

SINDH GOVERNMENT HOSPITAL KORANGI-05 KARACHI

NATIONAL COMPETITIVE BIDDING DOCUMENTS (BDs)

**(Single Stage One Envelop Procedure)
Most Advantageous Bid (Least Cost Method)**



**PURCHASE OF LIFE SAVING MEDICAL SUPPLIES
(OXYGEN) FOR THE YEAR 2026-2027**

*TENDER DOCUMENTS FOR THE PROCUREMENT OF LIFE SAVING MEDICAL SUPPLIES (OXYGEN) DURING C.F.Y 2026-27
, SINDH GOVT. HOSPITAL KORANGI NO.5 KARACHI*

PURCHASE OF LIFE SAVING MEDICAL SUPPLIES **(OXYGEN)**

DURING FINANCIAL YEAR 2026-27

| | |
|---------------------------------|---|
| COST OF TENDER DOCUMENTS | Rs. 2000/= Rupees Two Thousand Only (Non-Refundable) |
| TENDER PROCEDURE | Single Stage - One Envelope / SPP Rule 46(I) of SPPR Rule 2010 (Amended till up-to-date) |
| TENDER SELLING DATE | From the date of publishing to 10-07-2026 up to 10:00 AM. |
| TENDER SUBMISSION DATE AND TIME | Submit through EPADS by 10-07-2026 up to 11:00 AM. |
| TENDER SUBMISSION PLACE | Office of the Medical Superintendent, Sindh Government Hospital, Korangi-05, Karachi. (Chairman Procurement Committee) |
| TENDER OPENING DATE AND TIME | Opening on EPADS On 10-07-2026 at 12:00 NOON. |
| TENDER OPENING PLACE | Office of the Medical Superintendent, Sindh Government Hospital, Korangi-05, Karachi. (Chairman Procurement Committee) |

Note:

- i. No tender will be accepted after closing date and 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) | Single Stage One Envelop Method SPPRA RULE 46(I) Most Advantageous Bid | 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. 1,000/- |
| 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 written request on letter head and on payment of non-refundable cost of 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 5 % of total budget amount (Rs. 29.323 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 LIFE SAVING MEDICAL SUPPLIES (OXYGEN) DURING C.F.Y 2026-27, SINDH GOVT. HOSPITAL KORANGI NO.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 clause of technical evaluation criteria
6. The original instrument of tender fee as mentioned above against each tender on cash payment (non-refundable) 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 10-07-2026 at 11 am.
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 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 | : | Life Saving Medical Supplies (Oxygen) |
| Bid Validity | : | 90 Days |
| Amount of Bid Security | : | 5% of total budget amount (Rs. 29.323 M) |
| Date of Submission | : | As per Tender Enquiry |
| Date of Opening | : | As per Tender Enquiry |
| Performance Security | : | 5% of the Contract Value |
| 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 | : | upto30 th June, 2027 |
| Liquidity Damages | : | 2% per month |
| Inspection Authority | : | Medical Superintendent, Sindh Government Hospital Korangi-05, Karachi. |
| Place of Inspection | : | Oxygen Room, Sindh Government Hospital Korangi – 05, Karachi. |
| Place of Delivery | : | Oxygen Room, Sindh Government Hospital Korangi – 05, Karachi. |

TERMS AND CONDITIONS

For the "Purchase of Life Saving Medical Supplies (Oxygen)" @ SINDH GOVERNMENT HOSPITAL, KORANGI – 05, KARACHI

1. Electronic Tenders are invited for the supply of: Life Saving Medical Supplies (Oxygen) during the financial year 2026-27 on **Single Stage One Envelope Procedure basis as per Clause 46(I) of SPP Rules – 2010 (Amended till up-to-date)**, as per the detailed mentioned in the schedule of requirement in this Tender Form for use in Sindh Government Hospital Korangi – 05, Karachi.
2. The last date for submission of the Tender is fixed on 10-07-2026 up to 11:00 am. The Tender should be dropped by E-Submission through EPADS website i.e. www.portalsindh.eprocure.gov.pk for this purpose in the office of the **Medical Superintendent Sindh Government Hospital Korangi – 05, Karachi. (Chairman Procurement Committee)**. This will be opened before the **PROCUREMENT COMMITTEE** in the Committee Room in presence of the bidders or their authorized representatives who wish to be present on the same date at **12:00 Noon**.
3. The Tender form should be completed by typing in both words and in figures against each item serially according to our Tender Serial Numbers. **The Tender filled up with hand and showing overwriting will not be entertained / Disqualified.**
4. Original Pay receipt of Tender fee of Rs.2000/- and screenshot of submission of bid on EPADS must be submitted at P. A's Address before opening of Bids.
5. Original Pay order of Bid Security @5% must be submitted at P. A's address before opening of bids
6. Offers should be inclusive of all Government Taxes.
7. Copy of NTN / GST certificate should be attached with the Tender documents else the bids will not be entertained.
8. The Firm will be responsible for supply of Life Saving Medical Supplies (Oxygen) at consignee (Sindh Government Hospital, Korangi No.5, Karachi, if fails the Security Deposit will be forfeited).
9. The Purchaser Sindh Government Hospital, Korangi No.5, Karachi 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).
10. The Contractors / Suppliers / Manufacturer / Authorized Distributors should attach 5 % earnest money of the budget amount with bid as **BID SECURITY** in shape of Pay Order / Bank Draft issued from any scheduled Bank of Pakistan in favor of Medical Superintendent, Sindh Government Hospital, Korangi No.5, Karachi.
11. **PERFORMANCE SECURITY:** the successful bidders will have to deposit the requisite performance Security Bond in the shape of a Pay Order / Demand Draft or Bank Guarantee at 5 % of the Contract value. The same will be released after successful completion of contract period.
12. Conditional Tenders against the Government rule / Policy will not be entertained.
13. All Government Taxes will be deducted from the bills as per Government Rules.

14. **Performance Certificate:** The Bidder will have to submit past performance certificate of at least 03 years from different Government Hospital and departments and Sindh Government Hospital, Korangi No.5, Karachi, it is mandatory.
15. The Procuring Agency shall disqualify a Supplier or Contractor, whether already pre-qualified or not, if it finds at any time, that the information submitted by him concerning disqualification and professional, technical, financial, legal or managerial competence as Supplier or Contractor, false and materially inaccurate or incomplete.
16. The undersigned reserves the right regarding rejection of bids subject to the relevant provision of SPP Rules-2010. (Amended till up-to-date).
17. The bid will be evaluated on sample / best quality basis provided by the bidders.
18. Certificate of the bank turn over for the last three years, else the bid will not be entertained.

CERTIFICATE

We guarantee to supply the Life Saving Medical Supplies (Oxygen) exactly in accordance with the requirement **(24 HOURS / 7 DAYS)** as specified by the in-charge Oxygen Room, Sindh Government Hospital Korangi-05, Karachi.

Signature of the Bidder: - _____

Name of Firm with full Address: - _____

Email Address: _____

Office Telephone: _____ Fax#. _____ Cell # _____

TERMS AND CONDITIONS

FOR PURCHASE OF “LIFE SAVING MEDICAL SUPPLIES (OXYGEN)” **@ SINDH GOVERNMENT HOSPITAL KORANGI-05, 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 Government Hospital, Korangi-05, Karachi basis. Price should be quoted in Figures & Words both, failing which the offer will be ignored.

GENERAL CONDITIONS & INSTRUCTIONS:

- a. 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.
- b. The tender shall be submitted with all documents in sealed envelope. The envelope must contain tender inquiry No. on the top; the name of the Bidder should be affixed on the face of the envelope on the left side. The Bidder should prepare the Tender in form of financial proposal. The envelope should be marked **Financial Proposal** in BOLD and legible letters to avoid confusion. Envelopes should be sealed and addressed to Medical Superintendent, Sindh Government Hospital Korangi-05, Karachi and inserted in EPADS on the scheduled date and time.
- c. **Technical Proposal** must be fulfilled that mention in the Bid Document.
- d. **Financial Proposal** must be fulfilled that mention in the Bid Document.
- e. 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 Government Hospital Korangi-05, Karachi with reference to this Tender.
- f. (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:
 - a. Photocopy of Registration Certificate issued by Ministry of Health Islamabad.
 - b. Other relevant documents as required in Company Profile Proforma.
- a. (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.

- b. 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 Government Hospital Korangi-05, Karachi.
- c. 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.
- d. 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.
- e. Conditional Tenders against the Govt. Rules / policy will not be considered / entertained / accepted.
- f. Tenders shall be accompanied by earnest money @ 5% of the value of stores quoted by them in form of Pay Order / Demand Draft in favor of Medical Superintendent, Sindh Government Hospital Korangi-05, Karachi.
- g. 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.
- h. All Bidders should provide samples (if applicable) free of cost of the quoted products.
- i. The following words shall be printed and stamped with indelible ink prominently in English, Urdu/Sindhi **GOVERNMENT HOSPITAL, KORANGI-05, KARACHI** “**NOT FOR SALE**” outside and inside the Packing on all goods.
- j. 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.
- k. 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.
- l. 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.
- m. 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.

- n. Registration number (if applicable), make or origin of the country of the Life Saving Medical Supplies (Oxygen) must be mentioned for each item, for which quotation is given, otherwise it will not be considered.
- o. The quoted rates once offered by the firms will not be changed during the contract period.
- p. The supplies should be in commercial pack and delivered at the designated place of Sindh Government Hospital Korangi-05, 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.
- q. **All documents should be submitted duly paginated / flagged and the detailed of the documents should also be mentioned in front of the Index.**

7. **SPECIAL CONDITIONS:**

- 7.1. 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.
- 7.2. The bidders shall quote their firm and final price both in figure and in words on free delivery basis to Sindh Government Hospital Korangi-05, Karachi.
- 7.3. 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.
- 7.4. 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 another bidder shall be ignored.
- 7.5. 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.
- 7.6. 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.
- 7.7. The supply should be executed in minimum number of batches.
- 7.8. The Technical evaluation carried out by the Technical Committee Sindh Government Hospital Korangi-05, Karachi will be final, which will be assessed on clinical experience basis of the consultant (s) in the- relevant specialty.
- 7.9. Only items approved by the Technical Committee will be considered by the Hospital Procurement Committee.
- 7.10. 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 sealed envelope (s) 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.

- 7.11. 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.
- 7.12. Manufacturer / Importer will issue an authorization letter as per attached sample proforma along with technical proposal.
- 7.13. Manufacturers & Importers will directly supply as per supply order along with Bill of Warranty and Quality Certificate of each batch.
- 7.14. 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.
- 7.15. In case of delay supply of goods, the liquidity damage shall deduct as per existing law/provision.

1. PURCHASER'S RIGHT TO VARY QUANTITIES

The hospital authority reserves right to increase / decrease or delete the quantities of Medical Gas (Oxygen) 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.

2. 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).

3. 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.

4. REDRESSAL:

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

1. UNDERTAKING on Rs. 500/- Non-Judicial E-Stamp Paper

- a. I/ we read / understand the conditions specified in the tender inquiry and undertake:
- b. 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.
- c. That I / we agree whether our tender is accepted for total, partial or enhanced quantity for all or any single item.
- d. I /we also agreed to supply and accept the said item at the rates for the supply of the contracted quantity with in the stipulated period shown in the contract.
- e. 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.
- f. 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.
- g. I/ we undertake that, I/ we will replace the items three months before its expiry.
- h. I / we undertake that, I/ we have never been black listed.

5. TERMS AND CONDITIONS ACCEPTANCE CERTIFICATE

I/we, M/s. _____ is hereby confirm 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 Medical Gas (Oxygen), 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 _____

6. 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 Government Hospital, Korangi No.5, Karachi for the financial year of 2026-27.

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:

1. 24 hours customer back up service is essential and supplier will bear the cost of repair and maintenance.
2. Back up all cylinders which were quoted in Tender Documents is must.
3. Department 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 above said instructions must be read carefully for compliance; else the offer will be ignored.
5. The supplier will also be responsible for machine calibration at their own expense.

Signature of Contractor / Supplier: _____

Name & Designation. _____

Address: _____

Email Address: _____

Phone No. / Mobile No. _____

SINDH GOVERNMENT
SINDH GOVERNMENT HOSPITAL, KORANGI-05 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.
- c. Provide a soft copy (CD) along with duly filled Performa in triplicate.
- d. Company/firm agreement with principle duly signed by embassy is mandatory.

GENERAL INFORMATION

| | | |
|----|---|--|
| 1. | Name of the company | |
| 2. | Year of establishment | |
| 3. | Address of the firm 1. Registered office, 2. Telephone no. 3. Fax No. E mail address etc. | |
| 4. | Location of the Company I. Industrial II. Commercial III. Residential | |
| 5. | Form of the company Annex copy of MOA/ registration i. Individual ii. Private limited iii. Public limited iv. Partnership v. Corporation vi. Other (specify) | |
| 6. | Blacklisting / Complaint / Litigation against the firm (By any govt. or other org. if any) | |
| 7. | Drugs sale license number, if applicable (Annex copy License) | |
| 8. | Name & Address of the Principal(s) companies | |
| 9. | Capital value of the firm/sole agent; 1. Authorized Capital 2. Paid up capital | |

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

| | | |
|-----|---|--|
| 25. | Export of the products to the countries other than Pakistan | |
| 26. | Registration Certificate in the country of origin (In case of drugs only) | |

Signature_____

[With name and Designation]

Stamp of Company

ELIGIBILITY CRITERIA/TECHNICAL EVALUATION

"PURCHASE OF LIFE SAVING MEDICAL SUPPLIES (OXYGEN)"

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

| SR # | CRITERIA | YES | NO |
|------|--|-----|----|
| 1. | Attached 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 of Certificate from FBR for Active GST | | |
| 6. | Attached Copy of valid Professional Tax Certificate 2026-27 | | |
| 7. | Each page should be signed and stamped with page number | | |
| 8. | Attached Original Terms & Conditions duly signed and stamped | | |
| 9. | License of manufacturing or distribution authority letter | | |
| 10. | Bidder should submit a letter from Bank that they can perform business of more than /equal to Rs. 100.00 million. (Rupees 100 Million Only) (account maintenance certificate will not be acceptable) | | |
| 11. | Attached Undertaking regarding supply of Medical Oxygen Gas 24 hours | | |
| 12. | Attached Three years' Experience and past satisfactory performance in relevant filed. (Documentary proof) from a reputable Institute. | | |
| 13. | Attached 01 years Bank 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 the Undertaking regarding the 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 valid license/certification from the Department of Explosives / HDIP for gas storage and cylinder handling | | |
| 20. | Attached documentary proof/undertaking of owning or legally contracting a certified hydraulic testing facility for high-pressure cylinders. | | |
| 21. | Attached undertaking confirming ownership or dedicated lease of commercial vehicles capable of supplying and collecting cylinders safely on a 24/7 emergency basis. | | |

Note:

The **TECHNICAL EVALUATION CRITERIA** are mandatory. The offer will not be entertained if the required documents have not been found attached.

ELIGIBILITY CRITERIA/ FINANCIAL EVALUATION CRITERIA
"PURCHASE OF LIFE SAVING MEDICAL SUPPLIES (OXYGEN)"

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.

SCHEDULE OF REQUIREMENT

SINDH GOVT. HOSPITAL, KORANGI-05, KARACHI,

DATE OF OPENING TENDER 10-07-2026 .

TENDER FOR
THE YEAR 2026-27

TENDER CHARGES
RS.2000/-PER SET

Purchase of Life Saving Medical Supplies (Oxygen)

| A. | SUPPLY OF OXYGEN MEDICINAL GAS: | | | |
|---|---|--------------------|--------------|--------------|
| SR # | NAME OF OXYGEN | TENTATIVE QUANTITY | RATES / UNIT | TOTAL AMOUNT |
| 1. | Nitrous Oxide 1620 Lb. include Collection & delivery | 35 Nos. | | |
| 2. | Medical Gas 99.99 %, Oxygen Cylinder 240 LB including Collection & delivery | 10000 Nos. | | |
| 3. | Medical Gas 99.99 %, Oxygen Cylinder 46 LB including Collection & delivery | 100 Nos. | | |
| 4. | Cost of Oxygen Cylinder 240 LB | 40 Nos. | | |
| 5. | Cost of Oxygen Cylinder 48 LB | 20 Nos. | | |
| 6. | Cost of Nitrous Cylinder 1620 LB | 04 Nos. | | |
| 7. | Testing of Cylinder and Repair of Leakage | As per needed | | |
| 8. | Cost of Valve | As per needed | | |
| 9. | Paint | As per needed | | |
| 10. | Ring | As per needed | | |
| 11. | Cost of Flow Meter | As per needed | | |
| 12. | Cylinder Trolley | As per needed | | |
| 13. | O2 Point Penion or Similar | As per needed | | |
| 14. | N2O Point Penion or Similar | As per needed | | |
| 15. | Main fold Regulator | As per needed | | |
| 16. | Medical Gas Pipe Lining Copper ½ 14 swigs | As per needed | | |
| 17. | Medical Gas Pipe Lining Copper ¼ 14 swigs | As per needed | | |
| 18. | Medical Gas Pipe Lining Copper 1” 14 swig | As per needed | | |
| Grand Total: _____ /- (in words) | | | | |

NOTES:

- All Cylinders will be hydraulically tested and certified for safe use in a hospital.
- Maintenance of Valves, Spindles & Cylinders being refilled will be the responsibility of the Bidder.
- Quoted rates should include all Government Taxes & Transportation charges to and from the Hospital.
- The Equipment must be FDA/CE/ISO Approved.
- Manufacturer Authorization.
- Fulfill all the Terms & Conditions mentioned in the Bid Document.

UNDERTAKING ON RS. 500/- NON-JUDICIAL e-STAMP PAPER

1. I/ we read / understand the conditions specified in the tender inquiry and undertake:
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.
3. That I / we agree whether our tender is accepted for total, partial or enhanced quantity for all or any single item.
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.
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.
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. 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.: _____

SAMPLES

Form-I

Letter of Acceptance

To,

The Medical Superintendent / Chairman Procurement Committee,
Sindh Government Hospital, Korangi-05,
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** _____.

Form-II

CONTRACT FORM

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

CONTRACT AGREEMENT

"PURCHASE OF MEDICAL GAS (OXYGEN)"

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

This Agreement made the _____ day of _____ 2026, between the Medical Superintendent of Sindh Government Hospital Korangi-05, 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 Government Hospital Korangi-05, Karachi mentioned below/s _____ to supply the Life Saving Medical Supplies (OXYGEN) on as and when required basis.

M/s _____ will supply the Life Saving Medical Supplies (OXYGEN) on as and when required basis.

| SR # | Description | Qty / Unit Nos. | M/s _____ Per / Nos. | 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 Government Hospital Korangi-05, 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. The supply of Life Saving Medical Supplies (Oxygen) is the most urgent to hospital indoor patients of the patients Deliberately or un-deliberately interruption is not permitted what so ever the reason is, the supplier will be responsible.
17. 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).

PERFORMANCE SECURITY FORM

(To be issued by a bank schedule in Pakistan)

To.....(Address of Sindh Government Hospital Korangi-05, 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. WHERAS 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 Life Saving Medical Supplies (Oxygen)**

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 Government Hospital Korangi-05, 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



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.

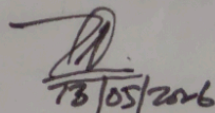
SECRETARY HEALTH
GOVERNMENT OF SINDH

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

Karachi dated, the 13th 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.

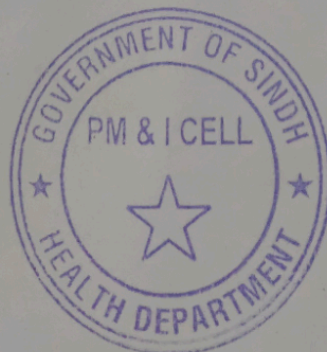
SECRETARY HEALTH

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

Karachi, dated, the 13th 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 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) سب کان وڌيڪ آڇ، "لائف سيونگ ميڊيڪل سيلائيز (آڪسيجن)، خوراڪ جو سامان، ڪنزوميبلز (مخصوص/جنرل)، پورٽيفر ۽ 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:

| سيريل 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) سب 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 | پورٽيفر ۽ 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/ليڪيڊائرن پنهنجي ليٽر هيڊ تي لکت وڌيڪ حاصل ڪري سگهن ٿا، جنهن سان گڏ جمع ڪرائي ٽينڊر جي رسيد حاصل ڪري سگهن ٿا، جنهن سان گڏ هر ڪم جي سامهون ڄاڻايل 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 آڊر (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، جي صورت ۾ ٽينڊر رد ڪيو ويندو. ليڪيڊائرن کي ٽينڊر جي دستاويز ۾ پنهنجو مڪمل ۽ صحيح موجوده/پوسٽل پتو لکڻو پوندو ۽ قيمتون لفظن توڙي انگن پنهنجي و 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 ڏنم/سزا ڏني ويندي.
- ٽينڊرن جي سلسلي ۾ ڪنهن به قسم جي اثر رسوخ يا سفارش (Canvassing) تي سخت پابندي آهي، ۽ جيڪي ليڪيڊائرن ان ۾ ملوث مليا، تنهن 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 ليڪيڊائرن/پارٽين/فرمن/ٻولي ڏيندڙن جي موجودگيءَ ۾ ڪوٺيا ويندا جيڪي حاضر رهڻ چاهين.
- جيڪڏهن حڪومت پاران ٽينڊر ڪوٺڻ واري تاريخ تي عام موڪل يا غير ڪاروباري ڏينهن (non-working day) قرار ڏنو وڃي، ته پڻ ايتڙ سرڪاري ڪم وارو ڏينهن ئي ٽينڊر جمع ڪرائڻ ۽ ڪولڻ جي تاريخ ۽ وقت تصور ڪيو ويندو.
- خريداري ڪندڙ ادارو (procuring agency) ٻوليءَ (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)

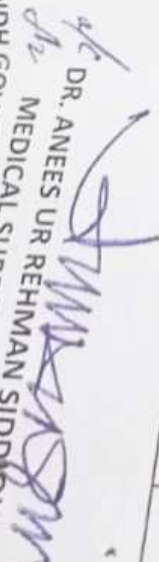
OFFICE OF THE MEDICAL SUPERINTENDENT SINDH GOVERNMENT HOSPITAL KORANGI NO. 5, KARACHI

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