

میں سے رجوع ہوا۔
 کی مسلسل جدوجہد جرات مندانہ عقب اور
 کو فروغ بخشنے میں لگی۔ انہوں نے کہا کہ
 ت میں ملازمین کے مسائل کا ہر کارکن اور ان
 لیے جو ادارہ ہذا کے ایک اہم قومی و سماجی
 انہوں نے ہم عمل کو یقین دلایا کہ جبری
 ن ملازمین، چننا اور مزدور طبقے کے جائز
 مل جائے گی ہے اور اس جدوجہد میں جبراً
 مڑی رہے گی۔ انہوں نے کہا کہ انہوں نے فی
 ہے کہ عدالت کے فیصلے کے حقوق کا جھٹکا
 جائے رہا ہے اور اداروں کی ذمہ داری
 اڑھانے کے لیے کہا کہ انہوں نے دیکھ لیا
 ملازمین شب و روز شہری خدمات کی فراہمی
 - ریح ہیں۔ معافی، تفریح، پارک،
 اتر بریک، صحت، تعلیم اور دیگر شعبوں میں
 اپنے والے ملازمین کو مالی مشکلات میں مبتلا
 اس وقت مناسب نہیں۔ انہوں نے کہا کہ
 لاج و حدود اور اصل شہری خدمات کے معیار
 مانتا ہے۔

باقاعہ تصدیق شدہ شہادت ABC CERTIFIED پاکستان کا پہلا انٹرنیشنل اردو اخبار

Daily NEWS COVERAGE Karachi

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جلد 17، برہ 03 جون 2026ء، 17 ذوالحجہ 1447ھ، قیمت 20 روپے، شمارہ 256

کر کے نہیں جھا جاسکتا۔
 مرکز میں آصف زئی ہوں
 سے دور رہنے والے انسان
 آصف زئی اب ہاں سے
 ہوں کہ وہ اب اور کراچی
 زئی کا اصل کارنامہ کتنے
 اور جوں کو ایک دوسرے
 اور ساری طرح کو اتر چھوڑ
 آئے کہ وہ یہ دیکھ کر

دفتر میڈیکل سپرنٹنڈنٹ سندھ گورنمنٹ ہسپتال سعود آباد، کراچی

ٹینڈر نوٹس

دفتر میڈیکل سپرنٹنڈنٹ، سندھ گورنمنٹ ہسپتال سعود آباد، کراچی کو مالی سال 2026-27 کیلئے ذیل میں دی گئی اشیاء کی فراہمی کیلئے مختلف بولی دہندگان/مینیڈر/پروڈا مد کنندگان اہل
 کاروں سے مہر مند بولیاں مطلوب ہیں۔ بولی کی دستاویزات آن لائن ہوسٹ کی گئی ہیں اور E-PADS (portalsindh.eprocure.gov.pk) سے ڈاؤن لوڈ کی جاسکتی ہیں یا ناقابل
 واپسی ٹینڈر فیس کے ساتھ تحریری درخواست جمع کرانے پر ذمہ داری کے دفتر سے حاصل کی جاسکتی ہیں۔ پیشکشیں لازماً ٹینڈر کھولنے کی تاریخ سے پہلے E-PADS کے ذریعے آن لائن جمع
 کرائی جائے گی۔ کسی بھی فریکل بولی پر غور نہیں کیا جائے گا۔ پیشکشیں 20 جون 2026 کو 13:00 بجے پر کیورنٹ کھلی اور خواہشمند پیشکش دہندگان کی موجودگی میں کھولی جائے گی۔

نمبر شمار	اشیاء کی تفصیلات	ٹینڈر فیس
01	مثیات اور ادویات (15%)	1000 روپے
02	عام استعمال کی اشیاء (لیبارٹری ری ایجنٹس)	1000 روپے
03	مخصوص استعمال کی اشیاء (ایکس رے)	1000 روپے
04	دیگر مقررہ قات	1000 روپے
05	مریضوں کی خوراک پر خرچ	1000 روپے
06	زندگی بچانے والے طبی سامان (طبی گیسوں)	1000 روپے
07	یونیفارم، اور لیوری	1000 روپے
08	مرمت (مشینری ٹرانسپورٹ اور فرنیچر)	1000 روپے

نوٹ:

- 1) بولی کے دستاویزات 2 جون 2026ء سے 20 جون 2026ء، 12:00 بجے تک دستیاب ہوں گے۔
- 2) صرف E-PADS کے ذریعے آن لائن موصول ہونے والی بولیاں ہی درست سمجھی جائیں گی۔
- 3) بولی پاکستانی روپے میں ہونی چاہیے۔
- 4) بڈجیکٹری 2% ہے جیسا کہ بولی کی دستاویز میں ذکر کیا گیا ہے۔
- 5) افتتاحی تاریخ پر کسی بھی عام تعطیل کی صورت میں، ٹینڈر اگلے کام کے دن کھولے جائیں گے۔
- 6) تمام ٹینڈرز میں سرکاری ٹیکس شامل ہوں گے، بشمول جی ایس ٹی، ایس ایس ٹی اور ایگ ٹیکس جو قابل اطلاق ہو۔
- 7) پروکوریگ ایگزی سٹریٹریٹ 2010 (ترمیم شدہ 2019) کے مطابق کسی بھی بولی کو قبول یا مسترد کر سکتی ہے۔

دستخط
(ڈاکٹر عامر محمد خان)
 میڈیکل سپرنٹنڈنٹ
 سندھ گورنمنٹ ہسپتال
 سعود آباد، کراچی۔

INF/KRY/2190/2026

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ABC CERTIFIED



WEDNESDAY JUNE 3, 2026

90 جملہ بدھ 17 رذوالحجہ 1447ھ 3 جون 2026ء نمبر 150

ڈسٹر میڈیکل سپرنٹنڈنٹ

سندھ گورنمنٹ اسپتال سعود آباد کراچی

ٹینڈر نوٹس

ڈسٹر میڈیکل سپرنٹنڈنٹ، سندھ گورنمنٹ اسپتال سعود آباد کراچی، مالیاتی سال 2026-27 کے لئے ذیل میں مذکورہ آئٹمز کی فراہمی کے لئے مختلف پیشکش دہندگان/مینیڈیٹرز/درآمد کنندگان/ڈسٹری بیوٹرز سے بذریعہ بلڈ اسر بہرہ پیشکشیں مدعو کرتا ہے۔ پیشکش دستاویزات آن لائن آویزاں کر دی گئی ہیں اور E-PADS portalsindh.eprocure.gov.pk سے ڈاؤن لوڈ یا ناقابل واپسی ٹینڈرفیس کے ساتھ تحریری درخواست جمع کرانے پر زیر دستخطی کے دفتر سے حاصل کی جاسکتی ہیں۔ پیشکشیں لازماً کھلنے کی تاریخ سے قبل قطعی طور پر E-PADS کے ذریعے آن لائن جمع کرادی جائیں۔ دستی پیشکشوں پر غور نہیں کیا جائے گا۔ ٹینڈر کھلنے کی تاریخ 20 جون 2026 بوقت سہ پہر 1.00 بجے ہے۔ پروکیورمنٹ کمیٹی اور مجاز نمائندوں کی موجودگی میں کھولی جائیں گی۔

نمبر شمار	بیمہ کی تفصیل	ٹینڈرفیس
1	ڈرگز اور ادویات (15%)	1000.00 روپے
2	جزک کنزرویٹو (لیبارٹری ری ایجنٹس)	1000.00 روپے
3	مخصوص کنزرویٹو (اکسرس)	1000.00 روپے
4	دیگر متفرق	1000.00 روپے
5	مریضوں کی خوراک پر اخراجات	1000.00 روپے
6	جان بچانے والی میڈیکل سپلائرز (میڈیکل گیسز)	1000.00 روپے
7	یونٹ فارم اور لیورز	1000.00 روپے
8	ریپیزنگ (مشینری، ٹرانسپورٹ و فرنیچر)	1000.00 روپے

نوٹ:

- 1- پیشکش دستاویزات 02 جون 2026 سے 20 جون 2026 دوپہر 12.00 بجے تک دستیاب ہوں گی۔
- 2- صرف E-PADS کے ذریعے آن لائن موصول پیشکشوں کو کارآمد سمجھا جائے گا۔
- 3- پیشکشیں لازماً پاکستانی روپوں میں ہوں۔
- 4- بڈ سیکورٹی 2% ہے جیسا کہ پیشکش دستاویز میں مذکور ہے۔
- 5- کھلنے کی تاریخ کو کسی عام تعطیل کی صورت میں ٹینڈرز آئندہ یوم کار پر کھولے جائیں گے۔
- 6- تمام ٹینڈرز میں سرکاری ٹیکسز بشمول SST، GST اور آئٹم ٹیکس جہاں قابل اطلاق ہوں گے۔
- 7- پروکیورنگ ایجنسی، SPPRA روڈ 2010 (ترمیم شدہ 2019) کے مطابق کوئی پیشکش قبول یا مسترد کر سکتی ہے۔

دستخط: (ڈاکٹر امیر محمد رحمان)

میڈیکل سپرنٹنڈنٹ

سندھ گورنمنٹ اسپتال

سعود آباد، کراچی

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پروچيوس
مراحمتي
ڏيکاريو
تي ٻي کي
ي جنجهڙ
يلو آباد
مراهي ۽ آج
باڪٽر قادر
فخر آهي
بهجهڪن

پري پي
پري ورتي
پري پي
سميت پاتي
بي علائقي
نوه علائقي
سوزوڪي

عوامي حقن جي ترجمان، ڪمپيوٽر تي پهرين مڪمل اخبار

ڪراچي، حيدرآباد ۽ سکر مان هڪ ئي وقت شايع ٿيندڙ

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Daily AWAMI AWAZ

روزاني

عوامي آواز

سال 37- شمارو 145 | اڱارو 02 جون 2026 ع 16 ذوالحج 1447 هـ | صفحا 08- قيمت 50 روپيا

Daily AWAMI AWAZ Karachi

مان ان جي مشورتي
بي خدمت ڪري
ڪچر ماڻهو منهنجو
سوشل ميڊيا تي
نهن جي مخالفت
مونسان وڌيڪ
هر ان وس واري
پنهنجي دڪانن
جا ڪولر رکن ٿا
نراب حاصل ڪن

آفيس آف ڊي ميڊيڪل سپرنٽنڊنٽ سنڌ گورنمينٽ اسپتال سعودي آباد ڪراچي

ٽينڊر نوٽيس

آفيس آف ڊي ميڊيڪل سپرنٽنڊنٽ، سنڌ گورنمينٽ اسپتال سعودي آباد، ڪراچي مالي سال 2026-27 لاءِ هيٺ ڄاڻايل آئيٽمز جي فراهمي ۽ جي لاءِ مختلف واک ڏيندڙن/مينوفڪچررز/امپورٽرز/ڊسٽريبيوٽرز کان مهربند واک گهرائي ٿي. واک دستاويز آن لائين پڌرا ڪيل آهن ۽ E_PADS (portalsindh.eporcure.gov.pk) تان ڊائون لوڊ ڪري سگهجن ٿا يا لکت درخواست ساڻ ناقابل واپسي ٽينڊر في جي جمع ڪرائڻ تي هيٺ دستخط ڪندڙ جي آفيس مان حاصل ڪري سگهجن ٿا. واک لازمي E_PADS ذريعي سختي سان ڪولڻ جي تاريخ کان پهريان جمع ڪرايا ويندا. ڪنهن جسماني واک تي غور نه ڪيو ويندو. ٽينڊر ڪولڻ جي تاريخ 20 جون 2026 تي منجهند 13:00 وڳي آهي جيڪي پروڪيورمينٽ ڪاميٽي ۽ اختياردار نمائندن جي موجودگي ۾ هاڪاري طور تي ڪوليا ويندا.

نمبر شمار	هيڊ آف ڊسڪريشن	ٽينڊر في
1	ڊرگس اينڊ ميڊيسينز (15%)	Rs. 1000.00
2	جينيرڪ ڪنزيوميبلز (ليبارٽري ري ايجنٽس)	Rs. 1000.00
3	اسپيسفڪ ڪنزيوميبلز (X-Ray)	Rs. 1000.00
4	ٻيا متفرقه	Rs. 1000.00
5	مريضن جي ڊائيٽ جو خرچ	Rs. 1000.00
6	لائيڻ سيونگ ميڊيڪل سپلائي (ميڊيڪل گيسز)	Rs. 1000.00
7	يونيفارم اينڊ ليوريز	Rs. 1000.00
8	مرمت (مشينري، ٽرانسپورٽ ۽ فرنيچر)	Rs. 1000.00

نوٽ:

- واڪ دستاويز 02 جون، 2026 کان وٺي 20 جون 2026 منجهند 12:00 وڳي تائين دستياب هوندا.
- فقط E_PADS جي ذريعي آن لائين وصول ڪيل واکن تي غور ڪيو ويندو.
- واڪ لازمي پاڪستاني رپين ۾ هجڻ گهرجن.
- ٻڌ سيڪيورٽي واک دستاويزن ۾ ڄاڻايل تحت 02% آهي.
- ڪولڻ جي تاريخ تي ڪنهن عام تعطيل جي صورت ۾ ٽينڊر آڱيٽين ڪم ڪار واري ڏينهن تي ڪوليا ويندا.
- سمورا ٽينڊر سرڪاري ٽيڪسن بشمول SST، GST ۽ انڪر ٽيڪس جتي لاڳو هجي سان گڏ شامل هوندا.
- پروڪيورنگ ايجنسي SPPRA رولز 2010 (ترميم شدہ 2019) سان مطابقت ۾ ڪنهن واک کي قبول يا رد ڪري سگهي ٿي.

دستخط

(ڊاڪٽر عامر محمد خان)
ميڊيڪل سپرنٽنڊنٽ
سنڌ گورنمينٽ اسپتال سعودي آباد ڪراچي

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Macron said the oth
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BUSINESS RECORDER

INF-KRY/2168/26

Reuters

OFFICE OF THE MEDICAL SUPERINTENDENT SINDH GOVERNMENT HOSPITAL SAUDABAD, KARACHI

TENDER NOTICE

The office of the Medical Superintendent, Sindh Government Hospital Saudabad, Karadhi, hereby invites sealed bids from various bidders / Manufacturers / Importers / Distributers for ~~the supply of items mentioned below for the~~ Financial Year 2026-27. Bid documents are hoisted online and downloaded from E-PADS (portalsindh.eprocure.gov.pk) or can be obtained from the office of the undersigned on submission of written application with non-refundable tender fee. The Bids must be submitted online through E-PADS strictly before opening date. NO physical bids will be considered. The opening date of tender is **20th June, 2026 at 13:00 Hr.** to be opened in presence of Procurement Committee and authorized representatives positively.

S.NO	DESCRIPTION OF HEAD	TENDER FEE
1.	Drugs & Medicines (15%)	Rs. 1000.00
2.	Generic Consumables (Laboratory Reagents)	Rs. 1000.00
3.	Specific Consumables (X-Ray)	Rs. 1000.00
4.	Other Miscellaneous	Rs. 1000.00
5.	Expenditure on Diet of Patients	Rs. 1000.00
6.	Life Saving Medical Supplies (Medical Gases)	Rs. 1000.00
7.	Uniform & Liveries	Rs. 1000.00
8.	Repairing (Machinery, Transport & Furniture)	Rs. 1000.00

Note:

1. The Bid Documents will be available from **2nd June, 2026 till 20th June, 2026, 12:00 Hrs.**
2. Only bids received online through E-PADS will be considered valid.
3. Bids must be in Pak Rupees.
4. The Bid security is 2% as mentioned in Bid Document.
5. In case of any public holiday on opening date, the tenders will be opened the next working day.
6. All Tenders shall include Government Taxes, Including GST, SST and Income Tax where applicable.
7. The procuring agency may accept or Reject any bids according to SPPRA Rules 2010 (amended 2019).

Sd/-
(DR. AMIR MUHAMMAD KHAN)
MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
SAUDABAD, KARACHI.

INF-KRY No. 2190/2026

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GOVERNMENT OF SINDH
HEALTH DEPARTMENT

NOTIFICATION

No.SO(PM&I)/2025-26/F.150(SGHSK): A Procurement Committee under Rule-7 of Sindh Public Procurement Rules 2010 (Amended up-to-date) is hereby constituted for procurement of Drugs / Medicine (Local Purchase 15%), Specific Consumables, Generic Consumable, Diet for Patients, Uniform & Liveries, Other (Misc.), Lifesaving Medical Supplies (Gases), Lab Chemicals and repair of Transport for Sindh Government Hospital Saudabad, Karachi for the financial year 2026-27.

01	Medical Superintendent, Sindh Government Hospital Saudabad, Karachi.	Chairman
02	Representative of Deputy Commissioner District Korangi Karachi.	Member
03	Dr. Nabeela Soomro, Pathologist (BS-18), Sindh Government Hospital Saudabad, Karachi.	Member
04	District Health Officer, District Korangi Karachi.	Member
05	Muhammad Yousuf, Senior Pharmacist, Sindh Government Hospital Saudabad, 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
GOVERNMENT OF SINDH

No.SO(PM&I)/2025-26/F.150(SGHSK):

Karachi, dated, the 18th 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 and all members of Procurement Committee.
4. PS to Minister Health & Population Welfare Deptt., Govt. of Sindh, Karachi.
5. PS to Secretary Health Govt. of Sindh, Karachi.


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





GOVERNMENT OF SINDH HEALTH DEPARTMENT

NOTIFICATION

No.SO(PM&I)/2025-26/F.150(SGHSK): 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 Government Hospital Saudabad, Karachi for the financial year 2026-27.

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)/2025-26/F.150(SGHSK):

Karachi dated, the 18th May 2026

Copy forwarded for information and necessary action to:-

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


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





021-34504020

OFFICE OF THE
MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
SAUDABAD, KARACHI.

SCHEDULE OF REQUIREMENT & PRICE

Price Rs. 1000/= (Non-Refundable / Transferable)

Time of receipt of Tender 12:00 PM up to 20th June, 2026

Time opening of Tender 01:00 PM on 20th June, 2026

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

TENDER FORM 2026-27

15% LOCAL PURCHASE OF MEDICINES / DRUGS / SURGICAL DISPOSABLE

Code No.	Generic Name	Product Name	Name of Company	Pack Size	Quantity	Rate Per Unit / No.	Total (Rate X Quantity)
<u>MEDICINES / DRUGS</u>							
<u>Injections</u>							
M- 1	A.T.S Inj				500 Unit/No.		
M- 2	ARV (Rabies Vaccine)				500 Unit/No.		
M- 3	Rabies Immunoglobulin Igg				100 Unit/No.		
M- 4	Adrenaline Inj				200 Unit/No.		
M- 5	Aminophylline Inj				100 Unit/No.		
M- 6	Amoxicillin+Clavulanic acid 1.2G Inj				1000 Unit/No.		
M- 7	Atracurim Beyslate 30mg Inj				500 Unit/No.		
M- 8	Bupivacain HCL Spinal 0.5mg/4ml Inj				500 Unit/No.		
M- 9	Bupivacain HCL Spinal 7.5mg/2ml Inj				500 Unit/No.		
M- 10	Ciprofloxacin 200mg Inj				1000 Unit/No.		
M- 11	Dexamethazone 4mg Inj				1000 Unit/No.		
M- 12	Dextrose Saline 1000cc Inj				5000 Unit/No.		

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M- 13	Dextrose Water 25% 20cc Inj				5000 Unit/No.	
M- 14	Dextrose Water 5% 1000cc Inj				10000 Unit/No.	
M- 15	Diazepam Inj				1000 Unit/No.	
M- 16	Diclofenac Sodium 75mg Inj				5000 Unit/No.	
M- 17	Dimenhydrinate Inj				5000 Unit/No.	
M- 18	Distilled Water 5cc Inj				10000 Unit/No.	
M- 19	Dopamine Inj.				500 Unit/No.	
M- 20	Erythropoitin 10000unit Inj.				500 Unit/No.	
M- 21	Frusemide 40mg Inj				1000 Unit/No.	
M- 22	Haprin Inj				1000 Unit/No.	
M- 23	Hydralazine Inj				200 Unit/No.	
M- 24	Hydrocortisone (solucortef/ similar) 100mg Inj				500 Unit/No.	
M- 25	Hydrocortisone (solucortef/ similar) 250mg Inj				500 Unit/No.	
M- 26	Iron Sucrose 5ml Inj				500 Unit/No.	
M- 27	Ketamine 10ml Inj				100 Unit/No.	
M- 28	Lignocaine 2% Inj				500 Unit/No.	
M- 29	Metaclopramide Inj				200 Unit/No.	
M- 30	Nalbuphine HCl 0.4mg Inj				500 Unit/No.	
M- 31	Norrml Saline 0.9 % 1000cc Inj				1000 Unit/No.	
M- 32	Norrml Saline 0.9 % 100cc Inj				1000 Unit/No.	
M- 33	Omeprazole Inj				1000 Unit/No.	
M- 34	Oxytocin 10 units/ml Inj				1000 Unit/No.	
M- 35	Phenermine Inj				10000 Unit/No.	
M- 36	Propofol Inj				500 Unit/No.	
M- 37	Ranitidine Inj				500 Unit/No.	
M- 38	Ringer Lactate 1000ml Inj				1000 Unit/No.	
M- 39	Ringer Lactate 500ml Inj				1000 Unit/No.	
M- 40	Succinyl Choline 100mg Inj				500 Unit/No.	
M- 41	Tranexamic Acid 500mg Inj				500 Unit/No.	
M- 42	Vitamin D3 Inj				500 Unit/No.	
M- 43	Xylocaine 2% Cartridge Inj.				500 Unit/No.	
Suspension						
M- 44	Aluminum Hydroxide + Megnesium Hydroxide + Simethicone 450ml Syp				500 Unit/Syp	Dr Agha Amir Muhammad Khan Medical Superintendent Sindh Government Hospital Saddar, Karachi
M- 45	Aminophyline+Diphenhydramine+Amonium Chloride 120ml Syp				5000 Unit/Syp	

M- 46	Amoxycillin+Clavulanic acid 60ml Sy				5000 Unit/Syp	
M- 47	Amoxycillin+Clavulanic acid DS 60ml Sy				5000 Unit/Syp	
M- 48	B.Complex 120ml Sy				5000 Unit/Syp	
M- 49	Cefixime 100mg/5ml Sy				1000 Unit/Syp	
M- 50	Cefuroxime 125mg Sy				500 Unit/Syp	
M- 51	Cephadrine 125mg Sy				1000 Unit/Syp	
M- 52	Cephadrine 250mg Sy				1000 Unit/Syp	
M- 53	Chlorphenamine 120ml Sy				10000 Unit/Syp	
M- 54	Ciprofloxacin 250mg Sy				2000 Unit/Syp	
M- 55	Citizine 60ml Sy				5000 Unit/Syp	
M- 56	Clarithromycin 125mg Sy				5000 Unit/Syp	
M- 57	Dimenhydrinate 60ml Sy				1000 Unit/Syp	
M- 58	Famotidine 10mg/5ml Sy				2000 Unit/Syp	
M- 59	Fosfomycin 250mg Sy				500 Unit/Syp	
M- 60	Ibuprofen 120ml Sy				10000 Unit/Syp	
M- 61	Magnesium Trisilicate 120ml Sy				10000 Unit/Syp	
M- 62	Mefenamic Acid 120ml Sy				5000 Unit/Syp	
M- 63	Metronidazole 120ml Sy				2000 Unit/Syp	
M- 64	Metronidazole 60ml Sy				5000 Unit/Syp	
M- 65	Paracetamol 120ml Sy				10000	
M- 66	Paracetamol 90ml Sy				20000 Unit/Syp	
M- 67	Sodium Acid 120ml Sy				1000 Unit/Syp	
M- 68	Terbutaline Sy				500 Unit/Syp	
M- 69	Zinc Sulphate 60ml Sy				5000 Unit/Syp	
Capsules						
M- 70	Ampicillin + Cloxacillin 250mg Cap				10000 Unit/Cap	
M- 71	Ampicillin + Cloxacillin 500mg Cap				10000 Unit/Cap	
M- 72	Cephadrine 500mg Cap				1000 Unit/Cap	
M- 73	Doxycycline 100mg Cap				25000 Unit/Cap	
M- 74	Esomeperazole 40mg Cap				10000 Unit/Cap	
M- 75	Fosfomycin 500mg Cap				1000 Unit/Cap	
M- 76	Indomethacin 25mg Cap				5000 Unit/Cap	
M- 77	Lincomycin 500mg Cap				1000 Unit/Cap	
M- 78	Oxytetracycline 100mg Cap				10000 Unit/Cap	
M- 79	Piroxicam 10mg Cap				10000 Unit/Cap	
M- 80	Tramadol HCL Cap				500 Unit/Cap	

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M- 81	Tranexamic Acid 500mg Cap				500 Unit/Cap	
	Tablets					
M- 82	Acyclovir 800mg Tab				500 Unit/Tab	
M- 83	Alprazolam 0.25mg Tab				500 Unit/Tab	
M- 84	Alprazolam 0.5mg Tab				500 Unit/Tab	
M- 85	Amlodipine 5mg Tab				5000 Unit/Tab	
M- 86	Amoxicillin+Clavulanic acid 1G Tab				6000 Unit/Tab	
M- 87	Amoxicillin+Clavulanic acid 375mg Tab				3000 Unit/Tab	
M- 88	Amoxicillin+Clavulanic acid 625mg Tab				6000 Unit/Tab	
M- 89	Ascorbic Acid 100mg Tab				5000 Unit/Tab	
M- 90	Aspirin 75mg Tab				5000 Unit/Tab	
M- 91	Atenolol 100mg Tab				10000 Unit/Tab	
M- 92	B.Complex Tab				50000 Unit/Tab	
M- 93	Bisacodyl Tab				10000 Unit/Tab	
M- 94	Cefuroxime 250mg Tab				4000 Unit/Tab	
M- 95	Chloroquine Phosphate 250mg Tab				500 Unit/Tab	
M- 96	Chlorpheniramine Tab				5000 Unit/Tab	
M- 97	Cimetidine 200mg Tab.				1000 Unit/Tab	
M- 98	Ciprofloxacin 500mg Tab				5000 Unit/Tab	
M- 99	Citrizine 10mg Tab				500 Unit/Tab	
M- 100	Clarithromycin 500mg Tab				1000 Unit/Tab	
M- 101	Dexamethazone Tab				1000 Unit/Tab	
M- 102	Diclofenac Sodium 50mg Tab				10000 Unit/Tab	
M- 103	Dimenhydrinate Tab				1000 Unit/Tab	
M- 104	Enalapril 5mg Tab				1000 Unit/Tab	
M- 105	Erythromycin 250mg Tab				5000 Unit/Tab	
M- 106	Famotidine 20mg Tab				5000 Unit/Tab	
M- 107	Ferous Sulphate Tab				10000 Unit/Tab	
M- 108	Fexofenadine 120mg Tab				2000 Unit/Tab	
M- 109	Folic Acid Tab				30000 Unit/Tab	
M- 110	Frusemide 40mg Tab				2500 Unit/Tab	
M- 111	Glibenclamide Tab				15000 Unit/Tab	
M- 112	Glimepride 2mg Tab				5000 Unit/Tab	
M- 113	Ibuprofen 200mg Tab				25000 Unit/Tab	Dr. Agha Amir Mahmood Khan
M- 114	Ibuprofen 400mg Tab				30000 Unit/Tab	Medical Superintendent
M- 115	Levofloxacin 500mg Tab				10000 Unit/Tab	Sindh Government Hospital Saidabad, Karachi

M- 116	Lisinopril 5mg Tab				5000 Unit/Tab	
M- 117	Loratadine 10mg Tab				2000 Unit/Tab	
M- 118	M.Vitamin Tab				50000 Unit/Tab	
M- 119	Magnesium Trisilicate Tab				10000 Unit/Tab	
M- 120	Mefenamic Acid Tab				50000 Unit/Tab	
M- 121	Metaclopramide Tab				1000 Unit/Tab	
M- 122	Metformin 500mg Tab				25000 Unit/Tab	
M- 123	Metronidazole 400mg Tab				50000 Unit/Tab	
M- 124	Montelocost 10mg Tab				5000 Unit/Tab	
M- 125	Ofloxacin 400mg Tab				5000 Unit/Tab	
M- 126	Paracetamol + Orphenadrine Fort Tab				3000 Unit/Tab	
M- 127	Predisolone 5mg Tab				5000 Unit/Tab	
M- 128	Ranitidine 150mg Tab				10000 Unit/Tab	
M- 129	Salbutamol 4mg Tab				5000 Unit/Tab	
M- 130	Sitagliptin + Metformin HCL Tab 50/500mg				1000 Unit/Tab	
M- 131	Sodamint Tab				10000 Unit/Tab	
<u>Cream / Ointments</u>						
M- 132	Acyclovir 10gm Cream				200 Unit/No.	
M- 133	Betamethasone Dipropionate 15gm Oint				500 Unit/No.	
M- 134	Betamethasone Valerate 10gm Cream				500 Unit/No.	
M- 135	Clotrimazole 20gm Cream				1000 Unit/No.	
M- 136	Fusidic acid 10gm Cream				500 Unit/No.	
M- 137	Genatamycin Cream				5000 Unit/No.	
M- 138	Hydrocortisone 1% Cream				1000 Unit/No.	
M- 139	Poly fax Eye Oint.				5000 Unit/No.	
M- 140	Polyfax Plus Ointment				5000 Unit/No.	
M- 141	Silver Sulfadiazine Cream				500 Unit/No.	
M- 142	Terbinafine 10gm Cream				1000 Unit/No.	
M- 143	Tobramycin Eye Oint				1000 Unit/No.	
M- 144	Tobramycin+Dexa Eye Oint				1000 Unit/No.	
M- 145	Tretinoin Cream				500 Unit/No.	
<u>Eye / Ear / Oral / Drops</u>						
M- 146	Chloramphenicol Eye Drops				1000 Unit/Pack	Dr. Agha Amir Ali, Medical Officer
M- 147	Ciprofloxacin Eye Drop				1000 Unit/Pack	Medical Superintendent
M- 148	Moxifloxacin Eye Drops				1000 Unit/Pack	Sindh Government Hospital S.A.C. 030, Karachi

M- 149	Nystatin Oral Drops				500 Unit/Pack	
M- 150	Ofloxacin 0.3% Ear 5ml Drop				1000 Unit/Pack	
M- 151	Prednisolone Eye Drops				1000 Unit/Pack	
M- 152	Soda Glycerine Ear Drop				1000 Unit/Pack	
M- 153	Timolol Maleate Eye Drop				500 Unit/Pack	
M- 154	Tobramycin Eye Drop				1000 Unit/Pack	
M- 155	Tobramycin+Dexa Eye Drop				1000 Unit/Pack	
Liquid / Solution						
M- 156	Acid & Basic Component for Bicarbonate Dialysis				2000 Unit/Pack	
M- 157	Antiseptic Solution (Cydex / Similar)				1000 Unit/Pack	
M- 158	Antiseptic Solution (Savlon / Similar)				1500 Unit/Pack	
M- 159	Bi-Carbonate Solution Part A,B				1000 Unit/Pack	
M- 160	Distilled Water 500ml				500 Unit/Pack	
M- 161	Forhane Solution				100 Unit/Pack	
M- 162	Glycerine 450ml				50 Unit/Pack	
M- 163	Hydrogen Peroxide 450ml				2000 Unit/Pack	
M- 164	Isoflorane Liquid				100 Unit/Pack	
M- 165	Liquid Parafin 450ml				100 Unit/Pack	
M- 166	Povidone Iodine 450ml Scurb				1000 Unit/Pack	
M- 167	Povidone Iodine 450ml Solution				1000 Unit/Pack	
M- 168	Salbutamol Solution				5000 Unit/Pack	
Others						
M- 169	Disposable Enema				1000 Unit/Pack	
M- 170	Oral Rehydration Salt (ORS)				50000 Unit/No.	
M- 171	Salicylic Acid Powder				200 Unit/KG	
M- 172	Spirit				1000 Unit/Ltr.	
M- 173	Sulphur Powder				300 Unit/KG	
M- 174	White Petroleum Jelly				1000 Unit/KG	
SURGICAL DISPOSABLE						
D- 01	Air ways Different Sizes				1000 Unit/No.	
D- 02	AV Fistula Needle 16 No.				500 Unit/No.	
D- 03	AV Fistula Needle 17 No.				3000 Unit/No.	
D- 04	Bandage 6 inch				3000 Unit/Doz.	
D- 05	Blood Tubing Line (BTL) (9 X 12)				1000 Unit/No.	
D- 06	Chromic Catgut No.0(40&30mm Needle)				1000 Unit/No.	
D- 07	Chromic Catgut No.1 (40mm Needle)				500 Unit/No.	

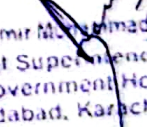
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 Medical Superintendent
 Sindh Government Hospital
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D- 08	Chromic Catgut No.2 (40mm Needle)				500 Unit/No.	
D- 09	Chromic Catgut No.2/0(40&30mm Needle)				1000 Unit/No.	
D- 10	Chromic Catgut No.3/0 (30mm Needle)				500 Unit/No.	
D- 11	Cotton Roll 400gr.				1000 Unit/No.	
D- 12	Dialyser F/6				1000 Unit/No.	
D- 13	Disposable Cap & Mask				500 Unit/No.	
D- 14	Disposable Gloves				10000 Unit/No.	
D- 15	Drip Set				10000 Unit/No.	
D- 16	Feeding Tube No. 8				3000 Unit/No.	
D- 17	Folley's Catheter No. 16				4000 Unit/No.	
D- 18	Gauze Than				10000 Unit/Mtr.	
D- 19	I/V Canula No. 18				10000 Unit/No.	
D- 20	I/V Canula No. 20				20000 Unit/No.	
D- 21	I/V Canula No. 22				10000 Unit/No.	
D- 22	I/V Canula No. 24				20000 Unit/No.	
D- 23	LP. Needle 25 G				2000 Unit/No.	
D- 24	Madicatid Paper Tape 1"				2000 Unit/No.	
D- 25	Madicatid Paper Tape 2"				2000 Unit/No.	
D- 26	Proline Thread No. 1 (40mm Needle)				500 Unit/No.	
D- 27	Proline Thread No. 2/0 (Round Body)				500 Unit/No.	
D- 28	Proline Thread No. 2/0 (Straight Needle)				500 Unit/No.	
D- 29	R.O Filter for Dialysis Water				1000 Unit/No.	
D- 30	Radovac Bottle with Drum				500 Unit/No.	
D- 31	Sterlized Surgical Gloves No. 7				10000 Unit/Pair	
D- 32	Sterlized Surgical Gloves No. 7.5				10000 Unit/Pair	
D- 33	Surgical Blade No.11				2000 Unit/No.	
D- 34	Surgical Blade No.12				2000 Unit/No.	
D- 35	Surgical Blade No.15				2000 Unit/No.	
D- 36	Syringe 10cc Disposable				5000 Unit/No.	
D- 37	Syringe 1cc Disposable (Insulin)					
D- 38	Syringe 20cc Disposable				1000 Unit/No.	
D- 39	Syringe 3cc Disposable				50 Box	
D- 40	Syringe 5cc (Auto Destructible)				1000 Box	Dr. Aqha Amir Maghid Khan
D- 41	Syringe 5cc Disposable				100 Box	Medical Superintendent
D- 42	Syringes 3cc Auto Destructible				1000 Box	Sindh Government Hospital
D- 43	Thermometer				1000 Unit/No.	Saudabad, Karachi

44	Urine Bag				5000 Unit/No.		
D- 45	Vicryl Diff. Sizes				1000 Unit/No.		

TERMS AND CONDITIONS

1. The manufacturer / sole agent / authorized agent should submit at the time of delivery the warrantee along with period of warrantee. In case of foreign company import document, import license, B/1 etc.
The last date for the submission of the Tender is fixed on **20th June, 2026 up to 12.00 PM**, the tender should be dropped in the tender box kept for the purpose in the office of the Medical Superintendent, Sindh Government Hospital Saudabad, Karachi which will be open before the PURCHASE COMMITTEE in the presence of tenderers or their authorized representative who wish to be present on the same date at 01.00 PM.
2. The supplier should submit an under taking that supply should be made available within 15 days of placing the order. The competent authority can extend the delivery period if reason is genuine.
3. All tender must be submitted in duplicate and in two different sealed folders marked **TECHNICAL** and **FINANCIAL** separately. These both folders should be dropped in tender box wrapped in a single envelope. The envelope should indicate the name of the addressee, tender number and date of opening, but not the name of the firm, which must appear in the inner folder clearly mentioning tender number and name of the firm. The envelopes must be properly sealed and submitted in the name of Medical Superintendent, Sindh Government Hospital Saudabad, Karachi and would be marked at the top corner **TENDER FOR THE SUPPLY OF MEDICINES / DRUGS / SURGICAL DISPOSABLE** in the tender box placed in the office of the Medical Superintendent, Sindh Government Hospital Saudabad.
4. All tenderers will be accompanied by samples of all quoted items before submission of tender. Any tender without samples will be disqualified and on each sample code No. of item (mentioned in the tender list) must be written.
5. On the acceptance of tender, purchase order is issued during the validity period and if offer is not accepted by the tenderer, the earnest money shall be forfeited.
6. In case the offer is withdrawn, amended or revised during the validity period of the offer, the earnest money is liable to be forfeited.
7. In case, the tenderer fails to execute the purchase order strictly in accordance with terms and conditions laid down in the contract the earnest money by him shall be forfeited and the store purchased at his risk and expense.
8. The buyer reserves the right to claim compensation for the loss caused by the delay in the delivery of store.
9. Any conditional, ambiguous or incomplete offer in any respect shall be ignored # supplementary or revised offer after the opining or tenders shall be entertained.
10. Any erasing / cutting / crossing etc., appearing on the offer, must be properly signed by the person signing the tender. Moreover, all pages of the tender must also be properly signed. Offers with any overwriting shall in no circumstances be accepted.
11. One "SAMPLE TENDER PERFORMA" is supplied with the list of items to be purchased no other performa for tender will be accepted.
12. The dosages form, strength and pack size for Medicines and required sizes for Surgical items mentioned in the given tender list or quoted by the tenderer shall be confirmed once. The strength for Medicine and size of Surgical items not demanded may not be quoted, otherwise they will not be considered.
13. Price of Drugs should be less than existing trade price and fixed by the Ministry of Health, Government of Pakistan in the current at the time of bidding the tenders. The prices once offered by the firms will not be changed during the same financial year.
14. The supplies will have to be delivered at the premises of Sindh Government Hospital Saudabad, Karachi at the supplier risk and cost. Any breakage or shortage of stock will be recovered from the supplier.


 Dr. Agha Amir Muhammad Khan
 Medical Superintendent
 Sindh Government Hospital
 Saudabad, Karachi

15. The tenderer is also required to enclose a bank draft / pay order for Rs. 2% of your quoted amount (refundable) in the name of **Medical Superintendent, Sindh Government Hospital Saudabad, Karachi** as earnest money. In case of tender is accepted by the competent authority and the supplies are not made within stipulated time (15 days) the earnest money of the tenderer would be forfeited to the Government accounts.
16. Manufacturing and expiry dated should be mentioned on each pack. Without these dates no supply will be accepted. No Drug / Medicine, Surgical and Disposable items will be accepted having less then two years of shelf life, expiry, except in case of sera and vaccines in respect of which 75% shall be intact at the time of supply. If shelf life of the drug less then two years in the case may be referred to tendering authority for relaxation.
17. The Drug shall be accompanied by the necessary warrantee in accordance with the provision of drugs Act 1976 and rules framed there under. The supplier should submit warrantee in triplicate on form 2A at the time of delivery.
18. The sample of all the drugs supplied by the tenderers may be collected from this center by the inspector of Drugs for test and analysis at National Institute of Health, Central Drugs Laboratories or Provincial Drug Testing Laboratories.
19. If a batch of drug or surgical items is found sub-standard, adulterated or infected with fungus / bacteria on the basis of laboratory test or on presence of a foreign practical seen by nacked eye which injurious to the patient's life in the opinion of competent authority or any other reason, the same will not be returned to the supplier, in any circumstances. 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 4 days against the quantity of amount equivalent to defective goods will be deducted from bill.
20. The Manufacturer / importer / suppliers, supply of sub-standard Medicine and Surgical items etc. will be blacklisted by the competent authority. As per judgment of the drugs court or any other authority and hence their earnest money will be released till the case is decided by the court or any other authority. If the decision is against the offending firm, the firm will be blacklisted and their, earnest money would be forfeited to the Government Accounts, which will be considered and final.
21. After finalization of the tender, the tenderer will be intimated regarding approval of their items and they will have to acknowledge for accepting the supply for financial year 2024-25 within 7 days.
22. The purchaser reserves the right to purchase full or part of the store or ignore / scrap / cancel the tender without assigning any reason.
23. An under taking containing below mentioned matter on stamp paper of Rs. 50/= duly attested by notary public.
- 24 The Bidder must posses valid License of Sale Of Drugs from concerned Issuing authority.

UNDERTAKING:

We hereby confirm to have read carefully the description of stores and all the terms and conditions of your tender inquiry due for opining on **20th June, 2026** for the supply of Drugs / Medicaine / Surgical Disposable.

We also hereby categorically confirm that the stores offered by us are exactly to the particulars and specification as laid down in your tender inquiry in all respects.

We accept that if the required earnest money is not furnished or our offer is found lacking in any of the requirement of your tender inquiry, it shall be ignored.

We hereby confirm that the supply be made available within 15 days of the placing order otherwise Medical Superintendent, Sindh Government Hospital Saudabad, Karachi has right to take action as per teams and conditions.

We certify that to abide all terms and conditions of the tender. Infringement of any of the terms / conditions will be make the tender for the consequences, recommended by the competent authority.

It is certified that the prices quoted to this center against tender are not more then the process charged from any other purchasing agencies in the country and in case of any discrepancy the tenderer hereby under takes to refund the price charged in excess.

NOTE:

- a) Only one representative of a firm, who has been authorized, can be present at the time of opening of tender.

Dr. Agha Amir Muhammad Khan
Medical Superintendent
Sindh Government Hospital
Saudabad, Karachi

b) Notary Public should attest all photocopies.

c) Please check that following documents are submitted along with the tender.

1. Earnest money as per terms No. 15.

YES / NO

2. Original tender purchase receipt

YES / NO

3. Each page should be signed and stamped.

YES / NO

4. Manufacturer / Importers that they will responsible for quality and warrantee.

YES / NO

5. Income / GST / SST (Where Applicable) certificate.

YES / NO

6. Printed price list of the Mfg / Importer which shows trade price and retail price.

YES / NO

7. List of sample provided in office of the Medical Superintendent, Sindh Government Hospital Saudabad, Karachi.

YES / NO

8. A certificate that the firm will abide all terms and conditions of the tender infringement of any of the terms and conditions will make the tenderer for consequences recommended by the competent authority.

YES / NO

9. Original terms and conditions duly signed and stamp.

YES / NO

We hereby confirmed that we have read all terms and conditions carefully and accept them.

Name of tenderer with Designation _____.

Signature of Tenderer with Stamp _____

Dr Agha Amir Mahmood Khan
Medical Superintendent
Sindh Government Hospital
Saudabad, Karachi