

بہال سے رابطہ کیا اور ملازمین کے حقوق
مسل جودھن، جرات منانہ صفت اور
لڑائی جیتنے والی کیا۔ انہوں نے کہا کہ
ملازمین کے مسائل کو ہلکا کر کے اور ان
پر جو آواز بکرا کر ایک اہم قومی و سماجی
اس نے قسم بحال کو جیتنے والا کیا کہ جری
ازمین، چتریز اور جودھن کے جائز
اہلے کی ہے اور اس جودھن میں ہر
رہے گی۔ انہوں نے کہا کہ ایم پی پی کا
صوت ملی طبقے کے حقوق کا تحفظ کی
۲ روایت اور اداروں کی قدر داری
نہ ہے کہ اس کے ہم آہمی اور دیگر بلدیاتی
ان شب روز شہری خدمات کی فراہمی
جے ہیں۔ معافی سرائی، پارکس
لیڈ، تعلیم اور دیگر شعبوں میں
والے ملازمین کی مالی مشکلات میں جلا
ت مناسب نہیں انہوں نے کہا کہ
جودھن میں شہری خدمات کے معیار

باقی تصدیق شدہ قیمت
ABC
CERTIFIED
پاکستان کا پہلا انٹرنیشنل اردو اخبار
Daily NEWS COVERAGE Karachi
MEMBER: CPNE
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پینٹ ایڈیٹر
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نیوز کورج کراچی
REGD#1465
ایڈیٹر: ایوب شاہ
Web: dknewscoverage.com
جلد 17، ہفتہ 03 جون 2026، 17 ذوالحجہ 1447ھ، آیت 20 روپے، شمارہ 256

معاشرے اور ادب پر مجاز مہزور
کر کے نہیں سمجھا جا سکتا۔ حالیہ
سرگرمیوں آصف فرقی ہمارے سر
سے دور رہنے والے انسان تھے
آصف فرقی اب ہمارے ہر زمانہ
ہوئے۔ اور وہ اب ہمارے ہر زمانہ
فرقی کا اصل کارہ بخلف شہر
لوہیوں کو ایک دور سے سے جڑ
اور سانچہ جو کو ہر مہزور اور بیحد

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/میڈیکل سپرنٹنڈنٹ اور آڈیٹنگ/تعمیر کاروں سے مہر بند بولیوں کا مطالبہ ہے۔ بولی کی دستاویزات آن لائن ہوسٹ کی گئی ہیں اور E-PADS (portalsindh.eprocure.gov.pk) سے ڈاؤن لوڈ کی جا سکتی ہیں یا تاحملہ واپسی ٹینڈر فیس کے ساتھ تحریری درخواست جمع کرانے پر زبردستی کے دفتر سے حاصل کی جا سکتی ہیں۔ پیشکشیں لازماً ٹینڈر کوملے کی تاریخ سے پہلے E-PADS کے ذریعے آن لائن جمع کرائی جائے گی۔ کسی بھی فریک بولی پر غور نہیں کیا جائے گا۔ پیشکشیں 20 جون 2026 کو 13:00 بجے پر ویکورمنٹ کھلی اور خراہش و پیشکش دہندگان کی موجودگی میں کھلی جائے گی۔

نمبر شمار	اشیاء کی تفصیلات	ٹینڈر فیس
01	ٹشیاٹ 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 تفرقات	1000 روپے
05	مریضوں کی خوراک پر فریج	1000 روپے
06	زرعی بچانے والے طسی سامان (طسی گیسٹیں)	1000 روپے
07	یونیفارم، اور لیوری	1000 روپے
08	مرمت (مشینری، ٹرانسپورٹ اور فرنیچر)	1000 روپے

نوٹ:

- 1) بولی کے دستاویزات 2 جون 2026 سے 20 جون 2026، 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) ڈیسکوری 2% ہے جیسا کہ بولی کی دستاویز میں ذکر کیا گیا ہے۔
- 5) افتتاحی تاریخ پر کئی بھی عام تعطیل کی صورت میں، ٹینڈر لاگے کام کے دن کو لے جائیں گے۔

- 6) تمام ٹینڈرز میں سرکاری ٹیکس شامل ہوں گے، بشمول سی ایس ٹی، ایس ایس ٹی اور ایس ٹی اور ایس ٹی جو قابل اطلاق ہو۔
- 7) پروکوریٹنگ ایجنسی SPPRA، 2010 (ترمیم شدہ 2019) کے مطابق کسی بھی بولی کو قبول یا مسترد کر سکتی ہے۔

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

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INF/KRY/2190/2026

پڻ ٿي سگھي ٿو
جيڪي به
مذمت ڪري
ڏيکاري ٿو
تي به ڪي
ي جنهن
پندر آباد
هر آهي
باڪتر قادر
فخر آهي
به جهڪن

عوامي حقن جي ترجمان، ڪمپيوٽر تي پھرين مڪمل اخبار
ABC CERTIFIED
ڪراچي، حيدرآباد ۽ سکر مان هڪ ئي وقت شايع ٿيندڙ
Daily AWAMI AWAZ
روزاني
عوامي آواز

Daily AWAMI AWAZ Karachi

غريب مسڪين ماڻھو
اسان ان جي منشور
جي خدمت ڪري
ڪجهه ماڻھو منهنجي
سوشل ميڊيا تي ما
انھن جي مخالفت
مونسان وڌيڪ مع
هر ان وس واري دڪ
پنهنجي دڪانن کي
جا ڪولر وڪن ٿا اي
ثواب حاصل ڪن



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

آفيس آف دي ميڊيڪل سپرنٽنڊنٽ سنڌ گورنمينٽ اسپتال سعودي آباد، ڪراچي

ٽينڊر نوٽيس

آفيس آف دي ميڊيڪل سپرنٽنڊنٽ، سنڌ گورنمينٽ اسپتال سعودي آباد، ڪراچي مالي سال 2026-27 لاءِ هيٺ ڄاڻايل آئيمز جي فراهميءَ جي لاءِ مختلف واک ڏيندڙن/مينوفڪچررز/امپورٽرز/ڊسٽريبيوٽرز کان مهيند 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 پھريان جمع ڪرايا ويندا. ڪنھن جسماني واک تي غور نه ڪيو ويندو ٽينڊر ڪولڻ جي تاريخ 20 جون 2026 تي منجهند 13:00 وڳي آھي جيڪي پروڪيورمينٽ ڪاميٽي ۽ اختياري نمائندن جي موجودگي ۾ هاڪاري طور تي ڪوليا ويندا.

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

نوٽ:

1. واک دستاويز 02 جون، 2026 کان وٺي 20 جون 2026 منجهند 12:00 وڳي تائين دستياب هوندا.
2. فقط E-PADS جي ذريعي آن لائين وصول ڪيل واکن تي غور ڪيو ويندو.
3. واک لازمي پاڪستاني رپين ۾ هجڻ گهرجن.
4. ٻڌ سيڪيورٽي واک دستاويزن ۾ ڄاڻايل تحت 02% آهي.
5. ڪولڻ جي تاريخ تي ڪنھن عام تعطيل جي صورت ۾ ٽينڊر آڱڻين ڪر ڪار واري ڏينھن تي ڪوليا ويندا.
6. سمورا ٽينڊر سرڪاري ٽيڪسن بشمول SST، GST ۽ آڪر ٽيڪس جتي لاڳو هجي سان گڏ شامل هوندا.
7. پروڪيورنگ ايجنسي SPPRA رولز 2010 (ترميم شدہ 2019) سان مطابقت ۾ ڪنھن واک کي قبول يا رد ڪري سگھي ٿي.

دستخط

(ڊاڪٽر عامر محمد خان)

ميڊيڪل سپرنٽنڊنٽ

سنڌ گورنمينٽ اسپتال سعودي آباد، ڪراچي

INF-KRY-No.2190/2026

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JOB PORTAL BY
INFORMATION DEPARTMENT

OFFICE OF THE MEDICAL SUPERINTENDENT SINDH
GOVERNMENT HOSPITAL SAUDABAD, KARACHI

TENDER NOTICE

The office of the Medical Superintendent, Sindh Government Hospital Saudabad, Karachi, hereby invites sealed bids from various bidders / Manufacturers / Importers / Distributors 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





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.

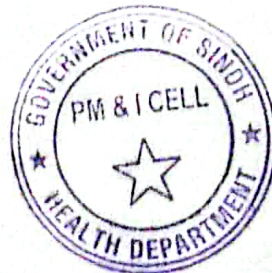
SECRETARY HEALTH
GOVERNMENT OF SINDH

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:-

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
SAUDABAD, KARACHI.

021-34504020

sghsaudabad@gmail.com

SCHEDULE OF REQUIREMENT & PRICE

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

Time of receipt of Tender _____ 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

REPAIRING OF TRANSPORT / MACHINERY & EQUIPMENTS / FURNITURE & FIXTURE

Code No.	Store	Unit / Pack	Quantity	Rate	In Word
<u>TRANSPORT</u>					
TR- 01	Battery Diff. Size	Each	As per requirement.		
TR- 02	Break Service (Jeep)	Each	As per requirement.		
TR- 03	Break Service Suzuki (Ambulance)	Each	As per requirement.		
TR- 04	Break Service Suzuki (Cultus)	Each	As per requirement.		
TR- 05	Break Service Toyota / Mitsubishi (Ambulance)	Each	As per requirement.		
TR- 06	Denting & Painting (Cultus)	Each	As per requirement.		
TR- 07	Denting & Painting (Jeep)	Each	As per requirement.		
TR- 08	Denting & Painting Suzuki (Ambulance)	Each	As per requirement.		
TR- 09	Denting & Painting Toyota / Mitsubishi (Ambulance)	Each	As per requirement.		
TR- 10	Engine Overhauling Suzuki (Ambulance)	Each	As per requirement.		
TR- 11	Engine Overhauling Toyota / Mitsubishi (Ambulance)	Each	As per requirement.		
TR- 12	Engine Overhauling (Cultus)	Each	As per requirement.		
TR- 13	Engine Overhauling (Jeep)	Each	As per requirement.		
TR- 14	Gear Repairing (Jeep)	Each	As per requirement.		
TR- 15	Gear Repairing Suzuki (Ambulance)	Each	As per requirement.		
TR- 16	Gear Repairing Suzuki (Cultus)	Each	As per requirement.		
TR- 17	Gear Repairing Toyota / Mitsubishi (Ambulance)	Each	As per requirement.		
TR- 18	Suspension Repairing (Jeep)	Each	As per requirement.		
TR- 19	Suspension Repairing Suzuki (Ambulance)	Each	As per requirement.		
TR- 20	Suspension Repairing Suzuki (Cultus)	Each	As per requirement.		
TR- 21	Suspension Repairing Toyota / Mitsubishi (Ambulance)	Each	As per requirement.		

Code No.	Store	Unit / Pack	Quantity	Rate	In Word
TR- 22	Vehicles Tyre Diff. Size	Each	As per requirement.		
<u>MACHINERY</u>					
<u>Equipments</u>					
MR- 01	Anesthesia Machine	Each	As per requirement.		
MR- 02	Auto Clave	Each	As per requirement.		
MR- 03	B.P. Apparatus	Each	As per requirement.		
MR- 04	Bio Chemistry Analyzer	Each	As per requirement.		
MR- 05	Computer Maintenance / Repairing	Each	As per requirement.		
MR- 06	Dental Unit	Each	As per requirement.		
MR- 07	Dialysis Machine	Each	As per requirement.		
MR- 08	Diathermy Machine	Each	As per requirement.		
MR- 09	E.C.G. Machine	Each	As per requirement.		
MR- 10	Eye Auto Reflector	Each	As per requirement.		
MR- 11	Elisa Mechine	Each	As per requirement.		
MR- 12	Fan	Each	As per requirement.		
MR- 13	Generator 13 KV	Each	As per requirement.		
MR- 14	Generator 2.5 KV	Each	As per requirement.		
MR- 15	Generator 200 KV	Each	As per requirement.		
MR- 16	Generator 5 KV	Each	As per requirement.		
MR- 17	Nebulizer	Each	As per requirement.		
MR- 18	O.T Table	Each	As per requirement.		
MR- 19	OT Light	Each	As per requirement.		
MR- 20	Patients Trolley	Each	As per requirement.		
MR- 21	Phaeco Machine Tubing	Each	As per requirement.		
MR- 22	Photo Copier	Each	As per requirement.		
MR- 23	Printer Maintenance / Repairing	Each	As per requirement.		
MR- 24	Pulse Oximeter	Each	As per requirement.		
MR- 25	R.O Plant for Dialysis Unit	Each	As per requirement.		
MR- 26	Sterilizer	Each	As per requirement.		
MR- 27	Suction Mechine	Each	As per requirement.		
MR- 28	Ultra Sound Machine	Each	As per requirement.		
MR- 29	UPS	Each	As per requirement.		
MR- 30	Water Moter 2 HP	Each	As per requirement.		
MR- 31	Wheel Chair	Each	As per requirement.		
MR- 32	X-Ray Film Auto Processor	Each	As per requirement.		
MR- 33	X-Ray Machine	Each	As per requirement.		
MR- 34	Service & Repair of Automatic Incinerator	Each	As per requirement.		
MR- 35	Service & Repair of Lifts / Elevators	Each	As per requirement.		
<u>Refrigerator</u>					
MR- 34	Compressor Winding	Each	As per requirement.		
MR- 35	Bulb	Each	As per requirement.		
MR- 36	Capacitor	Each	As per requirement.		
MR- 37	Condenser	Each	As per requirement.		
MR- 38	Denting & Painting	Each	As per requirement.		
MR- 39	Gas Charging	Each	As per requirement.		
MR- 40	Gas Kit (Per Feet)	Each	As per requirement.		
MR- 41	New Compressor	Each	As per requirement.		
MR- 42	Thermostat	Each	As per requirement.		
<u>Air Conditioner</u>					
MR- 43	Compressor Winding Window A/C	Each	As per requirement.		

Dr. Agha Amir Mahmood Khan
 Medical Superintendent
 Singh Government Hospital
 Suddabad, Karachi

Code No.	Store	Unit / Pack	Quantity	Rate	In Word
MR- 44	Compressor Winding Split A/C	Each	As per requirement.		
MR- 45	Duel Capacitor	Each	As per requirement.		
MR- 46	Gas Charging Split A/C	Each	As per requirement.		
MR- 47	Gas Charging Window A/C	Each	As per requirement.		
MR- 48	Motor Bearing	Each	As per requirement.		
MR- 49	Motor Bush	Each	As per requirement.		
MR- 50	Motor Winding	Each	As per requirement.		
MR- 51	New Compressor Split A/C	Each	As per requirement.		
MR- 52	New Compressor Window A/C	Each	As per requirement.		
MR- 53	New Motor	Each	As per requirement.		
MR- 54	Selector Switch	Each	As per requirement.		
MR- 55	Service Split A/C	Each	As per requirement.		
MR- 56	Service Window A/C	Each	As per requirement.		
FURNITURE & FIXTURE.					
FR- 01	Almirah	Each	As per requirement.		
FR- 02	Bed Repairing	Each	As per requirement.		
FR- 03	Bed side Locker	Each	As per requirement.		
FR- 04	Benches	Each	As per requirement.		
FR- 05	Chair	Each	As per requirement.		
FR- 06	Chair netting.	Each	As per requirement.		
FR- 07	Custion Ragzine or Cloth	Each	As per requirement.		
FR- 08	Door Netting	Each	As per requirement.		
FR- 09	Door Repairing	Each	As per requirement.		
FR- 10	Examination Couch	Each	As per requirement.		
FR- 11	Partician	Each	As per requirement.		
FR- 12	Racks	Each	As per requirement.		
FR- 13	Sofa with or with out polish	Each	As per requirement.		
FR- 14	Table	Each	As per requirement.		
FR- 15	Window Glass 1.5 X 3.5	Each	As per requirement.		
FR- 16	Window Repairing	Each	As per requirement.		

TERMS & CONDITION

1. Sealed Tender (along with one set of Photostat copies viz original plus along with all brochures etc. separate stapled of the same) are invited for the Repairing of TRANSPORT / MACHINERY & EQUIPMENTS / FURNITURE & FIXTURE for the financial year 2025-26 mentioned inside of the tender form, for use in Sindh Government Hospital Saudabad, Karachi.
2. 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 PROCUREMENT COMMITTEE in the presence of tenderers or their authorized representative who wish to be present on the same date at 01.00 PM.
3. The tender form should be filled up with typing in words and in figures both against each items serially according to our tender serial number, in case of more then one substitute separate your own latter head may be used serially according to our tender serial number strictly. The tender filled up with handwriting and over cutting will not be entertained.
4. The full specifications along with the makes etc. should be indicated clearly in your offers, incomplete tenderer without indication mark, manufacturer name would be rejected.
5. G.S.T & Sindh Sale Tax at the prescribed rate should be included in offer where applicable. No offer without including G.S.T, Sindh Sale Tax & Sale Tax will be accepted.
6. Copy of G.S.T & Sindh Sale Tax registration and NTN certificate should be attached with the tender documents.
7. The purchaser is the Medical Superintendent, Sindh Government Hospital Saudabad, Karachi.

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

8. The purchaser (Medical Superintendent, Sindh Government Hospital Saudabad, Karachi.) reserves the right to purchase all or part of the stores or reject whole tender or any tender without assigning any reason.
9. Original receipt as token (issued by the office of the Medical Superintendent, Sindh Government Hospital Saudabad, Karachi.) of having purchased this tender form must be accompany with the tender documents.
10. All the contractors / suppliers / manufacturers / authorized distributors should be accompanied by the EARNEST MONEY DEPOSIT Rs. 75,000/= in shape pay order, bank draft issued from the any schedule bank of Pakistan in the name of Medical Superintendent, Sindh Government Hospital Saudabad, Karachi.
11. The tenderer shall enclose with their tender certificate, as under, failing which the tender is liable to be considered as CANCELLED.

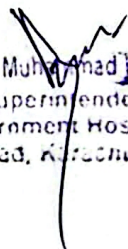
CERTIFICATE

We guarantee to repair the store exactly in accordance with the requirement as specified by the Medical Superintendent, Sindh Government Hospital Saudabad, Karachi.

Signature of the tenderer _____

Name & Address in full _____

Telephone No Office: _____ Telephone No Res. _____ . Cell No. _____


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