

**SUBJECT: EXTENSION OF BID
SUBMISSION TIME.**

Tender Notice No. INF/KRY/4106/2025" published in different News Papers (Daily The News & Daily Jang dated: 07-12-2025, Daily Jeejal dated: 05-12-2025, regarding Purchase of Drugs/Medicines for Sindh Police Hospitals The following amendments in the above Tender notice may be noted:-

1. The last date for obtaining bid documents is 06-01-2026 at 1700 hours.
2. The last date of bid submission is extend upto 07-01-2026 at 1400 hours.
3. Tender will be opened on 07-01-2026 at 1430 hours.

**AIGP/Welfare,
For Inspector General of Police,
Sindh Karachi.
(Secretary Procurement Committee)**

روزنامہ جنگ کراچی ہفتہ 20 دسمبر 2025ء

بانی: میر خلیل الرحمن

روزنامہ جنگ کراچی

عنوان: پیشکش جمع کرانے کے وقت میں توسیع

سندھ پولیس کی ہسپتالوں کے لیے ڈرگس امیڈیسز کی خریداری سے متعلق مختلف اخبارات (جیسے روزنامہ دی نیوز اور روزنامہ جنگ میں 07-12-2025 کو، روزنامہ نیچل میں 05-12-2025 کو) زیر نمبر INF/KRY/4106/2025، شائع شدہ ٹینڈر نوٹس میں درج ذیل ترامیم کی گئی ہیں، انہیں نوٹ کر لیں:-

1- بولی دستاویزات حاصل کرنے کے لیے آخری تاریخ 06-01-2026 کو شام 5:00 بجے ہے۔

2- پیشکش جمع کرانے کی آخری تاریخ میں 07-01-2026 کو دوپہر 2:00 بجے تک توسیع کی گئی ہے۔

3- ٹینڈر 07-01-2026 کو دوپہر 2:30 بجے کھولے جائیں گے۔

AIGP/ویلفیئر

فار انسپیکٹر جنرل آف پولیس،

سندھ کراچی

(سیکریٹری پروکیورمنٹ کمیٹی)

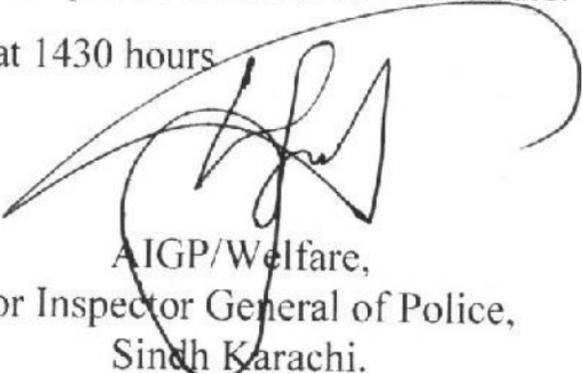
WORK FOR SINDH
WWW.WORK-FORSINDH.COM
JOB PORTAL BY
INFORMATION DEPARTMENT

INF/KRY/4416/2025

SUBJECT: EXTENSION OF BID SUBMISSION TIME.

Tender Notice No. INF/KRY/4106/2025” published in different News Papers (Daily The News & Daily Jang dated: 07-12-2025, Daily Jeejal dated: 05-12-2025, regarding Purchase of Drugs/Medicines for Sindh Police Hospitals
The following amendments in the above Tender notice may be noted:-

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AIGP/Welfare,
For Inspector General of Police,
Sindh Karachi.

(Secretary Procurement Committee)



ايس آف دي انسپيڪٽر جنرل آف پوليس سنڌ ڪراچي



No. 8656-59/AIGP/Wel/P.H/2025

Dated: 5th December- 2025

ٽينڊر گھرائڻ لاءِ نوٽيس

سنڌ پبلڪ پروڪيورمينٽ رولز 2010 (2019) ۾ ترميم ٿيل مطابق پوليس کان حڪومت سنڌ کي سنڌ پوليس اسپتال (پوليس اسپتال، ڪراچي) تي لاءِ ڊرگس / ميڊيڪل سپلائي لاءِ سيلز ٽيڪس، انڪر ٽيڪس، جي ايس ٽي، پروفیشنل ٽيڪس ۽ ٻيا لاڳاپيل ٽيڪس لاءِ ايف بي آر سان رجسٽرڊ معروف فرمز ۽ مينو فيڪچرس مجاز ڊيلرس ۽ سپلائرس کان مھربند ٽينڊر گھريل آهن۔

شمار نمبر	هيڊ آف اڪائونٽ	تعميني لاڳت	سوالي رقم	ٽينڊري ويا
1	سنڌ پوليس اسپتال لاءِ ڊرگس / ميڊيڪل سپلائي	168.5 ملين	آڇيل واڪ جي 2.5%	500/-

هدايتون:

- ٽينڊرن جي عمل لاءِ هڪ مرحلي تي به لفظي طريقو اختيار ڪيو ويندو. واڪ هڪ سنگل بشڪيچ ٻن لڳ لڳ لٽائن تي مشتمل هوندو. هر هڪ لٽائو لڳ لڳ مھربند فنانشل پرووزل ۽ ٽيڪنيڪل پرووزل تي مشتمل هوندو. مونجهاري کان پھڻ لاءِ لٽائن تي اپريل ۽ واضح اکرن ۾ ڪنٽرول پرووزل ۽ ٽيڪنيڪل پرووزل لکيو وڃي.
- خواهشمند سيلائس مجاز ڊيلر، مينو فيڪچر ۽ معروف فرمزون مشين هيڊز لاءِ ٽينڊر مسٽرايز AIGP ويلفيئر CPO، سنڌ، ڪراچي جي دفتر مان هر هڪ اڪٽوبر لاءِ پائابل ٽينڊر في 500/- روپن سان گڏ پنهنجي ليٽر هيڊ تي لکيل درخواست جمع ڪرائڻ تي 08-12-2025 کان 23-12-2025 تائين ڪنهن به ڪم واري ڏينهن تي دفٽري وقت دوران حاصل ڪري سگھن ٿا.
- هر هڪ اڪٽوبر لاءِ مقرر پروگرام تي ڊيٽيڪٽ ۽ الڳ مھربند ٽينڊر پي آر جي صورت ۾ ڪل واڪ جي 2.5% سيڪڙو سوالي رقم بصورت پي آرڊر ويلفيئر برانچ، CPO، سنڌ، ڪراچي جي حق ۾ ادا ڪندڙ جي اڪائونٽ مان) محمد علي شاھ آڊيٽور، گراؤنڊ فلور، سينٽرل پوليس آفيس، آءِ آءِ چنڊر ڪروڊ، ڪراچي جي دفتر ۾ رکيل ٽينڊر باڪس ۾ 24-12-2025 تي منجهند 2:00 وڳي تائين وجهڻ گھرجي.
- ٽينڊر 24-12-2025 تي منجهند 2:30 وڳي پروڪيورمينٽ ڪميٽي ۽ موقعي تي حاضر رھڻ جي خواهشمند واڪ ڏيندڙن جي موجودگي ۽ محمد علي شاھ آڊيٽور، گراؤنڊ فلور، سينٽرل پوليس آفيس، آءِ آءِ چنڊر ڪروڊ، ڪراچي ۾ ڪوٺيا ويندا.
- صرف FBR وٽ انڪر ٽيڪس، سيلز ٽيڪس، جي ايس ٽي، پروفیشنل ٽيڪس ۽ ٻئي واسطيدار ٽيڪس سان رجسٽرڊ ٿيل معروف فرمز، مجاز ڊيلر، مينو فيڪچر ۽ سپلائر ٽينڊر ۾ شرڪت ڪرڻ جو اھل هوند آهن (مستوفي لٽو گھريل آهن). واڪ ڏيندڙ / فرم ڪنهن پروڪيورنگ ايجنسي سان ڪنهن قانوني چارج جوشي ۾ ملوث ناهي ۽ ڪنهن سرڪاري اداري ۾ ڪو ڪم لاءِ ناهي ڇڏيو ۽ ڪنهن پروڪيورنگ ايجنسي وٽان بليڪ لسٽ ناهي.
- فقط پوليس ڊپارٽمينٽ طرفان جاري ڪيل مجوزو ٽينڊر فارم تي آڇيل واڪ قبول ڪيا ويندا. جڏهن ته اضافي شيون گھريل مھن ڊ لڳائي سگھجن ٿيون.
- واڪ ڏيندڙن کي پنهنجي آڇ / آڇن سان گڏ سيمبل / سيمبلز جمع ڪرائڻا پوندا. سيمبلز کان بنا آڇون شامل نه ڪيون وينديون.
- مشروط ٽينڊر / درخواستون شامل نه ڪيون وينديون.
- مجاز اختياري ايس پي پي آر تي رولز 2010 (2019) ۾ ترميم ٿيل جي رول 25 (1) مطابق پرووزل جي قبوليت کان اڳ ڪنهن به وقت واڪ عمل کي منسوخ ڪري سگھي ٿي.
- واڪ دستاويز ايس پي پي آر تي جي ويب سائيٽ: <https://portalsindh.eprocure.gov.pk> ۽ سنڌ پوليس جي ويب سائيٽ www.sindhpolice.gov.pk تان وٺونديون پڻ ڪري سگھجن ٿا.

ڪمشنر آر حيدر رضا پي ايس پي
اسسٽنٽ انسپيڪٽر جنرل آف پوليس
ويلفيئر پي پي او سنڌ، ڪراچي
سيڪريٽري پروڪيورمينٽ ڪميٽي



INF/KRY/4106/2025



December 7, 2025

The News on Sunday, Karachi



OFFICE OF THE INSPECTOR GENERAL OF POLICE SINDH KARACHI

No. 8656-59/AIGP/Wel/P.H/2025

Dated: 5th December- 2025

NOTICE INVITING TENDER

In accordance with Sindh Public Procurement Rules, 2010 (Amended 2019), the Police Department Government of Sindh, invites Sealed Tenders from Suppliers, Authorized dealers, Manufacturers & well reputed firms registered with FBR for Sales Tax, Income Tax, GST, Professional Tax and other related Taxes from the supply of Drugs / Medicines for Sindh Police Hospitals (Destination at Police Hospital, Karachi):-

Sr. No.	Head of Account	Estimated Cost in Million (approx)	Earnest Money	Tender Fee Rs.
01.	Purchase of Drugs / Medicines for Sindh Police Hospitals	168.5 Million	2.5% of quoted Bid	500/-

INSTRUCTIONS:

1. Single-stage - Two envelopes Procedure will be adopted for the tender process. Bid shall comprise of a single package containing two separate envelopes. Each envelope shall contain separately sealed "TECHNICAL PROPOSAL" and "FINANCIAL PROPOSAL" in bold and legible letters to avoid confusion.
2. Interested Suppliers, Authorized dealers, Manufacturer & well reputed firms may obtain the tender documents, each item for the supply of above Heads from the office of the AIGP Welfare, CPO, Sindh, Karachi, by submitting an application on their letter Head along with tender fees of Rs. 500/- in cash as mentioned above from 08-12-2025 upto 23-12-2025, during office hours on working days.
3. Sealed tenders on prescribed Proforma in duplicate along with 2.5% earnest money of the total bid in the form of Pay Order (Payee's A/c in favour of Welfare Branch, CPO, Sindh, Karachi) should be uploaded on SPPRA Website (Epad) and dropped in the tender box kept in Muhammad Ali Shah Auditorium, Ground Floor, Central Police Office, 11 Chundrigar Road, Karachi, on or before 24-12-2025 at 1400 hours.
4. The tender shall be opened on 24-12-2025 at 1430 hours in presence of Procurement Committee and in presence of representatives of bidders to be present on the occasion, in Muhammad Ali Shah Auditorium, Ground Floor, Central Police Office, 11 Chundrigar Road, Karachi.
5. Only Manufacturers, Suppliers, Authorized dealers and well reputed firms registered with FBR for Sales Tax, Income Tax, GST, Professional Tax and other related taxes are eligible to participate in the tenders (documentary proof required). Bidder / Firm not involved in any litigation with any Procuring Agency and has not abandoned the work in any Government Department and has not been black listed by any Procuring Agency.
6. Only bids offered on the prescribed tender form issued by the Police Department shall be accepted. However, additional sheets may be attached, if required.
7. Bidders should submit their bid/bids along with sample samples. Without samples bids will not be entertained.
8. Conditional tender application will not be entertained.
9. Competent authority can cancel the bidding process at any time prior to the execution of a proposal as per provision of Rule-25(1) of SPPRA-Rules 2010 (Amended 2019).
10. Bid documents can be downloaded from SPPRA website portalsindh.eprocure.gov.pk and Sindh Police website www.sindhpolice.gov.pk.

Sd/-

(CAPT. @ HAIDER RAZA) PSP
Asst. Inspector General of Police
Welfare, CPO, Sindh, Karachi.
(Secretary Procurement Committee)

INF/KRY/4106/2025



**OFFICE OF THE
INSPECTOR GENERAL OF POLICE
SINDH KARACHI**

No. 8656-59 / AIGP/Wel/P.H/2025,

Dated: 5th December- 2025,

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1	Purchase of Drugs / Medicines for Sindh Police Hospitals	168.5 Million	2.5% of quoted Bid	500/-

INSTRUCTIONS:

1. Single Stage- Two envelopes Procedure will be adopted for the tender process. Bid shall comprise of a single package containing two separate envelopes. Each envelope shall contain separately sealed Technical proposal and Financial proposal. Envelopes shall be marked as "TECHNICAL PROPOSAL" and "FINANCIAL PROPOSAL" in bold and legible letters to avoid confusion.
2. Interested Suppliers, Authorized dealers, Manufacturer & well reputed firms may obtain the tender documents, each item for the supply of above Heads from the office of the AIGP Welfare, CPO, Sindh, Karachi, by submitting an application on their letter head along with tender fees of Rs.500/- in cash as mentioned above from 08-12-2025 upto 23.12.2025, during office hours on working days.
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6. Only bids offered on the prescribed tender form issued by the Police Department shall be accepted. However, additional sheets may be attached, if required.
7. Bidders should submit their bid/bids along with sample/samples. Without samples bids will not be entertained.
8. Conditional tender/application will not be entertained.
9. Competent authority can cancel the bidding process at any time prior to the acceptance of a proposal as per provision of Rule-25(1) of SPPRA-Rules 2010 (Amended 2019).
10. Bid documents can be downloaded from SPPRA website portalsindh.eprocure.gov.pk and Sindh Police website www.sindhpolice.gov.pk.

Sd/-

(CAPT. ® HAIDER RAZA) PSP
Asstt: Inspector General of Police,
Welfare, CPO, Sindh, Karachi.
(Secretary Procurement Committee)



GOVERNMENT OF SINDH
POLICE DEPARTMENT

No. G-P/511/2025/Karachi

Dated 24-07-2025.

ORDER

Subject:- **CONSTITUTION OF COMMITTEES FOR REPAIR & RENOVATION WORK, PROCUREMENT OF DRUGS AND MEDICINES, PROCUREMENT OF CCTV CAMERAS/COMPUTER & NETWORKING SYSTEM AND PROCUREMENT OF MACHINERY & EQUIPMENTS FOR POLICE HOSPITAL/DISPENSARIES FOR FINANCIAL YEAR 2025-26.**

The following Committees are hereby constituted for Repair & Renovation Works, Procurement of Drugs and Medicines, Procurement of CCTV Cameras/Computer & Networking System and Procurement of Machinery & Equipments for Police Hospital/Dispensaries for the financial year 2025-26:-

1. Procurement Committee For Repair & Renovation Works for PHK

1. DIGP/Traffic Karachi. (Chairman)
2. AIGP/Estate Management CPO Sindh Karachi. (Secretary)
3. MS/Police Hospital Karachi. (Member)
4. Rep. of Works Department, Govt of Sindh (Member)
5. Rep. of Home Department, Govt of Sindh (Member)

Note: Secretary of committee shall prepare scope of work through Superintendent Engineer with the consultation of MS PHK.

2. Procurement Committee for Drugs & Medicines for Police Hospitals/Dispensaries.

1. DIGP/Finance CPO Sindh Karachi (Chairman)
2. AIGP/Welfare, CPO Sindh Karachi (Secretary)
3. MS/Police Hospital Karachi (Member)
4. Rep. of Health Dept, Govt of Sindh (Member)
5. Rep. of Indus Hospital Karachi (Member)

Note: Secretary of committee shall seek demand/requirement of Medicines from both M.Ss and Police Dispensaries.

3. Procurement Committee for CCTV Cameras/Computer & Networking System for Police Hospitals/Dispensaries.

1. DIGP/I.T CPO Sindh Karachi (Chairman)
2. MS/Police Hospital Karachi (Secretary) Member
3. Project Director I.T CPO Sindh Karachi (Member) Secretary
4. Rep. of IS&T Department, Govt of Sindh (Member)
5. Rep. of NED University Karachi (Member)

Note: Secretary of committee shall work out the requirements with the consultation of both M.Ss.

Inward No. 5052
Welfare Branch CPO Sindh
Karachi Date 29-07-25

Account
AIGP/Welfare

4. Procurement Committee for Machinery & Equipments for PHK

- | | |
|---|--------------------|
| 1. DIGP/Headquarters, CPO Sindh Karachi | (Chairman) |
| 2. AIGP/Welfare CPO Sindh Karachi | (Secretary) Member |
| 3. MS/Police Hospital Karachi | (Member) Sec |
| 4. Rep. of JPMC Karachi | (Member) |
| 5. Rep. of Indus Hospital Karachi | (Member) |

Note: Secretary of committee shall prepare requirement/demand of equipments.

Sd/-

(GHULAM NABI MEMON) PSP
INSPECTOR GENERAL OF POLICE,
SINDH, KARACHI.

Copy to the:-

1. Secretary, Home Department, Govt. of Sindh, Karachi, request for nominating the representative.
2. Secretary Health Dept. Govt. of Sindh, request for nominating the representative.
3. Secretary Works & Services Deptt: Govt. of Sindh, request for nominating the representative.
4. Secretary IS&T, Department, Govt. of Sindh, Karachi, request for nominating the representative.
5. DIGP/Headquarters, CPO Sindh Karachi
6. DIGP/I.T, CPO Sindh Karachi
7. DIGP/Finance CPO, Sindh Karachi.
8. DIGP/Traffic Karachi
9. MS/JPMC Karachi, request for nominating the representative.
10. MS/Indus Hospital Karachi, request for nominating the representative.
11. MS/Police Hospital Karachi
12. Vice Chancellor NED University of Engg & Technology request for nominating the representative.
13. AIGP/Welfare CPO, Sindh Karachi
14. AIGP/Estate Management, CPO Sindh Karachi.
15. Project Director I.T., CPO, Sindh Karachi.
16. PS to IGP Sindh.
17. PS to Addl: IGP Finance, Welfare & Logistics Sindh.
18. PA to DIGP/Finance, CPO Sindh Karachi.


(KHAWAR AKBAR SHAIKH) PSP
AIGP/Logistics,
For Inspector General of Police,
Sindh, Karachi

BIDDING DATA SHEET

Procuring Agency	:	AIGP Welfare, CPO, Sindh, Karachi
Address	:	Central Police Office, I.I. Chundrigar Road, Karachi
Name of Item	:	Purchase of Drugs / Medicines
Bid Validity	:	90 days
Amount of Bid Security	:	2.5% of Bid Quoted Price
Last date of Selling of Bid	:	06.01.2026
Last Date of Submission of Bid	:	07.01.2026 @ 1400 hours
Date of Opening of Bid	:	07.01.2026 @ 1430 hours
Place of Submission of Bid	:	AIGP Welfare, 2 nd Floor, Central Police Office, I.I. Chundrigar Road, Karachi.
Venue of Opening of Bid	:	Dr. Muhammad Ali Shah Auditorium, Ground Floor, Central Police Office, I.I. Chundrigar Road, Karachi.
Performance Security	:	Successful bidder submit 10% Performance Security
Language of Bid	:	English
Bidding Procedure	:	Single stage Two envelop

BIDDING DOCUMENT FOR PROCUREMENT OF MEDICINES

For Police Hospitals Karachi and Hyderabad

Financial Year 2025-26

SECTION 1: INVITATION TO BID

1.1 Introduction

The Central Police Office (CPO), Sindh Police, Karachi, on behalf of the Chief of Police, invites sealed competitive bids from qualified and experienced pharmaceutical suppliers, manufacturers, and distributors for the supply of medicines (tablets, capsules, injections, syrups, drops, ointments, gels, sprays, and dental items) to Police Hospital Karachi (PHK) and Regional Police Hospital Hyderabad (RPH) for the financial year 2025-26.

1.2 Procurement Method

This procurement shall be conducted in accordance with the Sindh Public Procurement Regulatory Authority (SPPRA) Rules, 2010 (Amended 2019), specifically under Single Stage Two Envelope Procedure as prescribed in SPPRA Rule 46(2).

1.3 Tender Authority

The Procurement Committee, headed by the AIGP Welfare, CPO, Sindh, shall be responsible for the receipt, evaluation, and award of this tender.

SECTION 2: INSTRUCTIONS TO BIDDERS

2.1 Eligibility Criteria

Bidders must meet ALL of the following eligibility requirements to be considered for participation:

2.1.1 Registration and Licensing Requirements

- Valid Drug Sale License (DSL): Current and valid license from the Drug Regulatory Authority of Pakistan (DRAP) for distribution of pharmaceutical products.
- Valid Drug Manufacturing License: If applicable, or valid authorization letters from manufacturers/principals.
- Valid Drug Import License: For imported pharmaceutical items (Form-5 from DRAP).
- NTN Certificate: Active National Tax Number (NTN) registration with the Federal Board of Revenue (FBR).
- Sales Tax Registration: Valid Sales Tax Registration Certificate.
- Professional Tax Certificate: Current professional tax certificate for the year 2024-2025.

2.1.2 Quality and Compliance Requirements

- DRAP Drug Registration: Valid registration certificate from DRAP for each quoted medicine item.
- Good Manufacturing Practices (GMP/cGMP) Certificate: Current GMP certificate issued by DRAP or equivalent international authority.
- ISO 9001:2015 Certification: Quality Management System certification from the manufacturer.

2.1.3 Financial and Organizational Requirements

- Bank Statement: Bank statements or account maintenance certificates for the last three (3) years demonstrating financial stability.
- Income Tax Returns: Federal Board of Revenue (FBR) income tax return documents for the last three (3) years.
- Business Experience: Minimum three (3) years of relevant experience in supplying pharmaceutical products to government hospitals or recognized private healthcare institutions.
- Supply References: Satisfactory supply certificates from at least two (2) government or private sector clients confirming reliable supply of pharmaceutical products.

2.1.4 Non-Debarment and Compliance

- Non-Blacklist Affidavit: Affidavit on non-judicial stamp paper (Rs. 100) certifying that the bidder has not been blacklisted by DRAP or any other Federal/Provincial authority.
- No Spurious Products: Declaration that the bidder/manufacturer has not been involved in manufacturing or supplying spurious or adulterated medicines.

2.1.5 Authorized Representation

- Authorization Letters: For distributors, valid authorization letters from manufacturers/principals confirming the right to supply their products.
- Company Profile: Detailed company profile including organizational structure, management team, and operational capabilities.

2.2 Bid Submission Requirements

2.2.1 Bid Structure

All bids must be submitted in sealed envelopes with the following structure:

ENVELOPE 1: TECHNICAL PROPOSAL

- Contains all technical documents and mandatory requirements
- Should NOT contain any pricing information
- Clearly marked "TECHNICAL PROPOSAL" in bold letters

ENVELOPE 2: FINANCIAL PROPOSAL

- Contains only the price quotation
- Should NOT contain any technical information
- Clearly marked "FINANCIAL PROPOSAL" in bold letters

Both envelopes must be placed inside a larger sealed envelope clearly marked with:

- Bidder's name and company name
- Bid reference number
- Tender title and financial year
- Submission date and time

2.2.2 Technical Proposal Contents

The Technical Proposal envelope must contain the following documents in the specified order:

- 1.Tender Receipt: Original tender receipt confirming purchase of bidding documents.
- 2.Earnest Money: Photocopy of Pay Order/Bank Guarantee for 2.5% of total quoted value
- 3.CNIC Copy: Photocopy of valid CNIC of proprietor/authorized representative
- 4.Bid Offer: Copy of bid offer without rates/prices
- 5.Company Registration: Certificate of registration from Directorate of Industries
- 6.Licenses and Certificates: All mandatory licenses and certificates as listed in Section 2.1
- 7.Financial Documents: Bank statements and income tax returns (last 3 years)
- 8.Experience Certificate: Evidence of 5+ years experience in pharmaceutical supply
- 9.Product List with Samples: Printed price list duly stamped and signed, with physical samples of ALL quoted items
- 10.Undertakings:

- Undertaking on Rs. 100 non-judicial stamp paper authenticated by notary public
- Non-blacklist undertaking letter

- 1.Company Profile: Detailed company profile with organizational structure
- 2.Managerial Capabilities: Documentation of appropriate managerial and technical capabilities
- 3.Audit Reports: Audit reports for the last 3 years

2.2.3 Financial Proposal Contents

The Financial Proposal envelope must contain:

- 1.Price Schedule: Completed price schedule for all quoted items (see Section 5 for format)
- 2.Pricing Basis: All prices must be quoted in Pakistan Rupees (PKR) and inclusive of:
 - All duties and taxes
 - All transportation and delivery charges
 - All handling and packaging costs
 - Any other incidental expenses

- 1.Delivery Location: Free delivery to Police Hospital Karachi (near Police Headquarters South, Karachi) and Regional Police Hospital Hyderabad as per delivery schedule

2.2.4 Bid Preparation Requirements

- All bids must be submitted on prescribed forms issued by the procuring agency
- All columns must be properly filled; no items should be left unquoted
- Bids must be filled in blue or black pen, preferably typed
- Bids must be free from erasures, cutting, and overwriting; any such corrections must be initialed by an authorized person
- Rates/prices must be written in both figures and words
- If discrepancy exists between unit price and total price, the unit price shall prevail

•If discrepancy exists between prices in figures and words, the price in words shall be authenticated

2.3 Bid Validity Period

All bids shall remain valid for a period of 90 days from the date of bid opening, as per SPPRA Rule 38(1).

2.4 Earnest Money

- Amount: 2.5% of the total quoted value of all items
- Form: Pay Order or Bank Guarantee in favor of "AIGP Welfare, CPO, Karachi"
- Submission: Must be attached with the Technical Proposal
- Forfeiture: Earnest money will be forfeited if the bidder:
 - Withdraws the bid after opening
 - Fails to sign the contract after award
 - Fails to submit performance security within the specified timeframe

2.5 Performance Security

- Amount: 10% of the total contract value
- Form: Pay Order or Bank Guarantee in favor of "AIGP Welfare, CPO, Karachi"
- Timing: Must be submitted within 7 days of contract award
- Purpose: To ensure compliance with contract terms and conditions and to cover any liquidated damages or cost differences

SECTION 3: BID SUBMISSION AND OPENING

3.1 Submission Details

Item	Details
Submission Deadline	24 December 2025, 1430 hours (2:30 PM)
Submission Location	Tender Box, Ground Floor, Central Police Office, I.I. Chundrigar Road, Karachi
Late Bids	Will NOT be accepted under any circumstances
Bid Opening	Same date and time at Dr. Muhammad Ali Shah Auditorium, Ground Floor, CPO

3.2 Bid Opening Process

- Bids will be opened publicly in the presence of bidders or their representatives
- All bidders in attendance must sign the attendance sheet as per SPPRA Rule 41(6)
- Technical proposals will be opened first and evaluated
- Financial proposals of technically qualified bidders will be opened publicly at a later date
- Financial proposals of technically non-responsive bidders will be returned unopened
- The opening process shall be completed within one hour of the submission deadline as per SPPRA Rule 41(3)

3.3 Holiday Adjustment

If any holiday falls on the tender opening date, the opening shall be conducted on the next working day.

SECTION 4: EVALUATION CRITERIA AND PROCESS

4.1 Two-Stage Evaluation Process

The evaluation shall be conducted in two stages:

STAGE 1: TECHNICAL EVALUATION

- All mandatory documents and eligibility criteria are verified
- Technical compliance of quoted items is assessed
- Bidders must achieve minimum 80% marks (176 out of 220 marks) to qualify

STAGE 2: FINANCIAL EVALUATION

- Only technically qualified bidders proceed to financial evaluation
- Financial proposals are evaluated on the basis of lowest evaluated price
- Award is made to the bidder offering the lowest price among technically qualified bidders

4.2 Technical Evaluation Criteria

<u>S.No.</u>	<u>Evaluation Criteria</u>	<u>Marks</u>	<u>Remarks</u>
1	Original Tender Receipt	10	Must be provided
2	Earnest Money (2.5% Pay Order)	10	Photocopy with readable amount
3	CNIC of Proprietor	10	Valid and photocopy
4	Bid Offer without Rates	10	Complete bid form
5	Company Experience (5+ years)	10	Documentary evidence required
6	Bank Statements (3 years)	10	Account maintenance certificate
7	Product List with Samples	10	All items must have samples
8	Undertaking on Stamp Paper	10	Notary authenticated
9	Non-Blacklist Undertaking	10	Signed and dated
10	Company Profile	10	Detailed organizational structure
11	Managerial Capabilities	10	Technical team credentials
12	MANDATORY DOCUMENTS		
A	Valid Drug Sale License (DSL)	20	Current and valid from DRAP
B	Valid Drug Manufacturing License (if applicable)	20	Or valid authorization letters
C	NTN/GST/SST/Professional Tax Certificates	10	All relevant tax registrations
D	DRAP Drug Registration Certificates	20	For each quoted item
E	Good Manufacturing Practices (GMP) Certificate	10	Current cGMP from DRAP
F	ISO 9001:2015 Certification	10	Quality management system

G	Bank Certificate/Statement (3 years)	20	Financial stability proof
H	FBR Income Tax Returns (3 years)	20	Tax compliance proof
I	Satisfactory Supply References	20	From government/private institutions
J	Non-Blacklist Affidavit	10	Notary authenticated
K	Specifications/Samples/Brochures	40	All quoted items with samples
	TOTAL MARKS	220	Minimum Pass: 176 (80%)

4.3 Mandatory Compliance Requirements

The following documents are MANDATORY. Absence of any of these will result in rejection of the bid:

1. Valid Drug Sale License (DSL) from DRAP
2. Valid Drug Manufacturing License or Authorization Letters
3. DRAP Registration Certificates for each quoted medicine
4. Good Manufacturing Practices (GMP/cGMP) Certificate
5. NTN Certificate (Active with FBR)
6. Sales Tax Registration Certificate
7. Professional Tax Certificate (Current Year)
8. Pharmacist Certificate (Category-A)
9. Bank Statement/Account Maintenance Certificate (3 years)
10. FBR Income Tax Returns (3 years)
11. Satisfactory Supply References (minimum 2)
12. Non-Blacklist Affidavit
13. Physical samples of ALL quoted items
14. Earnest Money (2.5% of quoted value)

4.4 Technical Evaluation Methodology

- Each criterion will be evaluated on a pass/fail or points basis as indicated
- Mandatory documents must be present; absence results in automatic rejection
- Scoring criteria will be evaluated by the Technical Evaluation Committee
- Bidders achieving 80% or more marks (176/220) shall be considered technically qualified
- Technically non-qualified bidders will be rejected and their financial proposals returned unopened

4.5 Financial Evaluation Methodology

- Only technically qualified bidders proceed to financial evaluation
- Financial proposals shall be evaluated on the basis of Lowest Evaluated Price (LEP)
- The bidder offering the lowest price shall be recommended for award, subject to:
 - Acceptable delivery schedule
 - Acceptable payment terms
 - No material deviations from bid requirements
- The Procurement Committee reserves the right to:
 - Accept or reject any bid
 - Award the whole tender or any part thereof
 - Reject all bids and re-tender without assigning any reason, as per SPPRA Rules

SECTION 5: SCHEDULE OF REQUIREMENTS

5.1 Delivery Requirements

Delivery Method: Single consolidated delivery at Police Hospital Karachi (near Police Headquarters South, Karachi) and Regional Police Hospital Hyderabad as per the demand schedule provided.

Delivery Timeline: Within 30 days of contract award

Delivery Location:

- Primary Delivery Point: Police Hospital Karachi, Near Police Headquarters South, Karachi
- Secondary Delivery Point: Regional Police Hospital Hyderabad

Packaging Requirements:

- All medicines must be supplied in original manufacturer packaging
- Each item must be clearly labeled with:
 - Medicine name and strength
 - Batch number
 - Manufacturing date
 - Expiry date
- "NOT FOR SALE" and "SINDH POLICE PROPERTY" printed on all packaging (laser printing required)
- Storage instructions

5.2 Quality and Shelf Life Requirements

- Minimum Shelf Life:
 - Manufacturers: Not less than 90% of the shelf life
 - Imported items: Not less than 80% of the shelf life
- Expiry Date: All medicines must have expiry dates clearly printed on each pack
- Batch Replacement: The supplier must replace medicines 3 months before expiry at the request of the hospital administration without additional cost

5.3 Detailed Demand Schedule

The detailed demand schedule for all medicines is provided in Annex-A: Schedule of Medicines and Quantities.

SECTION 6: GENERAL CONDITIONS OF CONTRACT

6.1 Contract Formation

- The contract shall be formed upon:
 - Issuance of Letter of Award by the Procurement Committee
 - Acceptance of the award by the bidder
 - Submission of Performance Security (10% of contract value)
 - Execution of the formal contract document
- The contract shall be governed by the laws of Pakistan and SPPRA Rules, 2010 (Amended 2019)

6.2 Contract Duration

- Initial Period: One (1) financial year (FY 2025-26)
- Renewal: Subject to satisfactory performance, the contract may be renewed for additional periods as determined by the Procurement Committee
- Termination: The Procurement Committee reserves the right to terminate the contract at any time for non-performance or breach of terms

6.3 Delivery and Acceptance

6.3.1 One-Time Delivery with Immediate Evaluation

- All medicines must be delivered in a single consolidated shipment to the designated delivery points
- Delivery shall be made within 30 days of contract award
- Upon delivery, the medicines shall be subjected to immediate physical and quality evaluation at the delivery location
- The evaluation shall be completed within 7 days of delivery
- Evaluation shall include:
 - Physical inspection of packaging and labeling
 - Verification of batch numbers and expiry dates
 - Random sampling for quality testing (minimum 5% of each item)
 - Verification of quantities and specifications
 - Comparison with approved samples submitted with the bid

6.3.2 Acceptance Criteria

Medicines shall be accepted only if they meet ALL of the following criteria:

- Packaging is intact and undamaged
- All labeling requirements are met (batch number, expiry date, "NOT FOR SALE" marking)
- Batch numbers and expiry dates match the documentation provided
- Quantities match the order
- Quality testing results are satisfactory
- Specifications match the approved samples

6.3.3 Rejection and Replacement

If any medicines fail the evaluation:

- The supplier shall be notified in writing within 3 days of evaluation
- The supplier shall replace rejected items within 7 days at no additional cost
- If replacement is not provided within 7 days, the Procurement Committee may:
 - Procure the items from the open market at the supplier's cost
 - Impose liquidated damages of 5% of the rejected items' value
 - Recover the difference in cost from the Performance Security

6.4 Payment Terms

- Payment Method: 100% payment upon acceptance of delivered medicines
- Payment Timing: Payment shall be made within 30 days of formal acceptance
- Payment Currency: Pakistan Rupees (PKR)

- Payment Conditions: Payment is conditional upon:
- Successful delivery and acceptance of all medicines
- Submission of invoice and delivery documents
- Completion of quality evaluation

6.5 Warranty and Guarantee

6.5.1 Product Warranty

The supplier warrants that all medicines supplied:

- Are genuine and original products from authorized manufacturers
- Meet all specifications and quality standards
- Are manufactured in compliance with Good Manufacturing Practices (GMP)
- Are not counterfeit, adulterated, or substandard
- Have not been previously supplied or used
- Are free from defects in material and workmanship
- Meet all regulatory requirements of Pakistan

6.5.2 Warranty Period

- Warranty Duration: 12 months from the date of delivery
- Warranty Coverage: The supplier shall replace any medicines found to be defective, substandard, or not meeting specifications within the warranty period
- Warranty Claim Process: The hospital shall notify the supplier in writing of any defects; the supplier shall replace such medicines within 7 days at no additional cost

6.5.3 Potency and Stability Certificate

The supplier/manufacturer shall provide a certificate of warranty regarding:

- Potency and stability of all medicines
- Coloration and appearance of medicines
- Compliance with the Drugs Act 1976 and amendments thereto
- Compliance with all applicable rules and regulations

This certificate must be submitted at the time of billing.

6.6 Liquidated Damages

6.6.1 Late Delivery

If medicines are not delivered within the specified timeframe:

- Penalty: 2.5% of the delayed items' value per week of delay
- Maximum Penalty: 10% of the total contract value
- Recovery: Penalties shall be recovered from the Performance Security or future payments

6.6.2 Non-Performance

If the supplier fails to deliver medicines within 15 days of receiving the supply order:

- The Procurement Committee may procure the items from the open market without notice
- All costs incurred shall be recovered from the supplier
- The Performance Security shall be forfeited

- The contract shall be terminated immediately
- The supplier shall be debarred from future tenders for a period of 2 years
- The supplier shall be recommended for blacklisting

6.7 Quality Assurance and Testing

6.7.1 Testing Requirements

- All medicines shall be subject to quality testing by the hospital or an approved testing laboratory
- The supplier shall bear the cost of testing for the first batch
- Random samples (minimum 5% of each item) shall be tested for:
 - Physical appearance and integrity
 - Batch number and expiry date verification
 - Potency and purity testing
 - Microbiological testing (where applicable)

6.7.2 Testing Standards

All testing shall be conducted in accordance with:

- Pakistan Pharmacopoeia standards
- United States Pharmacopoeia (USP) standards
- British Pharmacopoeia (BP) standards
- WHO guidelines for pharmaceutical quality

6.7.3 Defective Products

If any batch is found to be defective or substandard:

- The supplier shall be notified immediately
- The supplier shall replace the entire batch within 7 days at no additional cost
- If replacement is not provided, penalties shall be imposed as per Section 6.6

6.8 Intellectual Property and Confidentiality

- The supplier shall maintain confidentiality of all information related to the hospital's requirements
- The supplier shall not disclose any information to third parties without written consent
- All intellectual property rights related to the medicines remain with the manufacturer
- The hospital has the right to use the medicines for its authorized purposes

6.9 Force Majeure

The supplier shall not be held liable for non-performance due to circumstances beyond reasonable control, including:

- Natural disasters
- War or civil unrest
- Government actions
- Pandemics or epidemics
- Industrial strikes

However, the supplier must notify the Procurement Committee within 3 days of such circumstances and provide documentary evidence.

6.10 Dispute Resolution

Any disputes arising from this contract shall be resolved through:

1. Negotiation: Direct negotiation between the parties within 15 days
2. Mediation: If negotiation fails, mediation through a mutually agreed mediator
3. Arbitration: If mediation fails, arbitration under the Arbitration Act 1940 in Karachi

SECTION 7: SPECIAL CONDITIONS OF CONTRACT

7.1 Key Performance Indicators (KPIs)

The supplier's performance shall be measured against the following KPIs:

KPI	Target	Measurement	Consequence of Non-Achievement
On-Time Delivery	100% within 30 days	Delivery date vs. order date	2.5% penalty per week of delay
Quality Compliance	100% pass rate	Quality testing results	Replacement at supplier's cost
Packaging Standards	100% compliance	Inspection of all items	Rejection and replacement
Labeling Accuracy	100% compliance	Verification of labels	Rejection and replacement
Batch Documentation	100% accuracy	Verification of batch records	Rejection and replacement
Expiry Date Compliance	Minimum 90% (local) / 80% (imported)	Verification of expiry dates	Rejection and replacement
Response to Issues	Within 24 hours	Time to acknowledge complaints	1% penalty per day of delay
Replacement Timeline	Within 7 days	Time to deliver replacements	2.5% penalty per day of delay

7.2 Performance Monitoring

- The hospital shall maintain a performance record for each supplier
- Performance shall be reviewed monthly
- Poor performance may result in:
 - Suspension of future orders
 - Termination of the contract
 - Debarment from future tenders

7.3 Supplier Obligations

The supplier shall:

1. Maintain adequate inventory to meet the hospital's requirements

2. Provide 24-hour contact information for emergency supply needs
3. Respond to any quality issues or complaints within 24 hours
4. Maintain proper documentation of all transactions
5. Comply with all applicable laws and regulations
6. Maintain confidentiality of hospital information
7. Not engage in any corrupt or unethical practices

7.4 Hospital Rights

The hospital reserves the right to:

1. Inspect the supplier's storage and manufacturing facilities
2. Conduct surprise quality checks
3. Reject any medicines that do not meet specifications
4. Terminate the contract for non-performance
5. Pursue legal action for breach of contract
6. Recover all costs from the supplier for non-compliance

7.5 Transparency and Accountability

- All evaluation and award decisions shall be documented
- A detailed evaluation report shall be published after contract award
- Bidders may request feedback on their bids
- A grievance redressal mechanism shall be established for bidder complaints

7.6 Confidentiality and Non-Disclosure

The supplier shall:

- Maintain strict confidentiality of all hospital information
- Not disclose the hospital's requirements to competitors
- Not use the hospital's name for marketing without written permission
- Protect all personal data in accordance with applicable laws

SECTION 8: GRIEVANCE REDRESSAL MECHANISMS

8.1 Grievance Submission

Any bidder who believes they have been treated unfairly in the procurement process may submit a written grievance to:

Office of AIGP Welfare Central Police Office, I.I. Chundrigar Road, Karachi Email: [To be provided] Phone: 021-99212693

8.2 Grievance Timeline

- Grievances must be submitted within 7 days of the event giving rise to the grievance
- The Procurement Committee shall respond within 14 days of receiving the grievance
- If the grievance is not resolved, the bidder may appeal to the SPPRA

8.3 Appeal to SPPRA

If the bidder is not satisfied with the Procurement Committee's response, they may appeal to the Sindh Public Procurement Regulatory Authority (SPPRA) within 30 days of the decision.

SECTION 9: GENERAL PROVISIONS

9.1 Amendments to Bidding Documents

Any amendments to this bidding document shall be issued as addenda and shall be binding on all bidders. All bidders must acknowledge receipt of any addenda.

9.2 Clarifications

Bidders may request clarifications on the bidding documents by submitting written questions to the Procurement Committee at least 10 days before the bid submission deadline. Responses shall be provided to all bidders.

9.3 Site Visits

Bidders are encouraged to visit the delivery locations (Police Hospital Karachi and Regional Police Hospital Hyderabad) to familiarize themselves with the requirements. Site visits should be arranged through the AIGP Welfare office.

9.4 Bid Costs

All costs associated with bid preparation and submission shall be borne by the bidder. The Procurement Committee shall not reimburse any costs incurred by bidders.

9.5 Reservation of Rights

The Procurement Committee reserves the right to:

- Accept or reject any bid
- Award the whole tender or any part thereof
- Reject all bids and re-tender
- Waive any minor non-conformities
- Seek clarifications from bidders
- Conduct site inspections and audits

9.6 Compliance with Laws

All bidders must comply with:

- Sindh Public Procurement Regulatory Authority (SPPRA) Rules, 2010 (Amended 2019)
- Drugs Act 1976 and amendments
- All applicable Federal and Provincial laws and regulations
- Anti-corruption and anti-bribery laws

9.7 Corrupt and Fraudulent Practices

Bidders shall not engage in any corrupt, fraudulent, collusive, or coercive practices. Any such practices shall result in:

- Immediate rejection of the bid
- Forfeiture of earnest money
- Debarment from future tenders
- Recommendation for blacklisting
- Legal action as per applicable laws

SECTION 10: DEFINITIONS AND ABBREVIATIONS

Term	Definition
Bidder	Any qualified supplier, manufacturer, or distributor submitting a bid
CPO	Central Police Office, Sindh Police, Karachi
DRAP	Drug Regulatory Authority of Pakistan
DSL	Drug Sale License
FBR	Federal Board of Revenue
GMP/cGMP	Good Manufacturing Practices / Current Good Manufacturing Practices
KPI	Key Performance Indicator
LEP	Lowest Evaluated Price
NTN	National Tax Number
PHK	Police Hospital Karachi
RPH	Regional Police Hospital Hyderabad
SPPRA	Sindh Public Procurement Regulatory Authority
USP	United States Pharmacopoeia
BP	British Pharmacopoeia

ANNEXES

Annex-A: Schedule of Medicines and Quantities (Separate Document) Annex-B: Price Schedule Form (Separate Document) Annex-C: Bid Evaluation Form (Separate Document) Annex-D: Contract Template (Separate Document) Annex-E: Technical Specifications (Separate Document)

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This bidding document is prepared in accordance with SPPRA Rules, 2010 (Amended 2019) and incorporates international best practices in pharmaceutical procurement.

**DEMAND OF MEDICINES FOR SINDH POLICE HOSPITALS FINANCIAL
YEAR-2025-2026**

S.#	TYPE OF MED / ITEMS	NAME OF MEDICINES	Total Demand
1	Tablet	Ciprofloxacin 500mg or Equivalent	25000
2	Tablet	Ciprofloxacin 250mg or Equivalent	15000
3	Tablet	Azithromycin 500mg or Equivalent	10000
4	Tablet	Azithromycin 250mg or Equivalent	5000
5	Tablet	Amoxicillin 1g or Equivalent	10000
6	Tablet	Co-Amoxiclav 1g or Equivalent	5000
7	Tablet	Co-Amoxiclav 625mg or Equivalent	5000
8	Tablet	Clarithromycin 500mg or Equivalent	6000
9	Tablet	Cefixime 400mg or Equivalent	25000
10	Tablet	Cefixime 200mg or Equivalent	15000
11	Tablet	Erythromycin 500mg or Equivalent	3000
12	Tablet	Erythromycin 250mg or Equivalent	2000
13	Tablet	Moxifloxacin 400mg or Equivalent	8000
14	Tablet	Levofloxacin 250mg or Equivalent	5000
15	Tablet	Linzolid 600mg or Equivalent	2000
16	Tablet	Sitagliptin + Metformin 50/500mg or Equivalent	180000
17	Tablet	Metformin HCL 250 mg or Equivalent	3000
18	Tablet	Glimepiride 2 mg or Equivalent	70000
19	Tablet	Empagliflozin 10 mg or Equivalent	20000
20	Tablet	Empagliflozin/Metformin 12.5/500 mg	8000
21	Tablet	Metformin HCL/Glucophage 500mg or Equivalent	30000
22	Tablet	Northisteron 5mg or Equivalent	3000
23	Tablet	Methyldopa/Aldomet 250mg or Equivalent	1000
24	Tablet	Valsartan 80mg or Equivalent	5000
25	Tablet	Amlodipine + Valsartan 5/80mg or Equivalent	125000
26	Tablet	Amlodipine + Valsartan 5/160mg or Equivalent	30000
27	Tablet	Amlodipine + Valsartan 10/160mg or Equivalent	33000
28	Tablet	Amlodipine + Valsartan 10/160mg +Hydrochlorothiazide (HCT) 12.5mg or Equivalent	15000
29	Tablet	Sacubitril /valsartan 24/26mg or Equivalent	1000
30	Tablet	Amlodipine Besylate 5mg or Equivalent	35000
31	Tablet	Disprin 300mg (Acetylsalicylic acid) or Equivalent	2000

S.#	TYPE OF MED / ITEMS	NAME OF MEDICINES	Total Demand
32	Tablet	Angised 0.5mg or Equivalent	500
33	Tablet	Lebetalol 100mg or Equivalent	3000
34	Tablet	Escitalopram 10mg or Equivalent	3000
35	Tablet	Fluoxetine (SSRI) 20mg or Equivalent	3000
36	Tablet	Lemotrigine 100mg or Equivalent	2000
37	Tablet	Levetiracetam 500mg or Equivalent	1000
38	Tablet	Loperamide 2mg or Equivalent	2000
39	Tablet	Betahistine 32mg or Equivalent	1000
40	Tablet	Thyroxine 50mg or Equivalent	7000
41	Tablet	Propylthiouracil (PTU) 50mg or Equivalent	2000
42	Tablet	Carbimazole 5mg or Equivalent	3000
43	Tablet	Atenolol 50mg or Equivalent	3000
44	Tablet	Atenolol 10mg or Equivalent	3000
45	Tablet	Rosuvastatin 20mg or Equivalent	15000
46	Tablet	Rosuvastatin 10mg or Equivalent	27000
47	Tablet	Atorvastatin 10mg or Equivalent	27000
48	Tablet	Atorvastatin 20mg or Equivalent	15000
49	Tablet	Bisoprolol Hemifumarate 2.5mg CardioseltiveBeta-Blocker or Equivalent	5000
50	Tablet	Bisoprolol Hemifumarate 5mg CardioseltiveBeta-Blocker or Equivalent	3000
51	Tablet	Nabivolol 5mg or Equivalent	2000
52	Tablet	Acetylsalicylic Acid 75 mg (Coated) (Ascard)	10000
53	Tablet	Aspirin 75mg or Equivalent	5000
54	Tablet	Clopidogrel 75mg or Equivalent	5000
55	Tablet	Aspirin+Clopidogrel 75/75mg or Equivalent	2000
56	Tablet	Glyceryl trinitrate 2.6mg or Equivalent	4000
57	Tablet	Losartan Potassium 50mg or Equivalent	7000
58	Tablet	Captopril 50mg or Equivalent	1000
59	Tablet	Spiromide 40mg Furosemide 40mg Spironolactone 50mg or Equivalent	300
60	Tablet	Furosemide 40mg or Equivalent	2000
61	Tablet	Verapamil SR 240mg or Equivalent	1000
62	Tablet	Cardace/Enalapril Maleat 10mg or Equivalent	2000
63	Tablet	Cardace/Enalapril Maleat 5mg or Equivalent	5000

S.#	TYPE OF MED / ITEMS	NAME OF MEDICINES	Total Demand
64	Tablet	Mebeverine HCL 135mg or Equivalent	1000
65	Tablet	Panadol (Paracetamol) 500mg or Equivalent	150000
66	Tablet	Orphenadrine+Paracetamole 35mg/450mg or Equivalent	150000
67	Tablet	Diclofenac Sodium 50mg or Equivalent	60000
68	Tablet	Diclofenac potassium 50mg or Equivalent	50000
69	Tablet	Synflex (Naproxen Sodium) 550mg or Equivalent	25000
70	Tablet	Ponstan (Mefenamic Acid) 250mg or Equivalent	30000
71	Tablet	Ibuprofen 400mg or Equivalent	20000
72	Tablet	Danzen DS 10mg (serrapeptase) or Equivalent	30000
73	Tablet	Fexet (Fexofenadine HCL) 60mg or Equivalent	30000
74	Tablet	Citrazine 10mg or Equivalent	50000
75	Tablet	Loratidine 10mg or Equivalent	30000
76	Tablet	Chlorpheniramine 4mg or Equivalent	50000
77	Tablet	Drotaverine 40mg or Equivalent	20000
78	Tablet	Itopride HCL 50mg or Equivalent	3000
79	Tablet	Domperidone 10mg or Equivalent	15000
80	Tablet	Ondansetron 8mg or Equivalent	20000
81	Tablet	Mecobalamin 500ug or Equivalent	5000
82	Tablet	M/Vitamins Minerals or Equivalent	5000
83	Tablet	Folic Acid 5mg or Equivalent	20000
84	Tablet	Myteka (Montelukast Sodium) 10mg or Equivalent	30000
85	Tablet	Movax (Tizanidine) 2mg or Equivalent	15000
86	Tablet	Rifaximine 550mg or Equivalent	3000
87	Tablet	Flagyl (Metronidazole) 400mg or Equivalent	60000
88	Tablet	Artemether / Lumefantrine 80/480mg or Equivalent	3500
89	Tablet	Chloroquine Phosphate 500mg or Equivalent	1500
90	Tablet	Prednisolone 5mg or Equivalent	500
91	Tablet	Vitamine D + Cal Supplement or Equivalent	38000
92	Tablet	Iron / Ferrous sulfate or 325mg or Equivalent	30000
93	Tablet	L.Methylfolate Calcium 7.5 mg and 15 mg. or Equivalent	10000
94	Tablet	Ivermectin 6mg (ivermectin) or Equivalent	2000
95	Tablet	ST Mom/Misoprostol 200 mcg or Equivalent	300

S.#	TYPE OF MED / ITEMS	NAME OF MEDICINES	Total Demand
96	Tablet	Hydralazine 25mg or Equivalent	1000
97	Tablet	Glibenclamide 5 mg + Metformine 500 mg or Equivalent	20000
98	Tablet	Vildagliptin 50 mg / Metformine 500 mg or Equivalent	20000
99	Tablet	Sitagliptin 50 mg or Equivalent	10000
100	Tablet	Prochloroperazinematate 5mg or Equivalent	2000
101	Tablet	Doxofylline 400 mg or Equivalent	5000
102	Tablet	Fexofenadine 120 mg or Equivalent	10000
103	Tablet	Pantoprazole Sodium 40 mg or Equivalent	30000
104	Tablet	Drotaverin Fort 80mg (Drotaverine hydrochloride HCl),or Equivalent	5000
105	Tablet	Ferrous Furmarate 324mg+ Folic Acid 1mg or Equivalent	20000
106	Tablet	Ferrous Sulphate + Folic Acid + Vitamin C+B- Complex or Equivalent	20000
107	Tablet	Iron Polymaltoxe Complex + (Chewable) or Equivalent	10000
108	Tablet	Acetaminophen 500 mg (Paracetamol) or Equivalent	100000
109	Tablet	Multivitamine or Equivalent	10000
110	Tablet	Mecobalamin 1000 mcg + Folic Acid 1000 mcg or Equivalent	50000
111	Tablet	Chymotrypsin forte 100,000 Armour units or Equivalent	3000
112	Tablet	Tramadol HCL 37.5 + Paracetamol 325 mg or Equivalent	5000
113	Capsule	Doxycycline Hyclate USP 100mg or Equivalent	20000
114	Capsule	Amoxicillin 500mg or Equivalent	30000
115	Capsule	Dexlansoprazole 30mg or Equivalent	15000
116	Capsule	Omeprazole 40mg or Equivalent	15000
117	Capsule	Tranexamic Acid 500mg or Equivalent	5000
118	Capsule	Pregabalin 50mg or Equivalent	3000
119	Capsule	Pregabalin 75mg or Equivalent	7000
120	Capsule	Tamsulosin HCL 0.4mg or Equivalent	2000
121	Capsule	Itraconazole 100mg or Equivalent	15000
122	Capsule	Fluconazole 50mg or Equalent	1000
123	Capsule	Cephhradine 500mg or Equivalent	2000
124	Capsule	Cephhradine 250mg or Equivalent	2000
125	Capsule	Evion Vitamin E 400mg or Equivalent	500

S.#	TYPE OF MED / ITEMS	NAME OF MEDICINES	Total Demand
126	Capsule	Vitamin D3 200000 iu or Equivalent	10500
127	Capsule	Esomeperazole 40 mg or Equivalent	20000
128	Capsule	Omeperazole 20mg or Equivalent	40000
129	Injection	Sulzone (Cefoperazone Sodium & Sulbactam Sodium 2.0gm)or equivalent	300
130	Injection	Augmentin (Co-Amoxiclav 1.2G) or equivalent	1000
131	Injection	Vancomycin 500mg or Equivalent	50
132	Injection	Piperacillin + Tazobactam 4.5g or Equivalent	500
133	Injection	Penro (Meropenem as Trihydrate) 1g or equivalent	1000
134	Injection	Tranexamic Acid 500mg or Equivalent	100
135	Injection	Metoclopramide/Metacolon 10mg or Equivalent	2000
136	Injection	Gravinate 50mg/ml or Equivalent	3000
137	Injection	Ondansetron 8mg/4ml or Equivalent	2500
138	Injection	Chlorpheniramine 4mg/ml or Equivalent	2000
139	Injection	Chlorpheniramine 10mg/ml or Equivalent	500
140	Injection	ATS Tetanus antitoxin 1500 IU or Equivalent	2000
141	Injection	Omeperazole 40mg or Equivalent	4000
142	Injection	Ceftriaxone 1gram or Equivalent	3000
143	Injection	Ceftriaxone 500mg or Equivalent	3000
144	Injection	Cefotaxime 1g or equivalent	300
145	Injection	Cefotaxime 500mg or Equivalent	300
146	Injection	Hydrocortisone 250mg or Equivalent	1000
147	Injection	Hydrocortisone 100mg or Equivalent	1000
148	Injection	Dexamethasone 4mg/ml or Equivalent	2000
149	Injection	Metronidazole 500mg/100ml or Equivalent	6000
150	Injection	No-spa (Dortaverine HCL) 20mg or equivalent	2000
151	Injection	No-spa (Dortaverine HCL) 40mg or equivalent	1000
152	Injection	Neurobion (Vitamin B1 + B6 + B12)or Equivalent	2000
153	Injection	Voren (Diclofenac Sodium 75mg/3ml) or equivalent	8000
154	Injection	Plasaline (OTSUKA) (0.9% Sodium Chloride) 100ml or equivalent	5500
155	Injection	Plasaline (OTSUKA) (0.9% Sodium Chloride) 500ml or equivalent	2000
156	Injection	Ringer Lacted D (OTSUKA) (Lactate Ringer's) 500ml or equivalent	2100

S.#	TYPE OF MED / ITEMS	NAME OF MEDICINES	Total Demand
157	Injection	Ringer Lacted (OTSUKA) (Lactate Ringer's) 500ml or equivalent	3000
158	Injection	5% Dextrose saline 500ml or Equivalent	300
159	Injection	5% Dextrose water 500ml or Equivalent	200
160	Injection	25% Dextrose water 25ml or Equivalent	1100
161	Injection	Iron sucrose 5ml or Equivalent	1500
162	Injection	Indrop-D (Vitamine D3)(Cholecalciferol) 200,000 I.U or Equivalent	5000
163	Injection	Toradol (ketorolac Tromethamine) 30mg or equivalent	100
164	Injection	Pravas (Paracetamol 1g/100ml) or equivalent	2000
165	Injection	Insuget 70/30 (Human Insulin rDNA Origin)70% Human Insulin Isophane, 30% Human Insulin Soluble) 10ml or equivalent	6000
166	Injection	Ryzodeg Flex Touch Penfill 100 Iu MI 70/30 insulin 5x3ml or equivalent	2300
167	Injection	Insulin R (Humulin R) 100 IU/mL or equivalent	1500
168	Injection	Insulin N (Humulin N) 100 IU/mL. or equivalent	1500
169	Injection	Methycobalmin 500 mcg or equivalent	5000
170	Injection	Calcium Glucnate or 500mg equivalent	50
171	Injection	Diazepam/Valium 10mg/2ml or Equivalent	50
172	Injection	Heparin 25000 i.u or Equivalent	300
173	Injection	Erythropoietin 10000 Units or Equivalent	500
174	Injection	Human Albumin 50 ml or Equivalent	30
175	Syrup	Lilac/Lactulose 120ml or Equivalent	4000
176	syrup	Antitussive (cough) 120ml or Equivalent	1500
177	syrup	Gaviscon (Aluminum hydroxide/magnesium carbonate) 120ml or Equivalent	1000
178	syrup	Trisel (Aluminium Hydroxide, Magnesium Hydroxide, Simethicone) 120ml or Equivalent	1000
179	Syrup	Caricef (Cefixime Trihydrate) 100mg or Equivalent	1700
180	Syrup	Caricef (Cefixime Trihydrate) 200mg or Equivalent	2000
181	Syrup	Metronidazole 200 mg/ 5 mL 90ml	3500
182	Syrup	Loratidine 5mg/5ml 60ml or Equivalent	2000
183	Syrup	Chlorophenamine Maleate 90ml or Equivalent	2000
184	Syrup	Vitamin A or Equivalent	500
185	Syrup	IVY Leaf 35 mg/5 mL or Equivalent	1000

S.#	TYPE OF MED / ITEMS	NAME OF MEDICINES	Total Demand
186	Syrup	Terutaline 1.25 mg per 5 mL or Equivalent	500
187	Syrup	Ketotifen 1 mg/5 mL 60ml or Equivalent	300
188	Syrup	Calcium+Vitamin D3 or Equivalent	1500
189	Syrup	Iron sucrose 120ml or Equivalent	500
190	Syrup	Mebendazole 100mg/30ml or Equivalent	300
191	Syrup	Albendazole 100 mg 10 ml or Equivalent	500
192	Syrup	Artemether + Lumefantrine 30 / 180 mg per 5 ml or Equivalent	500
193	Syrup	Cetirizine 60 ml or Equivalent	2000
194	Syrup	Famotodine 10 mg 60 ml or Equivalent	2000
195	Syrup	Domperidone 60 ml or Equivalent	1000
196	Syrup	B-Complex + Lycine or Equivalent	3000
197	Syrup	Amino acetaminophen 120mg / 5ml (60)ml (paracetamol) or Equivalent	3000
198	Syrup	Amino acetaminophen 250mg / 5ml (120)ml (paracetamol) or Equivalent	3000
199	Syrup	Acefyline Piperazine 120ml or Equivalent	1500
200	Syrup	Co-Amoxiclav 312.50 mg or Equivalent	1000
201	Syrup	Ciprofloxacin 250mg/ 60ml or Equivalent	500
202	Syrup	Ciprofloxacin 125mg/ 60ml or Equivalent	500
203	E/Drop	Moxifloxacin 0.5%+Dexamethasone 0.1% 5ml or Equivalent	500
204	E/Drop	Fluromethalone 0.5%+TetraHydrozoline HCL 0.05mg 5ml or Equivalent	300
205	E/Drop	Cholaramphenicol 0.5% 10ml or 5ml or Equivalent	500
206	E/Drop	Polyvinyl Alcohol 1.4% 10ml or Equivalent	500
207	E/Drop	Histazolin (Sodium Cromoglycate+THZ) or Equivalent	300
208	E/Drop	Moxifloxacin 0.5% 5ml or Equivalent	200
209	E/Drop	Dorzolamide 2%+Timolol 0.5% 5ml or Equivalent	200
210	E/Drop	Nepafenac 1% or Equivalent	200
211	E/Drop	Tobramycin 0.3 + Dexamethasone 0.1% 5ml or Equivalent	500
212	E/Drop	Prednisolone acetate 1% 5ml or Equivalent	40
213	E/Drop	Olopatadine HCL 2% 5ml or Equivalent	300
214	E/Drop	Hypromellulose 0.3 % or Equivalent	500
215	E/Drop	Mydracyl 01% or Equivalent	20

S.#	TYPE OF MED / ITEMS	NAME OF MEDICINES	Total Demand
216	E/Drop	Cyclogyl 01% or Equivalent	20
217	E/Drop	Alcain (proparacalne hydrochloride 0.5%.) or Equivalent	10
218	E/Ointmt	Tobramycine 3mg + Dexamethasone 1mg 3.5gm or Equivalent	1000
219	E/Ointmt	sulfacetamide sodium 10% + prednisolone acetate 0.2% 3.5gm or Equivalent	300
220	E/Ointmt	Tobramycin or Equivalent	200
221	E/Gel	Carbopol 0.2% (Lubricating) or Equivalent	200
222	Ear/Drop	Gentamycine ear Drop or Equivalent	300
223	Ear/Drop	Sodaglycerine Ear drop or Equivalent	200
224	Ear/Drop	Ciprofloxacin + Ilnocalnè ear drops or Equivalent	300
225	Ear/Drop	Neomycin + Triamcinolone Ear drop or Equivalent	200
226	Ear/Drop	Ofloxacin Ear drop or Equivalent	300
227	Ear/Drop	Dexatob Tobramycin+Dexamethasone (Ear Drop) or Equivalent	200
228	Gel	Diclofenac Sodium/Dicloran Gel or Equivalent	2000
229	Gel	Metrogel (metronidazole) Gel or Equivalent	1000
230	Spray	Xylometazoline nazal spray or Equivalent	800
231	Ear/Drop	Polymyxin B Sulphate+Neomyscinsulphate hydrocortisone acetate or Equivalent	1000
232	Eye/Drop	Miochol (Liquid) for eye or Equivalent	50
233	E/Gel	Methylcellulose (Eye Gel) or Equivalent	50
234	Dental	Dental Cartridges Packs (With Adrenaline)	13
235	Dental	Dental Cartridges Packs (Plain)	3
236	Dental	Dental Needles (Small)	10
237	Dental	Glass Lonomer Packs (Filling Material)	4
238	Dental	Cavit Packs (Temprary Filling)	1
239	Dental	Xylocain 10 % (Spray)	1
240	Dental / inst	Examination Sets	7
241	Dental / inst	Upper Straight Forceps	2
242	Dental / inst	Upper Premolar	1
243	Dental / inst	Upper Molar Right	1

S.#	TYPE OF MED / ITEMS	NAME OF MEDICINES	Total Demand
244	Dental / inst	Upper Molar Left	1
245	Dental / inst	Bionet forcep	1
246	Dental / inst	Upper Wisdom forcep	1
247	Dental / inst	Lower molar forcep	1
248	Dental / inst	Lower Root forcep	1
249	Dental / inst	Baby Forcep	1
250	Dental / inst	Straight Elevators (Couplin)	4
251	Dental / inst	Cryer Elevator set	1
252	Dental / inst	Winter crossbar Elevator	1
253	Dental / inst	Surgical Blades 11 Pack	1
254	Dental / inst	Surgical Blades 12 Pack	1
255	Dental / Inst	Surgical Blades 15 Pack	1
256	Dental / inst	Suturing Needls pack	1
257	Dental / inst	BP Handle	1
258	Dental / inst	Tread (000) (Black Broded Silk Rol)	1
259	Dental / inst	Long Fissure Burs No 12 & 13	15
260	Dental / inst	Inverted Cone Burs	15
261	Dental / inst	Round Burs	15
262	MISCL	Cotton Roll or Equivalent	200
263	MISCL	Polymer-Based Prefilled 3cc Syringes or Equivalent or Equivalent	3000
264	MISCL	10 cc Syringe or Equivalent	1500
265	MISCL	Omnican/ Insulin Syringe	25000
266	MISCL	Guaz Pade or Equivalent	2000
267	MISCL	I/V Cannula 20G with Stroper or Equivalent	500
268	MISCL	Top Gloves (Large Size) (Box) or Equivalent	20
269	MISCL	Top Gloves (Medium Size) (Box) or Equivalent	20

S.#	TYPE OF MED / ITEMS	NAME OF MEDICINES	Total Demand
270	MISCL	Disposable Gloves (1 x 100) or Equivalent	30
271	MISCL	Surgical Gloves No: 07 or Equivalent	5
272	MISCL	Surgical Gloves No: 7.5 or Equivalent	5
273	MISCL	Paper Plaster 1 Inch or Equivalent	200
274	MISCL	Cotton Bandage 6 Inch (Dozen) or Equivalent	100
275	MISCL	Ultra Sound Gel (Liter) or Equivalent	30
276	MISCL	Nebulization Mask (Adult Size) or Equivalent	500
277	MISCL	Urine Bag or Equivalent	50
278	MISCL	Catheter 16 no or Equivalent	20
279	MISCL	Paper Plaster 3 inch or Equivalent	1300
280	MISCL	Vaccute Butarfly 22g or Equivalent	300
281	MISCL	Hand Sanetizer 1000ml or Equivalent	60
282	MISCL	Pyodine Solution 450ml or Equivalent	15
283	MISCL	Pyodine Solution 100ml or Equivalent	20
284	MISCL	Hydrogen Peroxide 450ml or Equivalent	10
285	MISCL	Suffratulle (Packets) or Equivalent	1010
286	MISCL	Dettol Solution 500ml or Equivalent	280
287	MISCL	Eusol (Antiseptic Solution) or Equivalent	20
288	MISCL	Savlon Antiseptic Solution 500ml or Equivalent	10
289	MISCL	CareSens N Eco Blood Glucose Monitoring Meter (Machine)	2
290	MISCL	Glucometer Strips CareSens N .Box	100
291	MISCL	Gulocos Preaker nos	4000
292	MISCL	Thermometer	20
293	MISCL	BP Apparatus	3
294	Instrument	Dressing Sponge holding, 200mm	2
295	Instrument	Scissors, dressing, Straight, 180mm	2
296	Instrument	Scissors, dressing, Carve, 180mm	2
297	Instrument	Scissors, ligature, spencer, 140mm	2
298	Instrument	Dressing Plain Forceps	2
299	Instrument	Dressing Touth Forceps	2
300	Instrument	Needle Holder	2
301	Instrument	Kidny tray	2
302	Instrument	Bowl	2

S.#	TYPE OF MED / ITEMS	NAME OF MEDICINES	Total Demand
303	Instrument	Dressing Carve Artries Forcep	4
304	Instrument	Tailor Cutting Scissors, Large	2
305	MISCL	Blood Sughar Individual Strip Pack with free Lancets	25000
306	MISCL	Crepe Bandages BP 10 cm x 4.5 mtrs.	100
307	MISCL	Crepe Bandages BP 15 cm x 4.5 mtrs.	100
308	MISCL	I/V Cannula 22G with Stroper	3000
309	MISCL	I/V Cannula 24G with Stroper	3000
310	MISCL	I.V Chamber	100
311	MISCL	Instrument Disinfected 1000ml	100
312	MISCL	Critex LA	100
313	MISCL	Acidic Acid	100
314	MISCL	Mepore Dressing 9X10, 9X15	1000
315	MISCL	Sterilization Pouch Extra Small Size	1000
316	MISCL	Sterilization Pouch Extra Large Size	1000
317	MISCL	Neomycin Sulphate + Polymyxin B Sulphate + Bacitracin Zinc Powder	1000
318	MISCL	Cotton Bandage 4 inch (Dozen)	100
319	MISCL	Crape bandage 6 inch (Dozen)	100
320	MISCL	Nebullization Mask (Paeds Size)	500
321	MISCL	Silk no 2/0 45cm Round Body cutting Niddle	12
322	MISCL	Silk no 2/0 45cm Straight Body Cutting Niddle	12
323	Oral Drop	Vitamin D3 Oral Drop or Equivalent	500
324	Oral Drop	Digas Drop or Equivalent	500
325	Oral Drop	Paracetamol 30ml Drop or Equivalent	500
326	Oral Drop	Sodium Chloride 0.9% / Norsalin P Drop or Equivalent	100
327	Inhaler	Salbutamol Inhaler or Equivalent	100
328	Solution	Salbutamol Solution or Equivalent	400
329	Solution	Atem (Ipratropium Bromide) Solution or Equivalent	1000
330	Sachet	Enflor 250mg Sachet or Equivalent	5000
331	Sachet	Cranberry Sachet or Equivalent	5000
332	Sachet	Omeprazole 40mg Sachet or Equivalent	5000
333	Sachet	Mytika / Motelukast 4mg or Equivalent	5000
334	Cream	Kanadex.N(Dexamethasone+Neomycin Sulphate) Cream or Equivalent	500
335	Cream	Fusiderm (Fusidic Acid 2% w/w) 15gm or Equivalent	2000

S.#	TYPE OF MED / ITEMS	NAME OF MEDICINES	Total Demand
336	Cream	Aquazole (Hydrocortisone 1% w/w Clotrimazole 1% w/w) or Equivalent	500
337	Cream	Fudic-H (Fusidic Acid + Hydrocortisone Acetate) 15g or Equivalent	1500
338	Cream	Fudic-B (fusidic acid +corticosteroid betamethasone) or Equivalent	500
339	Cream	Hydrozole cream or Equivalent	500
340	Cream	Betaderm or Equivalent	500
341	Cream	Vagibact or Equivalent	500
342	Cream	Clotrimazole or Equivalent	500
343	Ointment	Polyfax Ointment or Equivalent	500
344	Lotion	Malin (Permethrin)Lotion or Equivalent	500
345	Cream	Clindamycin Vaginal 40gm or Equivalent	100
346	Cream	Clotrimazole Vaginal Cream 2 % or Equivalent	500
347	Cream	Isoconazole + Difluocortolone 10 gr.or Equivalent	1000
348	Cream	Silver Sulfa diazine sodium Hyaluronate 1% or Equivalent	500
349	Gel	Diclofenic Gel or Equivalent	3000
350	Cream	Pediculicide, Scabicide 5 % 30 gm or Equivalent	1000
351	Cream	Betamethasone and Gentamicin.15g or Equalent	500
352	Ointment	Betamethasone Dipropionate + Salicylic Acid (0.05/3%) , 15gm Ointment or Equivalent	500

Annual Procurement Plan-2025-26

Works, Goods & Services

Office of the Assistant Inspector General of Police Welfare CPO Sindh, Karachi.

S.#	Description of Procurement	Quantity (Where applicable)	Estimates Unit Cost (Where Applicable)	Estimated Total Cost in Million	Funds Allocated in Million	Source of Funds (ADP/Non ADP)	Proposed Procurement Method	Timing of Procurement	Remarks
1	Purchase of Drugs / Medicines for Police Hospital / Police Dispensaries	N/A	N/A	168.5 Million	168.5 Million	Non-ADP	Single Stage Two Envelopes	2nd Quarter	


(Dr. Aslam Shah)
 Rep. of Indus Hospital, Karachi
 (Member)


(Munawar Ali Shah)
 Rep. of Health Dept. Govt. of Sindh
 (Member)


(Dr. Arshad Ali Shaikh)
 Medical Superintendent,
 Police Hospital, Karachi.
 (Member)


(Capt. Haider Raza) PSP
 Assistant Inspector General of Police,
 Welfare CPO Sindh, Karachi.
 (Secretary Procurement Committee)


(Tanveer Alam Odho) PSP
 Deputy Inspector General of Police
 Finance, CPO Sindh, Karachi.
 (Chairman Procurement Committee)