

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY (SPPRA)**

**INSTITUTE OF CHEST DISEASES, KOTRI**

**ANNUAL PROCUREMENT PLAN**

**PROCUREMENT PLAN (For Purchase of DIET OF PATIENTS)**

**FOR CFY 2025-2026**

Sr. No.	Title of Procurement	Estimated Cost	Method	Tentative / Actual Date of NIT	Tentative / Actual Closing Date of NIT	Tentative / Actual Date of Award of Contract	Tentative Deadline / Actual Date for Execution	Remarks
1.	DIETARY ITEMS	38,493,500 Rupees	Single Stage Two Envelopes	First Week of March-2026	Second Week of March-2026	Tenders for DIETARY ITEMS Third Week of March-2026	Last Week of March-2026	=====

(DR. NIAZ AHMED DAHAR)  
DIRECTOR CUM CHEST SPECIALIST  
INSTITUTE OF CHEST DISEASES, KOTRI



OFFICE OF THE  
DIRECTOR CUM CHEST SPECIALIST  
INSTITUTE OF CHEST DISEASES, KOTRI  
E-mail: Kotriicd@gmail.com

No: D/ICD/Kotri/(NIT 2025-26)/-

306/10

Dated: 02/02/2026

To

The Director Information,  
Advertisement Section,  
Government of Sindh, Barrack No-96  
Sindh Secretariat, Karachi.

2/2/26  
R&I Incharge  
Advertisement Section  
Information Department  
Government of Sindh, Karachi

SUBJECT:

**ADVERTISEMENT OF TENDER FOR 15% L.P. DRUG & MEDICINES, DIET FOR PATIENTS, UNIFORM & PROTECTIVE CLOTHING, LIFE SAVING MEDICAL SUPPLIES, GENERIC CONSUMABLE FOR THE FINANCIAL YEAR 2025-26.**

The seven copies of Notice Inviting Tender (NIT) for the purchase of **15% L.P. Drug & Medicines, Diet for Patients, Uniform & Protective Clothing, Life Saving Medical Supplies, Generic Consumable** for this hospital / Institute of Chest Diseases, Kotri for the financial year 2025-26 are enclosed herewith for publication through Mr. Ashraf Hussain Samo, Assistant of this office.

It is therefore, requested to kindly advertise the same through publishing in three leading newspapers i.e. Sindhi, Urdu and English at your earliest.

2-2-26

(DR. NIAZ AHMED DAHAR)  
DIRECTOR CUM CHEST SPECIALIST  
INSTITUTE OF CHEST DISEASES, KOTRI

No: D/ICD/Kotri/(NIT 2025-26)/-

306/10

Dated: 02/02/2026

Copy submitted / forwarded for information to:

- The Secretary, Government of Sindh, Health Department, Karachi.  
(Attention: Section Officer "PM&I" Cell)
- The Managing Director, Sindh Public Procurement Regularity Authority (SPPRA)  
Government of Sindh, Karachi.
- The Deputy Commissioner, District Jamshoro.
- The District Accounts Officer, Jamshoro.

2-2-26

DIRECTOR CUM CHEST SPECIALIST  
INSTITUTE OF CHEST DISEASES, KOTRI

OFFICE OF THE DIRECTOR CUM CHEST SPECIALIST,  
INSTITUTE OF CHEST DISEASES, KOTRI

No:D/ICD/Kotri/(Tender Doc. 2025-26)/-

Dated: / 02 / 2025

**NOTICE INVITING TENDER**

The Director Cum Chest Specialist, Institute of Chest Diseases (ICD), Kotri invites E-Bids through E-Pak Acquisition and Disposable System (EPADS) from Suppliers / firms / Manufacturers / Importers / Authorized Distributors on Active Taxpayers List of the FBR / SRB (whichever is applicable) for the supply of the items (mention bellow table) for the financial year **2025-26** under Rule-46(2) Single Stage-Two Envelops Procedure. Bidding documents containing detailed Terms & Conditions, can be Viewed / downloaded from <https://portalsindh.eprocure.gov.pk/#>.

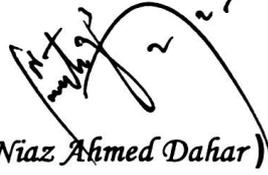
Electronic Bids should be submitted through **EPADS ONLY**, Manual bid shall not be received. Interested Bidders are required to register themselves on EPAD System at the link: <https://sindh.eprocure.gov.pk/#/supplier/registration> for submission of electronic-bids.

The Bids, prepared in accordance with the instructions in the bidding documents, must be submitted on EPADS from **09/02/2026** to **24/02/2026** before 11:30 A.M. The original instrument of tender fee mentioned in the below table with bid security must reach the procuring agency before the deadline for submission of e-bids, which will be opened on the same day at 12:00 P.M. at the **Committee Room in the Institute of Chest Diseases (ICD), Kotri.**

Sr. #	Description	Tender Fee (Rupees)	Bid Security
01	Purchase of 15% L.P. Drug Medicines.	2,000-00	As per Bid Document
02	Purchase of Diet for Patients.	2,000-00	As per Bid Document
03	Purchase of Uniform & Protective Clothing.	2,000-00	As per Bid Document
04	Purchase of Life Saving Medical Supplies.	2,000-00	As per Bid Document
05	Purchase of Generic Consumable.	2,000-00	As per Bid Document

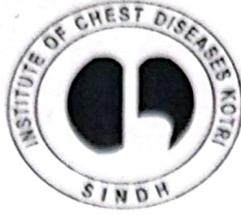
**N.B.**

- In case Govt. announces any public holiday then the tender will be submitted and opened on the next working day at same venue and time.
- The Purchaser reserves the right to reject any / all bids under the relevant provisions of SPP Rules 2010.
- In case of any difficulty prospective bidders may contact EPADS Helpline 051-111-137-237 during working days / hours.



( Dr. Niaz Ahmed Dahar )  
DIRECTOR CUM CHEST SPECIALIST (A/C)  
INSTITUTE OF CHEST DISEASES, KOTRI  
Email: [icdkotri1954@gmail.com](mailto:icdkotri1954@gmail.com)

Say to No Corruption



***DIRECTOR CUM CHEST SPECIALIST  
INSTITUTE OF CHEST DISEASES, KOTRI***

**TENDER FORM NO: 02/2025-26**

**PURCHASE OF DIETARY ITEMS**

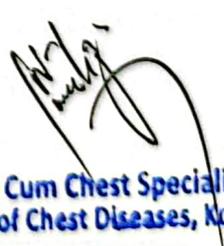
**FOR THE FINANCIAL YEAR 2025-26**

**DUE ON 24 / 02 / 2026**

***TIME OF UPLOADING OF THE TENDER 11:30 a.m.***

**TIME OF OPENING 12:00 Noon.**

ISSUED TO \_\_\_\_\_

  
Director Cum Chest Specialist  
Institute of Chest Diseases, Kotri

**OFFICE OF THE DIRECTOR CUM CHEST SPECIALIST**  
**INSTITUTE OF CHEST DISEASES, KOTRI**  
**TENDER FOR PURCHASE OF DIETARY ITEMS**  
**FOR THE YEAR 2025-26**

Date & Time of receipt Tender  
Date & Time of Opening

24/ 02 /2026 @ 11:30 a.m.  
24/ 02 /2026 @ 12:00 Noon.

**INVITATION FOR BIDS**

1. EPADS bids are invited from registered bidders firms for supply of **DIETARY ITEMS** for the year 2025-2026.
2. Bidding will be conducted under SPPRA Rule 2010 clause 46(2) Through Single stage two Envelope procedures specified in this document is open to all interested bidders through E-PAK Acquisition Disposable System "EPADS".
3. Interested bidders may obtain further information from the office of the undersigned during the office hours.
4. A complete set of Bidding documents containing detailed Terms & Conditions, can be Viewed / downloaded from <https://portalsindh.eprocure.gov.pk/#>.
5. Electronic Bids should be submitted through EPADS ONLY, Manual bid shall not be received. Interested Bidders are required to register themselves on EPAD System at the link: [https://sindh.eprocure.gov.pk/#/ supplier/registration](https://sindh.eprocure.gov.pk/#/supplier/registration) for submission of electronic-bids. The Bids, prepared in accordance with the instructions in the bidding documents, must be submitted on EPADS from **09/02/2026** to **24/02/2026** before 11:30 A.M. All bids must be accompanied by a bid security / earnest Money @ 3% of the Total bid cost in shape of pay order / bank draft. Late bids will be rejected. Bids will be opened in the presence of the bidder's authorized representatives who choose to attend on 24 / 02 / 2026 at 12:00 Noon.

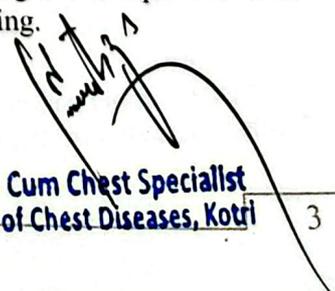
***DIRECTOR CUM CHEST SPECIALIST***  
***INSTITUTE OF CHEST DISEASES, KOTRI***

**OFFICE OF THE DIRECTOR CUM CHEST SPECIALIST** Director Cum Chest Specialist  
Institute of Chest Diseases, Kotri

**INSTITUTE OF CHEST DISEASES, KOTRI**  
**TENDER FOR PURCHASE OF DIETARY ITEMS, FOR THE YEAR 2025-26**

**INSTRUCTIONS FOR BIDDERS**

- 1) Bids shall remain open for 90 days from the date of opening. A bid valid for a shorter period shall be rejected as being non-responsive.
- 2) The bidders shall quote their prices inclusive of all duties / taxes / Octroi transportation etc. and all other expenses on free delivery to consignee's end.
- 3) Price should be quoted in figures & words both, failing which the offer will be ignored.
- 4) The bid prepared by the bidder shall comprise the following documents:
  - a) Bid Form & price schedules duly completed by the bidders.
  - b) The bidder shall furnish a bid security @ 4% of the quoted value in the shape of a pay order, bank draft.
  - c) Authority letter from the manufacturer / Sole Agent certificate in case of importer must be provided by the bidder.
  - d) The price list duly stamped & signed and the samples of the quoted item must accompany the bids.
  - e) The original tender purchase receipt will be attached with the Technical Proposal.
  - f) Bidders shall purchase separate tender document and furnish purchase receipts for alternate offer, in case they want to submit alternate offer. Any item's bid with alternate offers without separate purchase receipt (original) is supposed to be rejected.
  - g) The bidder shall furnish copy of valid Professional Tax (Excise & Taxation) Certificate/NTN Certificate /GST Registration Certificate.
  - h) Distributors / Agents / Manufacturers must attached copies, NTN, Sales Tax Certificate which items quoted.
- 5) The prices quoted by the Bidder shall be fixed during the performance of the contract and not subject to variation on any account. A bid submitted with an adjustable price or conditional will be treated as non-responsive and rejected.
- 6) All pages of the bid, except for un-amended printed literature, shall be sign by the person or persons signing the bid.
- 7) The bid shall contain no alterations, omissions, or additions, unless such corrections are sign by the person or persons signing the bid.
- 8) The supplier will also provide warranty at the time of supply as per Act 1976.
- 9) Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price, which is obtained by multiplying the unit price and quantity, or between subtotals and the total price, the unit or subtotal price shall prevail, and the total price shall be corrected. If there is a discrepancy between words and figures, the amount in words will prevail. If the Bidder does not accept the correction of errors; its bid will be rejected.
- 10) The purchaser reserves the right to accept or reject any bid, at any time prior to award of contract under the relevant provisions of SPPRA Rules 2010 (amended 2019).
- 11) Prior to the expiration of the period of bid validity, the purchaser will notify the successful bidder through Advance acceptance. This will constitute the formation of the contract. Within seven (07) days after receipt of the Advance acceptance, the successful Bidder shall furnish the performance security @ 7% of the contacted amount and will sign the contract agreement.
- 12) Distributor once nominated by the supplier will be for the whole contract period and supplier cannot change its distributor during the year in any case. In exceptional cases the tendering authority may approve changes.
- 13) The supplier shall furnish the certificate that in case of the diet supplied declared sub-standard the participating firm as well as the supplier are equally responsible for legal consequences under purchase rules envisaging debarring, purchase of risk and cost and black-listing.

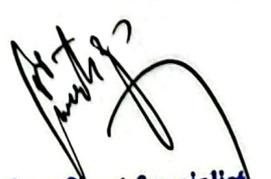
  
Director Cum Chest Specialist  
Institute of Chest Diseases, Kotri

## **1. GENERAL CONDITIONS & INSTRUCTIONS**

- 1.1. The E-BID's shall be submitted with all documents through E-PAK Acquisition Disposable System "EPADS".
- 1.2. Electronic Bids should be submitted through "EPADS" Only, Manual Bid shall not be received.
- 1.3. The supplier must be registered with Sale Tax Department (FBR).
- 1.4. The Quality must be up to the mark as prescribed.
- 1.5. The Bank Statement of the supplier must be submitted at the end of financial year as required by Audit Department.
- 1.6. The tendered rates should include Income Tax, GST and other admissible / applicable Taxes and no claims on this account shall be entertained.
- 1.7. Tenders from both registered firms shall be accompanied by Earnest Money @ 3% of the value of stores quoted by them in form of Call Deposit / Pay Order in favour of Director Cum Chest Specialist, Institute of Chest Diseases Kotri.
- 1.8. Original Tender Form purchase receipt shall be submitted alongwith Tender.
- 1.9. The bidder shall quote their price both in figures and words free in error in Tender Form.
- 1.10. The procuring agency reserves the rights to accept or reject any part or all tender as per concerned section SPPRA Rule.
- 1.11. Tenders must be filled in with Blue or Black pen in the column provided / on separate letter head duly singed.
- 1.12. The Tenders must be free from erasing, cutting and over writing. In case of erasing, cutting and over writing, authorized person should initial it.
- 1.13. The rates of each item should be written in figures as well as in words. Arithmetical errors will be rectified on the basis. If there is discrepancy between the unit price and the total price that is obtained by multiplying the unit price and the quantity, the unit price shall prevail and the total price shall corrected. In case of discrepancy the price in words will be taken as authenticated and final.
- 1.14. Conditional Tenders will be ignored and will not be considered / entertained / accepted.
- 1.15. The price list duly stamped & singed and the samples of the quoted item must accompany the bids.
- 1.16. The bidders shall furnish General Sales Tax (GST) Registration Certificate of the firm failing which the offer will be ignored. In case the item is exempted from GST either documentary evidence or certificate from competent authority shall be attached will be offer.
- 1.17. **The bidder shall furnish copy of valid Professional Tax (Excise & Taxation) Certificate.**
- 1.18. Distributor once nominated by the supplier will be for the whole contract period and supplier cannot change its distributor during the whole year in any case exceptional cases the tendering authority may approve changes.
- 1.19. One "SAMPLE TENDER PROFORMA" is supplied with the list of items be purchased. The items have to be quoted on i.e. proforma, duly filled in stamp of the authorized bidder. Only those items shall be typed computerized on the proforma for which the rates are to be quoted. In case of need of more proforma, photo copy can be used. Any alternation /correction must be initiated and each page is to be signed and stamped at the bottom.

## **2. SPECIAL CONDITIONS.**

- 2.1. Store is required immediately. The tenders may, however, give their short guaranteed delivery period by which the supply will be completed positively. No extension will be guaranteed/ accorded for the supply of initial quantity.
- 2.2. The bidders shall quote their firm and final price both in figures and words on free delivery basis to consignee end.
- 2.3. **The rates may be quoted as per market rate not higher or low rate, if the rates not match with the market rate the tender could not be entertained.**
- 2.4. The purchaser reserves the right to accept or reject any bid, and to annual the bidding process and reject all bids at any time prior to contract award without thereby incurring any liability to the affected bidder / bidders, on the grounds for the purchaser's action.

  
Director Cum Chest Specialist  
Institute of Chest Diseases, Kotri

**BIO DATA SHEET TENDER NO 02  
FOR THE FINANCIAL YEAR 2025 – 2026**

Sr #	DESCRIPTION	YES / NO	PAGE #	
			FROM	TO
1.	Original Receipt			
2.	Relevant Experience Certificate with documentary proof (at least Last Three years)			
3.	Pay Order / Demand Draft Earnest money / Hidden Bid Security			
4.	Terms & Condition of Tender document compliance duly signed & stamped on each page			
5.	Registration with FBR, SRB			
6.	Copies of NTN, Sales Tax & Professional Tax Certificate of the quoting bidder			
7.	PKR-50 Million Average Annual Turnover during the last three Financial Years Certificate from Bank			
8.	Attested Affidavit showing that firm is not black listed			
9.	Integrity Pact on Stamp Paper Affidavit			
10.	Provision of Providing Dietary Items samples			
11.	Valid Chamber of Commerce Certificate			
12.	Audited statements of accounts from CA and income tax return forms must be attached as supporting documents (Last 03 Years)			

**N.B : Procurement Committee reserves the right to ask and verify any document and dietary items to assess the quality.**

Signature \_\_\_\_\_

Name \_\_\_\_\_

Name of Firm \_\_\_\_\_

Stamp \_\_\_\_\_

  
**Director Cum Chest Specialist**  
**Institute of Chest Diseases, Kotri**

## EVALUATION / QUALIFICATION

- The procuring agency reserves the right to evaluate and compare the bids on itemized basis OR on the basis of a group of similar nature goods OR goods compatible with each other.
- The following merit point system for weighing evaluation factors / criteria will be applied for technical proposals.
- Bidders achieving minimum **70 % marks** will be considered only for further process. Documentary evidence must be attached in support of each parameter.
- **Any Bid not meeting the mandatory requirements of evaluation criteria will be disqualified / rejected straight away and will not be considered for further evaluation.**

Sr #	PARAMETERS / SUB-PARAMETERS		Marks Allocated	Marks Obtained
1	Experience & Performance	Satisfactory/ Performance Certificate of Last Three Years of (05) Three or more Government Sector Hospital/ Institute. (01 For Each Satisfactory Certificate)	15	05
		Supply/ Purchase Order of Last Three Years of (03) Three or more Government Sector Hospital / Institute (02 For Each Purchase Order)		10
2	Financial Soundness of the Bidder	Bank Turnover Certificate Last 3 Years	05	05
3	Average annual turnover ding last three (03) financial years	Turn over below 50 million	25	00
		Turn over above 50 million		15
		Turn over above 60 million		20
		Turn over above 70 million and above		25
4	Audited Statement	Audited statements of accounts from CA and income tax return forms must be attached as supporting documents. (Last Three Year)	10	10
5	Provision of Sample	Sample Not Approved	10	00
		Sample Approved On Quality Basis (if Applicable)		10
6	Others	Undertaking on Rs. 100/- Non Judicial stamp paper	20	04
		Copy of CNIC for owner		04
		Original Tender receipt		04
		Copy of the bid offer		04
		Undertaking (Non-Blacklist) on notarized Rs:100 Stamp Paper.		04
7	Certificates	Valid NTN Certificate	15	03
		Valid GST Registration Certificate		03
		Valid Chamber of Commerce		02
		ISO Certified 9001		02
		SRB Certificate		05
<b>TOTAL</b>			<b>100</b>	

**NOTE: BIDDERS OR PARTICIPANTS WHO DO NOT ACHIEVE A MINIMUM SCORE OF 70 IN THE BID QUALIFICATION CRITERIA WILL NOT BE CONSIDERED OR ACCEPTED**

*(Signature)*  
**Director Cum Chest Specialist**  
**Institute of Chest Diseases, Kotri**

## BIDDER EVALUATION CRITERIA

Bid found to be responsive with maximum accumulative points (Technical+ Financial) shall be accepted as the **MOST ADVANTAGEOUS BID** as per SPPRA, 2010 (Amended 2021),

Bids will be evaluated on the basis of following evaluation criteria.

### A. TECHNICAL EVALUATION

- i) Technical Evaluation has 70% weightage.
- ii) Bids will be evaluated on a Bidder's capacity and capability to undertake supplies and on quoted item quality, performance and conformity to the required specifications.
- iii) Technical capacity of a bidder includes availability of workshop, tools, technical staff, number of installation and experience in the province of Sindh for prompt services to Past performance of the bidder at **Office of the Director, Institute of Chest Diseases (ICD), Kotri** will also be reviewed.
- iv) A bidder must achieve a minimum of **70** points out of total **100** points in technical evaluation, to be considered for financial evaluation.

### B. FINANCIAL EVALUATION

- i) Financial evaluation has **30%** weightage.
- ii) Only financial proposal of bidders with responsive technical proposal will be opened. Financial proposal of bidders who do not meet required mandatory documents and minimum **70** points out of total **100** points in technical evaluation will be returned unopened.
- iii) Bidder who has offered the lowest value for the item will get **100%** of financial weightage.
- iv) All remaining bidders after the lowest shall get points on their financial proposal, calculated as per the following formula.

$$\frac{\text{Value of Lowest Bidder} = 100\%}{\text{Value of Higher Bidder } 2^{\text{nd}}, 3^{\text{rd}}, 4^{\text{th}} \text{ etc}}$$

### C. FINAL BID EVALUATION

- i) Points obtained by bidders in technical and financial evaluation shall be prorated and finalized as follows.

Evaluation	Weightage
Technical	70%
Financial	30%
<b>TOTAL</b>	<b>100%</b>

Bid of a bidder who is found technically responsive with highest accumulated points will be considered as the most advantageous bid.

  
Director Cum Chest Specialist  
Institute of Chest Diseases, Kotri

## UNDERTAKING.

I / We read / understanding the conditions specified in the tender enquiry and undertake:-

- i) That I / We will remain bounded to supply any item as an additional quantity at the same rate on which said item/ have supplied during the same financial year.
- ii) That I / We agree to supply whether our tender accepted for total partial or enhanced quantity for all or any single item.
- iii) I /We also agree to supply and accept the said item at the rates for the supply of contracted quantity within the stipulated period shown in the contract.
- iv) I /We understand and ensure for the supply of quality Diet Items.
- v) I / We also agree to supply 100% additional quantity without any additional charges, if the supplier / part of the supplies declared sub-standard.
- vi) I / We also agree to replace the Dietary Items three months before it expiry on the demand of purchaser.
- vii) I / We understand and confirm the refund of cost difference if the same Dietary Items is / was supplied at lower rates to any other Government/ Semi Government Institution, armed Forces.
- viii) I / We undertake the quoted rates as per market rate not higher or low rate, if the rates not match with the market rate the undersigned bound as per direction in the Bid document.
- ix) I / We undertake that, if any of the information submitted in accordance with this tender inquiry found incorrect, our contract may be cancelled at any stage on our cost and risk.

  
Director Cum Chest Specialist  
Institute of Chest Diseases, Kotri

**INTEGRITY PACT** (On Stamp Paper)

**DECLARATION OF FEES, COMMISSION AND BROKERAGE E PAYABLE  
BY THE SUPPLIERS / CONTRACTORS / CONSULTANTS**

M/s. (Name of the bidder company) 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, M/s. (Name of the bidder company) 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, **OFFICE OF THE DIRECTOR CUM CHEST SPECIALIST, INSTITUTE OF CHEST DISEASES, KOTRI**, except that which has been expressly declared pursuant hereto.

M/s. (Name of the bidder company) 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.

M/s. (Name of the bidder company) 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, M/s. (Name of the bidder company) 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 M/s. (Name of the bidder company) 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.

day of \_\_\_\_ 20\_\_\_\_ Notary Public.

Signature

M/s.

Mobile No.

E-Mail ID.

CNIC #

Signature

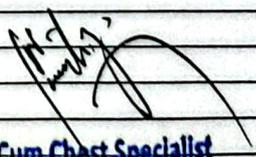
DIRECTOR CUM CHEST SPECIALIST  
INSTITUTE OF CHEST DISEASES, KOTRI

  
Director Cum Chest Specialist  
Institute of Chest Diseases, Kotri

Offers shall remain open for 30-06-2025 days from the date of opening. The tenders shall quote their prices inclusive of all duties / tax / Octroi transpiration etc, and all other expenses on free delivery to Consignee's end user. Price should be quoted in Figures & words both, falling which the offer will be ignored.

**LIST FOR PURCHASE OF DIETARY ITEM FOR PATIENTS, THROUGH TENDER  
FOR THE FINANCIAL YEAR 2025 - 2026 " INSTITUTE OF CHEST DISEASES, KOTRI "**

Sr #	NAME OF ARTICLES	Unit	Quantity	Quoted Rates	Rate In-words
1	Flour wheat (Atta)	P/Kg	35000		
2	Sugar White	P/Kg	5000		
3	Tapal (Family Mixture) Tea (Black)	900gm	800		
4	Lipton Yellow Label Black Tea	900gm	800		
5	Rice Best Quality (Sella Comal)	P/Kg	6000		
6	Dall Moong (Best Quality)	P/Kg	500		
7	Dall Channa ( Best Quality )	P/Kg	500		
8	Grains / Cholla Size 9MM (Best Quality )	P/Kg	1500		
9	Salt (Lahori Namk)	P/Kg	1000		
10	Suji (Best Quality)	P/Kg	700		
11	Pasta Vermicell's	450 gm P/Pack	1000		
12	Small Ellachi	P/Kg	40		
13	Khopra Powder	P/Kg	400		
14	Khopra Sabit	P/Kg	400		
15	Almond (Badam) (American)	P/Kg	400		
16	Pista without shell	P/Kg	150		
17	Red Chilli Powder	P/Kg	400		
18	Red Chilli (Koti Hui)	P/Kg	400		
19	Dhania Powder	P/Kg	400		
20	Dhania Sabit	P/Kg	400		
21	Haldi Powder	P/Kg	360		
22	Jaifal	P/Kg	20		
23	Jaiwatri	P/Kg	20		
24	Mix Spieces	P/Kg	200		
25	Korma Masala	P/250gm Packet	1000		
26	Biryani Masala	P/250gm Packet	1000		
27	Fry Masala	P/250gm Packet	1000		
28	Fish Masala	P/250gm Packet	1000		
29	Essence / Kewra	P/ Bottles	350		
30	Zarda Clour (Red, Green, Yellow)	P/ Kg	25		
31	Ashrafi (Mix Clolour)	P/ Kg	60		
32	Petha	P/ Kg	50		
33	Methi Powder	P/ 200gm Packet	200		
34	Kismish (Best Quality)	P/Kg	200		
35	Custard (Refhan)	450gm P/Pack	1500		
36	Aloobukhara Dry (Best Quality)	P/Kg	400		
37	Mutton Meat	P/Kg	5000		
38	Chicken without pota and Liver	P/Kg	12000		
39	Onion (Best Quality)	P/Kg	5500		
40	Potato (Best Quality)	P/Kg	5500		
41	Tomato (Best Quality)	P/Kg	5500		
42	Loki (Best Quality)	P/Kg	1200		
43	Palak (Best Quality)	P/Kg	1500		
44	Gobi (Best Quality)	P/Kg	500		
45	Peas ( Best Quality)	P/Kg	500		
46	Tinda	P/kg	500		
47	Carrot (Gajjar) (Best Quality)	P/Kg	2500		

  
**Director-Cum Chest Specialist  
Institute of Chest Diseases, Kotri**

Sr #	NAME OF ARTICLES	Unit	Quantity	Quoted Rates	Rate In-words
48	Garlic (Best Quality) "Thoom"	P Kg	300		
49	Ginger (Adrak) (Best Quality)	P Kg	400		
50	Chilli Green	P Kg	500		
51	Dhania Green	P Kg	500		
52	Mint Green	P Kg	500		
53	Habib Cooking Oil	P Litter	6000		
54	Tullo Cooking Oil	P Litter	6000		
55	Oil Soya Supreamc	P 16 Litter's	6000		
56	Apple (Best Quality)	P Kg	6500		
57	Banana ( Best Quality)	P Dozen	5000		
58	Mango (Best Quality)	P Kg	3500		
59	Orange Kecno (Best Quality)	P Kg	4000		
60	Checko (Best Quality)	P kg	2500		
61	Egg ( Full Size)	P Dozen	12000		
62	Blue Band 25gm (Butter)	P 25gm Tiki	60000		
63	Lemon	Per Kg	250		
64	Dawn Bread 1000gm P Bag	Per Bag	12000		
65	Fresh Bread 1000gm P Bag	Per Bag	12000		
66	Vieta Bread 1000gm P Bag	Per Bag	12000		
67	(LU) Biscuit Tiki Pack	20.4gm P/Tiki	70000		
68	Sooper Biscuit Tiki Pack	20.4gm P/Tiki	70000		
69	Olper Milk Pack 250 ml	250ml P/Pack	70000		
70	Milk Pak (Nestle) 250 ml	250ml P/Pack	70000		
71	Pakola Milk Pack 250 ml	250ml P/Pack	40000		
72	Every Day Dry Milk	P/850gm	3600		
73	Instant Milk for custer 25Kg Bag	25 Kg	20		
74	Slice Juice 200ml	250ml P/Pack	70000		
75	Fish Kurro (Size not less than 3 Kg)	P/Kg	6000		
76	Bread Crump (For Broost)	P/Kg	1000		
77	Nido Dry Milk 1000gms	P/1000gm	3600		
78	Sirka (Citric Acid ) 500ml	Per Bottle	200		
79	Mineral Water (Nestle)/Aquafina 1.5 Ltr,	Per Bottle	70000		
80	Tomato Ketchup (National)	P/Kg	4000		
81	Dahi (Yogurt)	P/Kg	2000		

  
 Director Cum Chest Specialist  
 Institute of Chest Diseases, Kotri





**A3**

Banks to remain closed tomorrow in wake of Kashmir Day

**A6**

PM reaffirms commitment to foster friendly ties with Libya

**A8**

After 'snub' claims, Pakistan secures spot at US critical minerals summit

**B2**

Zalmi retain Babar as teams announce retentions ahead of PSL 11 auction

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Your Right to Know

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## OFFICE OF THE DIRECTOR CUM CHEST SPECIALIST, INSTITUTE OF CHEST DISEASES, KOTRI

No: D/ICD Kotri (under S.S. 2023-24)/-306/10

Dated 02/02/2025

### NOTICE INVITING TENDER

The Director Cum Chest Specialist, Institute of Chest Diseases (ICD), Kotri invites E-Bids through E-Pak Acquisition and Disposable System (EPADS) from Suppliers / Firms / Manufacturers / Importers / Authorized Distributors on Active Taxpayers List of the FBR / SRB (whichever is applicable) for the supply of the items (mention below table) for the financial year **2025-26** under Rule-46(2) Single Stage-Two Envelops Procedure. Bidding documents containing detailed Terms & Conditions, can be Viewed / downloaded from <https://portalsindh.eprocure.gov.pk/#>

Electronic Bids should be submitted through EPADS ONLY, Manual bid shall not be received. 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.

The Bids, prepared in accordance with the instructions in the bidding documents, must be submitted on EPADS from 09/02/2026 to 24/02/2026 before 11:30 A.M. The original instrument of tender fee mentioned in the below table with bid security must reach the procuring agency before the deadline for submission of e-bids, which will be opened on the same day at 12:00 P.M. at the **Committee Room in the Institute of Chest Diseases (ICD), Kotri.**

Sr. #	Description	Tender Fee (Rupees)	Bid Security
01	Purchase of 15% L.P. Drug Medicines.	2,000-00	As per Bid Document
02	Purchase of Diet for Patients.	2,000-00	As per Bid Document
03	Purchase of Uniform & Protective Clothing.	2,000-00	As per Bid Document
04	Purchase of Life Saving Medical Supplies.	2,000-00	As per Bid Document
05	Purchase of Generic Consumable.	2,000-00	As per Bid Document

#### N.B.

- In case Govt. announces any public holiday then the tender will be submitted and opened on the next working day at same venue and time.
- The Purchaser reserves the right to reject any / all bids under the relevant provisions of SPP Rules 2010.
- In case of any difficulty prospective bidders may contact EPADS Helpline 051-111-137-237 during working days / hours.

( *Dr. Niaz Ahmed Dahar* )  
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