

SINDH GOVERNMENT HOSPITAL KORANGI-5, KARACHI

**NATIONAL COMPETATIVE BIDDING DOCUMENTS (BDs)**

(Single Stage One Envelop Procedure)



**PURCHASE OF MEDICAL AND LABORATORY  
EQUIPMENTS**

ANNUAL TENDER FOR THE YEAR 2025-26 Equipment

TENDER DOCUMENTS FOR THE PROCUREMENT OF (Medical and Laboratory equipment ) DURING C.F.Y 2025-26,

SINDH GOVT. HOSPITAL KORANGI-5, KARACHI

*Amiruddin*

# **PURCHASE OF MEDICAL/LABORATORY EQUIPMENTS**

## **DURING FINANCIAL YEAR 2025-26**

COST OF TENDER DOCUMENTS	<b>Rs. 2000/= Rupees One Thousands Only (Non-Refundable)</b>
TENDER PROCEDURE	<b>Single Stage - One Envelope / SPP Rule 46(I) of SPPR Rule 2010 ( Amended up to date)</b>
TENDER SELLING DATE	<b>From the date of publishing to 04-06-2026 up to 10:00 AM.</b>
TENDER SUBMISSION/UPLOADING DATE AND TIME	<b>On 04-06-2026 up to 11:00 AM.</b>
TENDER SUBMISSION PLACE	<b>Office of the Medical Superintendent, Sindh Govt. Hospital Korangi-5, Karachi. (Chairman Procurement Committee)</b>
TENDER OPENING DATE AND TIME	<b>On 04-06-2026 - at 12:00 NOON.</b>
TENDER OPENING PLACE	<b>Office of the Medical Superintendent Sindh Govt. Hospital Korangi-5, Karachi. (Chairman Procurement Committee)</b>

### **Note:**

- i. No tender will be accepted after closing time and date for uploading on SPPRA website what so ever reason may be.
- ii. All the page of bid documents must be Signed / Stamped by the Contractors / Suppliers.
- iii. Bidders are required to comply with all the clauses mentioned in the Terms and Conditions of the Bid Documents and any deviation will forbid them from competing in the tender.

**OFFICE OF THE MEDICAL SUPERINTENDENT  
SINDH GOVERNMENT HOSPITAL KORANGI-05, KARACHI.  
TELEPHONE NO: \_\_\_\_\_**

**NOTICE INVITING TENDER**

According to the SPPRA Rule-2010 (Amended till up-to date) the sealed covers tenders (Single Stage One Envelop SPPRA RULE 46(I) & Single Stage One Envelop Method SPPRA RULE 46(II) regarding Procurement of "Oxygen Gas, Diet Items, Consumables (Lab Items), Uniforms & Protective Cloths, 15 % Local Purchase of Drugs / Medicines (L.P), Instrument & Auto Destructible Syringes" is invited for the following works from all eligible interested Contractors / Firms / Parties, etc.

S.No.	Description of Stores.	Bidding Method	Bid Security	Date of opening	Cost of tender
01.	Medical & laboratory Equipment	Single Stage One Envelop Method SPPRA RULE 46(I)	5 %	04-06-2026	Rs.2,000/-

**TERMS & CONDITIONS:**

1. Tenders Schedule shall be as follows:-

Receiving of Application and issuance of Tenders	<b>From the date of publishing to 04-06-2026 till 10:00 AM</b>	Accounts section, Sindh Government Hospital Korangi-05, Karachi
Dropping/Uploading of Tenders	<b>Till 04-06-2026 at 11:00 AM</b>	Office of the Medical Superintendent, Sindh Government Hospital Korangi-05, Karachi. (Chairman Procurement Committee)
Opening of Tender	<b>04-06-2026 at 12:00 Noon</b>	Sindh Government Hospital Korangi-05, Karachi. (Chairman Procurement Committee)

2. Provision / availability of council funds / budget.
3. The bidding documents will be issued to the interested Firms/Contractors on submission of written request on letter head and on payment of non-refundable cost of tender price mentioned against each work on cash and bidding documents can also be downloaded from the PPMS website ([www.pprasindh.gov.pk](http://www.pprasindh.gov.pk)) with tender fee mentioned as above by mail or by hand.
4. The Bid Security equal to 5% of estimated/quoted amount in shape of pay order from any scheduled Bank on company / firm account in favour of Medical Superintendent, Sindh Government Hospital Korangi-05, Karachi, must be enclosed with tender / bid documents otherwise the tender will be rejected.
5. The Contractors must mention their complete and correct present/postal address in tender documents and quote the rates both in-words and in-figures. Incomplete / Conditional tenders will be not accepted.
6. If any fake documents are found then the tender is liable to be rejected / cancelled without any compensation with penalty as per rules.
7. Canvassing in connection of tenders is strictly prohibited and tenders submitted by the contractors who are reported to be involved in canvassing will be liable for rejection.
8. All the tenders must be uloaded on <https://sindh.eprocure.gov.pk> on as per above Schedule up to 11:00 am and will be opened by the Procurement Committee, in the Committee Room, Office of the Medical

**TENDER DOCUMENTS FOR THE PROCUREMENT OF (Medical and Laboratory equipment ) DURING C.F.Y 2025-26,**

Superintendent, Sindh Government Hospital Korangi-05, Karachi at 12:00 noon in presence of the such Contractors / Parties / Firms / Bidders who wish to be present.

9. In case, the date of opening declared as a Public Holiday by the Government, or non working day due to any reason, the next official working day shall be deemed to be the date for submission and opening of tenders at the same time.
10. The procuring agency may reject all or any bids/ tenders at any time prior to the acceptance of a bid or proposal subject to the relevant provision under Rule-25 of SPPRA Rules-2010 (Amended-up to till date).
11. Tenders will not be received / accepted after the schedule date & time.
12. Bid validity period: - 90 days.
13. Eligibility Criteria: -
  - i. NTN Certificate
  - ii. Valid Professional Tax
  - iii. Relevant experience of three years in government or in a semi-autonomous institution
  - iv. Turnover of at least one year
  - v. Registration with Sindh Revenue Board
  - vi. Affidavit that the firm has never been Black listed.

### **Important Note:**

Screen shot of confirmation uploading bids on SPPRA website/portal along with original purchase receipt of tender document along with original bid security in shape of call or pay order, demand draft, Bank Guarantee issued by a scheduled bank in Pakistan in favour of the procuring agency i.e., Medical Superintendent Sindh Government Hospital Korangi 05, Karachi

### **Under following conditions bid will be rejected:**

- i. Conditional and telegraphic bids/tenders.
- ii. Bids not accompanied by Bid Security or required amount and form.
- iii. Bids received after specified date and time.
- iv. Bids from Blacklisted firms.
- v. The hand written tender & tender showing over writing will not be Entertained / Disqualified.
- vi. Conditional Tenders against the Government rules / policy will not be entertained.

## **BID DATA SHEET**

Procuring Agency	:	Medical Superintendent, Sindh Government Hospital Korangi-05, Karachi
Address	:	Korangi -05 – Karachi
Name of Item	:	Medical Laboratory Equipments
Bid Validity	:	90 Days
Amount of Bid Security	:	5 % of Bid Quoted Price
Date of Submission	:	As per Tender Enquiry
Date of Opening	:	As per Tender Enquiry
Performance Security	:	5 % of the Contract Value
Language of Bid	:	English
Bidding Procedure	:	Single Stage – One Envelope Procedure
Eligibility Criteria	:	Mentioned in the Bid Document.
Technical Evaluation Criteria	:	Mentioned in the Bid Document.
Advance Payment	:	No Advance Payment
Period of Completion	:	upto 30 <sup>th</sup> June, 2026
Liquidity Damages	:	5 % per month
Inspection Authority	:	Medical Superintendent, Sindh Govt. Hospital, Korangi -5, Karachi.
Place of Inspection	:	Main Store, Sindh Govt. Hospital, Korangi -5, Karachi.
Place of Delivery	:	Main Store, Sindh Govt. Hospital, Korangi -5, Karachi.

## TERMS AND CONDITIONS

### FOR THE "GENERAL / SURGICAL INSTRUMENT" @ SINDH GOVERNMENT HOSPITAL KORANGI-5, KARACHI

Bid will be valid for 90 days from the date of opening for technical and financial evaluation. The bidders shall quote their prices inclusive of all applicable duties and Taxes / transportation etc. and all other expenses on free delivery to Consignee's end at Sindh Govt. Hospital Korangi-5, Karachi basis. Price should be quoted in Figures & Words both, failing which the offer will be ignored.

ITEM #	NOMENCLATURE / PRODUCT NAME	QUANTITY	DEMANDED	PRICE PER UNIT
	DETAILS OF ITEMS & QUANTITY MENTIONED IN THE SCHEDULE OF REQUIREMENTS			

**DELIVERY PERIOD** .....

**VALIDITY** .....

#### **1. GENERAL CONDITIONS & INSTRUCTIONS:**

**1.1.** The quoted rates must be valid up to one year. Orders will be placed as per financial releases and policy of Health Department, Government of Sindh, Karachi.

**1.2.** The tender shall be uploaded with all documents on SPPRA website. The envelope must contain tender inquiry No. on the top, the name of the Bidder should be affixed on the face of the envelope on the left side. The Bidder should prepare the Tender in form of Technical and Financial proposals separately. Envelope should be sealed and addressed to Medical Superintendent, Sindh Govt. Hospital, Korangi-5 Karachi and inserted in Tender box on the scheduled date and time.

**1.3.** Only Manufactures / Importers or their authorized distributors can participate in the Tender. The Distributor should submit authorization letter in Original (as per specimen) addressed to Medical Superintendent Sindh Govt. Hospital, Korangi-5 Karachi with reference to this Tender.

#### **1.4. (A) For Manufacturer:**

All the Bidders (Manufacturer or their Distributor) should fill the Company Profile Proforma which should be filled by the Manufacturer, duly signed and stamped and should be submitted at the specified time of Tender submission along with the relevant certificate and documents otherwise the bid offer will be ignored. The Company Profile Proforma should have the following documents:

- I. Photocopy of Registration Certificate issued by Ministry of Health Islamabad.
- II. Other relevant documents as required in Company Profile Proforma.

#### **1.6. (B) For Importer:**

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**SINDH GOVT. HOSPITAL KORANGI-5, KARACHI**



All the bidders (Importers or their authorized distributors) should fill the Sole Agent proforma duly signed and stamped and should be submitted at the specified time of tender submission along with the relevant documents as required in the proforma otherwise the bid offer will be ignored.

- 1.7. Tenders must be completed by typing in the column provided / on separate Letter Head duly signed. Soft copies of tender form, Company profile and Sole Agent proforma may be obtained from the office of the Medical Superintendent, Sindh Govt. Hospital, Korangi-5 Karachi.
- 1.8. The tender must be free from erasing, cutting and over writing. In case of erasing, cutting and over writing, authorized person should initial it duly stamped, else the offer will not be entertained.
- 1.9. The rates of each item should be written in **figures as well as in words**. Arithmetical errors will be rectified on this basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and the quantity, the unit price shall prevail and the total price shall be corrected. In case of discrepancy the price in words will be authenticated and final.
- 1.10. Conditional Tenders against the Govt. Rules / policy will not be considered / entertained / accepted.
- 1.11. Tenders shall be accompanied by earnest money @ 5 % of the value of stores quoted by them in form of Pay Order / Demand Draft in favor of Medical Superintendent, Sindh Govt. Hospital, Korangi-5 Karachi.
- 1.12. Original purchase receipt must be enclosed with their offer and for an alternate offer a separate purchase receipt shall be submitted. Otherwise, both offers will be ignored.
- 1.13. All Bidders should provide samples (if applicable) free of cost of the quoted products.
- 1.14. The following words shall be printed and stamped with indelible ink prominently in English “**SINDH GOVT. HOSPITAL, KORANGI-5, KARACHI**” “**NOT FOR SALE**” outside and inside the Packing on all goods.
- 1.15. The tendered rate should be inclusive of all applicable taxes to the Federal & Provincial Govt. or local bodies, and will be deducted from the bill of the contractors/suppliers.
- 1.16. All the (applicable) Government taxes (Income Tax/ 0.35% Stamp Duty of the value of the contract amount will be deducted from the bills of the Contractors /Suppliers.
- 1.17. If the Contractors / Suppliers require a tax exemption facility regarding non-deduction of Advance Income Tax. The exemption certificate issued by the concerned authority must be attached and on C.I.F basis a copy of Bill of Entry & Tax paid Challan copy should be attached with the bill.
- 1.18. One “**SAMPLE TENDER PROFORMA**” is supplied with the list of items to be purchased. The items have to be quoted on the Proforma, duly filled, stamped & signed by the authorized bidder. Only those items shall be typed on the Proforma / separate Letterhead (as per serial of Proforma ) for which the rates are to be quoted. Any alteration/correction must be initialed and each page is to be signed and stamped at the bottom.
- 1.19. Registration number (if applicable), make or origin of the country of the Medical and Laboratory equipments must be mentioned for each item, for which a quotation is given, otherwise it will not be considered.

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- 1.20. The quoted rates once offered by the firms will not be changed during the contract period.
- 1.21. The supplies should be in commercial pack and delivered at the designated place of Sindh Govt. Hospital, Korangi-5 Karachi by the authorized representative of the firm at the risk and cost of the supplier. Any breakage or shortage of stock will be recovered from the supplier.
- 1.22. All documents should be submitted duly paginated / flagged and the detailed of the documents should also be mentioned in front of the Index.

## 2 SPECIAL CONDITIONS:

- 2.1 Stores are required as early as possible. The bidder may, however, give their short guaranteed delivery period by which the supply will be completed positively.
- 2.2 The bidders shall quote their firm and final price both in figure and in words on free delivery basis to Sindh Govt. Hospital, Korangi-5 Karachi.
- 2.3 Distributor once nominated by the manufacturer / importer will be for the whole contract period and manufacturer / importer cannot change its distributor during the year in any case. In exceptional cases the tendering authority may approve changes.
- 2.4 No manufacturer / importer shall authorize their distributor / agent / any firm or person to quote the same item, which the manufacturer / importer is quoting itself in any tender. Failing those offers of both, the manufacturer / importer as well as other bidder shall be ignored.
- 2.5 The manufacturer / importer of sub-standard quality spurious, counterfeit, misbranded or contaminated item(s) etc., may be black listed by the competent authority or any other authority whose decision will be final and in accordance with the offence and hence their earnest money may not be released & forfeited.
- 2.6 If goods are declared sub-standard the Manufacturer/Importer and their Distributor are equally responsible and are bound to supply additional quantity of whole supply free of cost.
- 2.7 The supply should be executed in minimum number of batches.
- 2.8 The Technical evaluation carried out by the Technical Committee Sindh Govt. Hospital, Korangi-5 Karachi will be final, which will be assessed on clinical experience basis of the consultant (s) in the relevant specialty.
- 2.9 Only items approved by the Technical Committee will be considered by the Hospital Procurement Committee.
- 2.10 Only those item's Financial offer will be announced / considered which were technically qualify by the Technical Committee, If any firm wants to give the separate item wise financial bid they are advised to give separate item wise sealed envelope (s) of every item and should mention the name of the item and tender serial number on the front in BOLD and legible letters to avoid confusion, else the Financial Proposal Envelope will be opened on qualified item basis and it will not be challenged by the Suppliers / Contractors to open the Financial Proposal of the disqualified items.

- 2.11 If a sample of a batch / Lot Number of surgical item is declared sub-standard, not as per specification, those will be destroyed and payment will not be made to the supplier. The supplier will be responsible to provide the fresh stock of standard quality within 45 days against the rejected supplies. Otherwise amount equivalent to the supplied quantity of defective goods will be deducted from their bill and action will be initiated against the offending firm accordingly.
- 2.12 Manufacturer / Importer will issue an authorization letter as per attached sample proforma along with technical proposal.
- 2.13 Manufacturers & Importers will directly supply as per supply order along with Bill of Warranty and Quality Certificate of each batch.
- 2.14 The successful bidder bound to supply all the goods as per contract agreement within stipulated time. In case bidder deny/refuse to supply of same goods, the action under relevant SPP Rules, 2010 (amended till upto date) and provisions shall be taken against the bidder.
- 2.15 In case of delay supply of goods the liquidity damage shall deducted as per existing law/provision.

### **3. PURCHASER'S RIGHT TO VARY QUANTITIES**

The hospital authority reserves right to increase / decrease or delete the quantities of General / Surgical Instrument at the time of award of contract and also reserves the right to enhance the quantity of goods / services originally specified in the schedule of requirement without any change in unit price or other terms and conditions of goods at any time during contract period.

### **4. PURCHASER'S RIGHT TO ACCEPT ANY BID AND REJECT ANY OR ALL BIDS:**

The hospital authority reserves the right to purchase full or part of the store or ignore / scrap / cancel the tender as per relevant rules of SPPRA-2010 (amended till upto date)

### **5. PERFORMANCE SECURITY:**

The successful bidders will have to deposit the requisite security in the shape of a Call or Pay Order / Demand Draft and bank guarantee at 5 % value of the total quoted offered items. The same will be released after successful completion of stores. After the acceptance of the Tender by the Vendor, a purchase order may be issued during the validity period and if offer is not accepted by the Vendor, the Earnest money shall be forfeited to the Government Accounts.

### **6. REDRESSAL:**

Redressal of Grievances & settlement of dispute will be as per SPPRA Rule – 2010(amended till up toe date).

### **7. UNDERTAKING on Rs.500/- E-Stamp Paper**

- 7.1. I/ we read / understand the conditions specified in the tender inquiry and undertake:
- 7.2. That I / we will remain bound to supply any item as an additional quantity at the same rate on which said item I / we have supplied during the contract period.
- 7.3. That I / we agree whether our tender accepted for total, partial or enhanced quantity for all or any single item.

**TENDER DOCUMENTS FOR THE PROCUREMENT OF (Medical and Laboratory equipment ) DURING C.F.Y 2025-26,**

- 7.4. 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.
- 7.5. I / we understand and ensure for the supply of quality goods. I / we also agree to supply the 100% additional quantity without any additional charges, if the supplies/part of the supplies declared sub-standard.
- 7.6. I / we undertake that, if any of the information submitted in accordance to this tender inquiry found incorrect, our contract may be cancelled at any stage on our cost and risk.
- 7.7. I / we undertake that, I/ we will replace the items three month before its expiry.
- 7.8. I / we undertake that, I/ we have never been black listed.

**8. TERMS AND CONDITIONS ACCEPTANCE CERTIFICATE**

I / we, M/s. \_\_\_\_\_ is hereby confirmed that we have carefully read all terms and conditions of the tender and also agreed to abide SPPRA Rule – 2010 (amended till upto date) for procurement of General / Surgical Instrument etc. during the validity of the tender.

Signature of Vendor \_\_\_\_\_

Name of Authorized Person \_\_\_\_\_

Designation \_\_\_\_\_

Seal and Address \_\_\_\_\_

Tel No. \_\_\_\_\_ Fax No. \_\_\_\_\_ E-mail address \_\_\_\_\_

**WITNESS:**

1) Name \_\_\_\_\_ Signature \_\_\_\_\_

2) Name \_\_\_\_\_ Signature \_\_\_\_\_

**9. Specimen for Authorization letter by Manufacturer/Importer for their Distributor:**

I/We, M/s. \_\_\_\_\_ hereby authorize M/s. \_\_\_\_\_

Address: \_\_\_\_\_ as our authorized Distributor for Sindh Govt. Hospital, Korangi-5 Karachi for the financial year of 2025-26.

We give undertaking that if there is any sub-standard spurious, counterfeit, misbranded or contaminated and short supply of item(s) by our Distributor, we will be responsible for the same. We also undertake that we have read and understood the terms and conditions of the tender enquiry.

**Note:**

- Instruments/Machines and kits should be FDA approved or CE marked.
- .
- Supplier will be responsible for providing all the Medical and Surgical Instruments.
- Department reserves the right to ask and verify any document from the participants related with Manufacturer / Importer of item, to assess the quality.
- All the above said instructions must be read carefully for compliance; else the offer will be ignored.
- The supplier will also be responsible for machine calibration at their own expense.

Signature of Manufacturer / Importer \_\_\_\_\_

Name & Designation. \_\_\_\_\_

Address: \_\_\_\_\_

**SINDH GOVERNMENT**  
**HOSPITAL KORANGI-5 KARACHI**  
**HEALTH DEPARTMENT**

**IMPORTER/ SOLE AGENTS**

**Note.**

- a. Please fill in the correct information carefully, submission of wrong/ vague information may Lead to black listing of the firm.
- b. Each page of the Performa must be duly signed & stamped.
- c. Provide a soft copy (CD) along with duly filled Performa in triplicate.
- d. Company/firm agreement with principle duly signed by embassy is mandatory.

**GENERAL INFORMATION**

1.	<b>Name of the company</b>			
2.	<b>Year of establishment</b>			
3.	<b>Address of the firm</b> <ul style="list-style-type: none"> <li>• Registered office,</li> <li>• Telephone no.</li> <li>• Fax No. E mail address etc.</li> </ul>			
4.	<b>Location of the Company</b> <ul style="list-style-type: none"> <li>• Industrial</li> <li>• Commercial</li> <li>• Residential</li> </ul>			
5.	<b>Form of the company Annex copy of MOA/ registration</b> <ul style="list-style-type: none"> <li>• Individual</li> <li>• Private limited</li> <li>• Public limited</li> <li>• Partnership</li> <li>• Corporation</li> <li>• Other (specify)</li> </ul>			
6.	<b>Blacklisting / Complaint / Litigation against the firm</b> (By any govt. or other org. if any)			
7.	<b>Drugs sale license number, if applicable</b> (Annex copy License)			
8.	<b>Name &amp; Address of the Principal(s) companies</b>			
9.	<b>Capital value of the firm/sole agent;</b> <ul style="list-style-type: none"> <li>• Authorized Capital</li> <li>• Paid up capital</li> </ul>			
10.	<b>Annual sales turnover of the firm in the previous 3 years</b> (In millions)	Year	Market Sale	Govt. Sector
	• 1.			
	• 2.			

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	<ul style="list-style-type: none"> <li>• 3.</li> </ul>			
11.	<b>Income Tax no (NTN)</b> <ul style="list-style-type: none"> <li>• Attach copy of certificates,</li> <li>• Attach details of tax paid during past 3 years</li> <li>• Attach copy of last annual income tax return</li> </ul>			
12.	<b>Sales Tax Registration No. (if any. Applicable )</b> Attach copy of certificate, and details of sales tax Paid during past 3 years			
13.	<b>G M P compliance certificate &amp; GMP audit report of the Principal(s)</b> (Attach report/ certificate) (if applicable)			
14.	<b>Free Sale Certificate of the items in the country of origin</b>			
15.	<b>Registration with MOH, Islamabad where applicable</b> Drugs/Surgical Disposable, attach separate sheet			
16.	List of Technical personnel with qualification (Attach List)			
17.	Total Employees (Including Technical staff)			
	Administration			
	Technical			
	Management			
	Sales / Marketing			
18.	<b>Market Availability</b> <ul style="list-style-type: none"> <li>• Products routinely manufactured/imported Only occasionally / on request</li> </ul>			
19.	<b>No of registered / items of the principals</b> (In case of drugs only)			
20.	<b>No of Thermo labile drugs</b> (if any)			
21.	<b>Storage Facilities</b> [For thermo labile drugs]			
22.	<b>Storage Facilities</b> [For the drugs to be stored at room temperature]			
23.	<b>Cold Chain Facility including cold room / storage and during transport</b>			
24.	GMP Certificate of the Principals, from the country of origin			
25.	<b>Export of the products to the countries other than Pakistan</b>			
26.	<b>Drug registration Certificate in the country of origin</b> (In case of drugs only)			
27.	<b>Emergency power supply arrangements</b> (For at least critical area)			

Signature \_\_\_\_\_

[With name and Designation]

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*Amiruddin*

**ELIGIBILITY CRITERIA / TECHNICAL EVALUATION**

**"PURCHASE OF GENERAL / SURGICAL INSTRUMENT"**

**Part - I**

**Technical Proposal** should have the following documents:

SR #	CRITERIA	YES	NO
1.	Original Tender Purchase Receipt		
2.	Copy of CNIC should be attached		
3.	Copy of GST and Income Tax Registration Certificate		
4.	Copy of last 03 years paid Income Tax Challan from FBR		
5.	Copy of Certificate from FBR for Active GST		
6.	Each page should be signed and stamped with page number		
7.	Original Terms & Conditions duly signed and stamped		
8.	The bidder should submit a sealed letter from the Bank stating that they can perform business of more than /equal to Rs. 10.00 million.		
9.	Undertaking regarding supply of Instruments in 24 hours		
10.	Three years' Experience from Govt or Semi Govt Institutes (Documentary proof).		
11.	01 years Bank Statement		
12.	An Affidavit on E-Stamp Paper of Rs. 500/- (regarding not Black Listing of Firm in any Government Department & Private setup).		
13.	Original Affidavit on E-Stamp Paper of Rs.500/- (Regarding the Rates quoted in the bid are below the market rate).		
14.	Copy of Undertaking regarding supply of required quality items within stipulated time.		
15.	Copy of Undertaking regarding supply of items as per approved Rate, the same will be provided by the Vendor, if the tender will extend to further few months or till the finalization of next Tender.		
16.	Copy of Undertaking regarding replacement of Non-Functioning / Repairable Instruments		

**Note:**

- **The TECHNICAL EVALUATION CRITERIA are mandatory. The offer will not be entertained if the required documents have not been found attached.**
- **The Bidders / Contractors must be submitting complete specifications of the quoted Instruments in Technical Proposal.**

*Amiruddin*

**ELIGIBILITY CRITERIA/ FINANCIAL EVALUATION CRITERIA**  
**"PURCHASE OF MEDICAL AND LABORATORY EQUIPMENTS "**

**Financial Proposal** should have the following documents:

- I. Original Pay Order / Bank Draft of 5 % Earnest Money.
- II. Original Copy of the Bid Offer with Quoted Price.

**UNDERTAKING ON RS.500/- NON JUDICIAL E- STAMP PAPER**

- i. I/ we read / understand the conditions specified in the tender inquiry and undertake:
- ii. That I / we will remain bound to supply any item as an additional quantity at the same rate on which said item I / we have supplied during the contract period.
- iii. That I / we agree whether our tender accepted for total, partial or enhanced quantity for all or any single item.
- iv. 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.
- v. I / we understand and ensure for the supply of quality goods. I / we also agree to supply the 100% additional quantity without any additional charges, if the supplies/part of the supplies declared sub-standard.
- vi. I / we undertake that, if any of the information submitted in accordance to this tender inquiry found incorrect, our contract may be cancelled at any stage on our cost and risk.
- vii. I / we undertake that, I/ we will replace the items three month before its expiry. I / we undertake that, I/ we have never been black listed.

**Signature of Contractor / Supplier:**

**Name of Firm with full Address:**

**Email Address:** \_\_\_\_\_

**Telephone (Office):** \_\_\_\_\_

**Fax No. :** \_\_\_\_\_

**Mobile No. :** \_\_\_\_\_

# **SCHEDULE OF REQUIREMENTS**

## **SINDH GOVERNMENT HOSPITAL KORANGI-5 KARACHI**

**TENDER FOR  
THE YEAR 2025-26**

**TENDER CHARGES  
RS. 2000/- PER SET**

**NOTE:** ANNUAL TENDER MUST BE UPLOADED IN, TECHNICAL AND FINANCIAL PROPOSALS ON SPPRA WEBSITE

### **PURCHASES OF MEDICAL AND LABORATORY EQUIPMENTS**

<b>Item No.</b>	<b>Description of Store</b>	<b>A/U</b>	<b>Qty.</b>	<b>Specification</b>	<b>Rate</b>	<b>Amount</b>
1	Ultrasound Gray scale with 2 probes and Printer	No	2	Multi Frequency 3.5 MHz cover Probe Modes/ B.M and combination thereof M.Mode sweep 4 speed or more Gray Scale 256 Sensitivity time gain 8-12 steps		
2	ECG machine (Preferably CardiofaxC, ECG-3150, Frequency band 0-150 Hz or equivalent)	No.	4			
<b>TOTAL AMOUNT</b>						

Note: Pay order Number \_\_\_\_\_ Date \_\_\_\_\_ Bank Name \_\_\_\_\_

Amount Rs. \_\_\_\_\_ as 5 % of bid security of total quoted amount.

**Signature of Bidder**

**With seal and cell number**

### **SAMPLES**

**TENDER DOCUMENTS FOR THE PROCUREMENT OF (Medical and Laboratory equipment ) DURING C.F.Y 2025-26,**

**SINDH GOVT. HOSPITAL KORANGI-5, KARACHI**

*Amiruddin*



**CONTRACT AGREEMENT**

**"PURCHASE OF MEDICAL and LABORATORY EQUIPMENTS "**

**Letter of Acceptance. NO.PRO:( )/SGHKK, Dated:**

This Agreement made the \_\_\_\_\_ day of \_\_\_\_\_ 2026, between the Medical Superintendent of Sindh Govt. Hospital, Korangi-5 Karachi called here in the "**The Purchaser**" & M/s \_\_\_\_\_ (Place, Address, Location) called here in "**The Supplier**".

Whereas the Purchaser is desirous that certain goods should be provide by supplier for the financial year 2025-26 and where as the supplier has accepted an offer for the supply of goods and services as per rates approved by the Purchaser of following goods mentioned below.

Sindh Govt. Hospital, Korangi-5 Karachi will communicate their requirement to M/s \_\_\_\_\_ to supply the **Medical and Laboratory Equipment** on as and when required basis.

M/s \_\_\_\_\_ will supply the **Medical and Laboratory Equipment** on as and when required basis.

SR #	Name of Article / Item	Unit	M/s _____ Per / Unit	Total Amount

**NOW THIS AGREEMENT WITNESSED AS FOLLOWS:**

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz:
  - (a) The Letter of Acceptance.
  - (b) The completed Form of Bid along with Schedule to Bid.
  - (c) Bid Data Sheet.
  - (d) General Conditions of Contract as SPPRA Rule -2010 (Amended till date).
  - (e) Instructions to Bidders.
  - (f) The Special Conditions of Contract.
  - (g) The Technical Specifications.
  - (h) The priced Schedule of Prices.
  - (i) The Procuring Agency's Notification of Award.
3. In consideration of the payments to be made by the Procuring Agency to the Supplier as here in after mentioned, the Supplier here by covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects there in, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed in the contract.

**TENDER DOCUMENTS FOR THE PROCUREMENT OF (Medical and Laboratory equipment ) DURING C.F.Y 2025-26,**

**SINDH GOVT. HOSPITAL KORANGI-5, KARACHI**



5. M/s \_\_\_\_\_ will submit a summary of invoices on completion of each month to Sindh Govt. Hospital, Korangi-5 Karachi during the financial year 2025-26. The articles/stores will be delivered upon proper receipt signed by the authorized officer on the delivery challan. The original challan will be attached with the bills.
6. The purchaser reserves the right to cancel the supply order in case of delayed supply.
7. The Purchaser reserves the right to increase or decrease the quantity of any item when deemed necessary without assigning any reason.
8. Delivery of stores will be supplied within the stipulated date and time as given in the order, failing which 0.1% penalty per day of the total cost of the ordered items will be imposed or security money will be forfeited.
9. In case of failure to adhere to the stipulated delivery period, the purchaser, reserves the right to take any action according to SPPRA Rule 2010 (Amended till yet).
10. The earnest money of successful bidder will be released after 5% Performance Security is deposited in shape of pay order. The performance security will be released after completion of the Contract Period.
11. The stores if found damage shall be replaced free of cost.
12. The Stamp Duty will be deducted on every supply order.
13. I/We, perfectly understand all the above conditions and general directions of the contract. I/We, bind myself/ourselves to abide by them and I/We also understand my/our contract, is liable to terminated in case of breach of any of the terms of contract In that case my/our security deposit will be forfeited by the purchaser.
14. I/We, shall abide by the General Sales Tax/Sindh Tax & Other Taxes rules and applicable.
15. I/We, solemnly declare that the information furnished by me/us is correct to the best of my /our knowledge and if found incorrect our contract will be liable to be terminated.
16. Hematology Analyzer will be supplied by supplier with UPS, maintenance & backup support will be the responsibility of supplier.
17. High performance Semi Auto Analyzer will be supplied by supplier with UPS/ Maintenance.
18. Chemistry kits should be FDA approved or CE marked. The auto analyzer FDA approved or CE marked with a throughput of 300 test/hour, and 150 plus ISE test per hour open system with Auto wash. will be supplied by the supplier which will be responsible for providing UPS, Maintenance, round the Clock. (24 hours) and backup support.
19. Electrolyte analyzer will be supplied by supplier & will be responsible for Maintenance, UPS & Backup Support.
20. This agreement will be enforce upto 30-06-2026, and extendable on the same rates till the finalization of new tender.

**IN WITNESS** where of the parties here to have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

**TENDER DOCUMENTS FOR THE PROCUREMENT OF (Medical and Laboratory equipment ) DURING C.F.Y 2025-26,**

**SINDH GOVT. HOSPITAL KORANGI-5, KARACHI**



Signed, sealed, delivered \_\_\_\_\_ by \_\_\_\_\_ the (for the Procuring Agency)

Signed, sealed, delivered \_\_\_\_\_ by \_\_\_\_\_ the (for the Supplier).



## **PERFORMANCE SECURITY FORM**

(To be issued by a bank schedule in Pakistan)

To.....(Address of Sindh Govt. Hospital, Korangi-5 Karachi)

WHEREAS.....(Name of Vendor) hereinafter called "the Vendor" has undertaken, in pursuance of Contract No.....dated.....(Date), to supply/provide called "the Contract".

AND WHEREAS, it has been stipulated by you in the said contract that the Vendor shall furnish you with a Bank Guarantee by a recognized bank for the sum specified therein as security for compliance with the Supplier's/ service providers performance obligations in accordance with the Contract. WHEREAS we have agreed to give the Vendor a Guarantee:

THEREFORE WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Vendor, up to a total of Rs..... (Rupees..... ) and we undertake to pay you, upon your first written demand declaring the Vendor to be in default under the Contract and without cavil or argument, any sum or sums within the limit of Rs..... (Amount of Guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein. This guarantee is valid until the.....day of.....(Date).

Place:

Signature of Guarantors and seal.

Date:

## INTEGRITY PACT

### DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC PAYABLE BY THE SUPPLIES / CONTRACTORS / CONSULTANTS

Contract Number      **NO.**  
Contract Value        **Rs.**  
Contract Titles        **Purchase of Medical and Laboratory Equipments**

**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 of agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the forgoing, **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 including the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Sindh Govt. Hospital, Korangi-5 Karachi (PA), 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 PA 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 PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, **M/s.** \_\_\_\_\_ agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA 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 including the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form. From PA.

\_\_\_\_\_  
**M/s.**

\_\_\_\_\_  
**Medical Superintendent**



**GOVERNMENT OF SINDH  
HEALTH DEPARTMENT**

**NOTIFICATION**

No. SO(PM&I)/25-26/F.118(SGHK): A Complaint Redressal Committee under Rule-31 of Sindh Public Procurement Rules 2010 (Amended up-to-date) is hereby constituted comprising the following officers for scrutinizing the complaints of aggrieved bidders against Tender invited by the Medical Superintendent, Sindh Govt. Korangi No.5, Karachi for the financial year 2025-26.

01	Director General Health Services Sindh, Karachi.	Chairman
02	Representative from Accountant General Sindh, Karachi.	Member
03	Independent member of relevant field.	Member

**TORs:**

- To scrutinize the complaints received from the aggrieved bidders and decide the same in accordance with SPP Rules-2010.

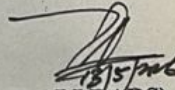
**SECRETARY HEALTH  
GOVERNMENT OF SINDH**

No. SO(PM&I)/25-26/F.118(SGHK):

Karachi dated, the 13<sup>th</sup> May 2026

**Copy forwarded for information and necessary action to:-**

1. The Accountant General Sindh, Karachi.
2. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
3. The Chairman & all members of the Committee
4. PS to Minister, Health & Population Welfare Department, Govt. of Sindh, Karachi.
5. PS to Secretary Health, Govt. of Sindh, Karachi.

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



**OFFICE OF THE MEDICAL SUPERINTENDENT  
SINDH GOVERNMENT HOSPITAL KORANGI-05, KARACHI.**

**NOTICE INVITING TENDER**

According to the SPPRA Rules-2010 (Amended up to date), sealed tenders under the Single Stage One Envelope Method (SPPRA Rule 46(1)) regarding the Procurement of Medical and Laboratory Equipment for 2025-26

S.No.	Description of Stores.	Bidding Method	Bid Security	Date of opening	Cost of tender
1	Medical and Laboratory Equipment	Single Stage One Envelope [SPPRA Rule 46(1)]	5%	04-06-2026	Rs. 2,000/-

**TERMS & CONDITIONS:**

1. Tenders Schedule shall be as follows: -

Receiving of Application and Issuance of Tenders	From the date of publishing to 04-06-2026 till 10:00 AM	Administration / Accounts Section, Sindh Government Hospital, Korangi- 05, Karachi
Dropping/Upload of Tenders	Till 04-06-2026 at 11:00 AM	Office of the Medical Superintendent, Sindh Government Hospital, Korangi-05, Karachi. (Chairman Procurement Committee)
Opening of Tender	04-06-2026 at 12:00 Noon	Office of the Medical Superintendent, Sindh Government Hospital, Korangi-05, Karachi. (Chairman Procurement Committee)

- Provision/availability of council funds/budget.
- The bidding documents could be downloaded from <https://sindh.eprocure.gov.pk>, for which a receipt should be obtained by cash payment from the office of the undersigned.
- The Bid Security equal to 5% of the estimated amount in the shape of a pay order/demand draft or bank guarantee from any scheduled Bank on the company / firm account in favour of Medical Superintendent, Sindh Government Hospital, Korangi-05, Karachi must be enclosed with tender/bid documents; otherwise, the tender will be rejected
- The Contractors must mention their complete and correct present/postal address in tender documents and quote the rates both in words and in figures. Incomplete / Conditional tenders will not be accepted.
- If any fake documents are found, then the bid is liable to be rejected/cancelled without any compensation, with a penalty as per the rules.
- Canvassing in connection with tenders is strictly prohibited, and tenders submitted by the contractors who are reported to be involved in canvassing will be liable for rejection
- In case the date of opening declared as a Public Holiday by the Government, or a non-working day due to any reason, the next official working day shall be deemed to be the date for submission and opening of tenders at the same time
- The procuring agency may reject all or any bids/ tenders at any time before the acceptance of a bid or proposal, subject to the relevant provision under Rule-25 of SPPRA Rules 2010 (Amended up to date).
- Tenders will not be received/accepted after the scheduled date & time.
- Bid validity period: - 90 days.
- Eligibility Criteria as per bidding documents.

**Under the following conditions, the bid will be rejected:**

- Conditional and telegraphic bids/tenders.
- Bids not accompanied by Bid Security or required amount and form.
- Bids received after the specified date and time.
- Bids from Blacklisted firms.
- The handwritten tender & tender showing overwriting will not be entertained/disqualified.
- Conditional Tenders against the Government rules/policy will not be entertained.

Sd/-

**MEDICAL SUPERINTENDENT  
SINDH GOVERNMENT HOSPITAL  
KORANGI-5, KARACHI**

INF/KRY/1974/2026

**I WORK FOR SINDH**  
www.iwork4sindh.com  
JOB PORTAL BY  
INFORMATION DEPARTMENT











# دفتر میڈیکل سپرنٹنڈنٹ، سندھ گورنمنٹ اسپتال کورنگی - 05، کراچی

## مہنگے ملے

ایس پی پی آر اے رول 2010 (اب تک ترمیم شدہ) کی مطابقت میں، برائے سال 2025-26 میڈیکل اور لیبارٹری ایکویپمنٹس کے حصول کے ضمن میں سنگل اسٹیجن اینٹیون ایٹیوٹیپ طریقہ کار (ایس پی پی آر اے رول 46(I) کے تحت سر بمبر ٹینڈر مطلوب ہیں۔

تیمبر شمار	سامان کی تفصیل	بڈنگ طریقہ کار	بڈ سکورٹی	کھلنے کی تاریخ	ٹینڈر کی لاگت
01	میڈیکل اور لیبارٹری ایکویپمنٹس	سنگل اسٹیجن اینٹیون ایٹیوٹیپ (ایس پی پی آر اے رول 46(I))	5%	04.06.2026	Rs.2000/-

### قواعد و ضوابط:

1۔ ٹینڈرز شیڈول درج ذیل کے مطابق ہوگا:

ٹینڈرز کا ڈالنا / اپ لوڈ کرنا	اشاعت کی تاریخ سے 04.06.2026 صبح 10:00 بجے تک	ایڈمنسٹریشن / اکاؤنٹ سیکشن، سندھ گورنمنٹ اسپتال کورنگی - 05، کراچی
ٹینڈرز کا ڈالنا / اپ لوڈ کرنا	04.06.2026 بوقت دن 11:00 بجے	دفتر میڈیکل سپرنٹنڈنٹ، سندھ گورنمنٹ اسپتال کورنگی - 05، کراچی (چیئر مین پروکیورمنٹ کمیٹی)
ٹینڈرز کا کھلنا	04.06.2026 بوقت دوپہر 12:00 بجے	دفتر میڈیکل سپرنٹنڈنٹ، سندھ گورنمنٹ اسپتال کورنگی - 05، کراچی (چیئر مین پروکیورمنٹ کمیٹی)

2۔ کونسل فنڈز / بجٹ کی فراہمی / دستیابی۔

3۔ بڈنگ دستاویزات <https://sindh.eprocure.gov.pk> سے ڈاؤن لوڈ کی جاسکتی ہیں، جس کیلئے رسید، دفتر زبردستی سے نقد ادائیگی کے ذریعے حاصل کرنی ہوگی۔

4۔ میڈیکل سپرنٹنڈنٹ، سندھ گورنمنٹ اسپتال کورنگی - 05، کراچی کے حق میں کمیٹی / فرم کے اکاؤنٹ پر کسی شیڈولڈ بینک سے پے آرڈر / ڈیمانڈ ڈرافٹ یا بینک گارنٹی کی شکل میں تخمینہ لاگت کے پانچ فیصد کے مساوی بڈ سکورٹی ٹینڈر / بڈ دستاویزات کے ہمراہ لازمی منسلک کی جائے، بصورت دیگر ٹینڈر مسترد کر دیا جائیگا۔

5۔ کنٹریکٹرز، ٹینڈر دستاویزات میں اپنا مکمل اور درست موجودہ / ڈاک کا پتہ لازمی درج کریں اور نرخ الفاظ اور ہندسوں دونوں میں درج کریں۔ نامکمل / مشروط ٹینڈر قبول نہیں کیا جائیگا۔

6۔ دستاویزات جعلی پائی جانے کی صورت میں، ٹینڈر قوانین کے مطابق جرمانے کیساتھ، بغیر کسی معاوضے کے مسترد / منسوخ کئے جانے کے مستوجب ہوگا۔

7۔ ٹینڈرز کے ضمن میں کنویںنگ کی سختی سے ممانعت ہے، اور کنویںنگ میں ملوث پائے جانے والے کنٹریکٹرز کی جانب سے جمع کرائے گئے ٹینڈرز مسترد کئے جانے کے مستوجب ہوں گے۔

8۔ کھلنے کی تاریخ پر حکومت کی جانب سے عام تعطیل قرار دیئے جانے یا کسی وجہ کے باعث کام والا روز نہ ہونے کی صورت میں، آئندہ کام والے روز کو، اسی وقت پر ٹینڈرز جمع کرانے اور کھلنے کی تاریخ تصور کیا جائیگا۔

9۔ پروکیورنگ ایجنسی، ایس پی پی آر اے رول 2010 (اب تک ترمیم شدہ) کے رول 25 کے تحت متعلقہ شرح سے مشروط پیشکش یا پروپوزل کی قبولیت سے قبل کسی بھی وقت کسی یا تمام پیشکشوں / ٹینڈرز کو مسترد کر سکتی ہے۔

10۔ مقررہ تاریخ اور وقت کے بعد ٹینڈرز وصول / قبول نہیں کئے جائیں گے۔

11۔ پیشکش کی قابل مبادعت: نوے یوم۔

12۔ بڈنگ دستاویزات کے مطابق معیار اہلیت۔

مندرجہ ذیل شرائط کے تحت پیشکش مسترد کر دی جائیگی:

I مشروط اور ٹیلی گرافک پیشکشیں / ٹینڈرز۔

II بڈ سکورٹی یا مطلوبہ رقم اور شکل منسلک کئے بغیر پیشکشیں۔

III مقررہ تاریخ اور وقت کے بعد موصول ہونے والی پیشکشیں۔

IV بلیک لسٹ کی گئی فرموں سے پیشکشیں۔

V ہاتھ سے لکھے گئے ٹینڈر اور اور اور بڈنگ والے ٹینڈرز پر غور نہیں لائے جائیں گے / نا اہل قرار دیئے جائیں گے۔

VI حکومتی قوانین / پالیسی کے خلاف مشروط ٹینڈرز پر غور نہیں لائے جائیں گے۔

درخواست

میڈیکل سپرنٹنڈنٹ

سندھ گورنمنٹ اسپتال، کورنگی - 05، کراچی

INF/KRY/1974/2026

WORK FOR SINDH



GOVERNMENT OF SINDH  
HEALTH DEPARTMENT

**NOTIFICATION**

No. SO(PM&I)/25-26/F.118(SGHK): A Procurement Committee under Rules-7 of Sindh Public Procurement Rules 2010 (Amended up-to-date) are hereby constituted for procurement of Medical & Laboratory Equipment and Plant and Machinery in respect of the Sindh Govt. Korangi No.5, Karachi for the financial year 2025-26.

01	Medical Superintendent, Sindh Government Hospital Korangi-5, Karachi.	Chairman
02	Representative from Deputy Commissioner Korangi, Karachi	Member
03	DHO, Korangi, Karachi	Member
04	District Population Welfare Officer, District Korangi, Karachi.	Member
05	Pharmacist, Sindh Govt. Hospital Korangi-5, Karachi.	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.

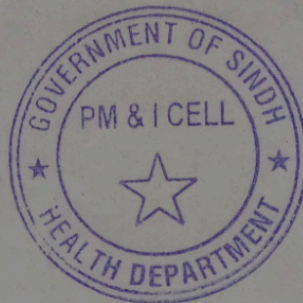
**SECRETARY HEALTH**

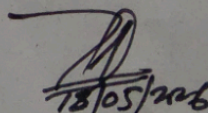
No. SO(PM&I)/25-26/F.118(SGHK):

Karachi, dated, the 13<sup>th</sup> May 2026

**Copy forwarded for information and necessary action to:**

1. The Accountant General Sindh, Karachi.
2. The Managing Director, Sindh Public Procurement Regulatory Authority (SPPRA), Kyc.
3. The Chairman & all members of the Committee \_\_\_\_\_.
4. PS to Minister, Health & Population Welfare Department, Govt. of Sindh, Karachi.
5. PS to Secretary Health, Govt. of Sindh, Karachi.
6. PS to Additional Secretary (PM&I), Health Deptt, GoS, Karachi.



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

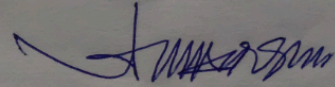
OFFICE OF THE MEDICAL SUPERINTENDENT SINDH GOVERNMENT HOSPITAL KORANGI NO. 5, KARACHI

HEALTH DEPARTMENT, GOVERNMENT OF SINDH

ANNUAL PROCUREMENT PLAN 2025-26 PLANT MACHINERY AND MEDICAL EQUIPMENT

WORKS, GOODS & SERVICES

SR. NO.	Description of Procurement	Quantity (Where applicable)	Estimated Unit Cost (where applicable)	Estimated Total Cost	Funds Allocated (in Millions)	Source of Funds (ADPs / Non ADPs)	Proposed Procurement Method	Timing of Procurements	Remarks
1	PLANT MACHINERY AND MEDICAL EQUIPMENT	As per Tender Documents	Rs. 4.48 (Millions)	N/A	Rs. 2.24 Millions released out 4.48 (Millions)	Non-ADP	Single Stage One Envelop	From May 2026 to June 2026	



DR. ANEES UR REHMAN SIDDIQUI  
MEDICAL SUPERINTENDENT  
SINDH GOVERNMENT HOSPITAL KORANGI NO.05  
KARACHI