



**DISTRICT HEADQUARTERS HOSPITAL
DADU**



BIDDING DOCUMENTS

**PROCUREMENT OF
PETTY MATERIALS OTHER
MISCELLENOUS ITEMS**

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: dhghospitaldadu@gmail.com



DISTRICT HEADQUARTERS HOSPITAL DADU

Phone No:0259200080 Email:dhqhospitaldadu@gmail.com

No: /DHQHD/(Tend)/- 6979

Dated 04-06-2026.



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 Estimated Cost of the Tender 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**

OFFICE OF THE MEDICAL SUPERINTENDENT DHQ HOSPITAL DADU**HEALTH DEPARTMENT GOVERNMENT OF SINDH**

PHONE No: 0259200080/ FAX:0259200081-82 Email: dhqhospitaldadu@gmail.com

BID DOCUMENTS FOR OTHER MISCELLANEOUS LUMPSUM FOR THE FINANCIAL YEAR 2026-27**LUM Sum Disposable / Dental / Eye /Sharp/ Chemicals & Materials**

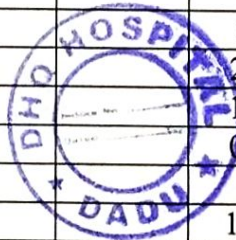
S#	Name of Product	Specs	MFG	Qty	Amount Including all taxes	Total Including all taxes
01	BP Apparatus Cuff Adult (Master/ China eqv.)	Pcs		200		
02	Cuff 1 Line (BP)	Pcs		200		
03	BP Cuff 2 Line	Pcs		200		
04	Mercury Thermometer	Pcs		100		
05	Digital Pulse Oximeter	Pcs		100		
06	Hand Gloves (Surgical)	Pair of 50s		10 Box		
07	ECG Bulb (China)	Set		06 Set		
08	ECG Clamp (China)	Set		06 Set		
09	Digital BP Apparatus (Medicine/equv)	Per		10		
10	ECG Roll 210mm	Pcs		500		
11	ECG Roll A4	Pcs		500		
12	ECG Chest Electrode Disposable	Pcs		10000		
13	ECG Cable 12 Channel (Original China) model 111M	Pcs		100		
14	Hand Gloves (Latex) China	100pair Box		100pkt		
15	Face Mask 50s	Pkt		400pkt		
16	ECG Paper Six channel (compatible with ECG Machine) all size	Per		1000		
17	Infusion Pump (Complete)	Per				

OTHER MISCELLANEOUS (Petty List)

S#	Name of Product	Specs	MFG	Qty	Amount Including all taxes	Total Including all taxes
01	Balti Plastic 20 Lit (Crystal Plastic)	Pcs		20		
02	Balti Plastic 15-Lit (Crystal Plastic)	Per		20		
03	Plastic Drum 100-Lit with cover	Per		05		
04	Electric Cattle 1-lit	per		06		
05	Vim Powder (Unilever/Max)	Bag		400 Bag		
06	Soda Khar (ICI)	Kg		1000kg		
07	Auto Door Closer (Ammonium Door)	Pcs		10		
08	Door Lock Medium Size China Made	Pcs		10		
09	Door Lock Large Size China	Pcs		10		
10	Bleach Powder Blue Bird/ equv	Kg		800kg		
11	Landry Oil (China Made)	Kg		500kg		
12	Finis Oil	Lit		1000-Lit		
13	OT Chapals (Nylon) all sizes	Pcs		500		
14	Rubber Pipe ¼ (4mm)	Ft		1000 F		
15	Tape Racket (Osaka / equv :)	Pcs		200		
16	Dustbin 12X24 Plastic	Pcs		200		
17	Dustbin 8X12 Plastic	Pcs		200		
18	Antiseptic Bacterial Soap	Ltr		600		
19	Guli Powder Robin / equv:	Kg		100-kg		

S#	Name of Product	Specs	MFG	Qty	Amount Including all taxes	Total Including all taxes
20	Phenyl Liquid Perfumed (Local Made)	Kg		200/kg		
21	Harpic 225ml (Unilever / equiv)	Bottle		30Bottle		
22	Torch (Charging) China Made 4000MAH battery	Pcs		20		
23	Room Spray (Imported)	Pcs		500		
24	MOP Long Handle Iron	Per		50		
25	Floor Wash 500ml (Unilever)/ eqv	Bottle		400 Bottle		
26	Plastic Brush for Wash Rom long handle (Best quality)	Per		100		
27	Tissue Papers(550 Tissue/P)	Pcs		2000		
28	Plastic Brush for floor Wash	Per		100		
29	Plastic Water Cooler 14-L	Per		50		
30	Plastic Water Cooler 40-Lit (Rahber / Royal / eqv)	Per		06 Nos		
31	Floor Wash 1L Unilever /equiv	Bottle		100-Bottle		
32	Nebulizer Mask (China) Adult	Per		200-Nos		
33	Nebulizer Mask (China) Child /Neonatal	Per		200-Nos		
34	Nasal Cannula	Per		500-Nos		
35	Tea Cooler/ Thermos 18-L (Royal / Eqv)	Per		03-Nos		
36	Glass for Water (Toyo/eqv)	Set		24-set		
37	Thermos for Tea 1 L (China)	Per		12-Nos		
38	Phenyl Viscos Perfumed 500ml	Bottle		1000 Bottle		
39	Plastic Pedestal Bin 15.5XH16XD15.5	Per		20-Nos		
40	Plastic Garbage Bin 120-Lit Wheel	Per		20-Nos		
41	OT Cap (Disposable) (China)	100s		5000		
42	Surgeons Apron (Hard Sheet)	Per		20		
43	Dry MOP Floor Wash Moveable Long Handle 18" inch.	Per		20		
44	Dinner Set	140 items		04-Set		
45	Cup Sesser's (China made)	06-s		12-set		
46	Tea distribution Tray (06-Cups)	6s		04-Set		
47	Tea Distribution Tray (12-Cups)	12s		03-Nos		
48	Powdered Surf (10kg Bag)	Bag		50 Bag		
49	Powder Surf 500g Bag	Bag		500 Bag		
50	Wiper (Curved) PVC Pipe Long Handle 18" Inch	Per		100		
51	Wiper Floor Wash steel / PVC Pipe Handle 18" inch best quality	Per		100		
52	Towel for (Pocha) size 24X48 best quality Pak Made	Per		500kg		
53	Lemo Pani Acid	Lit		500L		
54	MOP Head Washing Machine (20-Lit)	Per		10		
55	Liquid Soap (500ml Bottle Pushup)	Ltr		5000		
56	Powder Surf (250g Bag)	Bag		2000-Bags		
57	Plastic Pipe 4" inch UPVC 2 soot dia	Feet		200 Feet		
58	U- Clamp 2" inch (Iron)	Per		20-Nos		
59	Cable Connector IPC Full size	Per		20 Nos		

S#	Name of Product	Specs	MFG	Qty	Amount <small>Including all taxes</small>	Total <small>Including all taxes</small>
60	Steel Nail 1,1.5,2,2.5 ,3 Inches (Korea)	Pack		10		
61	PCB Circuit for A/C 1.5 Ton D/C Inverter Inner	Per		10		
62	PCB Circuit for A/C 1.5 Ton D/C Inverter Outdoor	Per		10		
63	4" inch size cloth Water Pipe China)	Feet		100 Feet		
64	RO Filter	Jumbo size 20inch 5micron				
65	Water purification	filter 03micron 10inch				
66	Carbon Filter (So Safe/ equiv:)	10 Inch				
67	Burner Full Size 32 Nasal's	1-foot Round				
68	Gas Valve 1/3	China				
69	PVC Pipe 1/4"	Saudia				
70	Gas Meter (Gage)High pressure (China)	Per		02		
71	Pipe Line for A/C Gas Meter (China)	Feet		06		
72	A/C Gas 410 USA	Cylinder		10/kg Cylin:		
73	A/C Gas R32 USA	Cylinder		10/kg Cyl:		
74	A/C Gas R22 USA	Cylinder		10/kg Cylin:		
75	A/C Compressor D/C Invert: 1.5 on (China)	Per		06		
76	A/C Compressor A/C Voltage 1.5 Ton (China)	Per		04-Nos		
77	A/C Valve 1-2 (China)	Per		06		
78	A/C Valve 1/4 (China)	Per		06		
79	A/C Indoor Condenser 1.5 ton split	Per		06		
80	D/C Motor Indoor for A/C Plant (Import)	Per		04		
81	D/C Motor Outdoor for A/C Plant (Imported)	Per		04		
82	Tissue Roll Rose Petal / equiv:	Per		100		
83	Biohazard Begs All sizes (Black)	Kg		1000kg		
84	Insect Killer (Double UV Light) with steel quoted machine (Medium size) (Imported)	Pcs		10		
85	Phenyl Jar 2.75 Lit Perfumed (Jar)	2.75-L		500-Jar		
86	Harmony Soap (Lemon)	Per		200-Nos		
87	Water Mate Color (Pak Made)	Lit		10-Balty		
88	Oil Paint (Pak Made)	Lit		05-Balty		
89	Kerosene Oil (Pak Made)	Lit		30-Lit		
90	Plastic Regzine China 2 Yard width	Yard		110 Yard		
91	BIB Cock Plastic Khalil	Per		20		
92	Plastic Pipe 1"inch National Rubber	Feet		500 feet		
93	Cable Connector IPC (PVC Size)	Per		20-Nos		
94	Handheld water vessel	Per		200		
95	Liquid Bleach (Hypo chloride)	Gallon		10 Jar		
96	Dettol (Chlorohexidine)	Gallon		10-Jar		
97	Fire Extinguisher (CO2) (Cylinder) 06kg	Per		10		
98	Fire Extinguisher (Powder) (06kg)	Per		10		
99	Fire Extinguisher (Powder) (04kg)	Per		10		
100	Fire Extinguisher (CO2) (Cylinder) 01kg	Per		10		
Total Amount of Quoted Items						



ELECTRICAL & SANITARY ITEMS

S#	Name of Product	Specs	MFG	Qty	Amount Including all taxes	Total Including all taxes
01	L.E.D Saver	48 Watt		30		
02	L.E.D Saver	36 Watt		30		
03	L.E.D Saver (Pin)	12 Watt		50		
04	L.E.D Saver (Ring)	12 Watt		50		
05	L.E.D Tube Rod	34 Watt		20		
06	L.E.D Tube Rod	28 Watt		20		
07	L.E.D Poll	100 Watt		10		
08	L.E.D (Fox)	100 Watt		10		
09	L.E.D (Fox)	50 Watt		30		
10	L.E.D (Frame)	50 Watt		30		
11	L.E.D Fall Ceiling Jumbo	48 Watt		50		
12	L.E.D Fall Ceiling Small	36 Watt		50		
13	L.E.D Open Jumbo	24 Watt		50		
14	Voltage Controller/Protector (63-AMP)	63AMP		20		
15	Wire 3/29 Million sup/equiv	Copper		10		
16	Wire 7/29 Million Sup/equiv	Copper		06		
17	Wire 7/36 Million Sup/equiv	Copper		06		
18	Single Core PVC 7/76	Silver		08		
19	PVC 7/85 Silver	Silver		04		
20	PVC 7/64 Silver	Silver		12		
21	PVC 7/76 Silver	Silver		12		
22	Automatic Phase Change over 32 AMP	03-Pole		04		
23	Bulb 100-Watts Philips /equiv:	Philips		100		
24	Flexible Pipe 1/2", 1/4", 1"	Feet		Coil		
25	PVC Pipe 3/4	Plastic		100 Fet		
26	PVC Pipe 3" Plastic	Plastic		50-feet		
27	Main Distribution Bus Bar all safety features	100KW/600AMP		02		
28	Cooper Pipe 1"1/4 18guage seamless	Pure Copper		100-feet		
29	Mega Bracket Fan 24" Pak Made	Cooper		10		
30	Bracket Fan 20" Pak Made	Cooper		10		
31	Panel Breaker China	15 Amp		05		
32	Panel Breaker China	20 Amp		02		
33	Panel Breaker China	32 Amp		02		
34	A.C Breaker Open	30 amp		02		
35	Fan Capacitor (2.5 uf, 3.5 uf)	Per		20		
36	Micro Button Sheet 4+1=5	Per		20		
37	Micro Sachet Sheet Board 5 Hole size	Per		20		
38	Multi Sheet (2+2, 4+2, 8+2)	Per		20		
39	Multi Fridge Pluck	Per		05		
40	Screw Cut 1/2", 1", 1/4", 2", 2.5", 3"	Per		10		
41	Duck Patti Fitting 1"	1"		20		
42	Duck Patti A.C Fitting	4"		10		
43	Holder Ring Jumbo	Per		10		
44	Holder Pin Jumbo	Per		10		
45	Bracket Fan Black	Cooper		20		

S#	Name of Product	Specs	MFG	Qty	Amount Including all taxes	Total Including all taxes
46	Breaker 3 Phase (04- Pole)	100 amp		05		
47	Breaker 3 Phase (04-Pole)	200 amp		05		
48	Change Over 3 Phase 4-pole	400 amp		02		
49	Switch for Refrigerator 3Pin	20AMP		50		
50	Multi Power Plug (Jeko/eqv:)	50-AMP		50		
51	A.C Switch 3 Pin (Jeko/eqv)	Per		10		
52	Switch 2 Pin (Jeko/eqv)	Per		20		
53	Fridge Switch 3 Pin Jeko/Eq	Per		05		
54	Voltage Controller 32 AMP	Per		15		
55	Piano Sachets 6+2=8 with Plastic Board	Per		10		
56	Sheet for Button size 8X8 (08 Pole)	Per		06-Sheet		
57	Ceiling Fan A/C (Cooper winding)	Per		30		
58	Electric Hand Gloves	Set		02		
59	Electric Long Shoes	Set		02		
60	Electric Work Belt For Line Man	Pc		02		
61	Wapda Fiber Ladder	No		01		
62	Iron Stool	feet		10		
63	PVC Pillar Cock Khalil or eqv:	Per		20		
64	Pillar Cock (Steel) Galaxy or eqv:	Per		20		
65	Electric Button Hero / Jeko/eqv	Per		200		
66	½ Pin Socket Hero / Jeko/eqv	Per		200		
67	Sheet for Button 6 Pole size 4X6	Per		20		
68	Plastic Board 1 Hole Crystal Plastic	Per		20		
69	Plastic Board 2 Hole Crystal Plastic	Per		20		
70	Plastic Board 4 Hole Crystal Plastic	Per		20		
71	Button (Stone Base) for Motor 1.5 Hp	Per		10		
72	Power Socket 3 hole stone base	Per		10		
73	Iron Stool (Foldable) Aluminum 10F	Per Feet		04-Nos		
74	3-Pin Power Plug Jeko/Hero eqv	Per		100		
75	3-Pion Power Plug Show Jeko/eqv	Per		100		
76	3-Pin Power Plug Plastic Board (Jeko/Equv)	Per		100		
77	Electric Bell	Per		50		
78	Remote Bell	Per		50		
79	Deep Well Motor 1.5hp Super Punjab/eqv:	Per		10		
80	Deep Well Motor 1.hp (Kissan) /eqv:	Per		03		
81	Donkey Motor with Pump (Lucky star) suction / delivery 1 inch Dia	Per		10		
82	Circuit Breaker (Tera Saki /eqv) 20AMP Single	Per		10		
83	Circuit Breaker (Tera Saki/eqv) 32AMP Single	Per		10		
84	Circuit Breaker (Tera Saki /eqv) 64AMP Double	Per		10		
85	3-Phase Breaker 100 AMP	Per		02		
86	Battery Charger D/C 40 AMP SOGO	Per		02		
87	Power LED 4 Pairs 3+2 China 36X72 Cable 20-Feet	Per		03		
88	Cooper Thimble 75mm (Imported)	Per		50		
89	Cooper Thimble 95mm (Imported)	Per		50		
90	Cooper Thimble 120mm (Imported)	Per		50		



S#	Name of Product	Specs	MFG	Qty	Amount Including all taxes	Total Including all taxes
91	Cooper Thimble 145mm (Imported)	Per		30		
92	Cooper Thimble 165mm (Imported)	Per		20		
93	Cooper Pipe Connector 95mm	Per		50		
94	Parallel Groove Clamp 120mm(3 hole)	Per		30		
95	Parallel Groove Clamp 95mm(2 hole)	Per		30		
96	Dry Gel Battery 12NDT100S <small>• AGM-Acid Valve-Regulated Lead Acid battery • Front terminal design suited for 19"/21" cabinet • Strong handles for easy operation • Patent Terminal sealing & front access • Self-regulating pressure relief valve with flame arrester • Terminal cover for insulation with flexible access • Flame retardant ABS case (UL94 V-0, optional) • Centralized H2 gas vent kit • Low self-discharge rate • Comply with IEC, IEEE, UL, EN, CE standards, etc. • Design life at 25°C (77°F): 12+ years</small>	Per		06		
97	China-Lithium-Ion-Battery-Pack-5kw-off-Grid-Lithium-Power-Energy-Stackable-Battery-for-Solar-Energy-Storage-System.	Per		03		
98	6kw-Hybrid-Solar-Inverter <small>6KW output. 40-60 Battery Computable. Dual MPPT Tracker(150-425V) 7.8KV DC Input +Wi-Fi Monitoring. Durable IP65</small>	Per		03		
99	Solar Panel 610W MBB Half Cell <small>N Type Bifacial Solar Panel-Pure wave Energy</small>	Per		24		
100	1.2KW Inverter 1200Watt Solar Inverter works without a battery Upgraded MPPT solar charger of 80 AMP <ul style="list-style-type: none"> • 1200Watt Power Output • Compatible with Generator or Mains Power – Versatile integration for constant energy flow. • Built-in Battery Cable – Convenient for future upgrades or battery integration. • PV-2000 WATTS Solar MPPT (1.2 KW) Efficient solar energy management for small to large setups. • New Attractive Design – Sleek and modern, designed to fit perfectly in any setting. • 5-Year Warranty – Long-term protection for peace of mind 	Per		06		
101	Electric Heater 800Watts dual Tube (SOGO/Equv)	Per		50		
102	Electric Heater (Fan) 1000 Watts	Per		20		
103	Heat Aerosol fire Extinguisher. <ul style="list-style-type: none"> • Model SG/0.02G. • Weight: 20g • Spray release time: 6second. • Expiry 10Years. 	Per		30		
104	Iron (Silver electric 08 Pond Brass Base (1380W) Wooden/Plastic Handle with cable4 yr:	Per		04		
105	Running Capacitor (Air conditioners) 45/50/60/65/70/80/90/100 UF	Per		15		
Total Amount of Quoted Items						



Note: Bidder must provide samples (Cat-P).

TERMS & CONDITIONS/CRITERIA:

1. The Tender will be open in the office of MEDICAL SUPERINTENDENT DHQ HOSPITAL DADU.
2. Tender/Bidders are required to comply with all the clauses mentioned in the terms and conditions of the tender along with submission of all the relevant documents. In case of any deviation/incomplete documents, tender will be prohibited for competing in the tender/ tender their offer invalid.
3. Tenders who do not fulfill the following prescribed conditions are liable to be rejected.
4. In this tender method of procurement, as per *SPPRA-2010* will be ***SINGLE STAGE ONE ENVELOPE PROICEDURE***.
5. Proof of payment of cost of tender shall be required at the time of opening the tender, Original receipt must be submitted prior to opening of BID.
6. Earnest money photo copy should be attached in Technical Bid not showing amount.
7. No tender will be entertained without Call Deposit/Bid Security.
8. Sample tender proforma (Technical & Financial) are provided. These may be filled and returned dully signed and stamped or similar proforma may be reproduced by typing or through computer printing.
9. The original Bank Draft/Pay Order of earnest money should be attached with the ***Pay original tender receipt before opening of bid.***
10. The disclosure of firm's product price at the time of opening of bid will result in to rejection of the bid/offer.
11. The security of technical bids/offers will be performed by the technical **committee first preference will be given to good quality product.**
12. The bidder must provide complete details of their financial standing, listing of similar work/contract.
13. Over writing, cutting, erasing in tender document will result in to cancellation of the bid if not dully signed and stamped by the authorized person.
14. Rate offered shall be valid for current financial year price escalation will not be allowed.
15. If supplier/firm does not supply the products in accordance with the supply order or fail to supply according to the terms and conditions or in case of any other default, it will be black listed and earns money/security deposit will be forfeited.
16. The decision once taken will be final will not be open to the criticism or challengeable.
17. Income tax and other taxes will be deducted according to the Government Rules.
18. Fluctuation in Government taxes will be paid by the successful bidders.
19. The purchaser reserve the rights to increase/decrease or delete the quantities of good/service originally specified in the schedule of requirements without any change in unit price or other terms and conditions of goods at any time during the contract period.
20. The purchaser also reserves the right to purchase full or part of the store or ignore/scrape/cancel the tender as per relevant Rules or **SPPRA-2010**.
21. Conditional tenders will not be accepted without sample bid will be not accepted.
22. List of litigations/ court cased between the firm and clients should be provided on an affidavit that the firm has not been black listed by any Government/Autonomous organization.



DISTRICT HEADQUARTERS HOSPITAL DADU

HEALTH DEPARTMENT GOVERNMENT OF SINDH

Ph: 025-9200080 Fax: 025-9200081

Email: dhqhospitaldadu@gmail.com

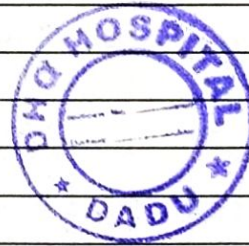
BID DOCUMENTS FOR PURCHASE OF *Disposables / General Surgical / Disposable/ Dental items / Eye / Suture Items/Lab Items/ Petty Articles Items.*

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 OTHER PETTY & DISPOSABLE MATERIALS
Estimated Cost of BID	30 Million.
Bid Validity.	90-Days.
Amount of Submission.	2% of the Estimated Cost of the Tender.
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.





DISTRICT HEADQUARTERS HOSPITAL DADU

HEALTH DEPARTMENT GOVERNMENT OF SINDH

Ph: 025-9200080 Fax: 025-9200081

Email: dhqhospitaldadu@gmail.com



**BID DOCUMENTS FOR PURCHASE OF Disposables / General Surgical / Disposable/
Dental items / Eye / Suture Items/Lab Items/ Petty Articles Items.**

F/Y 2026-27.

AT DHQ HOSPITAL DADU

Evaluation Criteria for Disposables / General / Other Petty Articles Items.

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

Technical Evaluation Criteria

If any distributor failed to submit any of the following documents, the distributor shall be disqualified and products of manufacture quoted by the disqualified shall be ignored.

Sr No	Documents required	Yes	No
1	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		
2	Bid Security (Original should be submit in hand prior to opening g of BID)		
3	Sale Tax Certificate		
4	NTN Certificate (should be Active with FBR)		
5	FBR Annual Tax Returns for last 3 financial years.		
6	Bidder's Valid ISO 9000- 2015 Certified (Link must be provided for online verification)		
7	Undertaking on Rs.100/- bidder is not blacklisted/debarred by any procuring agency of Pakistan.		
8	Bidder must provide performance of Last 03-years at least three different Government hospitals / Institutes same material supply quoted in BID		
9	Last Three Years Bank Statement up 10-million Per year		
10	Each page stamped & signed by authorized person.		
11	Up to date Bank statement must showing the amount 03 million.		

"Note: All the required samples shall be provided by the bidder as per the specifications quoted in BID."

PURCHASERS RIGHT TO VARY QUANTITIES AT TIME OF AWARD:

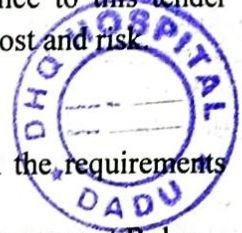
- The purchaser reserves the right to increase/decrease or delete the quantities of goods etc at the time of award of contract and also reserves the right to enhance the quantity by 15% goods originally specified in the Schedule of requirements without any change in unit price or other terms and conditions of good at any time during the contract period.
- 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 contract award, without thereby incurring any liability to the affected Bidders or Bidders on the grounds for the purchaser action

UNDERTAKING

1. That I/we agree whether our accepted for total or enhanced quantity for all or any single items. 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.
2. I/we understand and confirm the refund of cost difference if the same goods is/was supplied at lower rates to any other Government/Semi-Government Institution in the province in the same fiscal year.
3. I/we undertake that, if any of the information submitted in accordance to this tender enquiry found incorrect our contract any cancelled at any stage on our cost and risk.

CERTIFICATE

- We guarantee to supply the stores exactly in accordance with the requirements specified in the invitation to this tender.
- Income tax and other taxes will be deducted according to the Government Rules.
- Fluctuation in Government taxes will be paid by the successful bidders.



Signature of Vendor: _____ Designation: _____

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.

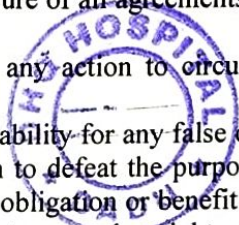
I/We certify that:

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

Contract Agreement

This Agreement (the "Agreement") is entered into _____ (the "Effective Date"), by and between _____, with an address of _____ (the "Seller") and _____, with an address of _____, (the "Buyer"), also individually referred to as "Party", and collectively "the Parties."

BACKGROUND:

The Seller is the manufacturer/distributor of the following product(s):

and

The Buyer wishes to purchase the aforementioned product(s).

THEREFORE, the Parties agree as follows:

Sale of Goods. The Seller shall make available for sale and the Buyer shall purchase _____ (the "Goods").

Delivery. The Seller shall deliver the Goods to the Buyer at _____. The Goods shall be deemed delivered when the Buyer has accepted delivery at the above-referenced location. The shipping method shall be determined by the Seller, but the Buyer will only be responsible for shipping costs up to \$ _____.

Purchase Price & Payments. The Seller agrees to sell the Goods to the Buyer for \$ _____. The Seller will provide an invoice to the Buyer at the time of delivery. All invoices must be paid, in full, within thirty (30) days. Any balances not paid within thirty (30) days will be subject to a five percent (5%) late payment penalty.

Inspection of Goods & Rejection. The Buyer is entitled to inspect the Goods upon delivery. If the Goods are unacceptable for any reason, the Buyer must reject them at the time of delivery or within five (5) business days from the date of delivery. If the Buyer has not rejected the Goods within five (5) business days from the date of delivery, the Buyer shall have waived any right to reject that specific delivery of Goods. In the event the Buyer rejects the Goods, the Buyer shall allow the Seller a reasonable time to cure the deficiency. A reasonable time period shall be determined by industry standards for the particular Goods, as well as the Seller and the Buyer.

Risk of Loss. Risk of loss will be on the Seller until the time when the Buyer accepts delivery. The Seller shall maintain any and all necessary insurance in order to insure the Goods against loss at the Seller's own expense.

Title. Title to the Goods will remain with the Seller until the Buyer accepts delivery.

Excuse for Delay or Failure to Perform. The Seller will not be liable to the Buyer for any delay, non-delivery or default of this Agreement due to labor disputes, transportation shortage, delay or shortage of materials to produce the Goods, fires, accidents, Acts of God, or any other causes outside of the Seller's control. The Seller shall notify the Buyer immediately upon realization that it will not be able to deliver the Goods as promised. Either Party may terminate this Agreement upon such notice.

Termination. This Agreement may be terminated at any time by either Party upon written notice to the other Party. The Buyer will be responsible for payment of all Goods delivered and accepted up to the date of termination.

Disclaimer of Warranties. The Goods Are Sold 'As Is'. The Seller Expressly Disclaims All Warranties, Whether Express Or Implied, Including, But Not Limited To, Any Implied Warranty Of Merchantability Or Fitness For A Particular Purpose.

Limitation of Liability. Under No Circumstances Shall Either Party Be Liable To The Other Party Or Any Third Party For Any Damages Resulting From Any Part Of This Agreement Such As, But Not Limited To, Loss Of Revenue Or Anticipated Profit Or Lost Business, Costs Of Delay Or Failure Of Delivery, Which Are Not Related To Or The Direct Result Of A Party's Negligence Or Breach.

Severability. In the event any provision of this Agreement is deemed invalid or unenforceable, in whole or in part, that part shall be severed from the remainder of the Agreement and all other provisions should continue in full force and effect as valid and enforceable.

Waiver. The failure by either Party to exercise any right, power, or privilege under the terms of this Agreement will not be construed as a waiver of any subsequent or future exercise of that right, power, or privilege or the exercise of any other right, power, or privilege.

Remedies and Legal Fees. In the event of a dispute, the Buyer's sole remedy for any and all losses or damages resulting from defective Goods or from any other cause will be for the purchase price of the particular Goods with respect to which losses or damages are claimed, plus any shipping costs paid by the Buyer. In the event such dispute results in legal action, the successful Party will be entitled to its legal fees, including, but not limited to its attorneys' fees.

Legal and Binding Agreement. This Agreement is legal and binding between the Parties as stated above. This Agreement may be entered into and is legal and binding both in the United States and throughout Europe. The Parties each represent that they have the authority to enter into this Agreement.

Governing Law and Jurisdiction. The Parties agree that this Agreement shall be governed by the State and/or Country in which both Parties do business. In the event that the Parties do business in different States and/or Countries, this Agreement shall be governed by _____ law.

Entire Agreement. The Parties acknowledge and agree that this Agreement represents the entire agreement between the Parties. In the event that the Parties desire to change, add, or otherwise modify any terms, they shall do so in writing to be signed by both Parties.

Income tax and other taxes will be deducted according to the Government Rules.

Fluctuation in Government taxes will be paid by the successful bidders.

Revised schedule of taxes / any new taxes if & when announce by the Government during the current financial year taxes will be paid by the successful bidders.

The Parties agree to the terms and conditions set forth above as demonstrated by their signatures as follows:

Medical Superintendent DHQ Hospital Dadu

Signed: _____

Name _____

Date: _____

Vendor

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**