

SINDH GOVERNMENT HOSPITAL KORANGI -05 KARACHI

**NATIONAL COMPETATIVE BIDDING DOCUMENTS (BDs)**

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



**PURCHASE OF DIETARY ARTICLES FOR THE YEAR**  
**2026-2027**

# **PURCHASE OF DIETARY ARTICLES**

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

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

### **Note:**

- i. No tender will be accepted after closing of submission of Bids, 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.

S.No.	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	<b>From the date of publishing to 10-07-2026 till 10:00 AM</b>	Administration / Establishment Section, Sindh Government Hospital Korangi-05, Karachi
Deadline for submission of bids	<b>Till 10-07-2026 at 11:00 AM</b>	through EPAD system only
Opening of Tender	<b>10-07-2026 at 12:00 Noon</b>	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 on 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 is equal to 05 % of the total budget amount (Rs. 33.439 M) in the form of pay order from any scheduled Bank on the company / firm account in favor of Medical Superintendent Sindh Government Hospital Korangi 05
5. Karachi must be enclosed with tender/bid documents as per the Eligibility Criteria (Financial) otherwise the tender will be rejected.

6. 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
7. 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.
8. 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.
9. If any fake documents are found then the tender is liable to be rejected / cancelled without any compensation with penalty as per rules.
10. 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 11am.
11. 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).
12. Bid validity period: - 90 days.
13. 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 No. 05– Karachi
Name of Item	:	Dietary Items / General Kitchen
Bid Validity	:	90 Days
Amount of Bid Security	:	5% of Total Budget
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	:	upto 30 <sup>th</sup> June, 2027
Liquidity Damages	:	2% per month
Inspection Authority	:	Medical Superintendent, Sindh Government Hospital Korangi-05, Karachi.
Place of Inspection	:	Main Kitchen, Sindh Government Hospital Korangi – 05, Karachi.
Place of Delivery	:	Main Kitchen, Sindh Government Hospital Korangi – 05, Karachi.

## **TERMS AND CONDITIONS**

### **For the "Purchase of Dietary Articles @ SINDH GOVERNMENT HOSPITAL, KORANGI – 05, KARACHI**

1. Electronic Tenders are invited for the supply of: Dietary Articles during the financial year 2026-27, 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 **upto 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 order/ Demand Draft 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 the supply of Dietary Articles at the consignee (Sindh Government Hospital, Korangi No.5, Karachi). If it 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 the relevant rules of SPPRA-2010 (Amended up to date).
10. The Contractors / Suppliers / Manufacturer / Authorized Distributors should attach 5 % earnest money of the total budget amount with bid as **BID SECURITY** in the form of a 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 the successful completion of the 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 / Reputable Organization and Sindh Government Hospital, Korangi No.5, Karachi, it is mandatory.
15. The bid shall comprise in Single Stage One envelope- the bid shall comprise a single envelope containing the financial proposal & required information as mentioned in the NIT & Bidding Documents.
16. 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.
17. The undersigned reserves the right regarding rejection of bids subject to the relevant provision of SPP Rules-2010. (Amended till up-to-date).
18. The bid will be evaluated on sample / best quality basis provided by the bidders.
19. Certificate of the bank turn over for the last three years, else the bid will not be entertained.

**CERTIFICATE**

We guarantee to supply the Diet Articles exactly in accordance with the requirement (**24 HOURS / 7 DAYS**) as specified by the Main Kitchen / Store In charge, **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 “DIETARY ARTICLES”** **@ 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.

ITEM #	NOMENCLATURE / PRODUCT NAME	QUANTITY DEMANDED		PRICE PER UNIT
	DETAILS OF ITEMS & NO. OF PATIENTS MENTIONED IN THE SCHEDULE MENU OF DIET ITEMS			

**DELIVERY PERIOD .....**

**VALIDITY .....**

#### **1. CONTRACT DURATION**

This contract shall be for a period of one year for 2026-27 and would be further extended on satisfactory performance.

#### **2. SCOPE OF WORK**

The Bidder will provide whole diet items according to the schedule of requirement daily to all patients admitted at Sindh Government Hospital Korangi-05, Karachi.

#### **3. MENU**

As per proposed menu with the approval by Procurement Committee. Any Item may be deleted or added in the menu on mutual consent of the bidder and client at any stage during the contract

#### **4. SPECIAL DIETS.**

Apart from regular Diet, Special diet for patients like pediatrics, diabetics, restricted diet for other patients will be provided on recommendation of Consultant.

#### **5. FINANCIAL**

Keeping within budgetary provision for Diet payment will be paid to Bidder, Moreover, the amount lapsed due to non-submission of bills during the month of June will be claimed from next budget after approval from competent authority or Estimate bill will be submitted of June last date of submission.

#### **8. UTILITIES**

All bills of utilities including electricity, Water & Gas and Telephone will be paid by the Hospital administration.

## **9. UTENSILS / FURNITURES**

The maintenance / repair of utensils / Furniture will be borne by the bidder/Party of the first part during the tenure of the agreement.

### **1. 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. **Technical Proposal** must be fulfilled that mention in the Bid Document.
- c. **Financial Proposal** must be fulfilled that mention in the Bid Document.
- d. 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 No.5, Karachi with reference to this Tender.
- e. **(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 No.5, 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 budget amount in form of Pay Order / Demand Draft in favor of Medical Superintendent, Sindh Government Hospital, Korangi No.5, 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 “**SINDH 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. The quoted rates once offered by the firms will not be changed during the contract period.
  - o. 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.
  - p. **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 Procurement Committee Sindh Government Hospital, Korangi No.5, 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 Chairman 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 in the supply of goods, the liquidity damage shall be deducted as per existing law/provision.

**1. PURCHASER'S RIGHT TO VARY QUANTITIES**

The hospital authority reserves the right to increase/decrease or delete the quantities of Dietary 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 requirements without any change in unit price or other terms and conditions of goods at any time during the contract period.

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

The hospital authority reserves the right to purchase the full or part of the store or ignore / scrap / cancel the tender as per the relevant rules of SPPRA-2010 (Amended 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% of the total budget amount value of the total quoted offered items. The same will be released after the 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).

**5. 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 at 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 within 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 month before its expiry.
- h. I/ we undertake that, I/ we have never been black listed.

**6. 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 Dietary Items / General Kitchen 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 \_\_\_\_\_

**7. 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 2026-2027.

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:**

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. \_\_\_\_\_

**ELIGIBILITY CRITERIA/TECHNICAL EVALUATION**

**"PURCHASE OF DIETARY ARTICLES"**

**FOR C.F.Y 2026-2027**

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

<b>SR #</b>	<b>CRITERIA</b>	<b>YES</b>	<b>NO</b>
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.	Attach copy of Food Business License from Sindh Food Authority, Govt of Sindh		
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 Million Only) (account maintenance certificate will not be acceptable)		
11.	Attached Undertaking regarding supply of Dietary Articles on 24 hours		
12.	Attached Three years' Experience and past satisfactory performance in relevant field. (Documentary proof) from a Government 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 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.	All Branded Items list is mandatory.		
20.	Attached undertaking ensuring climate-controlled or temperature-compliant delivery vehicles for meat, dairy, and perishable items.		

**Note:**

**TENDER DOCUMENTS FOR THE PROCUREMENT OF DIET ARTICLES DURING C.F.Y 2026-27, SINDH GOVERNMENT HOSPITAL KORANGI-05, KARACHI**

**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 DIETARY ARTICLES"**

**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.

## MONTHLY MENU SPECIFICATION FOR ADMITTED PATIENTS

### SINDH GOVT HOSPITAL KORANGI-05

### CURRENT FINANCIAL YEAR 2026-2027

Day	Morning (صبح)	Noon (رہپود)	Evening (ماتش)	Night (تار)
SUN	Slice 2 (2 سلاڈس), Tea (چائے), Butter (نہکم), Eggs (اڈن)	Chicken (نکچ), Vegetables (یزبس), Chapati (یتاپچ), Fruits (پھل), Water (رٹاؤ)	Tea (چائے), Biscuit (ٹکسب), Supplement/Energy Drink (کنرڈیجرن/ٹنمیلپس)	Chicken Yakhni (چکن یدخنی), Rice (لوچ), Milk (ہود), Water (رٹاؤ)
MON	Slice 2 (2 سلاڈس), Tea (چائے), Butter (نہکم), Eggs (اڈن)	Mutton/Chicken Salan (نلانس نکچ / نٹم), Chapati (یتاپچ), Fruits (پھل), Water (رٹاؤ)	Tea (چائے), Biscuit (ٹکسب), Supplement/Energy Drink (کنرڈیجرن/ٹنمیلپس)	Lentil (لاد), Rice (یڈچھک), Kichri (لوچ), Milk (ہود), Water (رٹاؤ)
TUE	Slice 2 (2 سلاڈس), Tea (چائے), Butter (نہکم), Eggs (اڈن)	Chicken (نکچ), Vegetables (یزبس), Chapati (یتاپچ), Fruits (پھل), Water (رٹاؤ)	Tea (چائے), Biscuit (ٹکسب), Supplement/Energy Drink (کنرڈیجرن/ٹنمیلپس)	Vegetables (یزبس), Eggs Salan (سالن اڈن), Chapati (یتاپچ), Milk (ہود), Water (رٹاؤ)
WED	Slice 2 (2 سلاڈس), Tea (چائے), Butter (نہکم), Eggs (اڈن)	Fish Salan (سالن), Mchhi (مچھلی), Chapati (یتاپچ), Fruits (پھل), Water (رٹاؤ)	Tea (چائے), Biscuit (ٹکسب), Supplement/Energy Drink (کنرڈیجرن/ٹنمیلپس)	Chicken Yakhni (چکن یدخنی), Rice (لوچ), Milk (ہود), Water (رٹاؤ)
THU	Slice 2 (2 سلاڈس), Tea (چائے), Butter (نہکم), Eggs (اڈن)	Chicken (نکچ), Vegetables (یزبس), Chapati (یتاپچ), Fruits (پھل), Water (رٹاؤ)	Tea (چائے), Biscuit (ٹکسب), Supplement/Energy Drink (کنرڈیجرن/ٹنمیلپس)	Lentil (لاد), Rice (یڈچھک), Kichri (لوچ), Milk (ہود), Water (رٹاؤ)
FRI	Slice 2 (2 سلاڈس), Tea (چائے), Butter (نہکم), Eggs (اڈن)	Chicken Pulao (نکچ), Fruits (پھل), Water (رٹاؤ)	Tea (چائے), Biscuit (ٹکسب), Supplement/Energy Drink (کنرڈیجرن/ٹنمیلپس)	Chicken Salan (نکچ), itapahC (سالن), Rice (لوچ), Milk (ہود), Water (رٹاؤ)
SAT	Slice 2 (2 سلاڈس), Tea (چائے), Butter (نہکم), Eggs (اڈن)	Mutton/Fish Salan (نلانس اکیلہچم/نٹم), Chapati (یتاپچ), Fruits (پھل), Water (رٹاؤ)	Tea (چائے), Biscuit (ٹکسب), Supplement/Energy Drink (کنرڈیجرن/ٹنمیلپس)	Chicken Yakhni (چکن یدخنی), Rice (لوچ), Milk (ہود), Water (رٹاؤ)

No	DAYS	BREAKFAST	LUNCH	DINNER
1	MONDAY	Bread 2 Slice (85 gm) Butter 25 gm Eggs 2 No (Boil) Milk 250 ml (for Children)	Chicken Curry 240 gm Chapatti 2 No Vegetable Fried Rice 85 gm Fruit Seasonal	Chicken Pulao 85 gm Chapatti 2 No Mix Vegetable 85 gm sweet Dish
2	TUESDAY	Bread 2 slice (85 GM) Butter 25 Gm Eggs 2 No (Boil) Milk 250 ml (for Children)	Mutton Qurma 240 gm Chappati 2 No Plain Rice Mix Vegetable Fruit Seasonal	Aaloo Qeema 240 gm Chapatti 2 No Rice sweet Dish Dal
3	WEDNESDAY	Bread 2 slice (85 GM) Butter 25 Gm Eggs 2 No (Boil) Milk 250 ml (for Children)	Fish Quorma 240 gm Chapatti 2 No Dal Channa 56 gm Fruit seasonal 113 gm	Chapatti 2 No Mix Vegetable 85 gm Sweet Dish Plain Rice 85 gm Dal
4	THURSDAY	Bread 2 slice (85 GM) Butter 25 Gm Eggs 2 No (Boil) Milk 250 ml (for Children)	Chicken Quorma 240 gm Chapatti 2 No Dal 56 gm Fruit Seasonal 240 gm	Fish 240 gm Chapatti 2 No Plain Rice 85 gm sweet Dish
5	FRIDAY	Bread 2 slice (85 GM) Butter 25 Gm Eggs 2 No (Boil) Milk 250 ml (for Children)	Fish Quorma 240 gm Chapatti 2 No Vegetable Fried Fruit Seasonal 240 gm Plain Rice	Bhaggi Gosht 240 gm Chapati 2 No Rice 85 gm sweet Dish
6	SATURDAY	Bread 2 slice (85 GM) Butter 25 Gm Eggs 2 No (Boil) Milk 250 ml (for Children)	Aaloo Qeema 240 gm Chapati 2 No Chicket Bryani 240 gm Fruit Seasonal 113 gm	Chicken Curry 240 gm Chapatti 2 No Mix Vegetable 85 gm Sweet Dish
7	SUNDAY	Bread 2 slice (85 gm) Butter 25 gm Eggs 2 No (Boil) Milk 250 ml (for Children)	Mutton Curry 240 gm Plain Rice 85 gm Dal Moong 56 gm Fruit Seasonal 240 gm	Mix Vegetable 85 gm Chapatti 2 No Chicken Rice 85 gm Sweet Dish

**Supply of seasonal fruit (Apple, Orange, Mousambi/Mitha/Kinu, Apricots, Mango 113 gm to 200 gm) per patient Banana, Chikku 1 Nos, per patient**

**1. Special Diet Chicken Biryani (Single as per standard)**

**2. Zarda (200 gm standard packing)**

**SCHEDULE OF REQUIREMENTS**  
**GOVERNMENT OF SINDH**  
**OFFICE OF THE MEDICALS SUPERINTENDENT**  
**SINDH GOVERNMENT HOSPITAL KORANGI -05, KARACHI.**

**ANNUAL TENDERS OF GENERAL KITCHEN (DIET ARTICLES) FOR THE YEAR 2026-27**

**OPENING DATE: 10-07-2026**

**Tender fees Rs. 2,000/- (Non-Refundable)**

S.NO.	NAME OF ITEMS	COUNTING UNITS.	QUANTITY	RATES
1.	FLOUR(ATTA) RATION / WHITE BEST QUALITY: CLASSIC FINE BRAND / (CLASSIC FLOUR BRAND)/ RASUL BRAND (RASUL FLOUR MILLS)/ WHITE GOLD BRAND (JAWAD FLOUR MILLS), WAH BRAND (UNITY FLOUR MILLS) SUPER ATTA 990 BRAND (ITTEHAD FOOD). SHAN ATTA (FEDERAL FLOUR MILLS.) OR EQUIVALENT	KGS	14000	
2.	RICE BASMATI (PONIA, BIRYANI / A-1 QUALITY) OR EQUIVALENT	KGS	5500	
3.	GHEE, TULLO, NAYAB, SUPRME OR EQUIVALENT	LITER	1400	
4.	COOKING OIL, TULLO, HABIB, SUPREME OR EQUIVALENT	LITER	2800	
5.	TEA SUPREME (TAPAL, LIPTON) OR EQUIVALENT	KGS	2000	
6.	SUGAR WHITE (A-1 QUALITY)	KGS	10000	
7.	MILK FRESH	KGS	18000	
8.	BREAD SLICE (A-1 QUALITY / FRESH)	KGS	3500	
9.	GREEN MASALA FRESH	KGS	1000	
10.	EGG (FRESH / A-1 QUALITY)	DOZN	7000	
11.	GARAM MASALA (FRESH / A-1 QUALITY)	KGS	175	
12.	FISH (FRESH / A-1 QUALITY)	KGS	10000	
13.	CHICKEN (FRESH / A-1 QUALITY)	KGS	10000	
14.	MUTTON (FRESH / A-1 QUALITY)	KGS	14000	
15.	DAAL MASOOR (FRESH / A-1 QUALITY)	KGS	2500	
16.	DAAL CHANA (FRESH / A-1 QUALITY)	KGS	2500	
17.	DAAL MOONG (FRESH / A-1 QUALITY)	KGS	2500	
18.	CHILIES (FRESH / A-1 QUALITY)	KGS	175	
19.	BUTTER a. (NURPUR) b. (ADAMS) c. (NEWTOWN)	KGS	2000	a. b. c.
20.	APPLE (FRESH / A-1 QUALITY)	KGS	4000	
21.	BANANA (FRESH / A-1 QUALITY)	DOZN	12000	
22.	MANGO (FRESH / A-1 QUALITY)	KGS	3000	
23.	KINOO (FRESH / A-1 QUALITY)	DOZN	3000	
24.	FRUITER (FRESH / A-1 QUALITY)	DOZN	3000	
25.	MUSAMI (FRESH / A-1 QUALITY)	DOZN	3000	

26.	CHEEKOO (FRESH / A-1 QUALITY)	KGS	5000	
27.	APRICOT (FRESH / A-1 QUALITY)	KGS	2000	
28.	CURRY MASALA (FRESH / A-1 QUALITY)	KGS	170	
29.	TINDA (FRESH / A-1 QUALITY)	KGS	1500	
30.	LADY FINGER (FRESH / A-1 QUALITY)	KGS	1500	
31.	CURD (FRESH / A-1 QUALITY)	KGS	3750	
32.	ONION (FRESH / A-1 QUALITY)	DOZEN	1500	
33.	TOMATO (FRESH / A-1 QUALITY)	DOZEN	1500	
34.	POTATO (FRESH / A-1 QUALITY)	DOZEN	3000	
35.	LONG MELON (FRESH / A-1 QUALITY)	KGS	1500	
36.	SPINACH (FRESH / A-1 QUALITY)	KGS	1500	
37.	PEASE GREEN (FRESH / A-1 QUALITY)	KGS	1500	
38.	CUCUMBER (FRESH / A-1 QUALITY)	KGS	3000	
39.	MARROW (FRESH / A-1 QUALITY)	KGS	1500	
40.	TURNIP (FRESH / A-1 QUALITY)	KGS	1500	
41.	SALAD LEAVES (FRESH / A-1 QUALITY)	KGS	500	
42.	TURAI not less than 6" (FRESH / A-1 QUALITY)	KGS	500	
43.	GARLIC DRY PEELED (FRESH / A-1 QUALITY)	KGS	1200	
44.	GINGER GREEN (FRESH / A-1 QUALITY)	KGS	1200	
45.	CARROT (FRESH / A-1 QUALITY)	KGS	600	
46.	CAULIFLOWER (FRESH / A-1 QUALITY)	KGS	1000	
47.	CABBAGE (FRESH / A-1 QUALITY)	KGS	1000	
48.	CAULIFLOWER (FRESH / A-1 QUALITY)	KGS	600	
49.	HARD CHILIES (FRESH / A-1 QUALITY)	PKT (25 gm)	150	
50.	BISCUITS	KGS	1500	
51.	MINERAL WATER 1000 ml	NOS.	30000	
52.	MILK PACK 250 ml OR EQUIVALENT	NOS.	30000	
53.	ENERGY DRINK / JUICE (NESTLE OR EQUIVALENT) 250 ml	KGS	30000	
54.	GLUCOSERMIN ADVANCE 400 gm	KGS	3000	
55.	SUPPLEMENT NUTRITION 250 ml	KGS	3750	
56.	DISPOSABLE GLASS	NOS.	30000	
57.	DISPOSABLE PLATES	NOS.	30000	
58.	DISPOSABLE SPOONS	NOS.	30000	

Pay Order # \_\_\_\_\_ for Rs. \_\_\_\_\_ Dated \_\_\_\_\_ 5% of the quoted amount.

Phone No. / Mobile No. \_\_\_\_\_

Signature of Contractor / Supplier : \_\_\_\_\_

Name & Designation with Full Address: \_\_\_\_\_

**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 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 before its expired. 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-I

## CONTRACT FORM

Rs. 500/- Non Judicial e-Stamp Paper

### CONTRACT AGREEMENT

#### **"PURCHASE OF DIETARY ARTICLES"**

**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 will communicate their requirement to M/s \_\_\_\_\_ to supply the **DIETARY ARTICLES** on as and when required basis.

M/s \_\_\_\_\_ will supply the **DIETARY ARTICLES** 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 Dietary Items / General Kitchen 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 in force 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-II**

## **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.

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 DIETARY ARTICLES**

**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 (GoS) or any administrative subdivision of agency thereof or any other entity owned or controlled by it (GoS) 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.

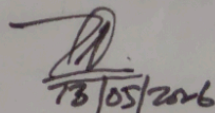
SECRETARY HEALTH  
GOVERNMENT OF SINDH

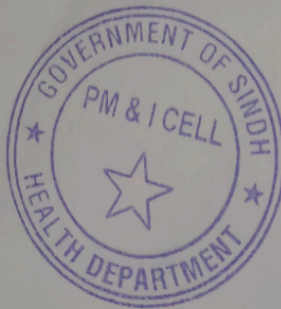
No. SO(PM&I)/25-26/F.118(SGHK):

Karachi dated, the 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.

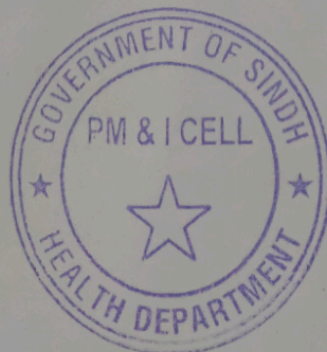
**SECRETARY HEALTH**

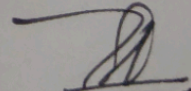
No. SO(PM&I)/25-26/F.118(SGHK):

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 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)، پورٽيفر ۽ حفاظتي ڪپڙا، ۽ مقامي طور تي دوائن جي خريداري " (L.P) 15 جي فراھمي لاءِ، مسورن اهل ۽ خواهشمند ليڪيڊارن/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	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/ليڪيڊار 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 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 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.

#### 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.

- شرطيا ۽ ٽيليوگرافڪ 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 ٽامبل قرار ڏنا ويندا.
- سرڪاري قاعدن / پاليسي جي خلاف شرطا 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 وڌيڪ حاصل ڪري سگهن ٿا، جنهن سان گڏ 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 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.
- ليڪيڊارن کي ٽينڊر جي دستاويز ۾ پنهنجو مڪمل ۽ صحيح موجوده/پوسٽل پتو لکڻو پوندو ۽ قيمتون لفظن توڙي انگن پنهنجي ۾ لکڻيون پونديون اڏورا يا شرطا 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 چٽاڻيل 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)

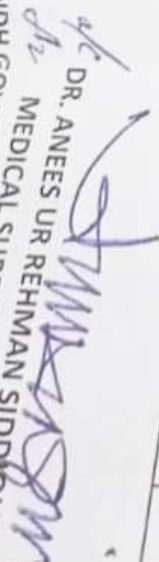
OFFICE OF THE MEDICAL SUPERINTENDENT SINDH GOVERNMENT HOSPITAL KORANGI NO. 5, KARACHI

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	

  
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