

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

**INSTITUTE OF CHEST DISEASES, KOTRI**

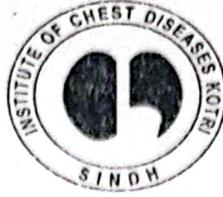
**ANNUAL PROCUREMENT PLAN**

**PROCUREMENT PLAN (For Purchase of LIFE SAVING MEDICAL SUPPLIES)**

**FOR CPY 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 / Actual Deadline Date for Execution	Remarks
1.	MEDICAL GAS (OYGEN)	5,030,500 Rupees	Single Stage Two Envelopes	First Week of March-2026	Second Week of March-2026	Tenders for Medical Gas (Oxygen) 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: 05/2025-26**

**LIFE SAVING MEDICAL SUPPLIES**

**FOR THE FINANCIAL YEAR 2025-26**

**DUE ON 24 / 02 / 2026**

***TIME OF UPLOADING OF THE TENDER AT 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 MEDICAL GAS (OXYGEN)**  
**FOR THE YEAR 2024-25**

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**

S. NO.	NAME OF THE ARTICLES	TYPE OF CYLINDER	REQUIREMENT	RATE IN FIGURES	RATE IN WORDS
01	MEDICAL OXYGEN GAS	MM-240 CFT	225000 CFT (Approximately)		
02	MEDICAL OXYGEN GAS	ME-48CFT	40000 CFT (Approximately)		

NATIONAL TAX NO. \_\_\_\_\_

GST NO. \_\_\_\_\_

CNIC NO. \_\_\_\_\_

(Attached Photostat attested copy)

SIGNATURE .....

Name of Contractor .....

ADDRESS.....

.....

CELL NO.....

LAND LINE NO.....

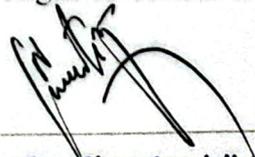
  
Director Cum Chest Specialist  
Institute of Chest Diseases, Kotri

## INSTRUCTIONS.

1. Tender proceed will be made as per SPPRA Rule 46 (2) Single stage Two envelopes procedure.
2. The tender should be accompanied with pay order / demand draft at the of 3% of the value /cost of Tender as security deposit in the name of Director Cum Chest Specialist, Institute of Chest Diseases, Kotri.
3. The Income Tax / GST /SST will be deducted according to rules of Govt. of Sindh / Pakistan
4. In case of short/late supply it will be purchased from open Market and difference if any will be recovered from the Contactor.
5. Conditional/ Incomplete Tenders will not be accepted.
6. The supplier should have three years experience of supplying Medical Gasses to hospital.
7. The Tenderer should be fulfilling all requirements as per Government rules.

## TERMS & CONDTION OF CONTRACT.

1. I/We \_\_\_\_\_ Muslim Adult by cast  
R/o \_\_\_\_\_ bound  
myself / ourselves to supply the said item to the Institute of Chest Diseases, Kotri during the financial year 2023-24 to until further orders. The articles are shown in tender form and the rates are specified against each. The articles shall be the best quality. The decision of the Director Cum Chest Specialist authorized by him to act on his behalf (therein called the said officer) in regard to the quality and kind of the articles shall be final and binding upon me /us.
2. The supplies shall be delivered whenever required in the presence of the said officer or his representative and myself / ourselves or my our authorized agent my / our agent /agents shall be responsible person / persons and his / their name shall be known to the said officer in case it is discovered otherwise this contract/ tender will be cancelled and security money forfeited.
3. Should any delay occurs on my / our part or should I / We / Our agent fail to supply the articles at he given time and place the said officer may purchase them from the Market out of my / our security deposit and the differences between the contract and Market rate shall be paid well by me /us.
4. The Security money deposited by me / us shall be returned to me / us after successful completion of the contract and on my / our furnishing the usual No demand certificate.
5. Tender from shall be accompanied by Earnest money as per tender form in shape of Call Deposit / Pay Order.
6. I will supply all the items as offered by me in Tender during the financial year at same rate and cost without delay / fail.
7. The articles / stores will be delivered upon proper receipt signed by the authorized officer on the delivery challan. The original challan will be attached with the bills.
8. The Director, Institute of Chest Diseases, Kotri reserves the Right to cancel the part or whole Tenders as per rules.

  
Director Cum Chest Specialist  
Institute of Chest Diseases, Kotri

9. I /We perfectly understand all the above conditions and general directions to the contractor. I /We bind myself/ ourselves to abide by them and I / We also understand my /our contract, is liable to terminate in case of breach of any of the terms of contract. In that case my / our security deposit will be forfeited by the Director, Institute of Chest Diseases, Kotri.
10. The Director, Institute of Chest Diseases, Kotri reserves the right to increase or decrease the quantity of any item of schedules as and when it is deemed necessary without assigning any reason.
11. Delivery orders will be supplied within the stipulated date and time as given in the order, failing which security money will be forfeited.
12. In case of late delivery penalty of 2% of the total cost of the ordered items will be imposed after the expiry of the given period.
13. Director, Institute of Chest Diseases, Kotri reserve the right to impose the following penalties for any breach of the contract by bidders.
  - (a) Forfeiture of the Security money.
  - (b) Forfeiture of payment
  - (c) Black listing of the firm
14. I / We shall abide by the General Sales Tax rules as applicable.
15. The approved bidder(s) has / have to deliver the material on F.O.R basis at Institute of Chest Diseases, Kotri (Hospital Premises).
16. Income Tax, GST and SST will be deducted as per rules, on the purchase / Services.



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

**BIO DATA SHEET TENDER NO 05  
FOR THE FINANCIAL YEAR 2025 – 2026**

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 Valid NTN, Sales Tax & Professional Tax Certificate of the quoting bidder			
7.	Gas Authority letter			
8.	PKR-10 Million Average Annual Turnover during the last three Financial Years Certificate from Bank			
9.	Attested Affidavit showing that firm is not black listed			
10.	Delivery schedule			
11.	Integrity Pact on Stamp Paper Affidavit			
12.	Valid Chamber of Commerce Certificate			
13.	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	30	00
		Turn over above 20 million		20
		Turn over above 30 million		25
		Turn over above 40 million and above		30
4	Audited Statement	Audited statements of accounts from CA and income tax return forms must be attached as supporting documents. (Last Three Year)	15	15
5	Others	Undertaking on Rs. 100/- Non Judicial stamp paper	20	03
		Copy of CNIC for owner		03
		Original Tender receipt		03
		Gas Authority Letter from company		05
		Copy of the bid offer		03
		Undertaking (Non-Blacklist) on notarized Rs:100 Stamp Paper.		03
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**

  
**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%
<b>TOTAL</b>	<b>100%</b>

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

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

## **OTHER DIRECTIONS.**

- 1 **TECHNICAL PROPOSAL** should have the following documents be uploaded:
  - i. Original Tender Receipt.
  - ii. Copy of the Bid offer with quoted items with terms & conditions (without rates) with signature & stamp.
  - iii. Photostat copy of Pay order / Bank Demand Draft of Earnest Money showing without rates.
  - iv. NTN /GST Certificate. (SST Certificate for Janitorial Services).
  - v. Valid Professional Tax Certificate (From Excise and Taxation Department
  - vi. An affidavit of Rs:100/= (Non Judicial Stamp paper) that the firm is not black listed in any Government Department.
  - vii. Relevant Experience Certificate of Last three years.
  - viii. Turnover Certificate of Last Three years by Bank.
2. **FINANCIAL PROPOSAL** should have the following documents.
  - i. Original Pay Order / Bank Demand Draft of Earnest Money.

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

Signature of the Contractor .....

Name .....

Full Address .....

.....

CNIC No.....

Income Tax No.....

GST.No. ....

Cell # .....

Land Line # .....

  
Director Cum Chest Specialist  
Institute of Chest Diseases, Kotri

8

# 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**

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

**ANNUAL PLAN OF PURCHASE OF MEDICAL OXYGEN GAS**  
**FOR THE FINANCIAL YEAR 2025-26**

S. NO.	NAME OF THE ARTICLES	APPROXIMATELY REQUIRED QUANTITY	REMARKS
01	MEDICAL OXYGEN GAS MM-240 CFT	225000 CFT (Approximately)	The Procurement agency can reduce or increase the quantity of each are any item according to actual need basis
02	MEDICAL OXYGEN GAS ME-48CFT	40000 CFT (Approximately)	

Director cum Chest Specialist  
Institute of Chest Diseases, Kotri

  
Director Cum Chest Specialist  
Institute of Chest Diseases, Kotri

**LIST FOR PURCHASE OF  
LIFE SAVING MEDICAL SUPPLIES THROUGH TENDER FOR THE FINANCIAL YEAR 2025 - 2026  
INSTITUTE OF CHEST DISEASES, KOTRI**

<b>Sr. #</b>	<b>NAME OF THE ARTICLES</b>	<b>TYPE OF CYLINDER</b>	<b>UNIT</b>	<b>Quantity</b>	<b>RATE</b>
1	Medical Oxygen Gas	MM-240 CFT	Per CFT	225000 CFT (Approximately)	
2	Medical Oxygen Gas	ME-48 CFT	Per CFT	40000 CFT (Approximately)	



**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/#>.

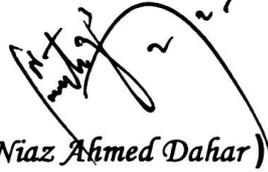
Electronic Bids should be submitted through **EPADS ONLY**, Manual bid shall not be received. Interested Bidders are required to register themselves on EPAD System at the link: <https://sindh.eprocure.gov.pk/#/supplier/registration> for submission of electronic-bids.

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





**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 (under Ss 2025-26)-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.**

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05	Purchase of Generic Consumable.	2,000-00	As per Bid Document

#### **N.B.**

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- 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)  
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Email: [ledkotri1954@gmail.com](mailto:ledkotri1954@gmail.com)