين جي ڪل آڇ جي قيمت جو 5% پرفارمنس سيڪيورٽي CDR/بئنڪ گارنٽي جي صورت ۾ ايگزيڪيوٽو ڊائريڪٽر IM&CH، نوابشاهه (SBA) جي حق ۾ جمع ڪرائڻي پوندي.
6. اصل مهر بند پڊ سيڪيورٽي ٽينڊر جمع ڪرائڻ کان اڳ هن انسٽيٽيوٽ ۾ جمع ڪرائڻي پوندي، ٻي صورت ۾ ٽينڊر ٺاهيل قرار ڏنو ويندو.
7. ٽينڊر - 4000/ روپيا ٽينڊر فيس پي آرڊر/ڊي ڊي جي صورت ۾ ايگزيڪيوٽو ڊائريڪٽر IM&CH جي حق ۾ ادا ٿيڻي. IM&CH جي پروڪيورمينٽ برانچ کان خريد ڪري سگهجن ٿا ۽ انهن سان گڏ ٽيڪنيڪل تجويز لازمي هوندي، ٻي صورت ۾ ٺاهيل قرار ڏنو ويندو.
8. سرڪاري موڪل جي اعلان يا ڪنهن انٽر حالتن جي صورت ۾ آچر ايندڙ ڪم واري ڏينهن تي جمع ڪرايون ۽ ڪوليون وينديون.
9. مجاز اثارتي، انسٽيٽيوٽ آف مڊر اينڊ چائلڊ هيلٿ، SBA، SPPRA قاعدن (ترميم ٿيل) مطابق ضرورت محسوس ٿيڻ تي شيڊيول جي ڪنهن به شيء جي مقدار ۾ واڌارو يا گهٽتائي ڪرڻ جو حق محفوظ رکي ٿي.
10. مجاز اثارتي، IM&CH، SPPRA قاعدن (ترميم ٿيل) جي لاڳاپيل شقن تحت، ڪنهن به يا سڀني آچر کي قبول يا رد ڪرڻ جو حق محفوظ رکي ٿي.
11. پروڪيورنگ ايجنسي ڪنهن به يا سڀني آچر کي رد ڪرڻ ۽ بنا ڪو سبب ڄاڻائڻ جي ٽينڊر منسوخ ڪرڻ جو حق محفوظ رکي ٿي.

ايگزيڪيوٽو ڊائريڪٽر
انسٽيٽيوٽ آف مڊر اينڊ چائلڊ هيلٿ
نوابشاهه (SBA)



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INF-KRY/4600/2026



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هڪ ئي وقت ڪراچي، حيدرآباد ۽ سکر مان شايع ٿيندڙ پهرين سنڌي اخبار

ڪاوش

روزانه

DAILY KAWISH



(جلد 37) سومر 19 آڪٽوبر 2026 ع بمطابق 07 جمادي الاول 1448 هـ (شمارو 77) قيمت 40 روپيا

Monday, 19 October, 2026

TENDER NOTICE

- Institute of Mother & Child Health, Shaheed Benazirabad (IM&CH) invites tenders from well-reputed manufacturers, authorized agents/importers/suppliers registered with Income Tax and GST in Pakistan, as per SPPRA Rule 46(2) Single Stage-Two Envelope Procurement Procedure for the year 2026-27, under SPPRA Rules 2010 (as amended), for the following categories:
 - Supply of Medical Gas (Oxygen Gas) along with V.I.E Tank.
 - Supply of Medicines (10% LP & 05% Day to Day).
 - Supply of Medical & Laboratory Equipment (as per actual demand by IM&CH).
 - Supply of Uniforms, Clothing, Liveries & Bedding Items.
 - Supply of Dry and Fresh Rations for the Patient's Diet (as per demand by IM&CH).
 - Provision of Security Guards, Arms & Ammunition (as per demand IM&CH).
 - Provision of Janitorial Worker with Janitorial Material at IM&CH.
 - Generic Consumable.
 - Others & Miscellaneous.
- Tender documents containing detailed specifications, terms and conditions are available on SPPRA website (E-PAD) and can be obtained from IM&CH Procurement Branch against a non-refundable fee. Bids shall be submitted within 15 days.
- All government taxes and duties are to be included in the quoted bid price.
- Bid security of 2% of the total bid value of quoted items by the bidder is to be deposited in the shape of a pay order/ demand draft/bank guarantee in favor of Executive Director IM&CH, Nawabshah (SBA).
- Performance Security 5% of the total bid value of winning items by the successful bidder in the shape of a CDR/Bank Guarantee in favor of Executive Director IM&CH, Nawabshah (SBA).
- The original sealed bid security should be submitted to this Institute before submission of the tender, else it will be declared as disqualified.
- The tender(s) can be purchased against a tender fee amounting to Rs. 4000/- each in the shape of Pay Order/DD in favor of the Executive Director, IM&CH from the Procurement Branch of the IM&CH and must have the technical proposal, else will be declared as disqualified.
- In case of an announcement of a public holiday or any unfavorable circumstances, the bids shall be submitted and opened on the next working day.
- The Competent Authority, Institute of Mother & Child Health, SBA, reserves the right to increase or decrease the quantity of any item of schedule as and when deemed necessary according to SPPRA Rules (as amended).
- The Competent authority, IM&CH, reserves the right to accept or reject all or any bid, subject to the relevant provisions of SPPRA Rules (as amended).
- The Procuring Agency reserves the right to reject all or any bid(s) and cancel the tender, without giving any reason thereof.

Executive Director
Institute of Mother & Child Health,
Nawabshah (SBA)

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INF-KRY/4600/2026

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Volume LXII, No. 286 | Registration No. MC-27

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Founded by M.A. Zuberi

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V



دفتر ایگزیکٹو ڈائریکٹر
انسٹی نیوٹ آف مدر اینڈ جائنڈ ہیلتھ
نواب شاہ (SBA)



١٠٠٠ ئىندىر نوٲس

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ایگزیکٹو ڈائریکٹر
انسٹی نیوٹ آف مدر اینڈ جائلڈ ہیلتھ
نواب شاہ (SBA)

PROCUREMENT/PROVISION OF SECURITY
GUARDS, ARMS & AMMUNITION

**OFFICE OF THE EXECUTIVE DIRECTOR INSTITUTE OF
MOTHER & CHILD HEALTH NAWABSHAH (SBA)**

**Tender No. 06
2026-27**

IMPORTANT DATES

**ISSUANCE OF TENDER DOCUMENTS
SUBMISSION OF TENDER
OPENING OF TENDER**

**FROM DATE OF PUBLICATION
14-11-2026 AT 11:00 AM
14-11-2026 AT 11:30AM
ON E-PAD**



EVALUATION CRITERIA:

NAME	TYPE
1. Original Tender Purchase Receipt (Without Receipt Disqualified).	Yes / No
2. Bid offer with quoted items with terms & conditions (without rates) with signature & Stamp.	Yes / No
3. Pay Order / Bank Draft of Earnest Money showing without rates.	Yes / No
4. Valid National Tax No Certificate upgrade	Yes / No
5. Valid General Sale Tax Certificate updated	Yes / No
6. Valid Professional Tax Certificate (From Excise and Taxation Department).	Yes / No
7. Valid Chamber of Commerce	Yes / No
8. An affidavit of Rs.100/- (Non-Judicial Stamp paper) that the firm is not black listed in any Government Department.	Yes / No
9. Sample of quoted item should be provided at the time of opening of tender otherwise tender will be rejected.	Yes / No
10. Preference will be given to three years' Experience in relevant field in Teaching Hospitals.	Yes / No
11. Last Three-Year Income Tax Returns 100 Million	Yes / No
12. Three years Annual turnover statement with Bank Certificate as per required in tender documents (must be year-wise). 100 Million	Yes / No
13. Authority Letter should be provided by the bidder of coated items Companies.	Yes / No
14. ISO 9001	Yes / No
a. Original Pay Order/Bank Draft of 2% Earnest Money. In the favor of the Executive Director IM&CH Nawabshah.	Yes / No
b. Original Copy of Bid offer with quoted price.	Yes / No



SCORE BOARD:

Criteria Title	Category	Evaluation Heading	Type	Score
1. Original Tender Purchase Receipt (Without Receipt Disqualified)	Technical Evaluation		Yes / No	
2. Pay Order / Bank Draft of Earnest Money showing without rates.	Technical Evaluation		Yes / No	
3. Valid National Tax No Certificate upgrade	Technical Evaluation		Yes / No	
4. Valid General Sale Tax Certificate updated.	Technical Evaluation		Yes / No	
5. Valid Professional Tax Certificate (From Excise and Taxation Department).	Technical Evaluation		Yes / No	
6. Valid Chamber of Commerce.	Technical Evaluation		Yes / No	
7. An affidavit of Rs.100/- (Non-Judicial Stamp paper) that the firm is not black listed in any Government Department.	Technical Evaluation		Yes / No	
8. Sample of quoted item should be provided at the time of opening of tender otherwise tender will be rejected.	Technical Evaluation		Yes / No	
9. Preference will be given to three years' Experience in relevant field in Teaching Hospitals.	Technical Evaluation		Yes / No	
10. Last Three-Year Income Tax Returns 100 Million	Technical Evaluation		Yes / No	
11. Three years Annual Turnover statement with Bank Certificate as per required in tender documents (must be year-wise). 100 Million	Technical Evaluation		Yes / No	
12. Authority Letter should be provided by the bidder of coated items Companies	Technical Evaluation		Yes / No	
13. ISO 9001, 45001.	Technical Evaluation		Yes / No	



SCHEDULE OF REQUIREMENT:

S No	Description	Required Staff	Rate Per Person Per Month	Total Amount Per Month	Remarks
01	Security Guards Civilian OR Retired from Defense Forces with Good Health well known training of weapons	37 Persons			
02	Qualified Ex Serviceman/Civilian good knowledge about Arms and Ammunition safety and use.	03 Persons			
Full Month Salary Package (Charges):					



No. IM&CH/Tender/ /2026
2026

TENDER FOR PROCUREMENT/PROVISION OF SECURITY GUARDS, ARMS & AMMUNITION AT INSTITUTE OF MOTHER & CHILD HEALTH, NAWABSHAH (SBA) FOR THE YEAR 2026-27.

Cost of Tender:- RS: 4,000/- (FOUR THOUSAND ONLY) NON-REFUNDABLE

Issued to M/s: _____

Pay order receipt No: _____

Date of Issue: _____

EXECUTIVE DIRECTOR

Institute of Mother & Child Health
Nawabshah (SBA)



GENERAL TERMS & CONDITIONS OF THE CONTRACT

1. I/We _____ Muslim adult, by caste _____
R/o _____
bind myself/ourselves to supply the said item to the **Institute of Mother & Child Health, Nawabshah (Shaheed Benazir Abad)** during the financial year **2026-2027** to until further orders. The articles are shown in tender form and the rates are specified against each. The articles shall be of the best quality. The decision of Executive Director OR Officer In-charge authorized by him to act on his behalf (therein called the said officer) in regard to the quality and kind of the articles shall be final and binding upon me/us.
2. The supplies shall be delivered whenever required in the presence of the Executive Director IM&CH or his representative and myself/ourselves or my/our authorized agent my/our agent/agents shall be responsible person/persons and his/their name shall be known to the said officer in case it is discovered otherwise this contract/tender will be cancelled and security money forfeited.
3. Should any delay occur on my/our part or should I/We/Our agent fail to supply the articles at the given time and place the said officer may purchase them from the market out of my/our security deposit and the differences between the contract and Market rate shall be paid well by me/us.
4. The security money deposited by me/us shall be returned to me/us after successful completion of the contract and on my/our furnishing the usual No demand certificate.
5. Tender Form shall be accompanied by Earnest money as per tender form in shape of Call Deposit/Pay Order.
6. I will supply all the items as offered by me in Tender during the financial year at same rate and cost without delay/fail.
7. The articles/stores will be delivered upon proper receipt signed by the authorized officer on the delivery challan. The original challan will be attached with the bills.
8. The Executive Director, Institute of Mother & Child Health, Nawabshah (Shaheed Benazir Abad) reserves the right to cancel the part or whole Tenders without assigning any reason.

9. I/We perfectly understand all the above conditions and general directions to the contractor. I/we shall be bound myself/ourselves to abide by them and I/we also understand my/our contract, is liable to terminate in case of breach of any of the terms of contract. In that case my/our security deposit will be forfeited by the Executive Director, Institute of Mother & Child Health, Nawabshah (Shaheed Benazir Abad).
- 
10. The Executive Director, Institute of Mother & Child Health, Nawabshah (Shaheed Benazir Abad) reserves the right to increase or decrease the quantity of any item of schedules as and when it is deemed necessary without assigning any reason.
11. Delivery orders will be supplied within the stipulated date and time as given in the order, failing which security money will be forfeited?
12. In case of late delivery penalty of 2% of the total cost of the ordered items will be imposed after the expiry of the given period.
13. The Executive Director, Institute of Mother & Child Health, Nawabshah (Shaheed Benazir Abad) reserve the right to impose the following penalties for any breach of the contract by bidders.
- Forfeiture of the Security Deposit.
 - Forfeiture of payment.
 - Black listing of the Firm/Company.
14. I/We shall abide by the General Sales Tax rules as applicable.
15. The approved bidder(s) has/have to deliver the material on F.O.R basis at Institute of Mother & Child Health, Nawabshah (Shaheed Benazir Abad) (hospital premises).
16. Income Tax, GST and SST will be deducted as per rules, on the purchase/ Services.
17. The bid will be valid for nineteen (90) days from the date of opening of the tender.
18. This Tender valid up to 30 June 2027.
- 

OTHER DIRECTIONS (EVALATION MANDATORY CRITERIA)

1. **TECHNICAL PROPOSAL** should have the following documents.
 1. Original Tender Purchase Receipt (Without Receipt Disqualified).
 2. Bid offer with quoted items with terms & conditions.
 3. Pay Order/Bank Draft of Earnest Money showing without rates.
 4. Valid National Tax No Certificate upgrade
 5. Valid General Sale Tax Certificate updated.
 6. Valid Professional Tax Certificate (From Excise and Taxation Department).
 7. Valid Chamber of Commerce.
 8. Valid EOBI Certificate.
 9. Valid SESSI Certificate.
 10. Valid Certificate of Pakistan Security Agencies Association.
 11. Valid License from Ministry of Interior (NOC).
 12. Valid License from Home Department Government of Sindh (NOC).
 13. Clearance Certificate from Police, Special Branch and Investigation Bureau.
 14. Details of training and experience of Guards.
 15. Details of Last Refresher training course.
 14. An affidavit of Rs.100/- (Non-Judicial Stamp paper) that the firm is not black listed in any Government Department.
 15. Preference will be given to three years' Experience in relevant field in Teaching Hospitals.
 16. Last Three-Year Income Tax Returns 100 Million.
 17. Three years Annual Turnover statement with Bank Certificate as per required in tender documents (must be year-wise). 100 Million
 18. Authority Letter should be provided by the bidder of coated Companies.
 19. ISO 9001, 45001.

20. The Security Company should provide services round the clock (24/7) including holidays.
21. The Security personnel shall not be beyond the age of 45 years.
22. This of ice shall have the right to ask the security company to remove any person considered incompetent or found unsuitable or for any reason and the person removed for the above reasons shall not be deputed again without the consent of this of ice.
23. The personnel ought to be polite, courteous, disciplined, physically fit, alert and smartly dressed in Uniform and attend with compliments the distinguished VIPs, staff, patients and attendants.
24. Security Company entirely responsible for thefts of easily movable items, hospital articles, Motor Bike, Cars or any other items.
25. Not to leave the place of duty under any circumstance until and unless properly relieved i.e signing in handing / taking over register etc.
26. The names of the security guards should always be displayed by the month Uniforms for the purpose of identification.
27. The company should arrange for surprise checks (during day and night) to check the alertness and attentiveness of the security guards.
28. The company should provide a whistle, torch and Stick to the security guard on duty.
29. If it is found that any property of the hospital is lost/damaged due to the negligence or connivance of the security guards, the same shall be made good on the depreciated value of the property damaged/lost from the security company's bill.
30. The company shall submit a monthly report of compliance and happenings in the hospital, to the hospital authorities.
31. Auto Rickshaw, Cars etc are not allowed to park in inside hospital, empty Auto Rickshaw& Car must be removed from the vicinity of the Institute.
32. Company found any discrepancies/failed or any information provide is incorrect, ambiguous, Medical Superintendent/Procuring Agency has Right to terminate/cancel the contract weather pre-qualified or not any stage without any notice.
33. The Company will provide Complete Security Plans how to deal Public Places Hospital.
34. The Company will constituted quick response force to control and mishap, Control the Mob, this force coordinate with CCTV control Room, AMS/RMO of Shift.
35. Retired Army Personnel will be preferred.

36. The Security guards shall timely comply with all direction and instruction of hospital administration. Non-compliance of instructions can lead to termination of agreement.
37. Minimum Wages should be offered in Accordance with Government Rule.
38. Company is bound to pay/ salary of Security staff on the time up 05th date of every month and invest own money till passed Government cheque. If received the any complaint in written from security staff that this office will be take the action and cancelled his tender.
39. Minimum Wages: Payment of minimum wages to security guards in accordance with the prevailing labor laws of the Government of Sindh.
2. **FINANCIAL PROPOSAL** should have the following documents.
- Original Pay Order/Bank Draft of 2% Earnest Money Submitted In the favor of Executive Director, Institute of Mother & Child Health, Nawabshah (SBA).
 - Bid Offer/Financial proposal shall be Submit/upload on "EPADS" Only.
 - Amount written most be Figure and words.
 - Preference shall be given to lowest bidder.

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

