

SINDH GOVERNMENT HOSPITAL KORANGI -05 KARACHI

NATIONAL COMPETATIVE BIDDING DOCUMENTS (BDs)

**(Single Stage One Envelop Procedure)
Most Advantageous Bid**



**Local Purchase of Drugs/ Medicines
C.F.Y 2026-27**

(Procurement will be carried out through Medical Store that will be nearest to this hospital which will remain open 24 hours)

**TENDER DOCUMENTS FOR THE PROCUREMENT OF DRUGS / MEDICINES 15%, DURING C.F.Y 2026-27(L.P-2026-27)
SINDH GOVT. HOSPITAL, KORANGI -05, KARACHI**

Amiruddin

Local Purchase of Drugs/ Medicines

(Procurement will be carried out through Medical Store that will be nearest to this hospital which will remain open 24 hours)

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(1) 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 THROUGH ONLINE EPAD SYSTEM	On 10-07-2026 up to 11:00 AM.
TENDER SUBMISSION PLACE	Office of the Medical Superintendent, Sindh Govt. Hospital, Korangi -05, Karachi. (Chairman Procurement Committee)
TENDER OPENING DATE AND TIME	On 10-07-2026 - at 12:00 NOON.
TENDER OPENING PLACE	Office of the Medical Superintendent, Sindh Govt. Hospital, Korangi -05, Karachi. (Chairman Procurement Committee)

Note:

- i. No tender will be accepted after closing of the Tender Submission 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

According to the SPPRA Rule-2010 (Amended till up-to date) the sealed covers tenders (Single Stage One Envelop SPPRA RULE 46(I) regarding Procurement of "Life Saving Medical Supplies (Oxygen), Diet Items, Consumables (Specific / Generic), General Items, Medical & Laboratory Equipment, 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.

Suno o.	Description of Stores.	Bidding Method	Bid Security	Date of opening	Cost of tender
01.	Consumables (Specific / Generic)	Single Stage One Envelope Method SPPRA RULE 46(I)	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
Unloading of Tenders	10 -07-2026 at 11:00 AM	Office of the Medical Superintendent, Sindh Government Hospital Korangi-05, Karachi. (Chairman Procurement Committee)
Opening of Tender through EPAD	10-07-2026 at 12:00 Noon	Office of the Medical Superintendent, Sindh Government Hospital Korangi-05, Karachi. (Chairman Procurement Committee)

2. Provision / availability of council funds / budget.
3. 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>).
4. The Bid Security equal to 5 % of estimated amount 14.8 million, in shape of pay order from any scheduled Bank on company / firm account in favor of Medical Superintendent, Sindh Government Hospital Korangi-05, Karachi must be enclosed with tender / bid documents otherwise the tender will be rejected.

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5. 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 be not accepted.
6. If any fake documents are found then the tender is liable to be rejected / cancelled without any compensation with penalty as per rules.
7. 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.
8. All the tenders must be uploaded 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.
9. 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.
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. Tenders will not be received / accepted after the schedule date & time.
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-05, Karachi
Name of Item	:	Local Purchase of Drugs / Medicines 15%. (Procurement will be carried out through Medical Store that will be nearest to this hospital which will remain open 24 hours)
Bid Validity	:	90 Days
Amount of Bid Security	:	5 % of estimated amount 14.8 million
Date of Submission	:	As per Tender Enquiry
Date of Opening	:	As per Tender Enquiry
Performance Security	:	5 % of the estimated amount
Language of Bid	:	English
Bidding Procedure	:	Single Stage – One Envelope Procedure
Eligibility Criteria	:	Mentioned in the Bid Document.
Technical Evaluation Criteria	:	Mentioned in the Bid Document.
Advance Payment	:	No Advance Payment
Period of Completion	:	up to 30 th June, 2027
Liquidity Damages	:	2% per month
Inspection Authority	:	Medical Superintendent, Sindh Government Hospital Korangi-05, Karachi.
Place of Inspection	:	Main Store, Sindh Government Hospital Korangi-05, Karachi.
Place of Delivery	:	Main Store, Sindh Government Hospital Korangi-05, Karachi.

TERMS AND CONDITIONS

For the "Local Purchase of Drugs/ Medicines

(Procurement will be carried out through Medical Store that will be nearest to this hospital which will remain open 24 hours)

@ SINDH GOVT. HOSPITAL, KORANGI -05, KARACHI

1. Tenders are invited for the supply of: **Local Purchases of Drugs / Medicines (24 Hours / 7 Days on Emergency Basis)** during the financial year 2026-27 on **Single Stage One Envelope Procedure basis as per Clause 46(1) 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 Govt. Hospital, Korangi-05, Karachi.
2. The last date for submission of tenders is fixed as **July 10, 2026**, up to **11:00 AM**. Tenders must be uploaded online on the PPMS website (<https://portalsindh.eprocure.gov.pk>). The tenders will be opened before the Procurement Committee in the Office of the Medical Superintendent, Sindh Government Hospital Korangi-5, on the same date at **12:00 Noon**, in the presence of bidders or their authorized representatives who wish to attend.
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 writing and showing overwriting will not be entertained / disqualified.**
4. A non-refundable tender fee of Rs. 2,000/- must be paid in cash. For an alternative offer, a separate tender receipt must be obtained by paying an additional cash tender fee of Rs. 2,000/- (non-refundable), which shall be submitted along with the offer; otherwise, both offers will be rejected.
5. Offers should be inclusive of all Government Taxes.
6. Copy of NTN / GST certificate should be attached with the Tender documents else the bids will not be entertained.
7. The Firm will be responsible for supply of **Local Purchase of Drug / Medicines** at consignee (Sindh Govt. Hospital Korangi -05, Karachi) if fails the Security Deposit will be forfeited).
8. The Purchaser Sindh Govt. Hospital Korangi -05, 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).
9. The Chemist / Druggist should attach 5 % earnest money 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 Govt. Hospital, Korangi - 05, Karachi.
10. **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.
11. Conditional Tenders against the Government rule / Policy will not be entertained.
12. All Government Taxes will be deducted from the bills as per Government Rules.
13. 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.

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14. Any item approved in rate contract system would be procured locally
15. The Procuring Agency shall disqualify a supplier or contractor, whether already pre-qualified or not, if at any time it finds that the information submitted by the supplier or contractor concerning its disqualification status or its professional, technical, financial, legal, or managerial competence is false, 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. **Preference will be given to those Medical Stores, which are situated in proximity to this Hospital.**

CERTIFICATE

We guarantee to supply the store exactly in accordance with the requirement (**24 HOURS / 7 DAYS ON EMERGENCY BASIS**) as specified by the Medical Superintendent, Sindh Govt. Hospital, Korangi - 05, Karachi.

Signature of the Bidder: - _____

Name of Firm with full Address: - _____

Email Address: _____

Office Telephone: _____ Fax# _____ Cell # _____



ELIGIBILITY CRITERIA/TECHNICAL EVALUATION CRITERIA

"Local Purchase of Drugs/ Medicines"

(Procurement will be carried out through Medical Store that will be nearest to this hospital which will remain open 24 hours)

Technical Proposal should have the following documents:

SR #	CRITERIA	YES	NO
1.	Original Tender Purchase Receipt		
2.	Copy of CNIC of owner should be attached		
3.	Copy of GST and Income Tax Registration Certificate		
4.	Copy of last 03 years paid Income Tax Challan from FBR		
5.	Copy of Certificate from FBR for Active GST		
6.	Copy of valid Professional Tax Certificate 2026-27		
7.	Each page should be signed and stamped with page number		
8.	Original Terms & Conditions duly signed and stamped		
9.	Copy of valid Drug Sales License		
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)		
11.	Undertaking regarding the opening of store 24/7 hours		
12.	Three years' Experience and past satisfactory performance in relevant filed. (Documentary proof) from a government Institute.		
13.	01year Bank Account statement		
14.	An Affidavit on e-Stamp Paper of Rs. 500/- (regarding not Black Listing of Firm in any Government Department & Private setup).		
15.	Original Affidavit on E-Stamp Paper of Rs. 500/- (Regarding the Rates quoted in the bid are below the market rate).		
16.	Copy of Undertaking regarding supply of required quality items within stipulated time i.e. within 24 hours of issuing of supply order		
17.	Undertaking regarding proper storage of Medicines at required temperature it should be ensured in writing that refrigerator must be in working order at every time. In case of electricity failure / load shedding alternate arrangements must be adopted for the maintenance of temperature.		

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

"Local Purchase of Drugs/ Medicines"

(Procurement will be carried out through Medical Store that will be nearest to this hospital which will remain open 24 hours)

SCHEDULE OF REQUIREMENT

SINDH GOVT. HOSPITAL, KORANGI-05, KARACHI,

DATE OF OPENING TENDER, 10-07-2026 12:00 noon

**TENDER FOR
THE YEAR 2026-27**

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

Local Purchase of Drugs / Medicines

(Procurement will be carried out through Medical Store that will be nearest to this hospital which will remain open 24 hours)

SR #	DESCRIPTION OF DRUGS / MEDICINES	QUANTITY	HIGHEST / MAXIMUM DISCOUNT OFFERED IN PERCENTAGE % ON TRADER PRICE & RETAIL PRICE
1.	Drugs / Medicines	As per requirement on "Daily basis (24 hours) on Emergency Basis"	TRADE PRICE: _____
			RETAIL PRICE: _____

Bidders should sign each page of Bid Document with a stamp.

Photostat copies of the following documents must be enclosed:

National Tax No. _____	Signature of Contractor: _____
Sale Tax No. _____	Full Name: _____

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CNIC No. _____	Address of the Store: _____
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INSTRUCTIONS

1. The Tender should be accompanied with Pay Order/Demand Draft of 5% with bid as **BIDSECURITY in** shape of Pay Order / Bank Draft issued from the any scheduled Bank of Pakistan in favor of Medical Superintendent, Sindh Govt. Hospital Korangi -5, Karachi for the year 2026-27.
14. All Discount Rate shall include government Taxes, if applicable. These will be deducted from the bills, according to government Rules.
15. In case of short/late supply items will be purchased from open Market and difference, if any will be recovered from the contractor / successful Bidder.
16. Conditional/Incomplete Tender will not be accepted.
17. The Tenderer / Bidder should be fulfilling all requirements as per Government rules and he shall meet the eligibility criteria, as fixed by Government.
18. The Bidder offering Highest/Maximum discount Percentage on Trade Price of Medicines will be awarded the contract.
19. List of terms and condition is enclosed.
20. NOTE: All column must be filled carefully otherwise tender will be cancelled.



TERMS AND CONDITIONS

After accepting order of supply, you will have to submit an agreement on judicial stamp paper of Rs.200/- duly attested by Oath Commissioner on following terms and conditions or as per instruction in tender document.

1. As per tender you have to quote rates on Local Purchase of Medicines / Surgical / Sundries / Disposable Items etc. in Financial Bid and have to carefully mention medicine separately with rate and highest/maximum discount as per agreement on tender 2026-27.
2. Any discrepancy in discount shall tantamount to breach of contract and Medical Superintendent, Sindh Govt. Hospital, Korangi-05, Karachi reserves the right to cancel further contract at any moment.
3. L.P medicines to the patient shall be supplied on the same day and time.
4. Medicine shall not be supplied in piece meal way and should be freely available in Medical Store stocks, so that patient should not suffer.
5. You shall be bound to provide medicines rate lists of 2026-27 of various companies, attested copies for verification of rates.
6. You shall be held wholly responsible/bound to supply the medicines on rates with discount as quoted in your tender document 2026-27 and in case of any increase in rates shall not be claimed or discount shall not be decreased throughout the contract year 2026-27.
7. You must have to meet the eligibility criteria as mentioned in the bid documents.
8. The Date of manufacturing of the Drugs and Medicines Expiry thereof batch number must be printed in Red on labels of bottles containers / packages / vials / ampoules / bags etc. the shelf life for National Manufacturer's and imported Drugs / Medicines & allied items should not in any can be less than 70 % at the time of supply / receipt.
9. This supply of medicines is for one financial year that is 2026-27 up to 30th June 2027 agreed on judicial stamp paper.
10. The supply of medicine to patient must be as per instructions as mentioned in tender and agreement.
11. Submission of bills/vouchers to the office of the Medical Superintendent, Sindh Govt. Hospital, Korangi-05, Karachi shall be your responsibility month wise and any type of delay from your side will not be acceptable/argued for delay of clearance of submitted bill.
12. Local Medical Store nearest to the Sindh Govt. Hospital, Korangi-05, Karachi will be preferred for contract to provide facility to the patients in public interest.
13. Location of Medical Store shall be situated where facility of public transport shall be easily available, so that patient shall not face any type of difficulty.
14. Regarding proper storage of Medicines at required temperature it should be ensured in writing that refrigerator must be in working order at every time. In case of electricity failure/load shedding alternate arrangements must be adopted for the maintenance of temperature.
15. Near expiry date medicines/Free Medical Physician samples and substitutes shall not be provided to the patients.
16. In case of shortage emergency/urgency, Medical Superintendent, Sindh Govt. Hospital, Korangi-05, Karachi may order for supply of drug in required quantities depending upon situation, and such supply shall be carried out with shortest time period or as mentioned in order, which ever has shortest time period.
17. The tenders must be free erasing, cutting and over writing. In case of erasing, cutting and over writing, authorized person should initial it.
18. The tender process will be according to clause 46 (I) of SPPRA Rules 2010 (Amended till up-to-date) Single Stage, One Envelope Procedure.
19. Conditional tenders will be ignored and will not be considered/entertained/accepted.
20. Any delay in supply will be dealt as per rules.

SPECIAL CONDITIONS:

1. The Tender is to be submitted by the Medical Store or his authorized person along with the contract agreement signed between Medical Store and Procurement Agency on e-stamp paper of Rs.200/- and deposit stamp duty where ever applicable.
2. The bidder shall confirm the refund of cost difference if the same medicine/drug is/was supplied at lower rates to any other Govt./Semi Government institution or Armed Forces in the province.

PURCHASERS RIGHT TO ACCEPT ANY BID AND TO REJECT ANY OR ALL BIDS:

1. The Purchaser reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to contract award without thereby Incurring any liability to the affected bidder or bidders, on the grounds for the Purchaser' action as per SPPRA Rules 2010 amended till up-to-date.

NOTIFICATION OF AWARD OF CONTRACT:

1. Prior to the expiration of the period of bid validity, the Purchaser will notify the successful bidder in writing about the acceptance of the offer delivery. by hand or by registered letter.
2. The notification of award will constitute the formation of the contract.

AWARD OF CONTRACT & CONTRACT AGREEMENT:

1. Subject to the fulfillment of all coal formalities, the Purchaser will award the contract the successful Bidder whose bid has been determined to be qualified to perform the contract satisfactory. Both the parties i.e. the Vendor and the Vendee will sign the Contract Agreement on the stamp paper with stamp duties as per prevailing Govt. rules the expenditure involved on the said contract agreement will be borne by the supplier.

PERFORMANCE SECURITY:

1. The successful bidders / Tenderers will have to deposit with the Purchaser. Performance Security as under in shape of Demand Draft/Pay Order has been fixed to be 5 % of the successful bid value as per existing SPPRA rules 2010 amended till up-to-date.
2. Same will be released after successful completion of stores. NOC from patients' clearance certificate after Inspection.

SHELF LIFE REQUIRED:

1. Manufacturing and expiry dates will be written on each pack. No drugs / medicines item will be accepted having expiry less than 70% of shelf life, in case of local manufacturing and 70% shelf life for imported items. The Medical Store will replace the drugs three months before its expiry on the request of the Institute / Hospital administration.

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

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

**TENDER DOCUMENTS FOR THE PROCUREMENT OF DRUGS / MEDICINES 15%, DURING C.F.Y 2026-27(L.P-2026-27)
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- ii. That I / we will remain bound to supply any item as an additional quantity at the same rate on which said item I / we have supplied during the contract period.
- iii. That I / we agree whether our tender accepted for total, partial or enhanced quantity for all or any single item.
- iv. I / we also agreed to supply and accept the said item at the rates for the supply of contracted quantity within the stipulated period shown in the contract.
- v. I / we understand and ensure for the supply of quality goods. I / we also agree to supply the 100% additional quantity without any additional charges, if the supplies/part of the supplies declared sub-standard.
- vi. I / we undertake that, if any of the information submitted in accordance to this tender inquiry found incorrect, our contract may be cancelled at any stage on our cost and risk.
- vii. I / we undertake that, I/ we will replace the items three month before its expiry. I / we undertake that, I/ we have never been black listed.

Signature of Contractor / Supplier:

Name of Firm with full Address:

Email Address: _____

Telephone (Office): _____

Fax No.: _____

Mobile No.: _____



SAMPLES

Form-I

Letter of Acceptance

To,

The Medical Superintendent / Chairman Procurement Committee,
Sindh Govt. Hospital, Korangi-05, Karachi,
Government of Sindh,
Karachi.

Dear Sir,

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

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

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

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

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

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

Dated this _____ day _____ of 2026.

{Signature}

{in the Capacity of}

Duly authorized to sign bid for and on behalf of _____.

CONTRACT FORM

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

CONTRACT AGREEMENT

Local Purchase of Drug/ Medicines

(Procurement will be carried out through Medical Store that will be nearest to this hospital which will remain open 24 hours)

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

This Agreement made the _____ day of _____ 2026, between the Medical Superintendent of Sindh Govt. 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 Govt. Hospital, Korangi-05, Karachi will communicate their requirement to M/s _____ to supply the Drugs & Medicines L.P on as and when required basis.

M/s _____, Karachi will supply the Drugs & Medicines L.P on as and when required basis.

SR #	Description of the Store	Manufacturer	M/S. _____
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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 up-to-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.

**TENDER DOCUMENTS FOR THE PROCUREMENT OF DRUGS / MEDICINES 15%, DURING C.F.Y 2026-27(L.P-2026-27)
SINDH GOVT. HOSPITAL, KORANGI -05, KARACHI**



3. In consideration of the payments to be made by the Procuring Agency to the Supplier as here in after mentioned, the Supplier here by covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects there in; the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed in the contract.
5. M/s _____ will submit a summary of invoices on completion of each month to Sindh Govt. Hospital, Korangi-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 up-to-date).
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. 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)

**TENDER DOCUMENTS FOR THE PROCUREMENT OF DRUGS / MEDICINES 15%, DURING C.F.Y 2026-27(L.P-2026-27)
SINDH GOVT. HOSPITAL, KORANGI -05, KARACHI**



Signed, sealed, delivered _____ by _____ the (for the Supplier).

Form-III

PERFORMANCE SECURITY FORM

(To be issued by a bank schedule in Pakistan)

To.....(Address of Sindh Govt. Hospital, Korangi-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 summer 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 **Local Purchase of Drug/ Medicines/ Surgical/ Sundries
(Disposable Item etc.)**

(Procurement will be carried out through Medical Store that will be
nearest to this hospital which will remain open 24 hours)

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

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



SINDH GOVERNEMENT HOSPITAL KORANGI-5, KARACHI

Local Purchase of Drugs / Medicines

(Procurement will be carried out through Medical Store that will be nearest to this hospital which will remain open 24 hours)

TENTATIVE QUANTITY LIST OF DRUGS / MEDICINES

SR #	DESCRIPTION OF THE STORE	QUANTITY
1	Adhesive plaster	200
2	Chromic 2	1200
3	Tab Terbutaline Sulphate	20000
4	Tab Vitamin C	20000
5	Ultrasound gel	200
6	Under cast padding	2000
7	Urine bag (adult)	1000
8	Vaginal cream clotrimazole	1000
9	In Hydrocortisone 100 mg	1000
10	Tab Glyceryl trinitrate 0.5 mg S/L	6000
11	In Amiodarone	240
12	In Adrenaline	500
13	Cream Neomycin	20000
14	In Atropine	500
15	In Hydrocortisone 250 mg	1000
16	In Dexamethasone 4 mg	12000
17	In Bupivacaine spinal	2000
18	In Soda bicarb	50
19	In Enoxaparin	50
20	In Verapamil	1200
21	IV Drip set	15000
22	Inf Ringer lactate 500 ml, 1000 ml	4000, 2000
23	Inf Normal saline 100 ml, 500 ml, 1000 ml	2000, 1000
24	Cream Hydrocortisone 1%	2000
25	Insulin 70/30, R, N	2000
26	Crepe bandage 6"	1800
27	Dettol	500
28	ECG bulb	10 set
29	ECG Roll 80 mm, 110 mm	1000
30	Elstree 6"	240
31	Eye Drop Moxifloxacin	1000
32	Eye drop Nepafenac	2000
33	Anti-rabies vaccine	2000
34	Eye Drop Ofloxacin	2000
35	Eye drop Tobramycin + Dexamethasone	1000
36	Gel Ketoprofen	2000

TENDER DOCUMENTS FOR THE PROCUREMENT OF DRUGS / MEDICINES 15%, DURING C.F.Y 2026-27(L.P-2026-27)
SINDH GOVT. HOSPITAL, KORANGI -05, KARACHI



SR #	DESCRIPTION OF THE STORE	QUANTITY
37	Solu Hydrogen peroxide	200
38	Inf Dextrose 5% 500 ml	200
39	In Amikacin 250 mg	500
40	In Ampicillin 500 mg	1000
41	In Cefotaxime 500 mg	1000
42	In Ceftazidime 1 gm	1000
43	In Bupivacaine local	500
44	In Ciprofloxacin 100 mg	1000
45	In Dimenhydrinate 50 mg	5000
46	In Drotaverine 40 mg/2 ml	5000
47	In Lincomycin 600 mg	1000
48	In Metoprolol	200
49	In Metronidazole 500 mg/100 ml	10000
50	In Monomer	1200
51	In Nalbuphine 20 mg	500
52	In Oxytocin 5 IU	6000
53	In Pantoprazole 40 mg	2000
54	Cap Celecoxib 100 mg	24000
55	In Paracetamol 1 g/ 100 ml	5000
56	In Pheniramine 22.7 mg/ml	2000
57	In Tetanus toxoid	12000
58	In Tranexamic acid 500 mg	2000
59	In Vancomycin 1 gm	1000
60	In Vitamin D3 200,000 IU	80000
61	In Xylocaine 2%	2000
62	Insulin Syringe 1 cc	1000
63	IV Cannula	14000
64	Nasal Spray Xylometazoline	1000
65	Cap Doxycycline 100 mg	500000
66	Neb Ipratropium	10000
67	Nebulizing mask	1000
68	Paper taps surgical 3 inches	1000
69	POP 6"	4000
70	Prolene 1	900
71	Prolene 2/0	900
72	Pyo dine solution 450 ml	1000
73	Sachet ORS	25000
74	Spirit 5 L	50 L
75	Cap Fluoxetine 20 mg	24000
76	Sterile gown	1000
77	Surgical Bandage	2000
78	Surgical blade 11, 15, 24	1000
79	Surgical gloves	4000
80	Cap Omeprazole 20 mg	600000

**TENDER DOCUMENTS FOR THE PROCUREMENT OF DRUGS / MEDICINES 15%, DURING C.F.Y 2026-27(L.P-2026-27)
SINDH GOVT. HOSPITAL, KORANGI -05, KARACHI**

Amiruddin

SR #	DESCRIPTION OF THE STORE	QUANTITY
81	Syringe 3cc, 5 cc, 10 cc	110000
82	Tab Amlodipine 10 mg	20000
83	Tab Amoxicillin 500 mg	100000
84	Tab Artemether 40 mg + Lumefantrine 240 mg	20000
85	Tab Atenolol 50 mg (Tab Zano 50 mg)	20000
86	Chromic 0	1200
87	Tab Calcium Carbonate (Qalam-D)	200000
88	Tab Captopril 25 mg	20000
89	Tab Clavulanic acid + Amoxicillin 375 mg	40000
90	Tab Clopidogrel 75 mg	20000
91	Tab Diclofenac 50 mg	1000000
92	Tab Diclofenac Potassium 100 mg	200000
93	Tab Beastie 20 mg	200000
94	Tab Enalapril 10 mg	20000
95	Tab Folic Acid 5mg	200000
96	Tab Furosemide 40 mg	20000
97	Chromic 1	1200
98	Tab Glimepiride 4 mg	200000
99	Tab Glucosamine 250 mg + Chondroitin sulphate 500 mg	20000
100	Tab Ketoprofen 200 mg	200000
101	Tab Ketotifen 1 mg	20000
102	Tab Lisinopril 5mg	20000
103	Tab Lornoxicam 10 mg	20000
104	Tab Losartan Potassium	20000
105	Tab Mefenamic acid 500 mg	200000
106	Tab Metoclopramide 10 mg	200000
107	In Atracurium 10 mg	1000
108	In Dextrose 25% 25 ml	500
109	Vicarly	2400
110	Tincture Benzoin 450 ml	500
111	In Metoclopramide 10 mg	5000
112	IV Stopper	15000
113	Silk suture	1800
114	Tab Misoprostol 200 mcg	4000
115	Oxygen Mask	200
116	In Ketamine	200
117	In Propofol	100
118	Spinal Needle	2000
119	Inj Heparin 5000 IU/ml	200
120	Inj Anti-snake venom	100
121	Inj Anti-rabies immunoglobulin	500
122	Tab Azithromycin 250mg/500mg	100000

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 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) 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/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 ناايسسي 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 ٿي آڙر (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، ٻي 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 ڪرڻ جي تصديقي اسڪرين شاٽ سان گڏ، ٽينڊر دستاويز جي اصل خريداري رسيد ۽ ڪال ٻيڙت، ٻي آرڊر ڊيمانڊ 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 ڪرڻ جي تصديقي اسڪرين شاٽ سان گڏ، ٽينڊر دستاويز جي اصل خريداري رسيد ۽ ڪال ٻيڙت، ٻي آرڊر ڊيمانڊ 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 ٽيڪسٽ ڌنڌا وينا.
- 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 ناايسسي 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 ٿي آڙر (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، ٻي 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 ڏنم/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)



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.

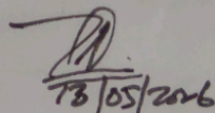
SECRETARY HEALTH
GOVERNMENT OF SINDH

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

Karachi dated, the 13th May 2026

Copy forwarded for information and necessary action to:-

- The Accountant General Sindh, Karachi.
- The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
- The Chairman & all members of the Committee
- PS to Minister, Health & Population Welfare Department, Govt. of Sindh, Karachi.
- 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.

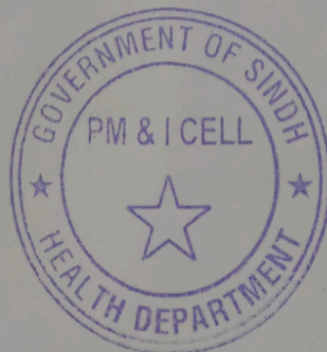
SECRETARY HEALTH

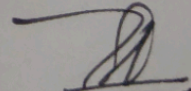
No. SO(PM&I)/25-26/F.118(SGHK):

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)

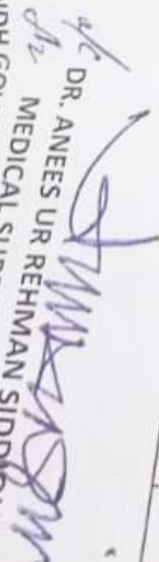
OFFICE OF THE MEDICAL SUPERINTENDENT SINDH GOVERNMENT HOSPITAL KORANGI NO. 5, KARACHI

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