

دفتر برائے میڈیکل سپرنٹنڈنٹ
ڈسٹرکٹ ہیڈ کوارٹر ہسپتال
ٹنڈو محمد خان

نوٹس برائے طلبی ٹینڈرز

میڈیکل سپرنٹنڈنٹ ڈسٹرکٹ ہیڈ کوارٹر ہسپتال ٹنڈو محمد خان کا دفتر فراہم کنندگان / فرموں / میٹریل سپلائرز / ورآؤر کنندگان سے قاعدہ 46(2) سٹیکل اسٹیج (دو ٹائے) کے طریقہ کار کے تحت برائے مالی سال 2025-26 کے لیے اشیاء کی فراہمی کے لیے (نیچے جدول کا ذکر) کیلئے قابل اطلاق حصول اور سپلائی سسٹم (ای بی اے ڈی ایس) کے ذریعے ای بولی کی دعوت دیا ہے۔ تفصیلی شرائط و ضوابط پر مشتمل بولی کی دستاویزات، <http://portalsindh.eprocure.gov.pk> سے دیکھی / ڈاؤن لوڈ کی جاسکتی ہیں۔

ایلیکٹرانک بولی صرف EPADS کے ذریعے جمع کرائی جائے، دستی بولی وصول نہیں کی جائے گی۔ دلچسپی رکھنے والے بولی دہندگان کو ایلیکٹرانک بولی جمع کرانے کے لیے لنک: <http://sindh.eprocure.gov.pk/#/supplier/registration> پر رجسٹر EPAD سسٹم پر رجسٹر کرنے کی ضرورت ہے۔

بولی کے دستاویزات میں دی گئی ہدایات کے مطابق تیار کردہ بولیاں، EPADS پر 09 مارچ 2026 سے 25 مارچ 2026 تک صبح 11:30 بجے سے پہلے جمع کرائی جائیں۔ ٹینڈرفیس کا اصل آلہ جو ذریعہ ذیل جدول میں بولی سکیمرنی کے ساتھ درج ہے ای-بولی جمع کرانے کی آخری تاریخ سے پہلے پروویڈرنگ ایجنسی تک پہنچانا چاہیے، جو ای دن دوپہر 12:00 بجے میڈیکل سپرنٹنڈنٹ ڈسٹرکٹ ہیڈ کوارٹر ہسپتال ٹنڈو محمد خان کے دفتر میں کھولی جائے گی۔

نمبر	تفصیل	ٹینڈر کھلنے کی تاریخ	ٹینڈر فیس
1	نشیات / ادویات / ڈسپوزیبل / جراحی اور لیبارٹری اشیاء (15% LP)	25 مارچ 2026	5000/- روپے
2	غذائی اشیاء	25 مارچ 2026	5000/- روپے
3	دیگر / چھوٹی (متفرق) اشیاء	25 مارچ 2026	5000/- روپے
4	ذندگی بچانے والے طبی سامان	25 مارچ 2026	5000/- روپے

ای بولی سے متعلق کسی بھی سوال کے لیے ڈسٹرکٹ ہیڈ کوارٹر ہسپتال ٹنڈو محمد خان سے رابطہ کیا جاسکتا ہے۔

ہذا اگر حکومت کسی نام تھیل کا اعلان کرتی ہے یا کسی ناموافق حالات کا اعلان کرتی ہے تو ٹینڈرز بولیاں اگلے دن کھولی جائیں گی۔

ہذا خریدار SPP رولز 2010 کی متعلقہ دفعات کے تحت کسی بھی اقسام بولیوں کو مسترد کرنے کا حق محفوظ رکھتا ہے۔

ہذا کسی مشکل کی صورت میں نکتہ بولی دہندگان کام کے دنوں / گھنٹوں کے دوران EPADS Helping 051-111-137-237 پر رابطہ کر سکتے ہیں۔



غلام محمد مہر
میڈیکل کالج سکسٹر
شہید مختار منڈی خیر بھٹو
میڈیکل یونیورسٹی لاہور کانسٹ



فون: 92-71-9310117

فون: 92-71-9310118

www.gmc-suk.edu.pk ای میل: info@gmc-suk.edu.pk

مورخہ: 25-02-2026

GMC/Suk/Est/26

نوٹس برائے طلبی ٹینڈرز

پرنسپل غلام محمد مہر میڈیکل کالج سکسٹر نے E-Pak Acquisition and Disposable (EPADSSystem) کے ذریعے FBR/SRB کی فعال ٹیکس دہندگان کی فہرست میں شامل سپلائرز / فرموں / میٹریل سپلائرز / ورآؤر کنندگان سے ای بولی کی دعوت دی ہے (جہاں قابل اطلاق) اے ڈی ای ٹیکس نمبر: 1085 کے تحت غلام محمد مہر میڈیکل کالج سکسٹر کا قیام برائے مالی سال 2025-26 اور 2026-27 رولز 46(2) سٹیکل اسٹیج ٹو ٹائے کے طریقہ کار کے تحت۔

تفصیلی شرائط و ضوابط پر مشتمل بولی کی دستاویزات، <http://portalsindh.eprocure.gov.pk> سے دیکھی / ڈاؤن لوڈ کی جاسکتی ہیں۔ ایلیکٹرانک بولیاں صرف EPADS کے ذریعے جمع کرائی جائیں۔ دستی طور پر بولی وصول نہیں کی جائے گی۔ دلچسپی رکھنے والے بولی دہندگان کو ایلیکٹرانک بولی جمع کرانے کے لیے لنک: <http://Sindh.eprocure.gov.pk/#/supplier/registration> پر EPAD سسٹم پر رجسٹر کرنے کی ضرورت ہے۔

بولی کے دستاویزات میں دی گئی ہدایات کے مطابق تیار کردہ بولیاں EPADS پر 26-03-2026 تک صبح 10:00 بجے جمع کرائی جائیں۔ ٹینڈرفیس کا اصل آلہ 2,000 روپے اور مسترد بولی سکیمرنی کا اصل آلہ جو کہ بولی کے دستاویزات میں ہر دن کے لیے صبح 11:00 بجے پتے @ بورڈ روم، ویس منزل، جناح سندھ میڈیکل یونیورسٹی (JSM)، کراچی پر موجود ہے۔

-:N.B

ای بڈنگ کے لیے کوئی بھی سوال پرنسپل غلام محمد مہر میڈیکل کالج سکسٹر سے رابطہ نمبر: 0333-7115321 پر رابطہ کریں۔

صورت میں حکومت کسی بھی عوامی تعطیل یا کسی بھی ناموافق حالات کا اعلان کرتے ہوئے، ٹینڈرز بولیاں اگلے کام کے دن جمع کرائی جائیں گی اور ای مقام اور وقت کے ساتھ کھولی جائیں گی۔

خریدار SPP رولز 2010 کی متعلقہ دفعات کے تحت کسی بھی اقسام بولیوں کو مسترد کرنے کا حق محفوظ رکھتا ہے۔

کسی بھی مشکل کی صورت میں نکتہ بولی دہندگان کام کے دنوں / گھنٹوں کے دوران EPADS ہیلپ لائن 051-111-137-237 پر رابطہ کر سکتے ہیں۔



**GOVERNMENT OF SINDH
DISTRICT EDUCATION OFFICER
(ES&HS) NAUSHAHRO FEROZE**

Naushahro Feroze, Dated: 26-02-2026

JOB OPPORTUNITIES

(Last Date to Apply 13-03-2026)

The District Education Officer (ES&HS) Naushahro Feroze, School Education & Literacy Department, Government of Sindh, invites applications for the below position from STS Test Pass candidates only having at least 40 Marks in STS Test. Eligible applicants (male/female) must have a Domicile of (Naushahro Feroze District only) and be permanently residing in Sindh province. The positions are initially on temporary basis, but likely to be confirmed based on performance in the future. The required qualifications, age, other criteria are as follows:

Sr. No.	Name of Post with Grade	No. of Posts	STS Category	Age Limit	Domicile	Eligibility Criteria
1	Junior Clerk PPS-11	04	Graduation Category Minimum 40 Marks in STS Test	21-28 Years	District Naushahro Feroze Only	1. Graduation at least in second Division from any University recognized by Higher Education Commission (HEC). 2. Six months Certificate Course in MS Office from an Institute recognized by Sindh Board of Technical Education / Trade Testing Service Board.

1. Applicants who fulfill requirements should apply for the aforementioned vacancies on Sindh Job Portal of Government of Sindh at <https://sjp.gos.pk>.
2. Only the Shortlisted candidates shall be called for interview.
3. The Directorate/SE&LD reserves the right to add, delete, or re-allocate vacancy position.
4. General age relaxation shall be applicable as per the Government of Sindh Rules/Notifications.
5. The candidates already in Government Service fulfilling the condition of eligibility criteria can also apply online and get NOC for through the proper channel.
6. The date, time, and venue of the Shortlisting/Interview shall be intimated through online through website of SIEA Testing Services (STS). Further, all the updates and notifications, announcements or any other information shall be uploaded by the STS on the STS portal/website. In this regard, candidates must visit the portal/website from time to time.
7. No TA/DA will be given for test/interview.
8. The applicants should appear before the Departmental Selection Committee for Interview/Shortlisting along with original documents for interview as per the schedule to be uploaded on the Job Portal (along with NOC if already employed).
9. The last date for online application submission is **13th March 2026**.

**OFFICE OF THE MEDICAL SUPERINTENDENT
DISTRICT HEADQUARTER HOSPITAL
TANDO MUHAMMAD KHAN**

NOTICE INVITING TENDER

OFFICE OF THE MEDICAL SUPERINTENDENT DISTRICT HEADQUARTER HOSPITAL TANDO MUHAMMAD KHAN invites E-bids through Acquisition and Disposable System (EPADS) from suppliers / firms/ Manufactures/ importers authorized Distribution on Active Taxpayers List of the FBR /SRB (which ever 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 & Condition, 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 Bidder 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 instruction in the bidding documents, must be submitted on EPADS from **09 March 2026 to 25 March 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 OFFICE OF THE MEDICAL SUPERINTENDENT DISTRICT HEADQUARTER HOSPITAL TANDO MUHAMMAD KHAN.

S.#	Descriptions	Date of Opening	Tender Fee
1	Drug/Medicines/ Disposable/Surgical & Laboratory items (LP 15%)	March 2026 25	Rs. 5000/-
2	Dietary items		Rs. 5000/-
3	Other/Petty (misc:) items		Rs. 5000/-
4	Life Saving Medical Supplies		Rs. 5000/-

N.B:-

- Any query for e-bidding may contact at District Headquarter Hospital Tando Muhammad Khan on contact.
- In case Government announces any public holiday or any unfavorable circumstances, the tender/bids will be opened on next day.
- 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 051-111-123-123 during

حيدرآباد واٽر اينڊ سيوريج ڪارپوريشن

معاهدي جي بنياد تي اسسٽنٽ انجنيئر ۽ سب انجنيئر جي عهدن تي ڀرتي لاءِ اشتهار

حيدرآباد واٽر اينڊ سيوريج ڪارپوريشن (HW&SC)، حيدرآباد، سنڌ، هڪ سرڪاري شعبي جي ڀرتيش جيڪا حيدرآباد ميونسپل ڪارپوريشن جي ڌاري اختيار وٺي ڀرتي جي فراھمي ۽ سيوريج سروس جي ذميوار آھي اسسٽنٽ انجنيئر ۽ سب انجنيئر جي عهدن لاءِ قابليت رکندڙ قابل ۽ پرجوش پيش ور ماڻهن کان درخواستون طلب ڪري ٿي جنهن کاتي جي بنياد تي پنهنجي ٽيڪنيڪل فيلڊ آهستي آهستي کي مضبوط ڪري سگهجي (ٽان ريگيولريٽي لاءِ).

حيدرآباد واٽر اينڊ سيوريج ڪارپوريشن (HW&SC)، حيدرآباد، پنهنجي ٽيڪنيڪل فيلڊ آهستي وٺي شامل ٿيڻ لاءِ وقف ۽ متحرڪ پيش ور ماڻهن جي ڳولا ڪري رهيو آهي. مثالي اميدوارن کي ماڻهو هوندا جن جو سرڪاري يا خانگي شعبي جي تنظيم وٽ ثابت ٿيل ٽيڪ رڪارڊ هجي. درخواست ڏيندڙن کي اهر ڪاميابيون ڏيکارڻ گهرجن. جهڙوڪ تنظيمي آهستي وٺي حصو سول انجنيئر جي آهستي وٺي شهري يونيٽي سروس وٽ جڙيو جهڙوڪ اشتهار ڏيندڙ يا HW&SC حوصلا افزائي ڪندڙ انجنيئرنگ پيش ور ماڻهن کي درخواست ڏيڻ ۽ سروس پهچائڻ ۽ آهستي وٺي ڀرتي جي وڌائڻ لاءِ ان جي مشن جو حصو بڻجڻ جي حوصلا افزائي ڪري ٿو.

پنهنجي وچين ۽ هيٺين ٽيڪنيڪل مشيڪن تي ڀرتي جي مضبوط ڪرڻ لاءِ HW&SC هيٺين خالص معاهدي تي ڀڌل عهدن لاءِ قابل ۽ تجربڪار پيش ور ماڻهن کان درخواستون طلب ڪري ٿو:

پوسٽ I - اسسٽنٽ انجنيئر (06 عهدا)

جاب پروفائل: اسسٽنٽ انجنيئر وچولي سطح جي ٽيڪنيڪل آهستي وٺي ۽

انفراسٽرڪچر سروس کي منظر ڪرڻ جو ذميوار هوندو جنهن وٽ ڀرتي جي فراھمي ۽ سيوريج جي ترقياتي ڪمن جي منصوبابندي، نگراني، عملدرآمد ۽ نگراني شامل آهي. قابليت: بي اي سي رجسٽريشن سان گڏ ايچ اي سي جي تسليم ٿيل يونيورسٽي مان انجنيئرنگ / بي ايس (سول) / مڪنيڪل / اليڪٽريڪل) وٽ بيچلر ڊگري.

تجربو: ڀرتي جي فراھمي ۽ صفائي جي ڪمن جي شعبي وٽ گهٽ ۾ گهٽ 05 سالن جو تجربو ۽ سول انجنيئرنگ جي ڪمن سان ٻن چڱي طرح واقف هجڻ گهرجي.

عمر جي حد: ڊي ۽ ڊي 45 سال

معلوضو: مقرر ڪيل ماهوار پگهار 80,000 روپيا (صرف اسي هزار روپيا فقط)

مدو: 02 سالن لاءِ معاهدو مجاز اختياري پاران طئي ڪيل شرطن ۽ ضابطن جي تحت بورڊ آف ڊائريڪٽرز جي منظوري سان اطمینان بخش ڪارڪردگي جي تابع وڌي سگهجي ٿو.

پوسٽ II - سب انجنيئر (10 عهدا)

جاب پروفائل: سب انجنيئر هيٺين سطح جي ٽيڪنيڪل آهستي وٺي مدد ڪندو جنهن وٽ سائيٽ جي نگراني ۽ ڪم جي سارڻي شامل آهي.

قابليت: ايچ اي سي يا سنڌ بورڊ آف ٽيڪنيڪل ايڇوڪيشن مان بيچلر ڊگري / بي ايس / بي ٽيڪ / ڊي اي سي (سول) / مڪنيڪل / اليڪٽريڪل.

تجربو: ڀرتي جي فراھمي / سول انجنيئرنگ جي ڪمن جي شعبي وٽ گهٽ ۾ گهٽ 03 سالن جو تجربو.

عمر جي حد: ڊي ۽ ڊي 45 سال

معلوضو: مقرر ڪيل ماهوار پگهار 60,000 روپيا (صرف ست هزار روپيا فقط)

مدو: 02 سالن لاءِ معاهدو مجاز اختياري پاران طئي ڪيل شرطن ۽ ضابطن جي تحت بورڊ آف ڊائريڪٽرز جي منظوري سان اطمینان بخش ڪارڪردگي جي تابع وڌي سگهجي ٿو.

آفيس آف ڊي ميڊيڪل سپرنٽينڊنٽ

ڊسٽرڪٽ هيڊڪوارٽر اسپتال

ٽنڊو محمد خان

ٽينڊر گھراڻي لاءِ نوٽيس

آفيس آف ڊي ميڊيڪل سپرنٽينڊنٽ ڊسٽرڪٽ هيڊڪوارٽر اسپتال ٽنڊو محمد خان پاران ايڪيوريسٽنس ۽ ٻين آئٽمز جي پروڪيورمينٽ جي فراھمي واسطي مالي سال 2025-26 واسطي سسٽن ايلڊ ڊولپمينٽ گولڊ ايڪيوريسٽنس پروگرام تحت سنڪل اسٽيج ٽو انويٽ بڻائي ٿو. 46 (2) تحت سيلڪٽرز / فرمن / مينوفڪيچرز / امپورٽرز / معيار ڊسٽريبيوٽرز کان جيڪي FBR/SRB (جتي لاڳو ڪرڻ جو چڱو آهي) جي سرگرم ٽيڪس پريمنٽر فهرست کي E-Pak ايڪيوريسٽنس اينڊ ڊسٽريبيوٽل سسٽم (EPADS) ذريعي اي سواڪ گهرائي ٿو. تفصيلي شرطن ۽ ضابطن تي ڀڌل واک ڪاغذ <https://portalsindh.eprocure.gov.pk/#/> تي ڏسي/ڏاڻو ٿو ڪري سگهجن ٿا.

اليڪٽرانڪ واک فقط EPADS ذريعي جمع ڪرايا وڃن. دستي واک وصول نه ڪيا ويندا. خواهشمند واک ڏيندڙن کي اليڪٽرانڪ واک جمع ڪرائڻ لاءِ پنهنجو پاڻ کي <https://sindh.eprocure.gov.pk/#/> تي EPAD سسٽم وسيلي واک جمع ڪرائڻ لاءِ رجسٽر ڪرائڻو پوندو.

واڪ دستاويزن پر ڏنل هدايتن مطابق تيار ڪيل واک لازمي طور EPADS تي 09 مارچ، 2026 کان 25 مارچ، 2026 صبح 11:30 وڳي تائين جمع ڪرايا وڃن. جملي رقم جي 2 سيڪڙو واک سيڪيورٽي لازمي طرح اي-واڪن جي امثالو واسطي آخري تاريخ کان پهرين پروڪيورنگ ايگنسي وٽ لازمي پهچڻ گهرجي. جيڪي ساڳئي ڏينهن منجهند 12:00 وڳي ايدريس آف آفيس آف ڊي ميڊيڪل سپرنٽينڊنٽ ڊسٽرڪٽ هيڊڪوارٽر اسپتال ٽنڊو محمد خان پر ساڳئي ڏينهن کوليا ويندا.

Sl	تفصيل	ڪولڻ جي تاريخ	ٽينڊر في
1	ڊزگ / ميڊيسن / ڊسٽريبيوٽل / سر جيڪل ۽ ليبارٽري آئٽمز (L.P 15%)	25 مارچ، 2026	5000 روپيا
2	ڊائري آئٽمز		5000 روپيا
3	اٽر/پيٽي (مسليٽس) آئٽمز		5000 روپيا
4	اٽڪل سيورنگ ميڊيڪل سپلائي		5000 روپيا

ضروري نوٽ:

- اي واک ٻاٽ ڪنهن به سوال جواب لاءِ ڊسٽرڪٽ هيڊڪوارٽر اسپتال ٽنڊو محمد خان سان رابطو ڪيو وڃي. حڪومت پاران موڪل ڪرڻ يا ڪنهن ان وڌندڙ حالتن جي صورت ۾ ٽينڊر واک ورندي ڪم ڪار واري ڏينهن تي ساڳئي وقت ۽ هنڌ تي کوليا ويندا.
- خريندر SPPRA رولز 2010 جي لاڳاپيل فٽن تحت ڪو به سمورا واک رد ڪرڻ جو حق محفوظ رکي ٿو.
- ڪنهن به ڏکيائي جي صورت ۾ متوقع واک ڏيندڙ EPADS هيٺ لائن 051-111-137-237 تي ڪنهن به ڪم ڪار واري ڏينهن/ آفيس وقت دوران رابطو ڪن.

ميڊيڪل سپرنٽينڊنٽ

ڊسٽرڪٽ هيڊڪوارٽر اسپتال

ٽنڊو محمد خان

INF/KRY.No.0832/2026



GOVERNMENT OF SINDH
HEALTH DEPARTMENT

NOTIFICATION

No.SO(PM&I)/2025-26/F.139(DHQH-TMK): A Procurement Committee under Rules-7 of Sindh Public Procurement Rules 2010 (Amended up-to-date) are hereby constituted for procurement of Drugs/Medicines (15% L.P), Other/Peity Items, Dietary Items, Specific Consumable Items and Lifesaving Medical Supplies Gases for the District Headquarter Hospital Tando Muhammad Khan for the financial year 2025-26.

01	Medical Superintendent, DHQ Hospital Tando Muhammad Khan.	Chairman
02	Representative of Deputy Commissioner, District concerned.	Member
03	District Population Welfare Officer, District concerned.	Member
04	Senior Medical Officer/Officer not below the rank of BS-18 of concerned institution.	Member
05	Pharmacist concerned health facility.	Member

TORs:

- The TORs / Functions / Responsibilities of the Procurement committee in accordance with Rule-8 of SPP Rules 2010 shall be as under:
 - (1) Preparing and/or Reviewing bidding documents;
 - (2) Carrying out technical as well as financial evaluation of the bids;
 - (3) Preparing evaluation report as provided in Rule-45;
 - (4) Making recommendations for the award of contract to the competent authority; and
 - (5) Perform any other function ancillary and incidental to the above.

SECRETARY HEALTH
GOVERNMENT OF SINDH

No.SO(PM&I)/2025-26/F.139(DHQH-TMK):

Karachi, dated, the 24th October 2025

Copy forwarded for information and necessary action to:

1. The Managing Director, Sindh Public Procurement Regulatory Authority Karachi.
2. The District Accounts Officer, Tando Muhammad Khan.
3. The Chairman and all members of the Committee _____.
4. PS to Minister Health & Population Welfare Deptt., Govt. of Sindh, Karachi.
5. PS to Secretary Health Govt. of Sindh, Karachi.



Net - 0610202500001

(ZULFIQAR ALI DARS)
DEPUTY SECRETARY (PM&I)

OFFICE OF THE MEDICAL SUPERINTENDENT DISTRICT
HEADQUATER HOSPITAL
TANDO MUHAMMAD KHAN



TENDER DOCUMENT

TENDER No. 29

SINGLE STAGE TWO ENVELOPE PROCEDURE (46)-2

BIDDING DOCUMENT FOR PROCUREMENT OF DIETARY ITEMS FOR THE
FINANCIAL YEAR 2025-26

Due on: 25 March 2026

OFFICE OF THE MEDICAL SUPERINTENDENT
DISTRICT HEADQUATER HOSPITAL
TANDO MUHAMMAD KHAN

Tender No. MS/DHQH/TMK/ 29

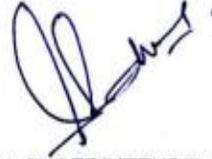
Due on dated: 25th /03/2026

INVITATION FOR BIDS

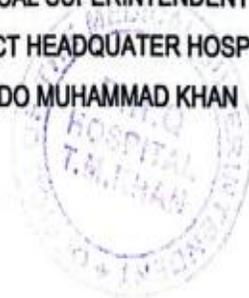
District Headquarter Hospital Tando Muhammad Khan invites e-bids through E-Pak acquisition and Disposable system (EPADS) on a DDP basis (Excluding GST) from the eligible bidders available on the "List of Active Taxpayers" of FBR/SRB (whichever is applicable) regarding purchase of Dietary items as per "SPRA Rules" Single Stage Two Envelope procedure. The earnest Money @ 2.5% of the bid amount in shape of pay order/demand draft (refundable) in favor of "MEDICAL SUPERINTENDENT DISTRICT HEADQUATER HOSPITAL TANDO MUHAMMAD KHAN" should be submitted prior to open the bid.

Note:

The documents can be downloaded from the PPRA Sindh (EPADS) website or purchased from the Office of the MEDICAL SUPERINTENDENT DISTRICT HEADQUATER HOSPITAL TANDO MUHAMMAD KHAN, as mentioned above by obtaining a tender receipt on payment of the prescribed fee (non-refundable) during office hours.



MEDICAL SUPERINTENDENT
DISTRICT HEADQUATER HOSPITAL
TANDO MUHAMMAD KHAN



BID DATA SHEET TENDER NO. 29
FOR THE FINANCIAL YEAR 2025-26

S.#	Description	YES/NO	PAGES	
			From	To
1	Original Tender Receipt/Pay Order			
2	Hidden Pay order/demand draft of earnest money			
3	Compliance of Tender and Condition & Instructions mentioned in the Bidding Documents (Must Submit the entire STANDARD BIDDING DOCUMENTS, duly signed & stamped on each page)			
4	Registration of Income Tax-NTN & GST Certificate			
5	Audited Financial Statement from CA Firm (Last 3 years)			
6	Valid Chamber of Commerce 2025-26			
7	Relevant Experience with documentary proof (at least last 03 years) with five different Government/ Semi Government Institute/Hospitals.			
8	Valid professional Tax Certificate 2025-26			
9	The bidder shall furnish an affidavit on Non Judicial Stamp Paper Rs. 200 stamp paper that the firm is not black listed in any Government department			
10	Three years statement with Bank Certificate (must be year wise)			
11	Valid License from Sindh Food Authority			

Note:

- Firm failing to fulfill any of the above criteria shall be rejected.
- Documents must be arranged in the same order.
-

Signature: _____

Name: _____

Name of Firm: _____

Stamp: _____



The following merit points system for weighing evolution factors/critical will be applied for technical proposal.

S#	Description		Marks Allocated	Marks Obtained
1	Experience & Performance	Esperance & Performance Satisfactory Certificate of Last 3 Years from 5 Government hospitals – 1mark each)	15	05
2		Supply/purchase order of last 3 years – 2 marks each		10
3	Financial Soundness of the Bidder	Banks Turnover Certificate Last 3 years (20 million/Annoum)	05	05
4	Average annual turnover during last three (03) financial years	Turn Over Below Rs.30 million	25	00
5		Turn Over Above Rs.30 million		15
6		Turn over Above Rs. 40 million		20
7		Turn over Above Rs. 50 million		25
8	Audited Statement	Audited Financial Statement from CA Firm (Last 3 years)	10	10
9	Provision of Sample (Mandatory)	Provision of Samples on Quality basis	10	10
10	Other requirement	Under taking on Rs.200 Stamp Paper regarding acceptance of terms & condition	20	03
11		Copy of NIC for Owner		02
12		Original Tender Purchaser Receipt I/Pay Order		02
13		License from Sindh Food Authority (Mandatory)		05
14		Copy of Bid Offer without Quoted Rates duly signed & stamped		02
15		Undertaking on Rs.200 Stamp Paper regarding Non-Blacklisting		03
16		Under taking (Non-Blacklist) on notarized Rs. 200 stamp paper		03
17	Certificate	NTN Certificate	15	02
18		GST Registration		03
19		Valid Chamber of Commerce 2025-26		05
20		Valid professional Tax Certificate 2025-26		05
Total			100	

Note:

- Bidders achieving Minimum 70% marks will be considered only for further process.
- All supporting documents must be attached.
- Non-compliance with any mandatory requirement will lead to disqualification and will not be

BIDDER EVALUTION 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 EVALUTION:

1. Technical evolution has 70% weightage.
2. Bids will be evaluated on a Bidder's capacity and capability to undertake supplies and on quoted items quality performance and conformity to the required specification.
3. Technical capacity of bidder include availability of workshop, tools, technical staff, number of installation and experience in the province of Sindh for promote services to number performance of the bidder at DISTRICT HEADQUARTER HOSPITAL, TANDO MUHAMMAD KHAN will also be reviewed.
4. A bidder must achieve a minimum of 70 points out of total 100 points in technical evaluation to be considered for financial evolution.

B. FINANCIAL EVALUTION:

1. FINACIAL EVALUTION HAS 30% WEIGHTAGE.
2. Only financial proposal of bidders with response 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.
3. Bidder who has offered the lowest value for the item will get 30 points.
4. All reaming bidders after the lowest shall get points on their financial proposal, calculated as per the following formula.

Value of Lowest Bidder x30

Value of Higher Bidder 2nd, 3rd, 4th, etc

C. FINANCIAL BID EVALUTION:

1. Points obtained by bidders single 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

TERMS & CONDITIONS:

- a. The E-BID's shall be submitted with all documents through E-PAK Acquisition Disposable system "EPADS".
- b. Electronic Bids should be submitted through "EPADS" Only Manual Bid shall be received.
- c. The tenders must be free casing cutting and over writing. In case of causing cutting & overwriting authorized person should cut out it,
- d. The rates of each item should be written in figure 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 is obtained by multiplying the unit price and the quantity the unit price shall prevail and the total price shall be corrected in cases of discrepancy the price in words will be taken as authenticated and final.
- e. Conditional tender will be ignored and will not be considered/entertained /accepted.
- f. Tenders form shall accompanied by earnest money of 2.5% in form of call deposit/pay order.
- g. Original purchase receipt must be enclosed with their offer. The alternate offer will be ignored.
- h. The tendered rate should be inclusive of all taxes, Income and Sales tax etc. payable to Federal & Provincial Government or Local bodies and no claim on this account shall be entertained.
- i. Bidder 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 G.S.T either documentary evidence or certificates from competent authority shall be attached with the offer.
- j. The bidder shall furnish copy of valid professional tax (Excise & Taxation certificate / Income Tax and whole sale.
- k. One "SAMPLE TENDER PROFORMA" is supplied with list of items to be purchased the items to 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 alteration /correction must be initiated and each page is to be signed and stamped at the bottom.
- l. NOTICES:
Purchaser's address for notice purposes: District Head Quarter Hospital, Tando Muhammad Khan.

SPECIAL CONDITION:

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.

The bidders shall quote their firm and final price both in figures and words on free delivery basis to



UNDERTAKING

I/We read / understand the conditions specified in the tender inquiry and undertake

That I/We will remain bounded to supply any items as an additional quantity at the same rate on which said item I/We have supplied during the same financial year as per SPRA rules 2010.

That I/We agree whether our tender accepted for total, partial or enhanced quantity for all or any single item. I/We also agreed to supply and accept the said item at the rate for the Supply of contracted quantity within the stipulated period shown in the contract..

I/We understand and ensure for the supply of quality items. I/We also agree to supply the 100% additional without any additional charges. If the supplies/ part of the supplies declared sub-standard (under sub-standard items will be destroyed / not returned).

I/We understand and confirm the refund of cost difference of the same items is/was supplied at lower rate to any other Government / Semi Government Institution, Armed Forces in the provinces in the same financial year or to any other Province or Armed Forces

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.



OTHER DIRECTION:

- a. The income tax/GST will be deducted according to rules of Government of Pakistan.
- b. Tenderer is responsible to deliver the good on his own cost at bulk store.
- c. In case of short supply it must reach within one hour otherwise it will be purchased at risk and cost of the contractor.
- d. Sample of each items should be provided during the submission of tender along with computerized list signed & Stamp of bidder

FINANCIAL PROPOSAL SHOULD HAVE THE FOWLLOING DOCUMENTS.

- ✓ Original pay order/Bank draft of earnest money must be submitted before the opening of tender in the office of the, MEDICAL SUPERINTENDENT DISTRICT HEADQUARTER HOSPITAL TANDO MUHAMMAD KHAN.
- ✓ Bid offer/financial proposal shall be submit/upload on "EPADS" only.

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 liable to the terminated.

SIGNATUR OF THE CONTRACTOR WITH NAME & STAMP

NAME OF FIRM: _____
FULL ADDRESS: _____
GST NO _____
NTNNO. _____
CELL NO. _____ LANDLINE NO. _____
E-MAIL ADDRESS _____
SIGNATURE & STAMP _____

BID LETTER FORM

From:

(Registered name and address of the bidder)

To,

The MEDICAL SUPERINTENDENT DISTRICT HEADQUARTER HOSPITAL TANDO MUHAMMAD KHAN

Dear Sir/Madam,

Having examined the bidding document and amendment thereon we the undersigned. Offer to provide services to the works including in conformity with the terms and condition of the bidding document and amendments there on, for the year following project in response to your tender call dated _____

Tender Title _____

We under take to provide services/executive the above project or part assigned to us in conformity with the said bidding document for an estimated sum of Rs. _____ (Rupees- _____)
(total bid amount in words and figure) which may vary in accordance with the schedule of prices attached herewith and coverage options made by its user organization.

If our bid is accepted, we undertake to:

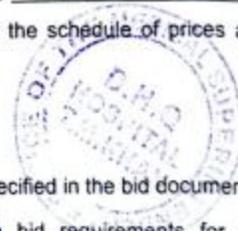
- 1) Provide services/execute the work according to the time schedule specified in the bid document.
- 2) Obtain the performance guarantee of bank in accordance with bid requirements for the due performance of the contract.
- 3) Agree to abide by the entire bid validity period and bid may be accepted any time before the expiration of the period.
- 4) We understand that you are not bound to accept the lowest or any bid you may revived, nor to give any reason for the rejection of any bid and that you will not defray any expenses incurred by us in bidding.

Place: _____

Date: _____

Bidder's Signature _____

and Seal _____



Rs.100/- Non Judicial Stamp Paper

INTEGRITY PACT

DECLARATION OF FEES, COMMISSIONS AND BROKERAGE ETC.

PAYABLE BY THE SUPPLIERS / CONTRACTORS/CONSULTANTS

Contract Number: NO _____ Dated: _____

Contract Value: Rs. _____

Contract Title

SUPPLY OF _____

M/s. _____ 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 _____ 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 contract, right, interest, privilege or other obligation or benefits in whatsoever form, from Medical Superintendent District Head Quarter Hospital Tando Muhammad Khan except that which has been expressly declared pursuant hereto.

M/s _____ 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 Medical Superintendent District Head Quarter Hospital Tando Muhammad and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s _____ 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 District Head Quarter Hospital Tando Muhammad Khan under any law, contract or other instrument, be avoidable at the option of Medical Superintendent District Head Quarter Hospital Tando Muhammad.

Notwithstanding any rights and remedies exercised by Medical Superintendent District Head Quarter Hospital Tando Muhammad in this regard, M/s _____ agrees to indemnify Medical Superintendent District Head Quarter Hospital Tando Muhammad for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to Medical Superintendent District Head Quarter Hospital Tando Muhammad in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s _____ 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.

MS _____

Medical Superintendent
District Head Quarter Hospital
Tando Muhammad

CONTRACT AGREEMENT FORM

This agreement made the _____ Day of _____ (year) between the procurement agency Medical Superintendent, Head Quarter Hospital, Tando Muhammad Khan called herein "the purchaser" and M/s _____, Called herein as "the suppliers" Where as the purchaser is desirous that certain goods should be provided by supplier for the financial year 2025-26 as described in the bid document and briefly outlined should be provided by the vender.

Date of tender call:

Title of the project:

Brief outline of the work:

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

In this agreement words and expression shall have the same meanings as are respectively assigned to them in the bid document referred to.

The following document shall be deemed to form and be read and construed as part of this Contract, viz.

- 1) Bid document(s)
- 2) Pre-bid conference mints if any,
- 3) Clarification on bid document issued if any
- 4) Medical Superintendent, Head Quarter Hospital, Tando Muhammad Khan notification of award.

In case of conflict among documents mentioned above, the documents mentioned above in reverse order will prevail over other documents. In consideration of the payments to be made by the Medical Superintendent, Head Quarter Hospital, Tando Muhammad Khan to the supplier as hereinafter mentioned the supplier hereby covenants with the Medical Superintendent, Head Quarter Hospital, Tando Muhammad Khan to (Tender Title) ----- and to remedy defects therein conformity in all respects. With the provisions of the contract.

The Medical Superintendent, Head Quarter Hospital, Tando Muhammad Khan hereby covenants to pay the supplier in consideration of the provision of the goods and services and the remedying of defects therein the contract price or such other sum as may become payable under the provisions of the contract at the time and in the manner prescribed by the contract.

Brief particulars of the services which shall be supplied by the supplier are as under:

S#	Solution or Material	Quantity	Unit Price	Amount	Remarks
1					
2					

IN WITNESS whereof the parties hereto have caused this Agreement executed the day and year above written.

PURCHASER

Witness: _____

Signature: _____

Designation: _____

SUPPLIER

Witness: _____

Signature: _____

Designation: _____



OFFICE OF THE
MEDICAL SUPERINTENDENT
D.H.Q.HOSPITAL, TM.KHAN

Tender NO.MS.DHQH / TMK /- 29

Due on Dated: 25 - 03 - 2026

SCHEDULE OF REQUIREMENT & PRICE

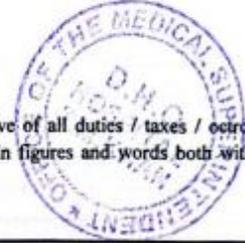
Price Rs. 5000/= (Non-Refundable / Transferable)

Time of receipt of Tender 11:30 AM

Time opening of Tender 12:00 PM

Bid validity period for 90 days from the date of opening. The tenderer shall quote their prices inclusive of all duties / taxes / octroi transportation etc, and all other expenses on free delivery to consignee's end. Price should be quoted in figures and words both with typing, failing which the offer will be ignored.

DIETARY ITEMS TENDER FORM 2025-26



Code No.	Nomenclature / Name of item	Unit / Pack	Quantity	Quoted Rate	Quoted Rate Words
D A L L					
D- 01	Dall Channa (Best Quality)	Kg	3000		
D- 02	Dall Lobia Red / White (Best Quality)	Kg	1000		
D- 03	Dall Masoor (Best Quality)	Kg	2000		
D- 04	Dall Moong (Standard Quality)	Kg	2000		
S P I E C E S					
D- 1	Aloobukhara Dry.	Kg	300		
D- 2	Big Illachi.	Kg	50		
D- 3	Biryani Masalla.	Pack	2000		
D- 4	Black Paper.	Kg	200		
D- 5	Custard Powder (Rafan / National)	Pack	300		
D- 6	Dalchini.	Kg	25		
D- 7	Jaifel.	Kg	25		
D- 8	Javatri.	Kg	25		
D- 9	Kishmish	Kg	100		
D- 10	Loung.	Kg	10		
D- 11	Mathi Powder.	Kg	300		
D- 12	Qurma Masalla.	Pack	1000		
D- 13	Teez Pat.	Kg	20		
D- 14	White Zeera	Kg	50		
M E A T - F R E S H					
D- 1	Meat Mutton (Fresh)	Kg	5000		
D- 2	Meat Mutton Bonless (Fresh)	Kg	2000		
D- 3	Meat Chicken (Fresh)	Kg	15000		
D- 4	Meat Chicken Bonless (Fresh)	Kg	5000		
F R E S H V E G E T A B L E					
D- 1	Carrot (Gagar) (Best Quality)	Kg	10000		
D- 2	Garlic (Best Quality)	Kg	300		
D- 3	Ghobi (Best Quality)	Kg	5000		
D- 4	Ginger (Adrak) (Best Quality)	Kg	300		
D- 5	Green Masalla (Best Quality).	Kg	500		
D- 6	Lady Fingar (Bhindy) (Best Quality)	Kg	1000		
	Mix Vegetable (Best Quality)	Kg	12000		

Quote No.	Nomenclature / Name of item	Unit / Pack	Quantity	Quoted Rate	Quoted Rate Words
D- 1	Loki (Best Quality)	Kg	500		
D- 2	Onion (Best Quality)	Kg	12000		
D- 3	Palak (Best Quality)	Kg	500		
D- 4	Peas (Matar) (Best Quality)	Kg	500		
D- 5	Potato (Best Quality)	Kg	12000		
D- 6	Tinda (Best Quality)	Kg	500		
D- 7	Tomato (Best Quality)	Kg	12000		
D- 8	Toori (Best Quality)	Kg	500		
COOKING OIL					
D- 1	Dalda Oil.	Litter	1000		
D- 2	Soya Suprim Oil.	Litter	1000		
FRUIT					
1	Mix Fruit (Best Quality)	Kg	20000		
D- 2	Mango Langra / Sindhri (Best Quality).	Kg	1000		
BREAK FAST ITEMS					
D- 1	BreadWhite (Double Roti) in Pices 700 gm	Packet	100		
D- 2	Jam 50mg	No.	1000		
D- 3	Butter 50mg	No.	1000		
D- 4	Egg Heins 65 gram	No.	20000		
BISCUITS (TICKY PACK)					
D- 1	Supper Biscuits. Half Roll	Pack	2000		
D- 2	Penut Pista Biscuits. Half Roll	Pack	2000		
D- 3	Zera Plus Biscuits. Half Roll	Pack	2000		
LIQUID MILK					
D- 1	Milk Pack 250 ml (Nestle/Olper's).	No.	20000		
D- 2	Milk Pack 1000 ml (Nestle/Olper's).	No.	5000		
DRY MILK					
D- 1	Every Day Milk	Kg	500		
D- 2	Nestle Milk	Kg	500		
FISH					
D- 1	Fish (Best Quality)	Kg	4000		
D- 2	Finger Fish (Friend) Best Quality	Kg	5000		
MISC.					
D- 1	Aatta Wheat White (Best Quality)	Kg	50000		
D- 2	Almand (Badam)	Kg	300		
D- 3	Dhania Powder.	Kg	200		
D- 4	Dhania Sabit.	Kg	300		
D- 5	Haldi Powder.	Kg	100		
D- 6	Khopra.	Kg	300		
D- 7	Pasta Vermicell's Sasoo / Bake Polar	Kg	300		
D- 8	Pista.	Kg	200		
D- 9	Red Chill.	Kg	800		
D- 10	Rice Basmati (Cornal) (Best Quality)	Kg	12000		
D- 11	Rice Basmati (Sella) (Best Quality)	Kg	12000		
D- 12	Salt	Kg	200		
D- 13	Small Illachi.	Kg	100		
D- 14	Sugar Refined (Best Quality)	Kg	8000		
D- 15	Nestle Mango/Apple/Grapes Juice 200 ml	Pack	30000		
D- 16	Suji (Best Quality)	Kg	500		

Code No.	Nomenclature / Name of item	Unit / Pack	Quantity	Quoted Rate	Quoted Rate Words
D- 17	Vermicelli's National / Bake Polar	Kg	500		
D- 18	Mineral Water Bottle 6.0 Litre (Aquafina/Nestle)	Bottle	12000		
D- 19	Yogard (Dahee)	Kg	1000		
D- 20	Zarda Color.	Kg	20		
<u>T.E.A.</u>					
D- 1	Lipton Yellow Lable (Best Quality)	Kg	300		
D- 2	Suprime (Best Quality)	Kg	300		
D- 3	Tapal (Best Quality)	Kg	300		
<u>DISPOSABLES.</u>					
D- 1	Disposable Cup	No.	50000		
D- 2	Disposable Plate	No.	50000		
D- 3	Disposable Spone	No.	50000		
D- 4	Disposable Box for Food (small)	No.	50000		
D- 5	Disposable Box for Food (Large)	No.	50000		
D- 6	Food Warap Cling Film Food Olastic Size width 17.75 Inches Length 20 Metres	Roll	3000		


**MEDICAL SUPERINTENDENT
DISTRICT HEADQUATER HOSPITAL
TANDO MUHAMMAD KHAN**

