

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	نشیاات / 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 ٹینڈر 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



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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/FRB 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، وی این 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، ٹینڈر 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.gove.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 ڀرتي جي جيڪا حيدرآباد ميونسپل ڪارپوريشن جي ذريعي اختيار ۽ ڀاتي جي فراهمي ۽ سيوريج سروس جي ذميواري آهي اسسٽنٽ انجنيئر ۽ سب انجنيئر جي عهدن لاءِ قابليت رکندڙ قابل ۽ پرجوش پيش ور ماڻهن کان درخواستون طلب ڪري ٿي. جيئن ڪانٽريڪٽ جي بنياد تي پنهنجي ٽيڪنيڪل فيلڊ آهريشن کي مضبوط ڪري سگهجي (ٽان ريگيولريٽيز لاءِ).

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

پنهنجي وچين ۽ هيٺين ٽيڪنيڪل مشيڪن تي ڀرتي کي 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 آهريشن ۽

انفراسٽرڪچر سروسز کي منظر ڪرڻ جو ذميواري هوندو جنهن ۾ ڀاتي جي فراهمي ۽ سيوريج جي ترقياتي ڪمن جي منصوبابندي، نگراني، عملدرآمد ۽ نگراني شامل آهي. قابليت: بي اي سي رجسٽريشن سان گڏ ايڇ ڊي سي جي تسليم ٿيل يونيورسٽي مان انجنيئرنگ / بي ايس (سول) / مڪنيڪل / اليڪٽريڪل ۾ بيچلر ڊگري.

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

عمر جي حد: ڊگهه ۽ 45 سال

معلوضو: مقرر ڪيل ماهوار پگهار 80,000 روپيا (صرف سي 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 وڌائي سگهجي ٿو.

پوسٽ II - سب انجنيئر (10 عهدا)

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

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

تجربو: ڀاتي جي فراهمي / سول انجنيئرنگ جي ڪمن جي شعبي ۾ گهٽ ۾ گهٽ 03 سالن جو تجربو.

عمر جي حد: ڊگهه ۽ 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 وڌائي 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 ايڪيوريسمنٽ ۽ بين آئمز جي پروڪيورمينٽ جي فراھمي واسطي مالي سال 2025-26 واسطي سسٽن ايلڊ ڊولپمينٽ گولڊ ايڪيوريسمنٽ پروگرام تحت سنڪل اسٽيج ٽو انويٽڊ طرفيڪار رول (2) 46 تحت سپلائرز / فرمن / مينوفڪچررز / امپورٽرز / معيار ڊسٽريبيوٽرز کان جيڪي FBR/SRB (جتي لاڳو ڪرڻ جو چڱو آهي) جي سرگرم ٽيڪس پريمنٽر فهرست کي E-Pak ايڪيوريسمنٽ اينڊ ڊسپوزيبل سسٽم (EPADS) ذريعي اي سواڪ گھراڻي ٿو. تفصيلي شرطن ۽ ضابطن تي ڀڌل واک ڪاغذ <https://portalsindh.eprocure.gov.pk/#/> تي ڏسي/ڏاڻو لوڊ 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 ڊڪرائو پوئلڳو.

واڪ دستاويزن ۾ 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 پھريان پروڪيورنگ ايگنسي وٽ لازمي پھچڻ گھرجي. جيڪي ساڳئي ڏينهن منجھند 12:00 وڳي ايدريس آف ڊي ميڊيڪل سپرنٽينڊنٽ ڊسٽرڪٽ هيڊڪوارٽر اسپتال ٽنڊو محمد خان ۾ ساڳئي ڏينهن کوليا ويندا.

Sl	تفصيل	ڪولڊ جي تاريخ	ٽينڊر في
1	ڊرگ / ميڊيسن / ڊسپوزيبل / سر جيڪل ۽ ليبارٽري آئمز (L.P 15%)	25 مارچ، 2026	5000 روپيا
2	ڊائري آئمز		5000 روپيا
3	آئري / پيٽي (مسليٽس) آئمز		5000 روپيا
4	لاڳاپيل سيورنگ ميڊيڪل سپلائرز		5000 روپيا

ضروري نوٽ:

- اي واک باهت 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 فٽرن 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 HEADQUARTER HOSPITAL
TANDO MUHAMMAD KHAN**



Slr	Procurement Activity	Quantity (Where Applicable)	Estimated Unit Cost (Where Applicable)	Estimated Total Cost Rupees in Millions	Fund Allocated (In Millions)	Source of Funds (AID/Non-AID)	Proposed Procurement Method	Financial Year	Procurement Plan				Remarks
									1st	2nd	3rd	4th	
1	Drug/Medicines L.P 15%	Lumpsum	-	13.4	13.4	Regular	Tender	2025-26					
2	Dietary Items	Lumpsum	-	13.4	13.4	Regular	Tender	2025-26					
3	Other Item	Lumpsum	-	8.3	8.3	Regular	Tender	2025-26					
4	Life Saving Medical Supplies	Lumpsum	-	8	8	Regular	Tender	2025-26					

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



OFFICE OF THE MEDICAL SUPERINTENDENT DISTRICT
HEADQUATER HOSPITAL
TANDO MUHAMMAD KHAN



TENDER DOCUMENT

TENDER No. 27

SINGLE STAGE TWO ENVELOPE PROCEDURE (46)-2

BIDDING DOCUEMT FOR PROCUREMENT OF L.P 15% DRUG / MEDICINE /
DISPOSABLE SURGICAL & LABORATORY 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/ 27

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 Drug / Medicines/Disposable/Surgical & Laboratory items (Local Purchase 15%) 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.

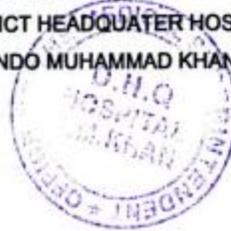
Headquarter

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. 27
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	Valid Whole Sale Drug License			
10	Authority letters of manufacturing companies			
11	Manufacturing Price List of quoted items.			
12	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			
13	Three years statement with Bank Certificate (must be year wise)			
TOTAL PAGES IN BIDS				

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: _____

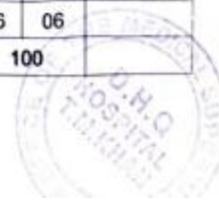
Stamp: _____

EVALUATION /QUALIFICATION CRITERIA

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

S#	Parameters		Marks Allocated		Marks Obtained
1	Experience & Performance	Esperance & Performance Satisfactory Certificate of Last 3 Years from 5 Government hospitals - Institute 1mark each)	10	05	
2		Supply/purchase order of last 3 years - 2 marks each		05	
	Financial Soundness of the Bidder	Banks Turnover Certificate Last 3 years	05	05	
3	Average annual turnover during last three (03) financial years	Turn Over Below Rs.30 million	10	00	
4		Turn Over Above Rs.30 million		05	
5		Turn over Above Rs. 50 million		10	
6	Audited Statement	Audited Financial Statement from CA Firm (Last 3 years)	10	10	
7	Provision of Sample (Mandatory)	Provision of Samples on Quality basis	10	10	
8	Other requirement	Under taking on Rs.200 Stamp Paper regarding acceptance of terms & condition	02	02	
9		Copy of NIC for Owner	02	02	
10		Original Tender Purchaser Receipt /Pay Order	02	02	
11		Valid Whole sale Drug Licensee (mandatory)	02	02	
12		Copy of Bid Offer without Quoted Rates duly signed & stamped	02	02	
13		Undertaking on Rs.200 Stamp Paper regarding Non-Blacklisting	02	02	
14		Under taking (Non-Blacklist) on notarized Rs. 200 stamp paper	02	02	
15		Certificate	NTN Certificate	02	02
16	GST Registration		02	02	
17	Valid Chamber of Commerce 2025-26		10	10	
18	Valid professional Tax Certificate 2025-26		05	05	
19	Manufacture's Documents	Original Manufacture Authority & Quoted Price list	05	05	
20		Valid ISO-9001 2015	05	05	
21		DRAP Registration by Regulatory Authority (MOH)	06	06	
22		Report of Drug Testing Laboratory (DTLs)	06	06	
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 considered for further evolution.

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:

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 EVALUATION:

1. FINANCIAL 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.

$$\frac{\text{Value of Lowest Bidder} \times 30}{\text{Value of Higher Bidder 2}^{\text{nd}}, 3^{\text{rd}}, 4^{\text{th}}, \text{etc}}$$



C. FINANCIAL BID EVALUATION:

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 considered as the most advantageous bid.

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 be purchased the items be purchased. The items have to be quoted on i.e proforma, duly filled in stamp of the authorized bidder. Only those items shall be types 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 quoted their firm and final price both in figures and words on free delivery basis to consignee end.

The rates may be quoted as per market rate not higher or low rate, if the rates not match with the market rate the tender could not be entertained.

PURCHASERS RIGHT TO ACCEPT ANY BID AND TO REJECT ANY OR ALL BIDS:

The purchaser reserve the right to accept or reject any bid, and to annual the bidding process and reject all bids at any time prior to contact award without thereby incurring any liability to the affected bidder or bidders, on the ground for the purchaser's action.

N.B Department reserves the right to ask and verified any document reliable with Manufacturing of item, to assess the quality.

CRITERIA FOR EVALUTION OF BIDS.

- I. Quoted prices
- II. Delivery schedule
- III. Earnest money

FEES OF AWARD OF CONTRACT.

Services charges @ 0.3% of the value of the contract will realize charge by the District Account Officer, Tando Muhammad Khan whiling making payment in the contraction for ward of each contract and credited in the receipt Head.

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

rate must be filled in the tender documents as per trade prices.

- I. Pricelists of manufacturing companies.
- II. Copy of Valid Sale Drug License.
- III. Valid manufacturing license Registration certificate, Valid Whole Sale Drug License of manufacturing.
- IV. Authority letter of manufacturing companies
- V. manufacturing Price List of quoted items
- VI. The successful builder shall furnish the performance security @ 2.5% of the contracted and will sign the contract agreement.
- VII. Bid validity 90 days.

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_____

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: _____

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**

SCHEDULE OF REQUIREMENTS & PRICE

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

INVITATION TO TENDER NO. MS.DHQH.TMK/- 27 DUE ON: 25 /03/ 2026

DRUGS / MEDICINE /DISPOSABLE/ SURGICAL & LABORATORY ITEMS (15% LOCAL PURCHASE) FOR YEAR 2025-26

Time of Receipt of Tender _____ 11:30 AM
 Time of Opening of Tender _____ 12:00 PM

Bid validity period for 90 days from the date of opening. The tendered shall quote their price inclusive of all duties / taxes / Octroi transportation etc, and all other expenses on free delivery to consignee's and price should quoted in Figure & Words both, falling which the offer will be ignored.

S#	A/U	NOMENCLATURE / PRODUCT NAME	QUANTITY	REGISTRATION NO.	MANUFACTURER NAME	QUOTED RATE	QUOTED RATE IN WORDS
GENERAL MEDICINES							
1	Inj.	Vaccine Anti Rabies 0.5 ml (ARV)	1000				
2	Inj.	Vaccine Rabies Immunglobulin 2 ml Human Vaccine	100				
3	Inj.	Vaccine Anti Snake Venom 10 ml (ASV)	200				
4	Inj.	Vaccine Typhoid 25mcg/0.5ml	500				
5	Inj.	Tetanus 1 ml	5000				
6	Inj.	Hydroxyprogesterone-Estradiol Compound	500				
7	Inj.	Dental Cartridges 1.8 ml Medicine	500				
8	Inj.	Levofloxacin 500mg	1000				
9	Inj.	Ceftriaxone 500 mg	5000				
10	Inj.	Ceftriaxone 1gm	5000				
11	Inj.	Cefotaxime 500 mg	5000				
12	Inj.	Cefotaxime 1 gm	5000				
13	Inj.	Cefepime 1 gr	1000				
14	Inj.	Amoxicillin 1g	3000				
15	Inj.	Amoxicillin, Clavulanic Acid 1 gm	3000				
16	Tab.	Amoxicillin, Clavulanic Acid 625mg	30000				
17	Syp.	Amoxicillin, Clavulanic Acid 125 mg	10000				
18	Tab.	Ciprofloxacin 500mg	30000				
19	Syp.	Ciprofloxacin 125mg	10000				
20	Tab.	Metronidazole 400mg	200000				
21	Syp.	Metronidazole 60 ml	15000				
22	Inj.	Metronidazole Infusion 100ml	5000				
23	Cap.	Amoxicilline 500mg	50000				
24	Cap.	Ampicillin 500 mg	50000				
25	Syp.	Mebendazole 100 ml	5000				
26	Tab.	Levofloxacin 500mg	30000				
27	Tab.	Calcium, Vitamin C & Vitamin D3	20000				
28	Tab	QBoxacin 400 mg	30000				

SR	A/U	NOMENCLATURE / PRODUCT NAME	QUANTITY	REGISTRATIO N NO.	MANUFACTURER NAME	QUOTED RATE	QUOTED RATE IN WORDS
29	Tab.	Ofloxacin 200 mg	30000				
30	Syp.	Erythromycin 125 mg	10000				
31	Tab.	Cetirizine 10mg	50000				
32	Tab.	Clarithromycin 500mg	5000				
33	Cap	Azithromycin 500mg	5000				
34	Cap.	Cephridine 500mg	20000				
ANALGESICS/ANTIPYRETICS/ANTI-GOUT / ANTI SPASMODIC/ANTI EMETICS							
1	Tab.	Paracetamol 500 mg	200000				
2	Syp.	Paracetamol 60 ml	20000				
3	Syp.	Paracetamol 90 ml	20000				
4	Inj.	Diclofenac Sodium 75 mg	10000				
5	Tab.	Diclofenac Potassium 100 mg	100000				
6	Tab	Diclofenac Sodium 50 mg	100000				
7	Inj.	Drotaverine 2ml	50000				
8	Tab.	Drotaverine 80 mg	20000				
9	Syp.	Drotaverine 60 ml	500				
ANTI-HISTAMINES							
1	Tab.	Chlorphenarmin 25mg	50000				
2	Syp.	Chlorphenarmin 120ml	2000				
ANTI-DIABETICS							
1	Tab.	Metormin HCL 500mg	10000				
2	Tab.	Sitagliptin+Metformin 50/500 mg	20000				
3	Tab.	Vildagliptin 50+Metformin +500mg	20000				
4	Tab.	Glimepiride 2 mg	5000				
5	Tab.	Glimepiride +Metormin HCL 2 mg	10000				
6	Inj.	Insuline 70/30	500				
DIURETICS							
1	Tab.	Frusamide 40mg	3000				
2	Tab.	Frusamide 20mg	3000				
3	Inj.	Frusamide 2 ml	1000				
ANTI ASTHMA/BRONCHODILATORS							
1	Syp.	Salbotamal 120 ml	10000				
2	Tab.	Salbotamal 2mg	50000				
3	Tab.	Montelukast 10 mg	20000				
4	Solution	Ventolin Solution	500				
5	Solution	Neb: Nebulizer Solution+ Beclomethasone 0.8 mg	500				
6	Syp.	Cough (Amonium Chloride) 120 ml	20000				
7	Inhalar	Ventoline	100				
8	Sachet	Montelukast 4 mg	2000				

Sl#	A/U	NOMENCLATURE / PRODUCT NAME	QUANTITY	REGISTRATIO N NO.	MANUFACTURER NAME	QUOTED RATE	QUOTED RATE IN WORDS
9	Tab.	Bamifylline	5000				
10	Inhalar	Ventide MDZ	100				
11	Solution	Atom Nub: Solution	1000				
MULTI VITAMIN, IRON, CALCIUM							
1	Cap.	Multi vitamin	30000				
2	Syp:	Multi vitamin 120 ml	10000				
3	Syp:	Iron 120 ml	5000				
4	Syp.	B-Complex 120 ml	10000				
5	Inj:	B-Complex 2ml	10000				
6	Tab.	B-Complex	50000				
7	Inj	Thiamine Hcl (Vitamin B1 100 mg/3ml, Pyridoxine 100 mg/3ml)+Mecobalamin 1000 mcg/3 ml	1000				
8	Tab:	Mecobalamin 500mcg	20000				
9	Inj:	Mecobalamin 500 mcg	3000				
ANTI ANTI-ULCERS							
1	Inj:	Esomeprazole 40 mg 10 ml	1000				
2	Inj.	Omeprazole 20 mg 10 ml	3000				
3	Cap.	Omeprazole 40mg	20000				
4	Cap.	Omeprazole 20mg	20000				
EYE, EAR AND NOSE PREPATATIONS							
1	Dps.	Betnisol N E/E	500				
2	Tube	Ciprofloxacin E/O	1000				
3	Drop	Moxifloxacin 0.5%	1000				
4	Dops	Chloramphenical Eye /Ear	1000				
5	Drop	Ofloxacin Ear	2000				
6	Drop	Ciprofloxacin	1000				
7	Tube	Polyfax E/O	3000				
8	Dops	Gentamycin Hcl	3000				
9	Dops	Dexamob E/D	100				
SKIN PREPATATIONS							
1	Tab:	Terbinafine 125mg	10000				
2	Cream	Permethrin 5% 30 g	3000				
3	Lotion	Permethrin Lotion 60 ml	3000				
4	Oint	Polyfax Sakin Ointment	5000				
5	Lotion	Benzyle Benzovit 60 ml	2000				
6	Oint	Gentamycin Hcl	5000				
7	Cream	Clotrimazole 15 gr	1000				
8	Cream	Betamethasone 15 gr	3000				
9	Cream	Clotrimazole 1%+Betamethasone as Dipropionate 0.05% Gentamycin 5 mg	3000				

Sr	A/U	NOMENCLATURE / PRODUCT NAME	QUANTITY	REGISTRATIO N NO.	MANUFACTURER NAME	QUOTED RATE	QUOTED RATE IN WORDS
11	Cream	Hydrocortisone 15 gr	5000				
LABORATORY ITEMS							
1	Laboratory	CBC Pack (Dailute+Lyse) Pack	25				
2	Laboratory	E.D.T.A Vaccute 2 ml 100's No.	25000				
3	Laboratory	Thermal Roll 57 mm No.	300				
4	Laboratory	E.S.R Fast Vaccute 1.6 ml 100's	2500 No.				
5	Laboratory	SGPT 1x200 ml Kits	25				
6	Laboratory	Bilirubin 515 ml Kit	25				
7	Laboratory	Urea Color 2x50+250ml Kits	25				
8	Laboratory	Creatinine Jafec 1x50+1x50 ml Kits	25				
9	Laboratory	Anti Sera 'ABD' Set	100				
10	Laboratory	Suger Strips No	15000				
11	Laboratory	Blood Lancit No.	15000				
12	Laboratory	Urine Pt Strips No.	8000				
13	Laboratory	Glass Cover No.	100				
14	Laboratory	Glass Slide Pkt	500				
15	Laboratory	Urine Containers Strilized 60 ml No.	10000				
16	Laboratory	Test Tube Plastic 12x75 500's No.	15000				
17	Laboratory	Uhsag Devices No.	8000				
18	Laboratory	HCV Devices No.	8000				
19	Laboratory	HHV Devices No.	5000				
20	Laboratory	VDRI. Devices No.	5000				
21	Laboratory	Comber Strips (Urine DR) Pkt	30				
22	Laboratory	Field Stain A B 2x500 ml Set	6				
ANTI-HYPERTENSIVEN / ANTI HYPERCHOLESTRIMIA							
1	Tab.	Amlodipine 5mg+Valsartan 80 mg	5000				
2	Tab.	Amlodipine 5mg	5000				
3	Tab.	Atorvastatin 10 mg	10000				
4	Tab.	Valsartan 160mg + Hydrochlorothiazide 12.5 mg	10000				
5	Tab.	Valsartan 80 mg	10000				
6	Tab.	Captopril 25mg	5000				
7	Tab.	Atenolol 100 mg	10000				
8	Tab.	Telmisartan 40 mg	3000				
MISCELLANEOUS & GENRAL ITEMS							
1	Inj	Oxytocin 1 ml	5000				
2	Inj	Nalbuphine HCL 10 mg 1 ml	2000				
3	Inj	Inj: Bupivacaine Hydrochloride in Dextrose 0.5% 4ml	500				
4	Inj	Ketamine 1 ml	500				
5	Inj	Oxclatin Plasma Substitutes 3g/1 Sodium Chloride 0.45%					

S#	A/U	NOMENCLATURE / PRODUCT NAME	QUANTITY	REGISTRATIO N NO.	MANUFACTURER NAME	QUOTED RATE	QUOTED RATE IN WORDS
6	Inj	Inj: Sodium Chloride 500 ml (0.45%)	500				
7	Inj	D/Water 5% 1000 ml	3000				
8	Inj	Ringer Lact 1000 ml	10000				
9	Inj	Ringer Lact 500 ml	10000				
10	Inj	N/Saline 1000 ml	10000				
11	Inj:	N/Saline 500 ml	10000				
12	Inj:	N/Saline 100 ml	5000				
13	Inj:	Inj. Dextrose+Sodium Chloride Strength 500 ml (0.45%)	500				
14	Inj:	10% D/Water 1000 ml	500				
15	Inj	Distal Water for injection 5 ml	20000				
16	Inj	Dexamethasone 4 mg	10000				
17	Inj	Xylocaine 10 ml	2000				
18	Inj	Hydrocortisone 100 mg	1000				
19	Inj:	Hydrocortisone 250 mg	1000				
20	Inj:	Metochlpramide 2 ml	5000				
21	Inj:	Vitamin K 1 ml	1000				
22	Inj:	Tranexamic Acid 500 mg	10000				
23	Inj:	Atropin 1 ml	1000				
24	Inj:	Ademline 1 ml	1000				
25	Inj:	Daizipam 2 ml	1000				
26	Inj:	Sodium Bio Carbonate	500				
27	Tab.	Ibuprofen 400mg	50000				
28	Tab.	Zinc Sulphate	10000				
29	Syp.	Zinc Sulphate 60 ml	10000				
30	Syp.	Sodium Acid Citrate 120 ml	5000				
31	Syp.	Cotrimazole 50 ml	10000				
32	Syp.	Amoxicillin 125 mg	10000				
33	Syp.	Ampicillin 125mg 60ml	10000				
34	Syp:	Sodium Picosulfate 120 ml	500				
35	Tab.	Cotrimazole Plain	50000				
36	Tab.	Flurbiprofen 100mg	5000				
37	Tab:	Orlistat 120 mg	2000				

SR	A/U	NOMENCLATURE / PRODUCT NAME	QUANTITY	REGISTRATIO N NO.	MANUFACTURER NAME	QUOTED RATE	QUOTED RATE IN WORDS
38	Tab:	Coaproval 300/12.5 mg	3000				
39	Syp:	Calcium Carbonate 160 mg/10ml, Sodium Alginate 500 mg/10 ml, Sodium Bicarbonate 267mg/10 ml.	500				
40	Tab.	Orphenadrine 50 mg+Paracetamol 650mg	10000				
41	Syp.	Cephalexin 125mg	5000				
42	Cap.	Doxicyllin 100 mg	100000				
43	Tab:	Divalproex Sodium 500 mg	500				
44	Tab:	Valproic Acid 500 mg	2000				
45	Tab:	Alprazolam 0.25 mg	3000				
46	Drop	Drop Co-Amoxiclav 62.5mg/ 20 ml Pediatric Drop	2000				
47	Cap.	Fasfomycin 500 mg	10000				
48	Inj:	Chlorphenarmin 2 ml	5000				
49	Tab:	Lorazepam 2 mg	2000				
50	Tab:	Dydrogesterone 10 mg	3000				
51	Inj:	25% Glucose 20 ml	1000				
52	Tab.	Folic Acid 5 mg	100000				
53	Syp:	Hydro Oxide + Magnesium 120 ml	2000				
54	Tab.	Levetiracetam 500 mg	1000				
55	Drop	Tartaric Acid, Sodium Bicarbonate, Sodium Tartrate, Citric Acid 450ml	500				
56	Drop	Amoxicillin 125mg/1.25ml/10 ml	2000				
57	Drop	Nystatin 30 ml Drop	1000				
58	Drop	Paracetamol 80 mg	5000				
59	Inj:	Cholecalciferol	2000				
60	Inj	Calcium Gluconate 10 cc	500				
61	Inj:	Ketorolac Tromethamine 30 mg	500				
62	Misc:	Tenture Benzico 450 ml	1000				
63	Misc:	POP 6"	500				
64	Misc:	Surgical Gauze 10cmx10 cm 8 ply	5000				
65	Misc:	Meapore Dressing	5000				
66	Misc:	N.G Tube 6 #	500				
67	Misc:	Vicryle 1 #	1000				
68	Misc:	Vicryle 2 #	1000				
69	Misc:	Xylocane Gell	3000				



S#	A/U	NOMENCLATURE / PRODUCT NAME	QUANTITY	REGISTRATIO N NO.	MANUFACTURER NAME	QUOTED RATE	QUOTED RATE IN WORDS
70	Misc:	Pyodine 450 ml	1000				
71	Misc:	Cavity Temporary Filling Material	5				
72	Misc:	Calcium Hydroxide Paste	3				
73	Misc:	Glass Inomer Cement (Shade GC: 02) Set	2				
74	Misc:	Zinc Phosphate Cement Set	5				
75	Misc:	Zinc Oxide Cement 100 gm (1x2) Pkt	2				
76	Misc:	Clove Oil 120 ml Bottle	2				
77	Misc:	Creep Bandage 6" (1x12)	2000				
78	Misc:	LV Drip Set	20000				
79	Misc:	Cotton Roll 500 gm	1000				
80	Misc:	Latex Gloves (1x100) 7 - 7/2 Pkt	100				
81	Misc:	Disposable Gloves (1x100) Pkt	500				
82	Misc:	Disposable Syringe 3cc (Auto Lock)	20000				
83	Misc:	Disposable Syringe 5cc (Auto Lock)	30000				
84	Misc:	Disposable Syringe 10cc (Auto Lock)	10000				
85	Misc:	Disposable Feeding Syring 60 cc	1000				
86	Misc:	Insullin Syring	2000				
87	Misc:	Ultra Sound Jel 5 Litre	100				
88	Misc:	Nubulizer Mask with Tube Adult size	1000				
89	Misc:	Clean Enema 120 ml	100				
90	Misc:	Adult Oxygen Mask Transparent	1000				
91	Misc:	Peads Oxygen Mask Transparent	500				
92	Misc:	Butterfly Needle (Assorted Size)	2000				
93	Misc:	Paediatric LV Chamber	1000				
94	Misc:	Ambu Bag Adult	10				
95	Misc:	Ambu Bag Peads	10				
96	Misc:	40 mm 90 cm	100				
97	Misc:	Spinal Needle size 25 No.	500				
98	Misc:	Card Clamp	2000				
99	Misc:	Surgical Blade 25 No. Pkt	100				
100	Misc:	Gauze Piece (Bread Gauze)	5000				
101	Misc:	Surgical Gloves Pair 7 No. / 7/2 No.	2000				

S#	A/U	NOMENCLATURE / PRODUCT NAME	QUANTITY	REGISTRATIO N NO.	MANUFACTURER NAME	QUOTED RATE	QUOTED RATE IN WORDS
102	Misc:	Syring 1 cc	10000				
103	Misc:	Chromic 0 & 20	50				
104	Misc:	Folycatheter 16- 17-18 Size	1000				
105	Misc:	Urine Bag	1000				
106	Misc:	Surgical Sponge Gauze unsterile	5000				
107		Zinc Oxide Adhesive Plaster 2.5cmx5m	1000				
108	Misc:	Blood Bag with Set	100				
109	Misc:	Surgical Mask	20000				
110	Misc:	Chloroxylenol Solution 1 Liter	500				
111	Misc:	Spirit Liquid 1 Liter	500				
112	Misc:	Stiches Cutting Needle Medium Per Pkt (1x12) Pkt	1000				
113	Misc:	Silk Thread	2000				
114	Misc:	N.G Tube	1000				
115	Misc:	I.V.Cannula 16,18,20,22,24	20000				
116	Misc:	X Ray Films 12x15 (1x100)	30				
117	Misc:	X Ray Films 10x12 (1x100)	20				
118	Misc:	X Ray Films 8x10 (1x100)	20				
119	Misc:	X Ray Fixter (Powder) Pkt	50				
120	Misc:	X Ray Developer (Powder) Pkt	50				


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