DIRECTOR CUM CHEST SPECIALIST
INSTITUTE OF CHEST DISEASES, KOTRI

TENDER FORM NO: 04 /2025-26

GENERIC CONSUMABLES

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.

Director Cum Chest Specialist
Institute of Chest Diseases, Kotri

ISSUED TO _____

_____

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OFFICE OF THE DIRECTOR CUM CHEST SPECIALIST
INSTITUTE OF CHEST DISEASES, KOTRI
TENDER FOR PURCHASE OF LABORATORY/ CONSUMABLE ITEMS
FOR THE YEAR 2025-26

Date & Time of receipt Tender — **24/ 02 /2026 @ 11:30 a.m.**
Date & Time of Opening — **24/ 02 /2026 @ 12:00 Noon.**

INVITATION FOR BIDS

1. EPADS bids are invited from registered bidders / firms for supply of **LABORATORY/CONSUMABLE ITEMS** for the year 2025-2026.
2. Bidding will be conducted under SPPRA Rule 2010 clause 46(2) Through Single Envelop 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 hour.
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 @ 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.

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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 LABORATORY/ CONSUMABLE 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 form 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 & whole Sale Drug License.
   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) 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) 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.

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10) 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. It there is a discrepancy between words and figures, the amount in words will prevail. It the Bidder does not accept the correction of errors; its bid will be rejected.

11) 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).

12) 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 contact. 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.

13) Distributor once nominated by the supplier will be for the whole contract period and suppler cannot change its distributor during the year in any case. In exceptional cases the tendering authority may approve changes.

14) 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.

15) The financial and technical bids, each consisting of the documents listed. In Technical Proposal the bidder must provide the original Data sheet and Technical brochure, Sales Tax, Whole sale 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 3% of the quoted value. A 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.

16) The strength and pack size of Kits, Tests and per ml offered for bidding in the tender shall be those which are registered / approved by the Ministry of Health.

17) All pages of the bid, except for un-amended printed literature, shall be sign by the person or persons signing the bid.

18) Bids shall be submitted either by the manufacturer or its authorized contractor.

19) Registration number, make or origin of the country of the Kits, Tests and per piece must be mentioned for each item, for which quotation is given, otherwise it will not be considered. The supplier will also provide warranty at the time of supply as per Act 1976.

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General & Special Conditions of Contract.

1) The Contract shall be governed by and interpreted in accordance with laws of the Islamic Republic of Pakistan.
2) If stock is required immediately. The bidder may however give their short guaranteed delivery period by which the supply will be completed but not late then 30 days. No Extension will be granted / accorded for the supply.
3) The supplier should provide an undertaking that if his authorized contractor fail to carry out any assignment in total or in part, supplier will be responsible to carry out the same.
4) Except as otherwise specifically provided in the contract, the contractor shall bear and pay all taxes, duties, levies and charges assessed on the contractor.
5) The Contract Price shall be made to the contractor as specified in the contract agreement, subject to the general principle/procedure of the Government of Sindh.
6) The contract shall be executed in accordance with the contract Documents and procedures.
7) The Purchaser or its representative shall inspect the stores at the premises of consignee after receipt of supply.
8) If the contractor fails to attain completion of the supply or installation within the time for completion shall pay to the purchaser liquidated damages at the rate of 2% per month (0.5% per week) of the contract price, or the relevant part thereof. The aggregate amount of such liquidated damages shall in no event exceed the amount of 10%. Once the "Maximum" is reached, the purchaser may consider termination of the contract.
9) No manufacturer shall authorize their distributor/agent/any firm or person to quote the same item, which the manufacturer is quoting itself in any tender.

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Failing those offers of both the manufacturer as well as other bidder shall be ignored.

10). The purchaser, without prejudice to any other remedy for breach of contract by written notice of default sent to the supplier, may terminate this contract in whole or in part.

a) If the supplier fails to deliver any or all of the contracted items within the period (s) specified in the contract, or within any extension thereof granted by the purchaser.

b) If the supplier fails to perform any other obligation(s) under the contract.

c) If the supplier, in the judgment of the purchaser has engaged in corrupt or fraudulent practices in competing for or in executing the contract.

11). The bidder shall confirm the refund of cost difference if the same goods is/was supplied at lower rates to any other Govt./Semi Government institution or Armed Forces in the Province or outside in the same fiscal year.

12). The Purchaser reserves the right to increase/decrease or delete the quantities of goods etc. at the time of award of contract and also reserves the right to enhance the quantity by 15% of goods and services originally specified in the contract without any change in unit price or other terms and conditions of goods at any time during the contract period.

13). Service charges @ 0.25% of the value of the contract will realized / charged by the District Accounts Office, while making payment to the contractors for award of each contract.

14). Manufacturing and expiry dates will be written on each pack. No surgical and disposable items will be accepted having expiry less than 80% of shelf life in case of local manufacturing and 70% shelf life for imported items.

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Institute of Chest Diseases, Kotri

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BIO DATA SHEET TENDER NO 04
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.	Whole sale license of Bidder / Distributor			
4.	Specification Compliance			
5.	Authority letter from manufacturer			
6.	Copies of NTN, Sales Tax & Professional Tex Certificate of the quoting bidder			
7.	PKR-15 Million Average Annual Turnover during the last three Financial Years Certificate from Bank			
8.	Pay Order / Demand Draft Earnest money / Hidden Bid Security			
9.	Terms & Condition of Tender document compliance duly signed			
10.	Registration with FBR, SRB			
11.	Attested Affidavit showing that firm is not black listed			
12.	Delivery schedule			
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_____

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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 (05) 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

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Institute of Chest Diseases, Kotri

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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.

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

C. FINALBID EVALUATION

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.

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Institute of Chest Diseases, Kotri

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UNDERTAKING.

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

1). 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.

2). That I / We agree to supply whether our tender accepted for total partial or enhanced quantity for all or any single item.

3). I /We also agreed to supply and accept the said item at the rates for the supply of contracted quantity within the stipulated period shown in the contract.

4). I /We understand and ensure for the supply of quality Said Item.

5). I / We also agree to supply 100% additional quantity without any additional charges, if the supplier / part of the supplies declared sub-standard.

6). I / We also agree to replace the Lab. Items three months before it expiry on the demand of purchaser.

7). I / We understand and confirm the refund of cost difference if the same Lab. Items was supplied at lower rates to any other Government/ Semi Government Institution, armed Forces.

8). I / We undertake that, if any of the information submitted in accordance to this tender enquiry found incorrect, our contract may be cancelled at any stage on our cost and risk.

9). I / We undertake to the deposit the Drug Testing fees per batch to the Director P.D.L Karachi and deposit directly to CDL, if the assignment given to the CDL.

C E R T I F I C A T E.

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

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

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

Sr. #	NAME OF ARTICLES	Unit	Quantity	Company/ Manufacture	Kit/Pack Size	RATE
1	S. Urea Kit Size (2X100ml)	Kit	24			
2	S. Alkaline Phosphate Kit Size (4X250 ml)	Kit	24			
3	S. SGPT Kit Size (4x250ml)	Kit	24			
4	S. Glucose Kit (1x1000ml)	Kit	12			
5	S. Uric acid kit Size (4x100ml).	Kit	24			
6	S. Billirubin (225 Tests)	Kit	24			
7	S. Creatinine Kit Size (2x100ml)	Kit	24			
8	S. Sodium (2x50ml)	Kit	48			
9	S.Potassium (2x50ml)	Kit	48			
10	S. Chloride (6x25ml)	Kit	48			
11	Test Tube Disposable 4"	Tube	30000			
12	Jel Test Tube	Tube	10000			
13	CP Vacutaner	Tube	10000			
14	Anticira A, B & D Set 10 ml	Set	24			
15	Blood CP Diagnostic Kit Diluent Pack Medonic M Series	Pack	24			
16	HBA1C	Test	1500			
17	HCV Kit 1x40 Device	Box	100			
18	HBs Ag Kit 1x 40 Device	Box	100			
19	HIV Kit 1x 40 Device	Box	25			
20	Multi Stix 1x100	Botles	24			
21	Fin Tips Yellow 1 x 1000	Pack	20			
22	Glass Slids (for Microscopy) 1 x 50	Pack	500			
23	ICT Malaria (Device) 1x30	Box	80			
24	Urine Pregnancy Strips 1x100	Kit	12			
25	Blue Tips 1x1000	Pack	20			
26	Blood Bag with Set	400 Beg 05 Set	500			
27	Cholesterol	Kit	12			
28	VDRL 1 x 40	Pack	12			
29	Surgical Bandage 4"	Dozen	50			
30	Surgical Cotton 500gm Roll	Roll	500			
31	Oxygen Mask with Tube Adult Size	Nos	5000			
32	Disposale Mask	Nos	50000			
33	Disposable Mask (Particulate Respirator N-95)	Nos	5000			
34	Alcohol Swab	Nos	100000			
35	Sputum Cups / Mugs	Nos	30000			
36	N/G Tube with feeding Syring	Nos	100			
37	Urine Catheter	Nos	500			
38	Urine Bages	Bages	500			
39	Disposable Gloves	Pairs	100000			
40	Surgical Gloves 7.5	Pairs	1000			
41	Drip Set	Nos	10000			
42	Pyodin Solution 450ml	Botles	25			
43	O2 Nosal Catheter	Nos	500			
44	Suture # 1,2	Box	12			
45	Sani Plast	Nos	10000			
46	Disposable Needle 24 #	Nos	25000			
47	Mercury Thermometer	Nos	2000			
48	Pulse Oximeter	Nos	50			
49	D/Syringe 5cc Auto Dist	Nos	50000			
50	D/Syringe 10cc	Nos	20000			
51	Feeding Syringe 60cc	Nos	200			
52	Insulin Syringe 1cc	Nos	5000			
53	Inj: Distled Watter 5cc	Nos	25000			
54	Triglyceride	Nos	12			
55	D/Water Bottle 5 Litr	Nos	50			
56	I/V Canula	Nos	10000			
57	Stoper for Cannula	Nos	10000			

Director Cum Chest Specialist
Institute of Chest Diseases, Kotri

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SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY (SPPRA)

INSTITUTE OF CHEST DISEASES, KOTRI

ANNUAL PROCUREMENT PLAN

PROCUREMENT PLAN (For Purchase of GENERIC CONSUMABLE ITEMS)

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.	CONSUMABLE/ LABORATORY ITEMS	4,046,000 Rupees	Single Stage Two Envelopes	First Week of March-2026	Second Week of March-2026	Tenders for Consumable / Lab: Third Week of March-2026	Last Week of March-2026	=====

(DR. NIAZ AHMED DAHAR)
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
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.

R&I Incharge
Advertisement Section
Information Department
Govt. 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

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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 **D**irector **C**um **C**hest **S**pecialist, **I**nstitute of **C**hest **D**iseases (ICD), **K**otri 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

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DAILY KAWISH

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

Daily Kawish Hyderabad

روزانه ڪاوش

(جلد 36) جمع 06 فيبروري 2026ع بمطابق 17 شعبان المعظم 1447هـ (شمارو 187) قيمت 40 روپيا

I WOOK FOR SINDH JOB PORTAL BY INFORMATION DEPARTMENT

اڳيون اف دي ڊائريڪٽر ڪم چيف اسپيشلسٽ

انسٽيٽيوٽ آف چيسٽ ڊزيز، ڪوٽڙي

No DICD/Estt/Tender Doc 2026 [illegible] Dated 03.02.2026

ٽينڊر ڪهرائڻ لاءِ نوٽيس

[illegible] (EPADS) [illegible] SBR [illegible] ميڊيڪيوز/ايپليئنسز ۽ سٽريسولرز کان وٺل 48(2) سنڌ پبلڪ پروڪيورمنٽ آرڊيننس 2009 جو طريقيڪار موجب آئٽمز جي فراهمي لاءِ اي-واڪ ڪهرائڻ لاءِ تفصيلي شرطن ۽ ضابطن تي مشتمل واڪ دستاويز https://portalsindh.eprocure.gov.pk/#/ تان ڊائون لوڊ ڪري انسي سگهجن ٿا.

الڪٽرانڪ واڪ فقط EPADS ذريعي جمع ڪرايا وڃن، مينيوئل واڪ وصول نه ڪيا ويندا. خواهشمند واڪ ٽينڊرن کي الڪٽرانڪ واڪ جمع ڪرائڻ لاءِ پنهنجو پاڻ کي لنڪ https://sindh.eprocure.gov.pk/#/supplier/registration تي EPAD سسٽم تي رجسٽر ڪرائڻو پوندو.

واڪ دستاويزن ۾ ذڪر هدايتن مطابق تيار ڪيل واڪ لازمي طور EPADS تي 09.02.2026 کان 24-02-2026 تي صبح 11:30 وڳي کان اڳ جمع ڪرايا وڃن. هر هڪ ٽينڊر فني حيثيت جا اصل ٽيبل پر اصل اسٽاڪ ايڪسچينج سان گڏ واڪ سيڪيورٽي اي-واڪن جي جمع ڪرائڻ لاءِ آخري تاريخ کان پهريان پروڪيورنگ ايجنسي رت لازمي پهچڻ گهرجي، جيڪي ساڳئي ڏينهن منجهند 12:00 وڳي انسٽيٽيوٽ آف چيسٽ ڊزيز (ICD)، ڪوٽڙي ۾ ڪميٽي روم ۾ کولا ويندا.

سيريل نمبر	تفصيل	ٽينڊر فيس (روپيا)	واڪ سيڪيورٽي
1	15% ايل پي ڊرگ سيليئن جي خريداري	2000 روپيا	واڪ دستاويز موجب
2	سرينڊن لاءِ وائيٽ جي خريداري	2000 روپيا	واڪ دستاويز موجب
3	يوٽيفارم ۽ پروٽيڪٽو ڪلاٿنگ جي خريداري	2000 روپيا	واڪ دستاويز موجب
4	لائف سپورٽنگ ميڊيڪل سهڻائپ جي خريداري	2000 روپيا	واڪ دستاويز موجب
5	جينرڪ ڪنٽيوم ايبل جي خريداري	2000 روپيا	واڪ دستاويز موجب

نوٽ:

- حڪومت پاران موڪل ڪرڻ جي صورت ۾ ٽينڊر/واڪ رينڊ ڪرڻ واري ڏينهن تي ساڳئي وقت ۽ هنڌ تي جمع ڪيا/کولا ويندا.
- خريداري SPP رولز 2010 جي لاڳاپيل ڪلاز تحت ڪرڻ/سموري واڪ رد ڪرڻ جو حق محفوظ رکي ٿو.
- ڪنهن به ڪمائي جي صورت ۾ متوقع واڪ ٽينڊر EPADS هيلپ لائن 051-111-137-237 تي ڪنهن به ڪم ڪار واري ڏينهن/آفيس وقت دوران رابطو ڪن.

ڊائريڪٽر ڪم چيسٽ اسپيشلسٽ (A/C)

انسٽيٽيوٽ آف چيسٽ ڊزيز ڪوٽڙي

اي ميل: icdkotri1954@gmail.com

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نمبر 10/306/(2025-26) Tender Doc/ICD/Kotri/ بورخہ 02.02.2025

ٹینڈر طلبی نوٹس

ڈائریکٹر کم چیسٹ اسپیشلسٹ، انسٹی ٹیوٹ آف چیسٹ ڈیزیز (آئی سی ڈی)، کوٹری، رول (2)4 سنگل اینٹیے نو ایڈورٹائزمنٹ طریقہ کار کے تحت مالیاتی سال 2025-26 کیلئے آشوری فراہمی (جدول میں درج کردہ) کیلئے (جہاں قابل اطلاق ہو) ایف بی آر/ایس آر بی کی فعال ٹیکس دہندگان ذریعے ای۔ پیشکشیں طلب کرتا ہے۔ مفصل قواعد شرائط پر مشتمل بڈنگ دستاویزات ویب سائٹ (ای پی اے ڈی ایس) کے لوڈ/جائزہ لیا جاسکتا ہے۔ https://portalsindh.eprocure.gov.pk/#/ سے ڈاؤن

الیکٹرونک پیشکشیں صرف ای پی اے ای ایس کے ذریعے جمع کرائی جائیں۔ میونل پیشکش وصول نہیں کی جائیگی، دلچسپی کے حامل بولی دہندگان کو الیکٹرونک پیشکشیں جمع کرانے کیلئے لنک: http://sindh.eprocure.gov.pk/#/suplier/registeration پر ای پی اے ڈی سسٹم پر اپنے آپ کو رجسٹر کرانا درکار ہے۔

بڈنگ دستاویزات میں ہدایات کی مطابقت میں تیار کردہ پیشکشیں 09.02.2026 سے 24.02.2026 تک دن 11:30 بجے سے قبل ای پی اے ڈی ایس پر لازمی جمع کرادی جائیں۔ بڈ سیکورٹی کے ہمراہ مندرجہ ذیل جدول میں درج ٹینڈر فیس کا اصل انسٹرومینٹ ای۔ پیشکشیں جمع کرانے کی آخری تاریخ سے قبل پروکیورنگ ایجنسی کے پاس لازمی پہنچ جائے، جو اسی روز بوقت دوپہر 12:00 بجے انسٹی ٹیوٹ آف چیسٹ ڈیزیز (آئی سی ڈی)، کوٹری میں کمیٹی روم میں کھولا جائیگا۔

نمبر شمار	تفصیل	ٹینڈر فیس (روپے)	بڈ سیکورٹی
01	15% ایل پی ڈرگ میڈیسن کی خریداری	2,000-00	بڈ دستاویز کے مطابق
02	مریضوں کیلئے خوراک کی خریداری	2,000-00	بڈ دستاویز کے مطابق
03	یونیفارم اور حفاظتی کپڑے کی خریداری	2,000-00	بڈ دستاویز کے مطابق
04	لائف سیونگ میڈیکل سپلائیز کی خریداری	2,000-00	بڈ دستاویز کے مطابق
05	جنرک کنزیوم ایبل کی خریداری	2,000-00	بڈ دستاویز کے مطابق

نوٹ

- حکومت کی جانب سے کسی عام تعطیل کے اعلان کی صورت میں، ٹینڈر اسی مقام اور وقت پر آئندہ کام والے دن جمع کرایا اور کھولا جائیگا۔
- خریدار، ایس پی پی رولز 2010 کی متعلقہ شقوں کے تحت کسی/تمام پیشکشوں کو مسترد کرنے کا حق محفوظ رکھتا ہے۔
- کسی قسم کی دشواری کی صورت میں، ممکنہ بولی دہندگان دوران ایام کار/اوقات ای پی اے ڈی ایس ہیلپ لائن 051-111-137-237 سے رابطہ کر سکتے ہیں۔

دستخط

(ڈاکٹر نیاز احمد ڈھر)
ڈائریکٹر کم چیسٹ اسپیشلسٹ (A/C)
انسٹی ٹیوٹ آف چیسٹ ڈیزیز، کوٹری
ای میل: icdkotri1954@gmail.com

کرپشن کو کہیں نا

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

No:D/ICD/Kotri/(tender No. 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 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*)
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Email: icdkotri1954@gmail.com

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