

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY (SPPRA)

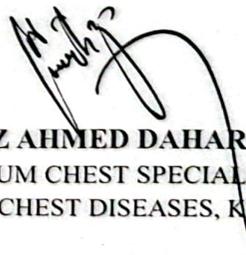
INSTITUTE OF CHEST DISEASES, KOTRI

ANNUAL PROCUREMENT PLAN

PROCUREMENT PLAN (For Purchase of UNIFORM & PROTECTIVE CLOTHING)

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.	LINEN LIVERIES ITEMS	783,000 Rupees	Single Stage Two Envelopes	First Week of March-2026	Second Week of March-2026	Tenders for LINEN / LIVERIES Third Week of March-2026	Last Week of March-2026	==


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



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

TENDER FORM NO: 03/2025-26

PURCHASE OF LINEN LIVERIES ITEMS

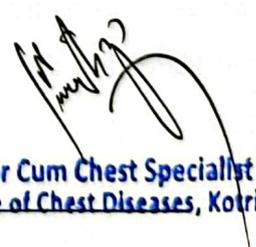
FOR THE FINANCIAL YEAR 2025-26

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 LINEN LIVERIES 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 **LINEN LIVERIES 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> 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 @ 4% 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.

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INSTITUTE OF CHEST DISEASES, KOTRI

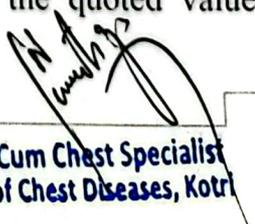
Director Cum Chest Specialist
Institute of Chest Diseases, Kotri

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OFFICE OF THE DIRECTOR CUM CHEST SPECIALIST
INSTITUTE OF CHEST DISEASES, KOTRI
TENDER FOR PURCHASE OF LINEN LIVERIES 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 of Manufacturing License, GMP, NTN, Sales Tax Certificate & ISO Certificate of the Manufacturers 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). The bidder shall prepare bid comprise one single envelope containing separately financial proposal and technical proposal in original. The Envelop shall be marked as "FINANCIAL PROPOSAL" and "TECHNICAL PROPOSAL" in bold letter to avoid confusion. The financial and technical bids, each consisting of the documents listed above. In Technical Proposal the bidder must provide the original Data sheet and Technical brochure, Income Tax, Sales Tax, Sole agency certificate and other documents; otherwise the bid will be ignored. In Financial Proposal, the bidder should provide bid security / earnest money at the rate of 4% of the quoted value. A


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photocopy of the same should be attached with Technical Proposal but its value must not be disclosed and this can be achieved by placing a piece of paper on the place where amount is mentioned.

- 7). All pages of the bid, except for un-amended printed literature, shall be signed by the person or persons signing the bid.
- 08). The bid shall contain no alterations, omissions, or additions, unless such corrections are signed by the person or persons.
- 09). Bids shall be submitted either by the manufacturer or its authorized contractor.
- 10). The supplier will also provide warranty at the time of supply as per Act 1976.
- 11). 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.
- 12). 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).
- 13). 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 @ 7.5% of the contacted amount and will sign the contract agreement.
- 14). Distributor once nominated by the manufacturer will be for the whole contract period and manufacturer cannot change its distributor during the year in any case. In exceptional cases the tendering authority may approve changes.
- 15). The supplier shall furnish the certificate from the manufacturer that on their behalf they are participating to the effect that in case of the linen Liveries supplied declared sub-standard the participating firm as well as the manufacturer are equally responsible for legal consequences under purchase rules envisaging debaring, purchase of risk and cost and black-listing.

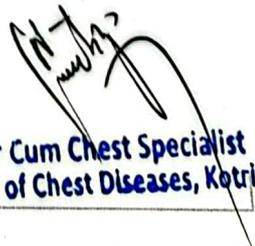

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Institute of Chest Diseases, Kotri

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 be 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 supplier will supply the items to the consignee free of cost.
- 1.17. 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.
- 1.18. **The bidder shall furnish copy of valid Professional Tax (Excise & Taxation) Certificate/NTN Certificate.**
- 1.19. Distributor once nominated by the manufacturer will be for the whole contract period and manufacturer cannot change its distributor during the year in any case exceptional cases the tendering authority may approve changes.
- 1.20. 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 (Purchaser's Right to Vary Quantities).

- 2.1. The Purchaser reserves the right to increase / decrease or delete the quantities of Lenin Liveries and Protecting & Clothing Items at the time of award of contract and also reserves the right to enhance the quantity of goods / services originally specified in the Schedule of Requirement without any change in Unit price or other terms and conditions of goods at any time during contact period.
- 2.2. **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.**
- 2.3. 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 03
FOR THE FINANCIAL YEAR 2024 – 2025**

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

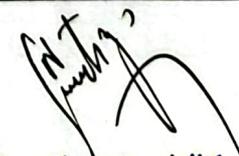
N.B : Procurement Committee reserves the right to ask and verify any document and dietary items to assess the quality.

Signature _____

Name _____

Name of Firm _____

Stamp _____

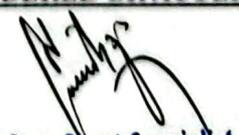

Director Cum Chest Specialist
Institute of Chest Diseases, Kotri

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 (03) Five or more Government Sector Hospital/ Institute. (01 For Each Satisfactory Certificate)	15	05
		Supply/ Purchase Order of Last Three Years of (03) Five 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 during last three (03) financial years	Turn over below 10 million	25	00
		Turn over above 20 million		15
		Turn over above 30 million		20
		Turn over above 40 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 (Mandatory)	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
TOTAL			100	

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


 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 BIDEVALUATION

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

Evaluation	Weightage
Technical	70%
Financial	30%
TOTAL	100%

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

CERTIFICATE.

We guarantee to supply the stores exactly in accordance with the requirement specified in the invitation to this tender.

<i>Signature of Tenderer</i>	
<i>Name .</i>	
<i>Designation.</i>	
<i>Phone No.</i>	
<i>Mobile No.</i>	
<i>Fax No.</i>	
<i>E-Mail ID.</i>	
<i>Web Site.</i>	

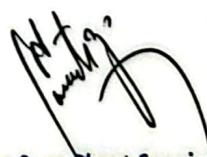


Director Cum Chest Specialist
Institute of Chest Diseases, Kotri

UNDERTAKING.

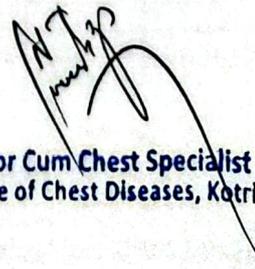
I / We read / understanding the conditions specified in the tender enquiry and undertake:-

- 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

**LIST FOR PURCHASE OF LINEN LIVERIES ITEMS THROUGH TENDER FOR
INSTITUTE OF CHEST DISEASES, KOTRI
FOR THE FINANCIAL YEAR 2025 - 2026**

Sr. #	NAME OF ITEMS	UNIT	Quantit	RATE
1	Cloth for Employees (Uniform) Best Quality	1000	1000	
2	Cloth for Patients (Uniform) Best Quality	1000	1000	
3	Pillow Covers Best Quality	500 (Approximately)	500	
4	Mattress Foam 6' X 3' X 4" (5 years Warranty) Master Commander / MolyFoam	25 (Approximately)	25	
5	Pillow Foam Best Quality	100	100	
6	Regzeen Cover for Mattress 6' x 3' x 4" Best Quality	100	100	
7	Blanket for Patient Best Quality	50	50	
8	Towels (Medium Size) (Khyber/ Master)	100	100	
9	Towels (Large Size) (Khyber/ Master)	100	100	
10	Blazer Cloth	100	100	
11	Apron High Quality Ready made Standered Size for all staff	100	100	
12	Long Coat (Watchmen)	20	20	
13	Mattress Cotton 6' x 3' x 4" (03 Year Warranty) Best Quality	25	25	
14	Lead Apron For X-Ray Department	5	5	
15	Bed Sheet	1000	1000	
16	Curtains	200	200	


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/#>.

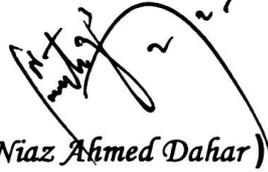
Electronic Bids should be submitted through **EPADS ONLY**, Manual bid shall not be received. Interested Bidders are required to register themselves on EPAD System at the link: <https://sindh.eprocure.gov.pk/#/supplier/registration> for submission of electronic-bids.

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

Say to No Corruption

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

Rs 40.00 Vol XX No 1063 12 Pages

Daily Times

Your Right to Know

Karachi Edition

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

No: D/ICD Kotri (1066/185-2024/10)-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.

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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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