

SINDH GOVERNMENT HOSPITAL KORANGI-5, KARACHI

**NATIONAL COMPETITIVE BIDDING DOCUMENTS (BDs)**

(Single Stage One Envelop Procedure)

**Most Advantageous Bid (Least Cost Method)**



**PURCHASE OF CONSUMABLES (SPECIFIC / GENERIC)**

ANNUAL TENDER FOR THE YEAR 2026-27

TENDER DOCUMENTS FOR THE PROCUREMENT OF CONSUMABLES (SPECIFIC / GENERIC) DURING C.F.Y 2026-27, SINDH GOVT. HOSPITAL KORANGI-5, KARACHI

*Amiruddin*

## **PURCHASE OF CONSUMABLES (SPECIFIC / GENERIC)**

### **DURING FINANCIAL YEAR 2026-27**

|                                 |  |
|---------------------------------|--|
| COST OF TENDER DOCUMENTS        | <b>Rs. 2000/= Rupees Two Thousands Only (Non-Refundable)</b>   |
| TENDER PROCEDURE                | <b>Single Stage - One Envelope / SPP Rule 46(I) of SPPRA Rule 2010 ( Amended up to date)</b>                           |
| TENDER SELLING DATE             | <b>From the date of publishing to 10:00 AM 10-07-2026</b>  |
| TENDER SUBMISSION DATE AND TIME | <b>Submit/upload through EPADS up to 10-07-2026 11:00 AM.</b>  |
| TENDER SUBMISSION PLACE         | <b>Office of the Medical Superintendent, Sindh Govt. Hospital Korangi-5, Karachi. (Chairman Procurement Committee)</b> |
| TENDER OPENING DATE AND TIME    | <b>Opening on EPADS On 10-07-2026 at 12:00 NOON.</b>   |
| TENDER OPENING PLACE            | <b>Office of the Medical Superintendent, Sindh Govt. Hospital Korangi-5, Karachi. (Chairman Procurement Committee)</b> |

#### **Note:**

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

**OFFICE OF THE MEDICAL SUPERINTENDENT  
SINDH GOVERNMENT HOSPITAL KORANGI-05, KARACHI.  
TELEPHONE NO: 021-35151227**

**NOTICE INVITING TENDER**

**(Single Stage One Envelope Procedure Through EPADS)**

According to the SPPRA Rule-2010 (Amended till up-to date) the tenders Single Stage One Envelop Method SPPRA RULE 46(I) regarding Procurement is invited through E-Pak Acquisition and Disposable System (EPADS) for the following works from all eligible interested Bidders / Firms / Parties, etc.

| Sunoo | Description of Stores.                 | Bidding Method  | Bid Security | Date of opening | Cost of tender |
|-------|--|---|--------------|-----------------|----------------|
| 01.   | Consumables (Specific / Generic)       | <b>Single Stage One Envelop Method SPPRA RULE 46(I) Most Advantageous Bid</b> | 5 %          | 10-07-2026      | Rs. 2,000/-    |
| 02.   | Local Purchase of Medicines (L.P) 15 % |   | 5 %          | 10-07-2026      | Rs. 2,000/-    |
| 03.   | Diet Items                             |   | 5 %          | 10-07-2026      | Rs. 2,000/-    |
| 04.   | Uniforms & Protective Clothes          |   | 5 %          | 10-07-2026      | Rs. 2,000/-    |
| 05.   | Life Saving Medical Supplies           |   | 5 %          | 10-07-2026      | Rs. 2,000/-    |

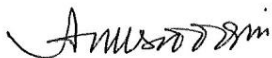
**TERMS & CONDITIONS:**

1. Tenders Schedule shall be as follows:-

|   |   |   |
|---|---|---|
| Receiving of Application and issuance of Tender receipt | From the date of publishing to 10-07-2026 till 10:00 AM | Administration / Establishment Section, Sindh Government Hospital Korangi-05, Karachi |
| Deadline for submission of bids                         | Till 10-07-2026 at 11:00 AM                             | through EPAD system only  |
| Opening of Tender                                       | 10-07-2026 at 12:00 Noon                                | through EPAD system only  |

2. Provision/availability of council funds/budget.
3. The bidding documents will be issued to the interested Firms/Contractors on submission of a written request on letterhead and payment of a non-refundable cost of the tender price mentioned against each work on cash, and bidding documents can also be downloaded from the EPADS website (/portalsindh.eprocure.gov.pk)
4. The Bid Security equal to 05 % of the total budget amount (Rs. 15.793 M) in shape of pay order from any scheduled Bank on company / firm account in favor of Medical Superintendent Sindh Govt Hospital Korangi 05 Karachi must be enclosed with tender / bid documents as per Eligibility Criteria (Financial) otherwise the tender will be rejected.

**TENDER DOCUMENTS FOR THE PROCUREMENT OF CONSUMABLES (SPECIFIC / GENERIC) DURING C.F.Y 2026-27, SINDH GOVT. HOSPITAL KORANGI-5, KARACHI**



5. Photocopy of bid security of pay order/ Bank Draft/CDR (without showing amount) along with Technical Proposal; as per technical evaluation criteria of SBD Prospective firms must provide valid evidences against each clauses of technical evaluation criteria
6. The original instrument of tender fee as mentioned above against each tender on cash payment (nonrefundable) and bid security of @ 05% of budget as per Procurement Plan, in the shape of pay order/ Bank Draft/CDR in original for submission and must reach procuring agency before the deadline for submission of e-bids, which will be opened on the same day at 12 Noon. at the address, Office of the Medical Superintendent Sindh Govt Hospital Korangi 05, Karachi in the presence of all Committee Members of Procurement Committee as well as such Contractors / Parties / Firms / Bidders who wish to be present.
7. Only Electronic Bids should be submitted through EPADS ONLY; Interested Bidders are required to register themselves on EPAD System at the link: <https://sindh.eprocure.gov.pk/#/supplier/registration> for submission of electronic-bids.
8. If any fake documents are found then the tender is liable to be rejected / cancelled without any compensation with penalty as per rules.
9. Canvassing in connection of tenders is strictly prohibited and tenders submitted by the contractors who are reported to be involved in canvassing will be liable for rejection.
1. The Bids, prepared in accordance with the instructions in the bidding documents, must be submitted on EPADS by 11 AM 10-07-2026.
10. The procuring agency may reject all or any bids/ tenders at any time prior to the acceptance of a bid or proposal subject to the relevant provision under Rule-25 of SPPRA Rules-2010 (Amended-up to till date).
11. Bid validity period: - 90 days.
12. Eligibility Criteria:-
  - i. NTN Certificate
  - ii. Valid Professional Tax
  - iii. Relevant experience of three year
  - iv. Turn-over of at least three years
  - v. Registration with Sindh Revenue Board
  - vi. Affidavit that firm has never been Black listed.

### **Important Note:**

Screenshot of confirmation uploading bids on SPPRA/EPADS website/portal along with original purchase receipt of tender document along with original bid security in shape of call or pay order, demand draft, bank guarantee issued by scheduled bank in Pakistan in favor of procuring agency i.e. Medical Superintendent Sindh Government Hospital Korangi-5, Karachi.

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

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

## **BID DATA SHEET**

|                               |   |   |
|-------------------------------|---|---|
| Procuring Agency              | : | Medical Superintendent, Sindh Government Hospital Korangi-05, Karachi |
| Address                       | : | Sindh Government Hospital Korangi -05 – Karachi                       |
| Name of Item                  | : | Consumables (Specific / Generic)                                      |
| Bid Validity                  | : | 90 Days   |
| Amount of Bid Security        | : | 5 % of budget amount (Rs. 15.793 M)                                   |
| Date of Submission            | : | As per Tender Enquiry   |
| Date of Opening               | : | As per Tender Enquiry   |
| Performance Security          | : | 5 % of Quoted Amount  |
| Language of Bid               | : | English   |
| Bidding Procedure             | : | Single Stage – One Envelope Procedure                                 |
| Eligibility Criteria          | : | Mentioned in the Bid Document.  |
| Technical Evaluation Criteria | : | Mentioned in the Bid Document.  |
| Advance Payment               | : | No Advance Payment  |
| Period of Completion          | : | up to 30 <sup>th</sup> June, 2027                                     |
| Liquidity Damages             | : | 2% per month  |
| Inspection Authority          | : | Medical Superintendent, Sindh Govt. Hospital, Korangi -5, Karachi.    |
| Place of Inspection           | : | Main Store, Sindh Govt. Hospital, Korangi -5, Karachi.                |
| Place of Delivery             | : | Main Store, Sindh Govt. Hospital, Korangi -5, Karachi.                |

## TERMS AND CONDITIONS

### FOR THE “CONSUMABLE (SPECIFIC / GENERIC)” @ SINDH GOVERNMENT HOSPITAL KORANGI-5, KARACHI

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

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

**DELIVERY PERIOD** .....

**VALIDITY** .....

**1. GENERAL CONDITIONS & INSTRUCTIONS:**

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

**1.2. Technical Proposal** must be fulfilled that mention in the Bid Document.

**1.3. Financia Proposal** must be fulfilled that mention in the Bid Document.

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

**1.5. (A) For Manufacturer:**

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

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

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

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



- 1.7. Tenders must be completed by typing in the column provided / on separate Letter Head duly signed. Soft copies of tender form, Company profile and Sole Agent proforma may be obtained from the office of the Medical Superintendent, Sindh Govt. Hospital, Korangi-5 Karachi.
- 1.8. The tender must be free from erasing, cutting and over writing. In case of erasing, cutting and over writing, authorized person should initial it duly stamped, else the offer will not be entertained.
- 1.9. The rates of each item should be written in figures as well as in words. Arithmetical errors will be rectified on this basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and the quantity, the unit price shall prevail and the total price shall be corrected. In case of discrepancy the price in words will be authenticated and final.
- 1.10. Conditional Tenders against the Govt. Rules / policy will not be considered / entertained / accepted.
- 1.11. Tenders shall be accompanied by earnest money @ 05% of budget as per Procurement Plan by them in form of Pay Order / Demand Draft in favor of Medical Superintendent, Sindh Govt. Hospital, Korangi-5 Karachi.
- 1.12. Original purchase receipt must be enclosed with their offer and for alternate offer a separate purchase receipt shall be submitted. Otherwise, both the offers will be ignored.
- 1.13. All Bidders should provide samples (if applicable) free of cost of the quoted products.
- 1.14. The following words shall be printed and stamped with indelible ink prominently in English “**SINDH GOVT. HOSPITAL, KORANGI-5, KARACHI**” “**NOT FOR SALE**” outside and inside the Packing on all goods.
- 1.15. The tendered rate should be inclusive of all applicable taxes to Federal & Provincial Govt. or local bodies and will be deducted from the bill of the contractors / suppliers.
- 1.16. All the (applicable) Government taxes (Income Tax/ 0.35% Stamp Duty of the value of the contract amount will be deducted from the bills of the Contractors /Suppliers.
- 1.17. If the Contractors / Suppliers require Tax exemption facility regarding non deduction of Advance Income Tax. The exemption certificate issued by the concerned authority must be attached and on C.I.F basis a copy of Bill of Entry & Tax paid Challan copy should be attached with the bill.
- 1.18. One “**SAMPLE TENDER PROFORMA**” is supplied with the list of items to be purchased. The items have to be quoted on the Proforma, duly filled stamped & signed by the authorized bidder. Only those items shall, be typed on the Proforma / separate Letter head (as per serial of proforma) for which the rates are to be quoted. Any alteration/correction must be initialed and each page is to be signed and stamped at the bottom.
- 1.19. Registration number (if applicable), make or origin of the country of the Consumable (Specific / Generic) must be mentioned for each item, for which quotation is given, otherwise it will not be considered.
- 1.20. The quoted rates once offered by the firms will not be changed during the contract period.

1.21. The supplies should be in commercial pack and delivered at the designated place of Sindh Govt. Hospital, Korangi-5 Karachi by the authorized representative of the firm at the risk and cost of the supplier. Any breakage or shortage of stock will be recovered from the supplier.

1.22. All documents should be submitted duly paginated / flagged and the detailed of the documents should also be mentioned in front of the Index.

## 2 SPECIAL CONDITIONS:

2.1 Stores are required as early as possible. The bidder may, however, give their short-guaranteed delivery period by which the supply will be completed positively.

2.2 The bidders shall quote their firm and final price both in figure and in words on free delivery basis to Sindh Govt. Hospital, Korangi-5 Karachi.

2.3 Distributor once nominated by the manufacturer / importer will be for the whole contract period and manufacturer / importer cannot change its distributor during the year in any case. In exceptional cases the tendering authority may approve changes.

2.4 No manufacturer / importer shall authorize their distributor / agent / any firm or person to quote the same item, which the manufacturer / importer is quoting itself in any tender. Failing those offers of both, the manufacturer / importer as well as other bidder shall be ignored.

2.5 The manufacturer / importer of sub-standard quality spurious, counterfeit, misbranded or contaminated item(s) etc., may be black listed by the competent authority or any other authority whose decision will be final and in accordance with the offence and hence their earnest money may not be released & forfeited.

2.6 If goods are declared sub-standard the Manufacturer/Importer and their Distributor are equally responsible and are bound to supply additional quantity of whole supply free of cost.

2.7 The supply should be executed in minimum number of batches.

2.8 The Technical evaluation carried out by the Technical Committee Sindh Govt. Hospital, Korangi-5 Karachi will be final, which will be assessed on clinical experience basis of the consultant (s) in the- relevant specialty.

2.9 Only items approved by the Technical Committee will be considered by the Hospital Procurement Committee.

2.10 Only those item's Financial offer will be announced / considered which were technically qualify by the Technical Committee, If any firm wants to give the separate item wise financial bid they are advised to give separate item wise Bid of every item and should mention the name of the item and tender serial number on the front in BOLD and legible letters to avoid confusion, else the Financial Proposal Envelope will be opened on qualified item basis and it will not be challenged by the Suppliers / Contractors to open the Financial Proposal of the disqualified items.

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

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

The hospital authority reserves right to increase / decrease or delete the quantities of Consumable (Laboratory items) at the time of award of contract and also reserves the right to enhance the quantity of goods / services originally specified in the schedule of requirement without any change in unit price or other terms and conditions of goods at any time during contract period as per SPP Rules.

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

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

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

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

### **6. REDRESSAL:**

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

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

7.1. I/ we read / understand the conditions specified in the tender inquiry and undertake:

7.2. That I / we will remain bound to supply any item as an additional quantity at the same rate on which said item I / we have supplied during the contract period.

- 7.3. That I / we agree whether our tender accepted for total, partial or enhanced quantity for all or any single item.
- 7.4. I / we also agreed to supply and accept the said item at the rates for the supply of contracted quantity within the stipulated period shown in the contract.
- 7.5. I / we understand and ensure for the supply of quality goods. I / we also agree to supply the 100% additional quantity without any additional charges, if the supplies/part of the supplies declared sub-standard.
- 7.6. I / we undertake that, if any of the information submitted in accordance to this tender inquiry found incorrect, our contract may be cancelled at any stage on our cost and risk.
- 7.7. I / we undertake that, I/ we will replace the items three month before its expiry.
- 7.8. I / we undertake that, I/ we have never been black listed.

**8. TERMS AND CONDITIONS ACCEPTANCE CERTIFICATE**

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

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

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

Designation \_\_\_\_\_

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

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

**WITNESS:**

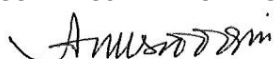
1) Name \_\_\_\_\_ Signature \_\_\_\_\_

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

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

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

Address: \_\_\_\_\_ as our authorized Distributor for Sindh Govt. Hospital, Korangi-5 Karachi for the financial year of 2026-2027.



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

**Note:**

- Instruments/Machines and kits should be FDA approved or CE marked.
- Kit sizes, expiry and stability should suit our work load requirements.
- If a new machine is inducted in the system the supplier will provide interfacing information and bear its cost.
- The supplier will also take care of UPS, stabilizer and quality water for their equipment.
- 24 hours customer back up service is essential and supplier will bear the cost of repair and maintenance. (Both Purchased or Rental Instruments).
- Back up instrument in chemistry hematology and coagulation is must.
- Supplier will be responsible for providing all the Consumables (including Controls, Calibrators, External Qc, Substrate, Wash Buffers, Diluents, Ro Water, Trigger, Pretrigger, ARC Cup, Reaction Tubes Etc.).
- Department reserves the right to ask and verify any document from the participants related with Manufacturer / Importer of item, to assess the quality.
- All the above said instructions must be read carefully for compliance; else the offer will be ignored.
- The supplier will also be responsible for machine calibration at their own expense.

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

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

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



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

**IMPORTER/ SOLE AGENTS**

**Note.**

- a. Please fill in the correct information carefully; submission of wrong/ vague information may Lead to black listing of the firm.
- b. Each page of the Performa must be duly signed & stamped.
- d. Company/firm agreement with principal, duly signed by the embassy, is mandatory.

**GENERAL INFORMATION**

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

|     |  |      |             |              |
|-----|--|------|-------------|--------------|
| 10. | <b>Annual sales turnover of the firm in the previous 3 years</b><br>(In millions)  | Year | Market Sale | Govt. Sector |
|     | • 1.   |      |             |              |
|     | • 2.   |      |             |              |
|     | • 3.   |      |             |              |
| 11. | <b>Income Tax no (NTN)</b><br>• Attach copy of certificates,<br>• Attach details of tax paid during past 3 years<br>• Attach copy of last annual income tax return |      |             |              |
| 12. | <b>Sales Tax Registration No. (if any. Applicable )</b><br>Attach copy of certificate, and details of sales tax<br>Paid during past 3 years                        |      |             |              |
| 13. | <b>G M P compliance certificate<br/>&amp; GMP audit report of the Principal(s)</b><br>(Attach report/ certificate) (if applicable)                                 |      |             |              |
| 14. | <b>Free Sale Certificate of the items in the country of origin</b>   |      |             |              |
| 15. | <b>Registration with MOH, Islamabad where applicable</b><br>Drugs/Surgical Disposable, attach separate sheet   |      |             |              |
| 16. | List of Technical personnel with qualification<br>(Attach List)  |      |             |              |
| 17. | Total Employees (Including Technical staff)  |      |             |              |
|     | Administration   |      |             |              |
|     | Technical  |      |             |              |
|     | Management   |      |             |              |
|     | Sales / Marketing  |      |             |              |
| 18. | <b>Market Availability</b><br>• Products routinely manufactured/imported Only<br>occasionally / on request   |      |             |              |
| 19. | <b>No of registered / items of the principals</b><br>(In case of drugs only)   |      |             |              |
| 20. | <b>No of Thermon labile drugs</b><br>(if any)  |      |             |              |
| 21. | <b>Storage Facilities</b><br>[For thermos labile drugs]  |      |             |              |
| 22. | <b>Storage Facilities</b><br>[For the drugs to be stored at room temperature]  |      |             |              |
| 23. | <b>Cold Chain Facility including cold room / storage and<br/>during transport</b>  |      |             |              |
| 24. | GMP Certificate of the Principals, from the country of origin  |      |             |              |

|     |  |  |
|-----|--|--|
| 25. | <b>Export of the products to the countries other than Pakistan</b>                       |  |
| 26. | <b>Drug registration Certificate in the country of origin</b><br>(In case of drugs only) |  |
| 27. | <b>Emergency power supply arrangements</b><br>(For at least critical area)               |  |

Signature\_\_\_\_\_

[With name and Designation]

\_\_\_\_\_

Stamp of Company



## ELIGIBILITY CRITERIA / TECHNICAL EVALUATION

### **"PURCHASE OF CONSUMABLES (SPECIFIC / GENERIC)"**

**Technical Proposal** should have the following documents attached with Technical Evaluation documents uploaded on PDF File through EPADS:

| SR # | CRITERIA   | YES | NO |
|------|--|-----|----|
| 1.   | Original Tender Purchase Receipt   |     |    |
| 2.   | Attached Copy of CNIC (Owner) should be attached   |     |    |
| 3.   | Attached Copy of Income Tax Registration Certificate   |     |    |
| 4.   | Attached Copy of last 03 years paid Income Tax Challan from FBR  |     |    |
| 5.   | Attached copy last three years audit report  |     |    |
| 6.   | Attached Copy of Certificate from FBR for Active GST   |     |    |
| 7.   | Attached Copy of valid Professional Tax Certificate 2026-27  |     |    |
| 8.   | Each page should be signed and stamped with page number  |     |    |
| 9.   | Attached Original Terms & Conditions duly signed and stamped   |     |    |
| 10.  | Bidder should submit a letter from Bank that they can perform business of more than /equal to Rs. 100.00 million. (Rupees Hundred Millions Only)   |     |    |
| 11.  | Undertaking regarding supply of items 24 hours   |     |    |
| 12.  | Attached Three years' Experience and past satisfactory performance in the relevant filed. (Documentary proof) from a government Institute.   |     |    |
| 13.  | Attached 01 years Bank account statement   |     |    |
| 14.  | Attached An Affidavit on E-Stamp Paper of Rs. 500/- (regarding not Black Listing of Firm in any Government Department & Private setup).  |     |    |
| 15.  | Attached Original Affidavit on E-Stamp Paper of Rs.500/- (Regarding the Rates quoted in the bid are below the market rate).  |     |    |
| 16.  | Attached Original Affidavit on E-Stamp Paper of Rs. 500/- (Regarding the Integrity Pact).  |     |    |
| 17.  | Attached Copy of Undertaking regarding supply of required quality items within stipulated time.  |     |    |
| 18.  | Attached Copy of Undertaking regarding supply of items as per approved Rate, the same will be provided by the Vendor, if the tender will extend to further few months or till the finalization of next Tender.   |     |    |
| 19.  | Attached Copy of Undertaking regarding replacement of near expiry items with fresh items (Kits / Chemicals).   |     |    |
| 20.  | Attached Copy of undertaking on letter head with signature, The Successful bidders/contractor in the above-mentioned items lab kits/reagents/chemicals must be supplied of the concerned item's Machinery / Equipment's along with complete installation on rental basis (without any cost except items price) enforce up to 30 <sup>th</sup> June 2027, in the Main Lab of Sindh Govt. Hospital, Korangi No.5, Karachi. |     |    |

**Note:**

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



**ELIGIBILITY CRITERIA/ FINANCIAL EVALUATION CRITERIA**

**"PURCHASE OF CONSUMABLES (SPECIFIC / GENERIC)"**

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

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

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

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

**Signature of Contractor / Supplier:**

**Name of Firm with full Address:**

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

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

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

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

# SHEDULE OF REQUIREMENTS

## SINDH GOVERNMENT HOSPITAL KORANGI-5 KARACHI

**TENDER FOR  
THE YEAR 2026-27**

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

Purchase of Consumables (Specific / Generic) (Along with Complete Installation of Machinery / Equipment's on Rental Basis Without Any Cost)

| Item No.   | Description of Store  | A/U    | Qty.  | Brand & Manufacturer | Rate per Kit / Device / Vial / Nos./Pack |
|--|---|--------|-------|----------------------|--|
| 1  | HCV Card  | Device | 30000 |                      |  |
| 2  | HBS Card  | Device | 30000 |                      |  |
| 3  | HIV Card  | Device | 30000 |                      |  |
| 4  | VDRL Card   | Device | 2000  |                      |  |
| 5  | P. Time   | Vials  | 20    |                      |  |
| 6  | C.P Pack  | Pack   | 80    |                      |  |
| 7  | A.P.T.T (60 Test)   | Vials  | 20    |                      |  |
| 8  | P.T Tube vacuumed   | Tube   | 5000  |                      |  |
| 9  | Electrolyte   | Pack   | 25    |                      |  |
| <b>Chemiluminescence Immunoassay (CLIA) System 24 reagents &amp; 40 samples per hour on RR basis</b> |   |        |       |                      |  |
| 10   | HBsAg CLIA Kits 100 test (automation analyzer)              | Test   | 4000  |                      |  |
| 11   | HCV CLIA Kits 100 test (automation analyzer)                | Test   | 4000  |                      |  |
| 12   | HIV CLIA Kits 100 test (automation analyzer)                | Test   | 2000  |                      |  |
| 13   | Vitamin D CLIA Kits 100 test (Automation analyzer)          | Test   | 300   |                      |  |
| 14   | Beta HCG CLIA Kits 100 test (Automation analyzer)           | Test   | 300   |                      |  |
| 15   | TSH (CLIA)  | Test   | 3000  |                      |  |
| 16   | T3 (CLIA)   | Test   | 500   |                      |  |
| 17   | T4 (CLIA)   | Test   | 500   |                      |  |
| 18   | CRP (CLIA)  | Test   | 500   |                      |  |
| 19   | B12 CLIA Kits 100 test (Automation analyzer)                | Test   | 200   |                      |  |
| 20   | H. pylori. IgM IgG CLIA Kits 100 test (Automation analyzer) | Test   | 200   |                      |  |

|   |  |        |                    |  |  |
|---|--|--------|--------------------|--|--|
| 21  | Insulin CLIA Kits 100 test (Automation analyzer) | Test   | 100                |  |  |
| 22  | CLIA Automation consumable Starter               | Kit    | As per Requirement |  |  |
| 23  | CLIA Automation consumable Wash                  | Kit    | As per Requirement |  |  |
| 24  | CLIA Automation consumable Cuvettes              | Kit    | As per Requirement |  |  |
| <b>Auto Machine of Bio chemistry 24 hours / 100 samples per hour RR Basis</b> |  |        |                    |  |  |
| 25  | Urea UV (Merck) or Equivalent                    | Kit    | As per Requirement |  |  |
| 26  | Triglyceride (Merck) or Equivalent               | Kit    | 20                 |  |  |
| 27  | HDL (Merck) or Equivalent                        | Kit    | 10                 |  |  |
| 28  | LDL (Merck) or Equivalent                        | Kit    | 10                 |  |  |
| 29  | Blood Sugar 1000ml (Merck) or Equivalent         | Kit    | 80                 |  |  |
| 30  | Urea 1000ml 1x2                                  | Kit    | 40                 |  |  |
| 31  | S. Creatinine 500ml                              | Kit    | 10                 |  |  |
| 32  | Uric Acid 100 Test                               | Kit    | 10                 |  |  |
| 33  | S. Cholesterol 100 Test                          | Kit    | 10                 |  |  |
| 34  | Cholesterol Direct (Merck) or Equivalent         | Kit    | 15                 |  |  |
| 35  | Cholesterol total (Merck) or Equivalent          | Kit    | 15                 |  |  |
| 36  | S. GPT 500ml (Merck) or Equivalent               | Kit    | 15                 |  |  |
| 37  | Alkaline 500ml (Merck) or Equivalent             | Kit    | 15                 |  |  |
| 38  | S. Calcium 100ml                                 | Kit    | 10                 |  |  |
| 39  | R. A Factor 100 Test                             |        | As per Requirement |  |  |
| 40  | ASO Titer  |        | As per Requirement |  |  |
| 41  | Anti Sera Set (Digest) or Equivalent             | set    | 100                |  |  |
| 42  | Urine Strip 10                                   | Bottle | 150                |  |  |
| 43  | Glass Slide                                      | Box    | As per Requirement |  |  |
| 44  | Test Tube Small                                  | Pcs    | 50000              |  |  |
| 45  | EDTA Tube  | Pcs    | 80000              |  |  |
| 46  | Glass Cover slip                                 | Pcs    | 3000               |  |  |
| 47  | HbA1c (Glycated Hemoglobin) Fine Care or         | Test   | 3000               |  |  |

|    |                                 |        |                    |  |  |
|----|---------------------------------|--------|--------------------|--|--|
|    | Equivalent                      |        |                    |  |  |
| 48 | Yellow Tips                     | Packs  | 100                |  |  |
| 49 | Blue Tips                       | Packs  | 100                |  |  |
| 50 | Hand Gloves Latex               | Box    | 100                |  |  |
| 51 | Urine Jar                       |        | As per Requirement |  |  |
| 52 | Selecta                         |        | As per Requirement |  |  |
| 53 | Seve cup                        |        | As per Requirement |  |  |
| 54 | Mask                            |        | As per Requirement |  |  |
| 55 | Alkaline wash                   | Kit    | As per Requirement |  |  |
| 56 | Acidic wash                     |        | As per Requirement |  |  |
| 57 | Detergent                       |        | As per Requirement |  |  |
| 58 | Biochemistry control (normal)   | Vials  | 15                 |  |  |
| 59 | Biochemistry control (abnormal) | Vials  | 15                 |  |  |
| 60 | Calibrator                      | Vials  | 05                 |  |  |
| 61 | Methanol                        | Bottle | 10                 |  |  |
| 62 | Dengue IgM                      | Device | 3000               |  |  |
| 63 | Dengue NS1                      | Device | 3000               |  |  |
| 64 | Malaria Card ICT                | Device | 5000               |  |  |
| 65 | Gel Tube                        | tube   | 50000              |  |  |
| 66 | ESR Tube                        | Tube   | 50000              |  |  |
| 67 | Juster 0-10UL                   | Pcs    | 04                 |  |  |
| 68 | Juster 20-200UL                 | Pcs    | 04                 |  |  |
| 69 | Juster 200-1000UL               | Pcs    | 04                 |  |  |
| 70 | Syringe 3 cc                    | Pcs    | 50000              |  |  |
| 71 | Syringe 5 cc                    | Pcs    | 50000              |  |  |
| 72 | Syringe 10 cc                   | Pcs    | 50000              |  |  |
| 73 | Field Stain                     | Bottle | 05                 |  |  |
| 74 | Microscope                      | Pcs    | 02                 |  |  |
| 75 | Roller mixer                    | Pcs    | 02                 |  |  |
| 76 | CRP Quantitative                | Kit    | 10                 |  |  |
| 77 | Butterfly                       |        | As per Requirement |  |  |
| 78 | Alcohol Swab                    |        | As per Requirement |  |  |
| 79 | Centrifuge machine 24 head      | Pcs    | 04                 |  |  |

|    |                              |        |                    |  |  |
|----|------------------------------|--------|--------------------|--|--|
| 80 | Plastic test tube small 5 ml | Pcs    | 50000              |  |  |
| 81 | Hemoglobin                   | Kit    | 10                 |  |  |
| 82 | Ephedra                      |        | As per Requirement |  |  |
| 83 | Micro lab lamp               |        | As per Requirement |  |  |
| 84 | Blood collection set         |        | As per Requirement |  |  |
| 85 | Lab Reporting paper          |        | As per Requirement |  |  |
| 86 | Hypochlorite solution        |        | As per Requirement |  |  |
| 87 | HCV/HBV Combo ICT            | Device | 10000              |  |  |
| 88 | Albumin for cross match      | Vial   | 15                 |  |  |
| 89 | Coombs for cross match       | Vial   | 15                 |  |  |
| 90 | Pregnancy test strip         | Nos    | 10000              |  |  |
| 91 | Hemoglobin meter strip       | Nos    | 5000               |  |  |
| 92 | Dental X-ray films           | Nos    | 20000              |  |  |

**NOTE:**

1. The Machinery / Equipment of all above mentioned shall be on Rental Basis without any cost.
2. The Successful bidders / contractor in the above-mentioned items lab kits / reagents / chemicals must be supplied of the concerned Machinery / Equipment's along with complete installation on rental basis (without any cost except items price) enforce up to 30<sup>th</sup> June 2027, in the Main Lab of Sindh Govt. Hospital, Korangi No.5, Karachi.
3. In case of any Machinery / Equipment's which were Non-Functioning / Repairable in Future, the concerned Supplier / Contractor shall bound to resolve as soon as possible.
4. In case non-compliance / non-responded of the above said terms & conditions, the Chairman Procurement Committee reserve the rights to cancel the contract, security deposit / earnest money will be forfeited and black listed of the Contractor / Supplier.

**Signature of Bidder**

**With seal and cell number**

# SAMPLES

Form-I

## Letter of Acceptance

To,

The Medical Superintendent / Chairman Procurement Committee,  
Sindh Government Hospital, Korangi-5,  
Karachi.

Dear Sir,

Having examined the bidding documents, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply and deliver the required items in conformity with the said bidding documents for the sum of [total bid amount in words and figures] or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Bid.

We undertake, if our bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the schedule of requirements.

If our bid is accepted, we will obtain the guarantee of a bank in a sum equivalent to (5 %) percent of the contract price/ pay order for the due performance of the contract, in the form prescribed by the purchaser.

We agree to abide by this bid for a period of 90 days from the date fixed for Bid opening under Clause 10 of the Instructions to Bidders, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal Contract is prepared and executed, this bid, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.

We understand that you are not bound to accept the lowest or any bid you may receive.

Dated this \_\_\_\_\_ day \_\_\_\_\_ of 2026.

\_\_\_\_\_  
{Signature} {in the Capacity of}

Duly authorized to sign bid for and on behalf of \_\_\_\_\_.

**CONTRACT FORM**

**Rs. 500/- Non Judicial e-Stamp Paper**

**CONTRACT AGREEMENT**

**"PURCHASE OF CONSUMABLES (LAB ITEMS)"**

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

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

Whereas the Purchaser is desirous that certain goods should be provide by supplier for the financial year 2026-27 and whereas the supplier has accepted an offer for the supply of goods and services as per rates approved by the Purchaser of following goods mentioned below.

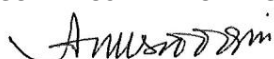
Sindh Govt. Hospital, Korangi-5 Karachi will communicate their requirement to M/s \_\_\_\_\_ to supply the **CONSUMABLES (SPECIFIC / GENERIC)** on as and when required basis.

M/s \_\_\_\_\_ will supply the **CONSUMABLES (SPECIFIC / GENERIC)** on as and when required basis.

| SR # | Name of Article / Item | Unit | M/s _____<br>Per / Unit | Total Amount |
|------|------------------------|------|-------------------------|--------------|
|      |                        |      |                         |              |

**NOW THIS AGREEMENT WITNESSED AS FOLLOWS:**

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



of the Contract.

4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects there in, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed in the contract.
5. M/s \_\_\_\_\_ will submit a summary of invoices on completion of each month to Sindh Govt. Hospital, Korangi-5 Karachi during the financial year 2026-27. The articles/stores will be delivered upon proper receipt signed by the authorized officer on the delivery challan. The original challan will be attached with the bills.
6. The purchaser reserves the right to cancel the supply order in case of delayed supply.
7. The Purchaser reserves the right to increase or decrease the quantity of any item when deemed necessary without assigning any reason.
8. Delivery of stores will be supplied within the stipulated date and time as given in the order, failing which 0.1% penalty per day of the total cost of the ordered items will be imposed or security money will be forfeited.
9. In case of failure to adhere to the stipulated delivery period, the purchaser, reserves the right to take any action according to SPPRA Rule 2010 (Amended till yet).
10. The earnest money of successful bidder will be released after 5% Performance Security is deposited in shape of pay order. The performance security will be released after completion of the Contract Period.
11. The stores if found damage shall be replaced free of cost.
12. The Stamp Duty will be deducted on every supply order.
13. I/We, perfectly understand all the above conditions and general directions of the contract. I/We, bind myself/ourselves to abide by them and I/We also understand my/our contract, is liable to terminated in case of breach of any of the terms of contract In that case my/our security deposit will be forfeited by the purchaser.
14. I/We, shall abide by the General Sales Tax/Sindh Tax & Other Taxes rules and applicable.
15. I/We, solemnly declare that the information furnished by me/us is correct to the best of my /our knowledge and if found incorrect our contract will be liable to be terminated.
16. Hematology Analyzer will be supplied by supplier with UPS, maintenance & backup support will be the responsibility of supplier.
17. High performance Semi Auto Analyzer will be supplied by supplier with UPS/ Maintenance.
18. Chemistry kits should be FDA approved or CE marked. The auto analyzer FDA approved or CE marked with a throughput of 300 test/hour, and 150 plus ISE test per hour open system with Auto wash. will be supplied by the supplier which will be responsible for providing UPS, Maintenance, round the Clock. (24 hours) and backup support.
19. Electrolyte analyzer will be supplied by supplier & will be responsible for Maintenance, UPS & Backup Support.

20. Special Chemistry Analyzer/Kits should be approved by FDA or CE marked, the auto analyzer FDA approved or CE marked with a throughput of 180 test + Drugs test open system will be supplied by the supplier which will be responsible for providing UPS, maintenance round the clock 24 hours.
21. All repair/maintenance of Chemistry analyzer, Hematology analyzer, High Performance Semi Auto Analyzer & Electrolyte analyzer that are on Rental Basis must be free of cost by the Supplier.
22. This agreement will be enforced up to 30-06-2027, and extendable on the same rates till the finalization of new tender.

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

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

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

**Form-III**



## PERFORMANCE SECURITY FORM

(To be issued by a bank schedule in Pakistan)

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

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

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

WHEREAS we have agreed to give the Vendor a Guarantee:

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

Place:

Signature of Guarantors and seal.

Date:



## INTEGRITY PACT

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

Contract Number      **NO.**  
Contract Value        **Rs.**  
Contract Titles        **Purchase of Consumables (Specific / Generic)**

**M/s.**\_\_\_\_\_ hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (Go's) or any administrative subdivision of agency thereof or any other entity owned or controlled by it (Go's) through any corrupt business practice.

Without limiting the generality of the forgoing, **M/s.**\_\_\_\_\_ represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, Agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or including the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Sindh Govt. Hospital, Korangi-5 Karachi (PA), except that which has been expressly declared pursuant hereto.

**M/s.**\_\_\_\_\_ certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

**M/s.**\_\_\_\_\_ accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, **M/s.**\_\_\_\_\_ agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by **M/s.**\_\_\_\_\_ as aforesaid for the purpose of obtaining or including the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form. From PA.

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

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

**OFFICE OF THE MEDICAL SUPERINTENDENT SINDH GOVERNMENT HOSPITAL KORAGI-05, KARACHI TELEPHONE NO: 021-35151227**

**NOTICE INVITING TENDER**

According to the SPPRA Rule-2010 (Amended till up-to date) the Single Stage One Envelope Method SPPRA RULE 46(I) regarding Procurement of "Life Saving Medical Supplies (Oxygen), Diet Items, Consumables (Specific / Generic), Uniforms & Protective Clothes & Local Purchase of Drugs / Medicines (L.P) 15%" is invited for the following works from all eligible interested Contractors / Firms / Parties, etc.

| Sunoo | Description of Stores.                | Bidding Method                         | Bid Security | Date of opening | Cost of tender |
|-------|---------------------------------------|--|--------------|-----------------|----------------|
| 1.    | Consumables (Specific / Generic)      | Single Stage One Envelope Method       | 5%           | 10-07-2026      | Rs. 2,000/-    |
| 2.    | Local Purchase of Medicines (L.P) 15% |  | 5%           | 10-07-2026      | Rs. 2,000/-    |
| 3.    | Diet Items                            | SPPRA RULE 46(I) Most Advantageous Bid | 5%           | 10-07-2026      | Rs. 2,000/-    |
| 4.    | Uniforms & Protective Clothes         | SPPRA RULE 46(I) Most Advantageous Bid | 5%           | 10-07-2026      | Rs. 2,000/-    |
| 5.    | Life Savings Medical Supplies         |  | 5%           | 10-07-2026      | Rs. 2,000/-    |

**TERMS & CONDITIONS:**

1. Tenders Schedule shall be as follows: -

|  |  |   |
|--|--|---|
| Receiving of Application and issuance of Tenders | From the date of publishing to 10-07-2026 till 10:00 AM. | Administration / Establishment Section, Sindh Government Hospital Korangi-05, Karachi                                 |
| Uploading on SPPRA Website                       | 10-07-2026 at 11:00 AM                                   | Office of the Medical Superintendent, Sindh Government Hospital Korangi-05, Karachi. (Chairman Procurement Committee) |
| Opening of Tender                                | 10-07-2026 at 12:00 Noon                                 | Office of the Medical Superintendent, Sindh Government Hospital Korangi-05, Karachi. (Chairman Procurement Committee) |

- Provision/availability of council funds/budget.
- Interested firms/contractors may obtain the tender receipt by submitting a written request on their letterhead, along with a non-refundable cash payment of the tender price mentioned against each work. The documents can be downloaded from the PPMS website (<https://portalsindh.eprocure.gov.pk/www.ppraisindh.gov.pk>).
- The Bid Security equal to 5% of the estimated budget amount in the shape of pay order from any scheduled Bank on company / firm account in favor of the Medical Superintendent, Sindh Government Hospital, Korangi-05, Karachi must be enclosed with the tender/bid documents; otherwise, the tender will be rejected.
- The Contractors must mention their complete and correct; present/postal address in tender documents and quote the rates both in words and in figures. Incomplete / Conditional tenders will not be accepted.
- If any fake documents are found, then the tender is liable to be rejected/cancelled without any compensation with penalty as per rules.
- Canvassing in connection of tenders is strictly prohibited and tenders submitted by the contractor who are reported to be involved in canvassing will be liable for rejection.
- All the tenders will be uploaded on as per above Schedule up to 11:00 am and will be opened by the Procurement Committee, in the Committee Room, Office of the Medical Superintendent, Sindh Government Hospital Korangi-05, Karachi at 12:00 noon in presence of the such Contractors / Parties, / Firms / Bidders who wish to be present.
- In case, the date of opening declared as a Public Holiday by the Government or non-working day due to any reason, the next official working day shall be deemed to be the date for submission and opening of tenders at the same time.
- The procuring agency may reject all or any bids/ tenders at any time prior to the acceptance of a bid or proposal subject to the relevant provision under Rule-25 of SPPRA Rules-2010 (Amended-up to till date).
- Tenders will not be received / accepted after the schedule date & time.
- Bid validity period - 90 days.

- Eligibility Criteria:
    - NTN Certificate
    - Valid Professional Tax
    - Relevant experience of three years
    - Turn-over of at least three years
    - Registration with Sindh Revenue Board
    - All-draft that firm has never been Black listed.
- Important Note:**  
Screenshot of confirmation uploading bids on SPPRA/EPADS website/portal along with original purchase receipt of tender document along with original bid security in shape of call or pay order, demand draft bank guarantee issued by scheduled bank in Pakistan in favor of procuring agency i.e Medical Superintendent Sindh Government Hospital Korangi-05, Karachi.  
Under the following conditions bid will be rejected:
- Conditional and telegraphic bids / tenders.
  - Bids not accompanied by Bid Security or required amount and form.
  - Bids received after specified date and time.
  - Bids from Blacklisted firms.
  - The hand written tender & tender showing over writing will not be Entertained / Disqualified.
  - Conditional Tenders against the Government rules / policy will not be entertained.

**(DR. ANEES UR REHMAN SIDDIQUI)**  
**MEDICAL SUPERINTENDENT**  
**SINDH GOVT. HOSPITAL INTENDENTAL KORANGI -05**  
**KARACHI.**

INF/KRY/2624/26



# آفيس آف دي ميديڪل سپرنٽينڊنٽ، سنڌ گورنمينٽ اسپتال

## ڪورنگي - 05، ڪراچي

ٽيليفون نمبر: 021-35151227

### ٽينڊر گھرائڻ جو نوٽيس

ايس پي بي آر اي (SPRA) رولز-2010 (نازو ترميم ٿيل) جي هڪ مرحلي تي هڪ لافاني طريقيڪار ايس پي بي آر اي رول (146) سڀ کان وڌيڪ آڇ، "لائف سيونگ ميڊيڪل سيلائيز (آڪسيجن)، خوراڪ جو سامان، ڪنزوميبلز (مخصوص/جنرل)، يونيفورم ۽ حفاظتي ڪپڙا، ۽ مقامي طور تي دوائن جي خريداري " (L.P) 15 جي فراھمي لاءِ، مسورن اهل ۽ خواهشمند ليڪيڊائرن/فرمن/پارٽين وغيره کان هيلين ڪمن لاءِ ٽينڊر گھريا وڃن ٿا:

| سيريئل نمبر | سامان جو تفصيل                  | ٻوليءَ جو طريقو   | ٻوليءَ جي سيڪيورٽي | ٽينڊر ڪن جي تاريخ | ٽينڊر جي قيمت |
|-------------|---------------------------------|---|--------------------|-------------------|---------------|
| 1           | ڪنزوميبلز (مخصوص / جنرل)        | هڪ مرحلي تي هڪ لافاني طريقيڪار ايس پي بي آر اي رول (146) سڀ کان وڌيڪ آڇ | 5%                 | 10-07-2026        | 2,000/- روپيا |
| 2           | دوائن جي مقامي خريداري (L.P) 15 |   | 5%                 | 10-07-2026        | 2,000/- روپيا |
| 3           | خوراڪ جو سامان (Diet Items)     |   | 5%                 | 10-07-2026        | 2,000/- روپيا |
| 4           | يونيفورم ۽ حفاظتي ڪپڙا          |   | 5%                 | 10-07-2026        | 1,000/- روپيا |
| 5           | لائف سيونگ ميڊيڪل سيلائيز       |   | 5%                 | 10-07-2026        | 2,000/- روپيا |

#### شرط ۽ ضابطا

|                                   |  |  |
|-----------------------------------|--|--|
| درخواست جي وصولي ۽ ٽينڊر جاري ڪرڻ | شايع ٿيڻ جي تاريخ کان 10-07-2026 صبح 10:00 وڳي تائين | اڊمنسٽريشن / اسٽيبلشمينٽ سيڪشن، سنڌ گورنمينٽ اسپتال ڪورنگي-05، ڪراچي.                        |
| ايس پي بي آر اي ويب سائيٽ تي اڀرڻ | 10-07-2026 صبح 11:00 وڳي                             | ميڊيڪل سپرنٽينڊنٽ جي آفيس، سنڌ گورنمينٽ اسپتال ڪورنگي-05، ڪراچي (چيئرمين پروڪيورمينٽ ڪميٽي)  |
| ٽينڊر ڪولڻ                        | 10-07-2026 منجهند 12:00 وڳي                          | ميڊيڪل سپرنٽينڊنٽ جي آفيس، سنڌ گورنمينٽ اسپتال ڪورنگي-05، ڪراچي (چيئرمين پروڪيورمينٽ ڪميٽي). |

- ٽينڊر جو شيڊول هيلين ريت هوندو:
- ڪائونسل فنڊز/بجيت جي دستيابي هجڻ لازمي آهي.
- خواهشمند فرمن/ليڪيڊار پنهنجي ليٽر هيڊ تي لکت و درخاست جمع ڪرائي ٽينڊر جي رسيد حاصل ڪري سگهن ٿا، جنهن سان گڏ هر ڪم جي سامهون جائيل ٽينڊر جي قيمت جي نااڻاڻي لائق (non-refundable) روڪڙي ادا ٿي ڪرائي پوندي، دستاويز PPMS جي ويب سائيٽ تان پڻ ڏٺو ٿو ڪري سگهن ٿا.
- ڪنهن به شيڊول بئنڪ مان ڪمپني/فرم جي اڪائونٽ تان ميڊيڪل سپرنٽينڊنٽ، سنڌ گورنمينٽ اسپتال ڪورنگي-05، ڪراچي جي نالي تي جاري ڪيل هي آرڊر (Pay Order) جي صورت ۾ ڪل اندازي واري بجيت جي 5% جي برابر ٻوليءَ جي سيڪيورٽي (Bid Security) ٽينڊر/ٻوليءَ جي دستاويز سان گڏ شامل ڪرڻ لازمي آهي، هي صورت ٻه ٽينڊر رد ڪيو ويندو.

#### اهم نوٽ

ايس پي بي آر اي / اي بي اي ايس (SPRA/EPADS) جي ويب سائيٽ/پورٽل تي پوليون (bids) اڀرڻ جي تصديقي اسڪرين شاٽ سان گڏ، ٽينڊر دستاويز جي اصل خريداري رسيد ۽ ڪال ٻيڙت، هي آرڊر ڊيمائڊ ڌرافٽ يا پاڪستان جي ڪنهن به شيڊول بئنڪ مان جاري ڪيل بئنڪ گارنٽي جي صورت ۾ اصل ٻوليءَ جي سيڪيورٽي (Bid Security) جيڪا خريداري ڪندڙ اداري يعني ميڊيڪل سپرنٽينڊنٽ، سنڌ گورنمينٽ اسپتال ڪورنگي-05، ڪراچي جي نالي هجي، جمع ڪرائڻ لازمي آهي.

#### هيلين شرطن جي صورت ۾ ٻولي رد ڪئي ويندي:

ايس پي بي آر اي / اي بي اي ايس (SPRA/EPADS) جي ويب سائيٽ/پورٽل تي پوليون (bids) اڀرڻ جي تصديقي اسڪرين شاٽ سان گڏ، ٽينڊر دستاويز جي اصل خريداري رسيد ۽ ڪال ٻيڙت، هي آرڊر ڊيمائڊ ڌرافٽ يا پاڪستان جي ڪنهن به شيڊول بئنڪ مان جاري ڪيل بئنڪ گارنٽي جي صورت ۾ اصل ٻوليءَ جي سيڪيورٽي (Bid Security) جيڪا خريداري ڪندڙ اداري يعني ميڊيڪل سپرنٽينڊنٽ، سنڌ گورنمينٽ اسپتال ڪورنگي-05، ڪراچي جي نالي هجي، جمع ڪرائڻ لازمي آهي.

- شرطي ۽ ٽيلگرافڪ پوليون / ٽينڊر
- اهي پوليون جن سان گڏ ٻوليءَ جي بد سيڪيورٽي يا گهريل رقم ۽ فارم شامل نه هجي
- مقرر تاريخ ۽ وقت کان پوءِ حاصل ٿيندڙ پوليون
- بليڪ لسٽ ٿيل فرمن جون پوليون
- هٿ سان لکيل ٽينڊر ۽ اهڙا ٽينڊر جن ۾ اوور رائٽنگ ٿيل هجي، انهن تي غور نه ڪيو ويندو ۽ اهي ٽاهل قرار ڏنا ويندا.
- سرڪاري قاعدن / پاليسي جي خلاف شرطي ٽينڊر قابل قبول نه هوندا.

#### (ڊاڪٽر انيس الرحمان صديقي)

ميڊيڪل سپرنٽينڊنٽ

سنڌ گورنمينٽ اسپتال ڪورنگي-05، ڪراچي

INF/KRY: 2624/2026

- ٽينڊر جو شيڊول هيلين ريت هوندو:
- ڪائونسل فنڊز/بجيت جي دستيابي هجڻ لازمي آهي.
- خواهشمند فرمن/ليڪيڊار پنهنجي ليٽر هيڊ تي لکت و درخاست جمع ڪرائي ٽينڊر جي رسيد حاصل ڪري سگهن ٿا، جنهن سان گڏ هر ڪم جي سامهون جائيل ٽينڊر جي قيمت جي نااڻاڻي لائق (non-refundable) روڪڙي ادا ٿي ڪرائي پوندي، دستاويز PPMS جي ويب سائيٽ تان پڻ ڏٺو ٿو ڪري سگهن ٿا.
- ڪنهن به شيڊول بئنڪ مان ڪمپني/فرم جي اڪائونٽ تان ميڊيڪل سپرنٽينڊنٽ، سنڌ گورنمينٽ اسپتال ڪورنگي-05، ڪراچي جي نالي تي جاري ڪيل هي آرڊر (Pay Order) جي صورت ۾ ڪل اندازي واري بجيت جي 5% جي برابر ٻوليءَ جي سيڪيورٽي (Bid Security) ٽينڊر/ٻوليءَ جي دستاويز سان گڏ شامل ڪرڻ لازمي آهي، هي صورت ٻه ٽينڊر رد ڪيو ويندو.
- ليڪيڊارن کي ٽينڊر جي دستاويز ۾ پنهنجو مڪمل ۽ صحيح موجوده/پوسٽل پتو لکڻو پوندو ۽ قيمتون لفظن توڙي انگن پنهنجي ۾ لکڻيون پونديون اڏورا يا شرطي ٽينڊر قبول نه ڪيا ويندا.
- جيڪڏهن ڪو به دستاويز جعلي مليو ٿو ٽينڊر رد/منسوخ ڪيو ويندو ۽ قانوني قاعدن موجب بغير ڪنهن معاوضي جي ڏاڍ/سزا ڏني ويندي.
- ٽينڊرن جي سلسلي ۾ ڪنهن به قسم جي اثر رسوخ يا سفارش (Canvassing) تي سخت پابندي آهي، ۽ جيڪي ليڪيڊار ان ۾ ملوث مليا، انهن جا ٽينڊر رد ڪيا ويندا.
- مسورن ٽينڊر مٿي ڄاڻايل شيڊول موجب صبح جو 11:00 وڳي تائين اڀرڻ ڪيا ويندا ۽ پيهرن جو 12:00 وڳي ميڊيڪل سپرنٽينڊنٽ جي آفيس، سنڌ گورنمينٽ اسپتال ڪورنگي-05، ڪراچي جي ڪميٽي روم ۾ پروڪيورمينٽ ڪميٽي پاران انهن ليڪيڊارن/پارٽين/فرمن/ٻولي ڏيندڙن جي موجودگيءَ ۾ ڪوليا ويندا جيڪي حاضر رهڻ چاهين.
- جيڪڏهن حڪومت پاران ٽينڊر ڪوٺڻ واري تاريخ تي عام موڪل يا غير ڪاروباري ڏينهن (non-working day) قرار ڏنو ويو، ته پوءِ ايندڙ سرڪاري ڪم وارو ڏينهن ئي ٽينڊر جمع ڪرائڻ ۽ ڪولڻ جي تاريخ ۽ وقت تصور ڪيو ويندو.
- خريداري ڪندڙ ادارو (procuring agency) ٻولي (bid) يا تجويز قبول ڪرڻ کان اڳ ڪنهن به وقت ايس پي بي آر اي رولز-2010 (نازو ترميم ٿيل) جي رول-25 جي لاڳاپيل شڪن تحت مسورين يا ڪا به ٻولي/ٽينڊر رد ڪرڻ جو حق رکي ٿو مقرر ٿيل تاريخ ۽ وقت کان پوءِ ڪو به ٽينڊر وصول/قبول نه ڪيو ويندو.
- ٻوليءَ جي جواز جو مدت: 90 (Bid validity period) ڏينهن.
- اهليت جو معيار: (Eligibility Criteria)
  - اين تي اين (NTN) سرٽيفڪيٽ
  - صحيح/فعال پروفيسنشنل ٽيڪس (Valid Professional Tax)



**GOVERNMENT OF SINDH  
HEALTH DEPARTMENT**

**NOTIFICATION**

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

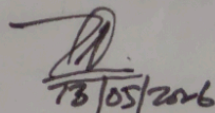
**SECRETARY HEALTH  
GOVERNMENT OF SINDH**

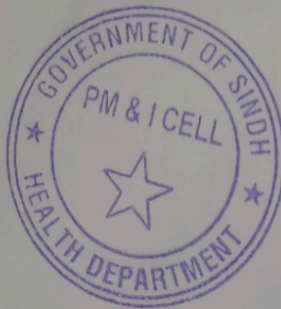
No. SO(PM&I)/25-26/F.118(SGHK):

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

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

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

  
13/05/2026  
(ZULFIQAR ALI DARS)  
DEPUTY SECRETARY (PM&I)





GOVERNMENT OF SINDH  
HEALTH DEPARTMENT

**NOTIFICATION**

No. SO(PM&I)/25-26/F.118(SGHK): A Procurement Committee under Rules-7 of Sindh Public Procurement Rules 2010 (Amended up-to-date) are hereby constituted for miscellaneous items, life-saving medical supplies, dietary items, uniform and protective clothing, specific and generic consumables, drugs and medicines (LP 15%) in respect of the Sindh Govt. Korangi No.5, Karachi for the financial year 2026-27.

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

**TORs:**

- The TORs / Functions / Responsibilities of the Procurement committee in accordance with Rule-8 of SPP Rules 2010 shall be as under:
  - (1) Preparing and/or Reviewing bidding documents;
  - (2) Carrying out technical as well as financial evaluation of the bids;
  - (3) Preparing evaluation report as provided in Rule-45;
  - (4) Making recommendations for the award of contract to the competent authority; and
  - (5) Perform any other function ancillary and incidental to the above.

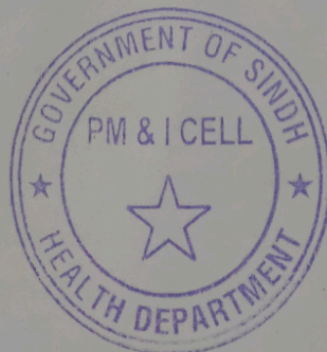
**SECRETARY HEALTH**


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

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

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

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



  
13/05/2026  
(ZULFIQAR ALI DARS)  
DEPUTY SECRETARY (PM&I)

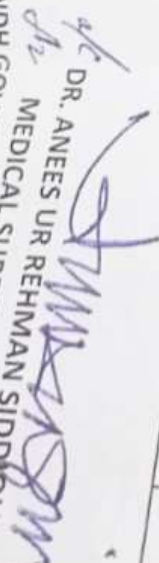
OFFICE OF THE MEDICAL SUPERINTENDENT SINDH GOVERNMENT HOSPITAL KORANGI NO. 5, KARACHI

HEALTH DEPARTMENT, GOVERNMENT OF SINDH

ANNUAL PROCUREMENT PLAN 2026-27

WORKS, GOODS & SERVICES

| S.R. NO. | Description of Procurement                   | Quantity (Where applicable) | Estimated Unit Cost (where applicable) | Estimated Total Cost | Funds Allocated (in Millions) | Source of Funds (ADPs / Non ADPs) | Proposed Procurement Method                | Timing of Procurements      | Remarks |
|----------|--|-----------------------------|--|----------------------|-------------------------------|-----------------------------------|--|-----------------------------|---------|
| 1        | Local Purchase of Drugs / Medicines 15 %     | As per Tender Documents     | Rs.14.8 (Millions)                     | N/A                  | Rs.14.8 (Millions)            | Non-ADP                           | Single Stage One Envelop(SPPRA Rule 46(1)) | from July-2026 to June 2027 |         |
| 2        | Expenditure on Diet of Patients              | As per Tender Documents     | Rs. 33.439 (Millions)                  | N/A                  | Rs. 33.439 (Millions)         | Non-ADP                           | Single Stage One Envelop(SPPRA Rule 46(1)) | from July-2026 to June 2027 |         |
| 4        | Life Saving Medical Supplies (Oxygen)        | As per Tender Documents     | Rs.29.323 (Millions)                   | N/A                  | Rs.29.323 (Millions)          | Non-ADP                           | Single Stage One Envelop(SPPRA Rule 46(1)) | from July-2026 to June 2027 |         |
| 5        | Purchase of Consumables (Specific / Generic) | As per Tender Documents     | Rs. 15.793 (Millions)                  | N/A                  | Rs. 15.793 (Millions)         | Non-ADP                           | Single Stage One Envelop(SPPRA Rule 46(1)) | from July-2026 to June 2027 |         |
| 6        | Uniforms & Protective Cloths                 | As per Tender Documents     | Rs. 0.823 (Million)                    | N/A                  | Rs. 0.823(Million)            | Non-ADP                           | Single Stage One Envelop(SPPRA Rule 46(1)) | from July-2026 to June 2027 |         |

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