



**DISTRICT HEADQUARTERS HOSPITAL
DADU**



BIDDING DOCUMENTS
PROCUREMENT OF MEDICAL GASES
FOR THE FINANCIAL YEAR 2026-27
DUE ON 29-06-2026 AT 12:00 Noon
Opening time at 12:30 PM

Issued By:

Medical Superintendent DHQ Hospital Dadu

Ph: 025-9200080 Fax: 025-9200081

Email: dhqhospitaldadu@gmail.com





Notice Inviting Tender

With the approval of competent authority i.e. Vice Chancellor LUMHS Jamshoro, the District Headquarters Hospital Dadu invites sealed bids from authorized Dealers, Distributors, Suppliers and Firms registered with the Federal Board of Revenue (FBR) for Income Tax and Sales Tax and with the Sindh Revenue Board (SRB) wherever applicable, under Single Stage – One Envelope Procedure in accordance with Rule 46(1) of the Sindh Public Procurement Rules, 2010 (amended from time to time), for procurement of the following categories/items for the Financial Year 2026-2027.

Sr	Description	Date of Purchase/Issue	Date of Submission of Bid	Opening date & time of tender	Tender fee (Non-refundable)	Tender opening Address
01	Procurement of Drugs/Medicine / Surgical Items / Disposable / Dialysis Materials / X-Ray /CT Scan Material, Dental Items / Pathology Lab Reagents / Kits.	From the Date of publication	29-6-26 up to 12 pm	29-6-26 up to 12:30 pm	Rs. 3,000/-	Office of the Medical Superintendent DHQ hospital Dadu
2	Outsourcing of Janitorial and Sanitation Services.				Rs. 3,000/-	
3	Procurement of office Stationary/Printing Material				Rs. 3,000/-	
4	Outsourcing of Hospital Security Guard Services.				Rs. 3,000/-	
5	Procurement/ Supply of Diet for Indoor Patient. With Outsource Cook Services				Rs. 3,000/-	
6	Procurement Medical (Oxygen Gas).				Rs. 3,000/-	
7	Procurement Other Petty Articles Materials.				Rs. 3,000/-	
8	Procurement of Uniform Liveries and Protective Cloths.				Rs. 3,000/-	
09	Procurement of IT Instrument / Electronic Equipment's				Rs. 3,000/-	

Note:

Bidding documents can be downloaded from the Public Procurement Regulatory Authority (PPRA) e-PADS portal. However, all bidders shall submit a non-refundable tender fee of Rs.3,000/- in the shape of Pay Order/Demand Draft in favor of Medical Superintendent, DHQ Hospital Dadu at the time of bid submission. Bids submitted without the original tender fee instrument/receipt shall be considered non-responsive and rejected.

The bidder shall submit the following mandatory documents with the bid:

- Latest National Tax Number (NTN) Certificate.
- Valid Sales Tax Registration Certificate (where applicable).
- Detailed Company/Firm Profile.
- Documentary evidence of at least three (03) years' relevant experience.
- Certified turnover details for the last three (03) financial years.
- Valid Authorized Dealership Certificate and/or Manufacturer Authorization Certificate.
- Affidavit on judicial stamp paper affirming that the firm has not been blacklisted by any Government, Semi-Government, Autonomous, or Procuring Agency; is not involved in any litigation adversely affecting its business operations; and has not abandoned or defaulted on any procurement contract.
- Bids shall remain valid for a period of ninety (90) days from the date of bid opening.
- Bid Security/Earnest Money equal to two percent (2%) of the total quoted bid value shall be furnished in the form of Pay Order or Demand Draft in favor of the Medical Superintendent, DHQ Hospital Dadu. Bid Security of unsuccessful bidders shall be released in accordance with the Sindh Public Procurement Rules, 2010 (as amended).
- Bids that are incomplete, conditional, non-responsive, or lacking any of the required documents shall be rejected outright.
- Firms, suppliers, contractors, distributors, dealers, or manufacturers blacklisted by any Government Department, Autonomous Body, Statutory Organization, or Procuring Agency shall be disqualified from participation.
- The Procuring Agency reserves the right to increase, decrease, delete, or cancel any item(s) of the procurement plan, wholly or partially, in accordance with the Sindh Public Procurement Rules, 2010 (as amended from time to time).
- If the scheduled date of bid opening is declared a public holiday or the office remains closed due to unforeseen circumstances, the bids shall be opened on the next working day at the same time and venue, and all other terms and conditions shall remain unchanged.
- The Procuring Agency reserves the right to reject any or all bids and/or annul the procurement process at any stage prior to award of contract under Rule 25 of the Sindh Public Procurement Rules, 2010 (as amended), without assigning any reason.
- All procurement proceedings shall be regulated and governed by the Sindh Public Procurement Act and the Sindh Public Procurement Rules, 2010 (as amended up to date).

**MEDICAL SUPERINTENDENT
DHQ HOSPITAL DADU**



DHQ HOSPITAL DADU OXYGEN GAS
DISTRICT HEADQUARTERS HOSPITAL DADU

HEALTH DEPARTMENT GOVERNMENT OF SINDH
Ph: 025-9200080 Fax: 025-9200081 Em ail:dhqhospitaldadu@gmail.com



BID DOCUMENTS FOR THE MEDICAL GASES FOR THE FINANCIAL YEAR 2026-27.
AT DHQ HOSPITAL DADU

S.#	A/U	NAME OF PRODUCT	QTY	SPECIFICATION	MFG	Price Incl: Taxes	Total Price incl: Taxes
1	MEDICAL GASES	MEDICAL OXYGEN GAS	6000	(MM-240CFT)			
2		MEDICAL OXYGEN GAS	500	(MF-48CFT)			
3		MEDICAL OXYGEN GAS	500	(ME-24CFT)			
4		Carbon Dioxide CO2	50	Per KG			
5		Nitrous Oxide N2O Liquid	10	XM			
6		Nitrous Oxide N2O	20	XE per KG			
Grand Total of Quoted Item in Rupees							
2% Amount of Quoted Items in Rupees							

Note:

Successful bidder is bound to supply cylinders (MM-240 Cft) for refilling purpose.



**DISTRICT HEADQUARTERS HOSPITAL DADU****HEALTH DEPARTMENT GOVERNMENT OF SINDH**Ph: 025-9200080 Fax: 025-9200081 Email: dhqhospitaldadu@gmail.com**BID DOCUMENTS FOR PURCHASE OF OXYGEN GAS F/Y 2026-27.****AT DHQ HOSPITAL DADU****BIDDING DATA**

Procuring Agency:	Medical Superintendent DHQ Hospital Dadu
Address:	P.O Dadu, DHQ Hospital Dadu
Email address	dhqhospitaldadu@gmail.com
Name of Item:	PURCHASE OF OXYGEN GAS.
Estimated Cost of BID	24 Million.
Bid Validity.	90-Days.
Amount of Submission.	2% of Bid quoted.
Date of Submission:	As per Tender enquiry.
Date of Opening:	As per Tender Enquiry.
Performance Security	2% of Contract Value.
Language of Bid.	English.
Bidding Procedure:	Single Stage One Envelope Procedure
Eligibility Criteria:	As per Annex: A
Technical Evaluation Criteria:	As per Annexure A
Advance Payment.	No advance payment
Period of Completion.	30 th June 2027
Liquidity Damages.	2% per month
Inspection Authority.	DHQ Hospital Dadu
Place of Inspection.	DHQ Hospital Dadu
Place of Delivery.	DHQ Hospital Dadu
Applicable Rules	Sindh Public Procurement Rules (SPP Rules), 2010 (Amended up to date)
Taxes & Duties	All applicable Government Taxes, Duties, Levies, and Withholding Taxes shall be deducted as per Government Rules
Evaluation Criteria	As specified in the Bidding Documents and approved Evaluation Criteria
Contract Award	Contract shall be awarded to the Most Advantageous Bidder in accordance Evaluation Criteria.

EVALUATION CRITERIA

The following documents are to be submitted along with tender in the same sequence as mentioned below with page number.

Sr. No	Documents required	Yes	No
01	Original Tender Purchase Receipt/Tender Fee of Rs. 3,000/- issued by the Procuring Agency, or Pay Order/Demand Draft in favor of the Procuring Agency in case the bidding documents are downloaded from the SPPRA/e-PADS website		
02	Bid security as per terms & conditions prescribed in bid documents		
03	Bidder's Valid ISO 14001:2015 Certified (Link must be provided for online verification)		
04	Bidder must provide performance of Last 03-years at least three different government hospitals / Institutes same business/ supplies		
05	The bidder shall submit a certificate / undertaking on their official letterhead confirming that they will strictly comply with all terms and conditions mentioned in the tender document."		
06	"The bidder shall submit an authorization letter from the original manufacturer, accompanied by a certificate stating that the Oxygen Gas is manufactured for human use and is produced from liquid materials."		
07	"The bidder shall submit the Material Safety Data Sheet (MSDS) for the gases offered, duly issued on the manufacturer's letterhead, as part of the technical bid."		
08	<ul style="list-style-type: none"> "The bidder must be a valid Income Tax payer, with principal activity registered as Goods Importer, Distributor, Sub-distributor, or Wholesaler, and must provide proof thereof. Alternatively, an Income Tax Exemption Certificate must be submitted." 		
09	<ul style="list-style-type: none"> NTN / Sales Tax Registration Certificate. 		
10	<ul style="list-style-type: none"> Bank Statement Last three years turn over more than 50 million in the name of firm / company. 		
11	<ul style="list-style-type: none"> Tax returns (NTN) last three financial years. 		
12	<ul style="list-style-type: none"> "The bidder shall submit an undertaking on the company's official letterhead confirming that two hundred (200) brand-new Jumbo Gas Cylinders shall be provided and made available to the Procuring Agency prior to the execution/signing of the Contract Agreement. Failure to comply with this requirement shall render the bidder liable for disqualification and forfeiture of the award, if any." 		

DHQ HOSPITAL DADU OXYGEN GAS

1. TERMS & CONDITIONS / CRITERIA.

1. The tender must be uploaded on the SPPRA (EPADS) website using the registered ID of the bidder.
2. Bidders are required to comply fully with all clauses mentioned in the tender's terms and conditions and submit all relevant documents. In case of any deviation or incomplete documentation, the tender will be disqualified and the offer rendered invalid.
3. Tenders not fulfilling the prescribed conditions shall be liable for rejection.
4. The method of procurement under this tender shall be **Single Stage - One Envelope Procedure**, as per SPPRA Rules 2010 amended up to date.
5. Proof of payment of the cost of the tender purchase shall be required at the time of bid opening. The **original receipt** must be submitted with bid security.
6. A photocopy of the earnest money (without showing the amount) must be uploaded with the Technical documents, and the **original earnest money deposit** must be submitted to the office of the Medical Superintendent, DHQ Hospital Dadu, prior to the opening of the bid.
7. No tender will be entertained without the required Call Deposit / Bid Security.
8. Sample tender proforma (Technical & Financial) has uploaded on website. These may be downloaded & filled, signed, and stamped or reproduced through typing or computer printing.
9. Disclosure of the product price at the time of opening of the Technical / financial Proposal shall result in **rejection of the bid / offer**.
10. Technical bids will be scrutinized by the Technical Committee. Preference will be given to good quality (Most advantageous) bid of Oxygen Gas.
11. Financial offers of technically disqualified bidders will be returned unopened.
12. The bidder must provide complete details of their financial standing, including a list of similar contracts/work performed.
13. The rates offered shall be valid for the **current financial year 2026-2027**. Price escalation will not be allowed.
14. If the supplier/firm fails to supply the products in accordance with the supply order or violates any terms and conditions, or in case of any other default, the firm shall be **blacklisted** and its earnest money/security deposit shall be forfeited.
15. The successful bidder is bound to supply cylinders (MM-240 Cft) for refilling purposes and must have at least **150 cylinders**.
16. The decision of the competent authority will be final and shall not be open to criticism or challenge.
17. Income tax and other applicable taxes will be deducted as per Government rules.
18. Any fluctuation in Government taxes will be borne by the successful bidder.
19. Revised schedules of taxes or any new taxes announced by the Government during the current financial year will be borne by the successful bidder.
20. The purchaser reserves the right to increase, decrease, or delete the quantities of goods specified in the schedule of requirements without any change in the unit price or other terms and conditions during the contract period.
21. The purchaser also reserves the right to purchase the full or part quantity of the store, or to cancel, scrap, or ignore the tender as per relevant rules or SPPRA 2010.
22. The bidder shall provide a list of litigations or court cases (if any) between the firm and clients, along with an affidavit stating that the firm has not been **blacklisted** by any Government or Autonomous organization.
23. The contract shall be awarded in accordance with the Sindh Public Procurement Act, 2009 and Sindh Public Procurement Rules, 2010 (amended from time to time), to the bidder whose bid is determined to be substantially responsive and **most advantageous** to the Procuring Agency. For Medical Gas (Oxygen), the award shall be subject to successful technical evaluation and acceptance of submitted samples by the Procurement/Technical Evaluation Committee in consultation with the concerned End Users of the Hospital. The Committee shall assess quality, packaging, suitability, and compliance with the prescribed specifications before recommending award of contract.

DHQ HOSPITAL DADU OXYGEN GAS
PURCHASER'S RIGHT TO VARY QUANTITIES AT TIME OF AWARD

The purchaser reserves the right to increase, decrease, or delete the quantities of goods at the time of award of contract. The purchaser also reserves the right to enhance the quantity of goods by up to 15% of the originally specified quantity in the Schedule of Requirements, without any change in unit price or other terms and conditions, at any time during the contract period.

Furthermore, the purchaser reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to the award of contract, without incurring any liability to the affected bidder(s) on the grounds of such action.

UNDERTAKING

1. I/We agree to supply the total or enhanced quantity for all or any single item as may be accepted. I/We also agree to supply and accept the said items at the approved rates for the contracted quantity within the stipulated period as specified in the contract.
2. I/We understand and confirm that if the same goods are supplied at a lower rate to any other Government or Semi-Government Institution within the province during the same fiscal year, I/We shall refund the cost difference to the purchaser.
3. I/We undertake that if any of the information provided in this tender is found to be incorrect, the contract may be cancelled at any stage at our cost and risk.

CERTIFICATE

We hereby guarantee to supply the goods exactly in accordance with the requirements specified in the invitation to this tender.

- **Income tax and other applicable taxes** will be deducted as per Government rules.
- **Fluctuation in Government taxes** will be borne by the successful bidder.
- **Any revised schedule of taxes or new taxes** announced by the Government during the current financial year will be borne by the successful bidder.

Subject to approval of sample.

DHQ HOSPITAL DADU OXYGEN GAS

INTEGRITY PACT

Declaration of Fees, Commission, and Brokerage, etc. Payable by the Suppliers / Contractors / Consultants

Contract Number: _____
Dated: _____
Contract Value: _____
Contract Title: _____

I/We, [Name of Supplier / Contractor / Consultant], hereby declare that I/we have not obtained or induced the procurement of any contract, right, interest, privilege, or other obligation or benefit from the Government of Sindh (GoS) or any of its administrative subdivisions, agencies, or any other entity owned or controlled by it through any **corrupt business practice**.

Without limiting the generality of the foregoing, I/we represent and warrant that:

I/we have fully declared any **brokerage, commission, fees, etc.** paid or payable to anyone.

I/we have not given, 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 affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor, or subsidiary), any **commission, gratification, bribe, finder's fee, or kickback** (whether described as consultation fee or otherwise) with the object of obtaining or inducing the procurement of a contract, right, interest, privilege, or other obligation or benefit from the Procuring Agency (PA), except as expressly declared pursuant hereto.

I/We certify that:

I/we have made and will make **full disclosure** of all agreements and arrangements with all persons related to the transaction with the PA.

I/we have not taken, and will not take, any action to **circumvent** this declaration, representation, or warranty.

I/We accept **full responsibility and strict liability** for any false declaration, failure to make full disclosure, misrepresentation of facts, or action taken to defeat the purpose of this declaration. I/we agree that any contract, right, interest, privilege, or other obligation or benefit obtained as stated above shall be **voidable at the option of the PA**, without prejudice to any other rights or remedies available to the PA under any law, contract, or instrument.

Notwithstanding the exercise of any rights and remedies by the PA, I/we agree to **indemnify the PA** for any loss or damage incurred on account of such corrupt practices, and further agree to pay compensation to the PA equivalent to **ten times the sum** of any commission, gratification, bribe, finder's fee, or kickback given as aforesaid.

[Procuring Agency]

[Supplier]

Note

ADDITIONAL INSTRUCTIONS

- All the above-mentioned instructions, terms, and conditions in this bidding document must be read carefully and complied with. Failure to do so will result in the offer being ignored or disqualified.
- In case of any discrepancy between the unit price and the total price, the unit price shall prevail.
- The Institute reserves the right to request and verify any documents from bidders related to the manufacturer or importer of the item, in order to assess the quality of the goods offered.
- All bid documents must be submitted page-wise in order. The procurement authority will not be responsible for any missing papers or incomplete submissions.

Shortfall of any document required under the evaluation criteria shall render the bidding firm ineligible for competition.

MEDICAL SUPERINTENDENT
DHQ HOSPITAL DADU

**DHQ HOSPITAL DADU OXYGEN GAS
CONTRACT AGREEMENT**

This Agreement ("Agreement") is made on this _____ day of _____ (the "Effective Date"), by and between:

Buyer: Medical Superintendent DHQ Hospital Dadu

Address: DHQ Hospital Dadu Sindh Pakistan
(hereinafter referred to as the "Buyer")

AND

Seller: _____

Address: _____

(hereinafter referred to as the "Seller")

(Each individually referred to as a "Party" and collectively as the "Parties").

BACKGROUND

Whereas the Seller is the manufacturer / authorized distributor / supplier of the following product(s); and the Buyer desires to purchase the aforementioned product(s),

TERMS & CONDITIONS:

Sale of Goods: The Seller agrees to supply, and the Buyer agrees to purchase the following goods (the "Goods");

- **Delivery:** The Seller shall deliver the Goods to:
- **DHQ Hospital Dadu, Sindh, Pakistan.**
The Goods shall be deemed delivered upon acceptance at this location. The method of delivery shall be determined by the Seller, at its cost, unless otherwise agreed.
- **Purchase Price & Payment:**
- The Buyer shall pay the Seller an amount of Rs. _____ for the Goods.
- The Seller shall issue an invoice upon delivery.
- Payment shall be made within thirty (30) days of invoice date, subject to compliance with contract terms.
- Late payment, if any, shall attract a penalty as per applicable Government rules.
- **Inspection & Rejection:**
The Buyer may inspect the Goods upon delivery and shall have five (5) business days to reject non-conforming Goods. Failure to reject within this period shall be deemed acceptance. The Seller shall rectify or replace any rejected Goods within a reasonable time.
- **Risk of Loss & Title:**
Risk of loss remains with the Seller until delivery and acceptance. Title passes to the Buyer upon acceptance.
- **Excuse for Delay:**
The Seller shall not be liable for delays due to causes beyond its reasonable control, including acts of God, labor disputes, or government actions. Notice of such delay shall be given to the Buyer promptly.
- **Termination:**
Either Party may terminate this Agreement upon written notice. The Buyer shall pay for all Goods accepted up to the date of termination.
- **Taxes:**
 - Income tax and other taxes shall be deducted as per Government rules.
 - Any fluctuation or new taxes announced by the Government during the contract period shall be borne by the Seller.
- 2. **Purchaser's Right to Vary Quantities:**
The Buyer reserves the right to increase/decrease or delete quantities at the time of award or enhance up to 15% of the original quantity without change in price or terms during the contract period.

DHQ HOSPITAL DADU OXYGEN GAS

3. **Undertaking by Seller:**

- The Seller agrees to supply any accepted quantity (including enhanced quantity) within the stipulated period.
- The Seller undertakes to refund any cost difference if the same goods are supplied at lower rates to another Government/Semi-Government institution in the province in the same fiscal year.
- The Seller undertakes that if any information provided is found incorrect, the contract may be cancelled at their cost and risk.
- **Limitation of Liability:**

The Seller's liability is limited to the cost of Goods supplied and accepted.

- **Governing Law & Jurisdiction:**
This Agreement shall be governed by the laws of the **Government of Sindh / Pakistan**. Any disputes shall be subject to the jurisdiction of courts at **Dadu / Sindh**.
- **Entire Agreement:**
This Agreement constitutes the entire agreement between the Parties and supersedes all prior understandings. Amendments must be in writing and signed by both Parties.

2. SIGNATURES

Buyer

Signed: _____

Name: Medical Superintendent

Date: _____

Seller

Signed: _____

Name: _____

Date: _____



Note

1. All the above said instructions, terms and conditions in this bidding document must be read carefully for compliance; else the offer will be ignored.
2. In case of discrepancy between the unit price and total, the unit price shall prevail
3. Institute reserves the right to ask and verify any document from the participants related with Manufacturer / Importer of item, to assess the quality.
4. All the Bid documents should be submitted page wise, any missing of papers will not be responsible of procurement authority.
5. Shortfall of any document given under evaluation criteria shall render the Bidding firm ineligible for competition

**MEDICAL SUPERINTENDENT
DHQ HOSPITAL DADU**