



OFFICE OF THE MEDICAL SUPERINTENDENT TALUKA HOSPITAL KOT GHULAM MOHAMMAD.

NO.MS/TH/KGM/- Tender-2026-27

1850

Dated: 18th June 2026.

NOTICE FOR INVITATION OF TANDER FOR THE FINANCIAL YEAR 2026-2027.

Taluka Head Quarter Hospital Kot Ghulam Muhammad District Mirpurkhas, invite e-bids through E-Pak Acquisition and Disposable System (EPADS) on DDP basis (Excluding GST) from the eligible bidders available on the list of active Tax Payers of FBR / SRB (whichever is applicable) regarding **Purchase of 15% LP Medicines & its allied items, Miscellaneous items (other Store), Dietary items (Expenditure on diet of patients), Life Savings Medical Supplies (Oxygen Gas) & Specific / Generic Consumables**, as per SPPRA Rule Single Stage-Two Envelope procedure Bidding Documents containing detailed terms & condition can viewed / downloaded from <https://portalsindh.eprocure.gov.pk>

S#	Description	Date of issuance	Date of submission of Bid	Opening date & time of tender	Tender fees (non-refundable)	Tender opening address
1	15% Local Purchase Medicines for the Year 2026-2027.	From the date of publication in news papers	21-07-2026 upto 11:00 am	21-07-2026 11:30 am	Rs/-10000	THQ Hospital Kot Ghulam Muhammad District Mirpurkhas
2	Miscellaneous items (other Store).				Rs/-5000	
3	Dietary items (Expenditure on diet of patients).				Rs/-5000	
4	Life Savings Medical Supplies (Oxygen Gas).				Rs/-5000	
5	Specific / Generic Consumables.				Rs/-5000	

N.B:-

- Tender Documents can be downloaded from the PPRA Sindh (EPADS) websites or purchased from the Office of the Medical Superintendent THQ Hospital Kot Ghulam Muhammad District Mirpurkhas, as mentioned above, by obtaining a tender receipt on payment of the prescribed fee (non-refundable) during office hours.

Tender Documents must be with the following documents / eligibility criteria:

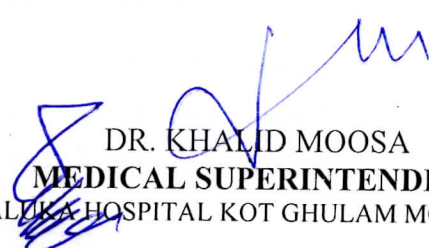
- Latest Income Tax Certificate (NTN).
- Valid GST Registration Certificate.
- Detailed portfolio of Company profile.
- Compliance of Terms & Conditions and instructions mentioned in the bidding documents (must submit the entire) STANDARD BIDDING DOCUMENTS. Duly signed & stamped on each page.



DR. KHAN MOOSA
MEDICAL SUPERINTENDENT / DDO
TALUKA HOSPITAL KGM

- Audited Statements of Accounts from CA and income tax returns form must be attached as supporting documents (last 03 years).
- Chamber of Commerce Certificate (Current Year) valid.
- Sindh Food Authority Certificate. (current year valid) (Only for Diet).
- Professional tax certificate Valid (Current Year) from Excise & Taxation department.
- Appropriateness of supply schedule offered by the bidders.
- Minimum 03 years' Experience with Documentary proof.
- Details of turnover (including in terms of rupees) at least last 03 years with Bank certificate.
- Certified copy of Authorized dealership certificate / Manufacturer certificate.
- Undertaking of Affidavit that the firm is not involved in any litigation of abandoned any procurement in the Department.
- Affidavit to the effect that the firm/supplier have not been black listed previously by any executing agency.
- The Bid validity period is 90 days.
- The Earnest money 3% of bid amount in the shape of pay order/demand draft (refundable to un-successful bidders) in favor of Medical Superintendent THQ Hospital Kot Ghulam Muhammad should be submitted prior to open the bid.
- The procuring agency may cancel / delete any item as per SPPRA rules. Tender who do not fulfill the terms & conditions will not be entertained.
- Government notified blacklisted firms/suppliers shall not be entertained / may be treated cancelled at any stage.
- In case the tender is not open on the scheduled date due to unscheduled holiday then the same shall be open on next working day, the other terms & conditions of the tender shall however remain unchanged.
- The procuring agency reserved the right to reject any or all bids subject to relevant provision of SPPRA rules, 2010 (amended up to date) and may cancel the bidding process at any time prior to the acceptance of bid or proposal under rule-25 of Sindh Rules.




DR. KHALID MOOSA
MEDICAL SUPERINTENDENT
TALUKA HOSPITAL KOT GHULAM MOHAMMAD



GOVERNMENT OF SINDH
HEALTH DEPARTMENT
(PROCUREMENT MONITORING & INSPECTION CELL)

NOTIFICATION

No. SO(PM&I)/2025-26/F.130(THQ-KGM): A Procurement Committee under Rules-7 of Sindh Public Procurement Rules 2010 (Amended Up-to-date) is hereby constituted comprising the following for procurement of Drugs/Medicine (15% L.P), Miscellaneous Items others, Dietary Items, Lifesaving Medical Supplies (Gases), Specific / Generic Consumables through tender process during the financial year 2026-27 for THQ Hospital Kot Ghulam Mohammad District Mirpurkhas.

01	Medical Superintendent, THQ Hospital Kot Ghulam Muhammad.	Chairman
02	Representative of Deputy Commissioner, Mirpurkhas.	Member
03	Representative of District Population Welfare Officer Mirpurkhas.	Member
04	Representative of District Health Officer Mirpurkhas.	Member
05	Pharmacist from DHO Mirpurkhas.	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
GOVERNMENT OF SINDH

No. SO(PM&I)/2025-26/F.130(THQ-KGM):

Karachi dated, the 15th May 2026

Copy forwarded for information and necessary action to:

1. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
2. The District Accounts Officer, District Mirpurkhas.
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.

Handwritten signature and date 17/6/26



Handwritten signature and date 15/5/26
(ZULFIQAR ALI DARS)
DEPUTY SECRETARY (PM&I)



**GOVERNMENT OF SINDH
HEALTH DEPARTMENT**

NOTIFICATION

No. SO(PM&I)/2025-26/F.130(THQ-KGM): A Complaint Redressal Committee under Rule-31 of Sindh Public Procurement Rules 2010 (Amended up-to-date), comprising the following officers for scrutinizing the complaints of aggrieved bidders against tenders invited by the THQ Hospital Kot Ghulam Mohammad District Mirpurkhas for the financial year 2026-27.

01	Director General Health Services Sindh Hyderabad.	Chairman
02	District Accounts Officer, Mirpurkhas or his nominee.	Member
03	An Independent professional from 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)/2025-26/F.130(THQ-KGM):

Karachi, dated, the 15th May 2026

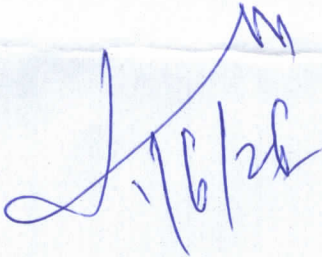
Copy forwarded for information and necessary action to:

1. The Managing Director, Sindh Public Procurement Regulatory Authority Karachi.
2. The District Accounts Officer, Mirpurkhas.
3. The Medical Superintendent, THQ Hospital Kot Ghulam Mohammad District Mirpurkhas.
4. The Chairman and all members of Complaint Redressal Committee.
5. PS to Minister Health & Population Welfare Deptt., Govt. of Sindh, Karachi.
6. PS to Secretary Health Govt. of Sindh, Karachi.



**(ZULFIQAR ALI DARS)
DEPUTY SECRETARY (PM&I)**







OFFICE OF THE MEDICAL SUPERINTENDENT TALUKA HOSPITAL KOT GHULAM MUHAMMAD

NO.MS/TH/KGM/- Tender-2026-27/1850

Tel: 0233-866457, Email: thqhospitalkgm@gmail.com

Dated: 18th June, 2026

NOTICE FOR INVITATION OF TENDER FOR THE FINANCIAL YEAR 2026-2027

Taluka Head Quarter Hospital Kot Ghulam Muhammad District Mirpurkhas, invite e- bids through E-Pak Acquisition and Disposable System (EPADS) on DDP basis (Excluding GST) from the eligible bidders available on the list of active Tax Payers of FBR / SRB (whichever is applicable) regarding Purchase of 15% LP Medicines & its allied items, Miscellaneous items (other Store), Dietary items (Expenditure on diet of patients), Life Savings Medical Supplies (Oxygen Gas) & Specific / Generic Consumables, as per SPPRA Rule Single Stage-Two Envelope procedure Bidding Documents containing detailed terms & condition can viewed / downloaded from <https://portalsindh.eprocure.gov.pk>

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4	Life Savings Medical Supplies (Oxygen Gas).				Rs/-5000	
5	Specific / Generic Consumables.				R.S/-5000	

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Sd/-

DR. KHALID MOOSA
MEDICAL SUPERINTENDENT
Taluka Hospital Kot Ghulam Muhammad

INF/KRY/2626/2026

WORK FOR SINDH
www.work4sindh.com
JOB PORTAL BY
INFORMATION DEPARTMENT



آفيس آف دي ميديڪل سپرنٽينڊنٽ تعلقه هاسپيٽل ڪوٽ غلام محمد

No.MS/TH/KGM/-Tender-2026-27 1850 Dated: 18-06-2026

فون: 0233-866457 اي ميل: thqhospitalkgm@gmail.com

مالي سال 2026-2027 لاءِ ٽينڊر جي گھراڻي واسطي نوٽيس

تعلقه هيڊ ڪوارٽر هاسپيٽل ڪوٽ غلام محمد ضلعو ميرپورخاص، ايس پي بي آر اي رول سنڪر اسٽيج ٽو اٽوليپ طريقيڪار واک دستاويزن موجب 15 سيڪڙو ايل پي ميڊيسن ۽ ان جا لاڳاپيل آئٽمز، متفرق آئٽمز (پيا اسٽور)، ڊائيتري آئٽمز (ايڪسپينڊيچر آن ڊائيت آف پيشنٽس)، لائيف سبونگز، ميڊيڪل سپلائي (آڪسيجن گئس) اينڊ اسپيسيفڪ/جينرڪ ڪنزيوم ايبلز جي خريداري بابت اهل واک ڏيندڙن کان جيڪي ايف بي آر / ايس آر بي (جيڪو ٻه لاڳو ڪرڻ جوڳو آهي) جي سرگرم ٽيڪس پرينڊڙ فهرست ۾ هجن تن کان اي-پاڪ ايڪوزيشن اينڊ ڊسپوزيل سسٽم (اي پيڊز معرفت ڏي ڏي بنيادن) جي ايس ٽي ڪانسوا (معرفت اي-واڪ گھراڻي ٿو. تفصيلي شرط ۽ ضابطا <https://portalsindh.eprocure.gov.pk> تان ڏسي / ڏاڻو لوڊ ڪري سگھجن ٿا.

سريٽل نمبر	تفصيل	اجراء جي تاريخ	واڪ جي جمع ڪرائڻ جي تاريخ	ٽينڊر جي ڪولڻ جي تاريخ ۽ وقت	ٽينڊر في (ناقابل واپسي)	ٽينڊر جي ڪولڻ جو هنڌ
01	مالي سال 2026-2027 لاءِ 15 سيڪڙو لوڪل پرجيز ميڊيسن				10000 روپيا	
02	متفرق آئٽمز (آف اسٽورز)				5000 روپيا	
03	ڊائيتري آئٽمز (ايڪسپينڊيچر آن ڊائيت آف پيشنٽس)				5000 روپيا	
04	لائيف سبونگ ميڊيڪل سپلائي (آڪسيجن گئس)				5000 روپيا	
05	اسپيسيفڪ/جينرڪ ڪنزيوم ايبلز				5000 روپيا	

واڪ رقم جي 3 سيڪڙو سوڻي رقم پي آرڊر/ڊمانڊ جي صورت ۾ (ناڪام واک ڏيندڙن کي واپسي جوڳي) بحق ميڊيڪل سپرنٽينڊنٽ تي ايڇ ڪيو هاسپيٽل ڪوٽ غلام محمد واک جي ڪولڻ کان اڳ لازمي جمع ڪرائڻ گھرجي. پروڪيورنگ ايجنسي ايس پي بي آر اي رولز موجب ڪنهن آئٽم کي منسوخ/ختم ڪري سگھي ٿي، ٽينڊر جيڪي شرط ۽ ضابطن کي پورو نه ڪندا انهن تي غور ڪيو ويندو. گورنمينٽ نوٽيفائيڊ بليڪ لسٽ ٿيل فرمون/سپلائرز تي غور نه ڪيو ويندو/ڪنهن به مرحلي تي انهن کي منسوخ سمجهيو وڃي. ٽينڊر ڪولڻ واري تاريخ تي غير متوقع موڪل جي ڪري اهي ورڊنڊ ڪم ڪلر واري ڏينهن تي ڪوليا ويندا. ٽينڊر جا پيا شرط ۽ ضابطا بهر حال ساڳيا رهندا. پروڪيورنگ ايجنسي ايس پي بي آر اي رولز 2010 (اڄ تائين ترميم ٿيل) جي لاڳاپيل فٽرن جي شرط سان ڪو به يا سڀئي واک رد ڪرڻ جو حق محفوظ رکي ٿي ۽ سنڌ رولز جي رولز 25 تحت واک يا پروپوزل جي قبوليت کان اڳ ڪنهن به وقت تي واک عمل کي منسوخ ڪري سگھي ٿي.

ضروري:

- ٽينڊر ڪاغذ پي بي آر اي سنڌ (اي پيڊز) ويب سائيٽ تان ڏاڻو لوڊ ڪري سگھجن ٿا يا آفيس آف دي ميڊيڪل سپرنٽينڊنٽ تي ايڇ ڪيو هاسپيٽل ڪوٽ غلام محمد ڊسٽرڪٽ ميرپورخاص مان خريد ڪري سگھن ٿا، جيئن مٿي ڄاڻايل آهي، آفيس وقت دوران مقرر ٿيل في (ناقابل واپسي) جي ادائگي جي هڪ ٽينڊر رسيد حاصل ڪرڻ ذريعي.
- ٽينڊرن ڪاغذن سان هيٺ ڄاڻايل ڪاغذ/اهليت معيار لازمي مٿڻ گھرجي:**
 - تازو انڪم ٽيڪس سرٽيفڪيٽ (اين ٽي اين)
 - ڪارگر جي ايس ٽي رجسٽريشن سرٽيفڪيٽ
 - ڪمپني پروفائيل جو تفصيلي پورٽ فوليو.
 - واڪ ڪاغذن ۾ ڄاڻايل شرطن ۽ ضابطن ۽ هدايتن جي پوڻياري (لازمي طور سمورا جمع ڪرائڻ گھرجن) معياري واک دستاويز، صحيح ٿيل، هر هڪ صفحي تي مهر لڳل هجي.
 - سي اي وٽان اڪائونٽس جا آڊٽ ٿيل اسٽيٽمينٽس ۽ انڪم ٽيڪس گوشوارا بطور سهڪاريل دستاويز شامل هجن (گڏيل 3 سال)
 - چيمبر آف ڪامرس سرٽيفڪيٽ (هلندڙ سال ڪارگر)
 - سنڌ فوڊ اٿارٽي سرٽيفڪيٽ (هلندڙ سال ڪارگر) (ڊائيت لاءِ فقط)
 - پروفیشنل ٽيڪس سرٽيفڪيٽ ڪارگر (هلندڙ سال) ايڪسائيز اينڊ ٽيڪسيشن ڪاتي وٽان
 - واڪ ڏيندڙ پاران آڇيل سيلڙهه شيڊيول جي ايپرووريشن.
 - گھٽ ۾ گھٽ 3 سالن جو تجربو ساڻ دستاويزي ثبوت
 - ٽرن اوور جا تفصيل (ريبن جي شرطن ۾) گڏيل 3 سالن ۾ ساڻ بينڪ سرٽيفڪيٽ
 - مجاز ڊيلر شپ سرٽيفڪيٽ / مينوفڪچرر سرٽيفڪيٽ جي سرٽيفائيڊ ڪاپي
 - حلف نامي تي لکت تفرم ڊپارٽمينٽ جي ڪنهن پروڪيورمينٽ ۾ قانوني ڪارروائي ۾ ملوث نه هي
 - حلف نامي تي لکت تفرم /سپلائرز کي اڳواٽ ڪنهن ايگزيڪيوٽنگ ايجنسي پاران بليڪ لسٽ نه ڪيو ويو آهي
 - واڪ جو ڪارگر مندر 90 ڏينهن آهي

ڊاڪٽر خالد موسيٰ

ميڊيڪل سپرنٽينڊنٽ تعلقه

هاسپيٽل ڪوٽ غلام محمد

INF/KRY.No.2626/2026

WORK FOR SINDH JOB PORTAL BY INFORMATION DEPARTMENT

www.work4sindh.com

ایسی مقدس زمینیں جس سندھ حکومت اور کراچی وائرکار پورسٹن حکومت مل لاسی کا مظاہرہ کر رہی ہے۔ جیلا کام کا کارڈ
کی تاملی نے کراچی کے لاکھوں شہریوں کو پانی کی قلت
میں مبتلا کر دیا ہے۔ انہوں نے کہا کہ آئے روز پانی کی مین
آزاد اور فرازنگ آؤت کرایا جائے۔
کی قیمت کی مددیں ریلیف فراہم کیا جائے۔
عوام کم از کم پینٹرول

دفتر میڈیکل سپرنٹنڈنٹ، تعلقہ ہسپتال کوٹ غلام محمد

نمبر: 1850 MS/TH/KGM-TENDER 2026-27

مورخہ: 18 جون 2026 فون نمبر: 0233-866457

ای میل: thqhospitalkgm@gmail.com

مالی سال 2026-2027 کے لیے ٹینڈر کی دعوت کا نوٹس

تعلقہ ہیڈ کوارٹر ہسپتال کوٹ غلام محمد، ضلع میرپور خاص، (E-Pak Acquisition and Disposable System (EPADS) کے ذریعے DDP بنیادوں پر (غیر GST) اس اہل بولی دہندگان سے اسی۔ بولیاں طلب کرتا ہے جو SRB / FBR (جہاں قابل اطلاق ہو) کے فعال ٹیکس دہندگان کی فہرست میں شامل ہوں، برائے خریداری کی 15% LP ادویات اور اس سے متعلقہ اشیاء، متفرق اشیاء (دیگر اسٹور)، غذائی اشیاء، (مریضوں کی خوراک پر اخراجات)، زندگی بچانے والی طبی فراہمی (آکسیجن گیس) اور مخصوص / جزک قابل استعمال طبی اشیاء (Consumables) SPPRA قواعد کے مطابق سنگل اسٹیج۔ دولفاظ طریقہ کار کے تحت ہوگی۔ تفصیلی شرائط وضواید پر مشتمل بذیل دستاویزات <http://portalsindh.eprocure.gov.pk> سے دیکھی اور ڈاؤن لوڈ کی جاسکتی ہیں۔

سیریل نمبر	تفصیل	اجراء کی تاریخ	بولی جمع کرانے کی تاریخ	ٹینڈر رکھنے کی تاریخ اور وقت	ٹینڈر فیس (قابل واپسی)	ٹینڈر کھلنے کا پتہ
1	15 لٹروں مقامی خریداری ادویات برائے سال 2026-27	اشعارات میں شاماعت کی تاریخ سے	21-07-2026 صبح 11 بجے تک	21-07-2026 صبح 11:30	10000/- روپے	THQ تعلقہ ہسپتال کوٹ غلام محمد ضلع میرپور خاص
2	متفرق اشیاء دیگر (اسٹور)	//	//	//	5000/- روپے	//
3	غذائی اشیاء (مریضوں کی خوراک پر اخراجات)	//	//	//	5000/- روپے	//
4	زندگی بچانے والی طبی فراہمی (آکسیجن گیس)	//	//	//	5000/- روپے	//
5	مخصوص / جزک قابل استعمال طبی اشیاء (Consumables)	//	//	//	5000/- روپے	//

نوٹ:-

• ٹینڈر دستاویزات PPRA سندھ (EPADS) ویب سائٹس سے ڈاؤن لوڈ کی جاسکتی ہیں یا دفتر میڈیکل سپرنٹنڈنٹ، THQ، ہسپتال کوٹ غلام محمد، ضلع میرپور خاص، جیسا کہ اوپر ذکر کیا گیا ہے، سے مقررہ فیس (قابل واپسی) کی ادائیگی پر ٹینڈر رسید حاصل کر کے دفتری اوقات کے دوران خریدی جاسکتی ہیں۔

ٹینڈر دستاویزات کے ساتھ درج ذیل دستاویزات / اہلیت کا معیار لازماً منسلک ہونا چاہیے

• تازہ ترین انگریز شغلیٹ (NTN)۔

• قابل GST رجسٹریشن شغلیٹ۔

• کچن پروڈکٹس کا تفصیلی پورٹ فولیو۔

• بڑنگ دستاویزات میں درج شرائط وضواید اور ہدایات کی تعمیل (DOCUMENTS BIDDING STANDARD) مکمل طور پر جمع کرنا لازمی ہے۔ ہر صفحہ کا قاعدہ دیکھنا سندھ اور سندھ ہونا چاہیے۔ چارٹرڈ اکاؤنٹنٹ (CA) سے تصدیق شدہ آؤٹ شدہ مالیاتی گوشارے اور انگریز ریٹن فارم بطور معاون دستاویزات منسلک کرنا لازمی ہوں گے (گزشتہ 03 سالوں کے)۔ مجبوریہ کارکن شغلیٹ (موجودہ سال کے لیے کارآمد)۔ سندھ نوڈ اتھارٹی کا شغلیٹ (موجودہ سال کے لیے کارآمد) (صرف غذائی اشیاء کے لیے)۔ ایکسٹراڈیٹیشن ڈیپارٹمنٹ سے پروفیشنل ٹیکس شغلیٹ (موجودہ سال کے لیے کارآمد)۔ بولی دہندگان کی جانب سے پیش کردہ سلائی شیڈول کی موزونیت۔ کم از کم 03 سال کا تجربہ، دستاویزی ثبوت کے ساتھ۔ گزشتہ کم از کم 03 سالوں کے فن اور کی تفصیلات (روپوں میں)، بینک شغلیٹ کے ساتھ۔ مجاز ڈیپارٹمنٹ شغلیٹ / میڈیکل شغلیٹ کی تصدیق۔ حلف نامہ کارفرم شغلیٹ کسی بھی خریداری کے عمل میں کسی قانونی مقدمہ، بازی میں ملوث نہیں ہے اور نہ ہی کسی خریداری کو دھوا چھوڑا ہے۔ اس امر کا حلف نامہ کارفرم / سلائیٹ کو کسی بھی عملدرآمد کرنے والے ادارے کی جانب سے پہلے بھی بلیک لسٹ نہیں کیا گیا۔

• بولی کی معیادہ (Bid Validity Period 90) دن ہوگی۔

• بولی کی رقم 3% فیصد بطور ضمانت (Earnest Money) ہے آرڈر ڈیٹا ڈرافٹ کی صورت میں، جو کہ ناکام بولی دہندگان کو واپس کر دیا جائے گا، میڈیکل سپرنٹنڈنٹ THQ ہسپتال کوٹ غلام محمد کے نام جمع کرنا ہوگا، باور بولی کھولنے سے قبل جمع ہونا چاہیے۔

• خریداری کرنے والا ادارہ SPPRA قواعد کے مطابق کسی بھی اسٹیم کو منسوخ / حذف کر سکتا ہے۔ وہ ٹینڈر شرائط وضواید پر پورا نہیں اتریں گے، قابل غور نہیں ہوں گے۔

• حکومت کی جانب سے بلیک لسٹ کردہ فرموں / سلائیٹ کی بولیوں پر غور نہیں کیا جائے گا یا انہیں کسی بھی مرحلے پر منسوخ تصور کیا جاسکتا ہے۔

• اگر کسی غیر متعلقہ قسٹیل کی وجہ سے مقررہ تاریخ پر ٹینڈر نہ کھولا جاسکے تو اسے اگلے کاری دن کھولا جائے گا تاہم ٹینڈر کی دیگر تمام شرائط وضواید بدستور برقرار رہیں گی۔

• خریداری کرنے والا ادارہ SPPRA Rules 2010 (شامل تازہ ترین ترامیم) کی متعلقہ دفعات کے تحت کسی بھی یا تمام بولیوں کو مسترد کرنے کا حق محفوظ رکھتا ہے اور سندھ قواعد کے ردول 25 کے تحت بولی یا مجموعی منظوری سے قبل کسی بھی وقت بڈنگ کے عمل کو منسوخ کر سکتا ہے۔

ڈاکٹر خالد موسیٰ

میڈیکل سپرنٹنڈنٹ

تعلقہ ہسپتال کوٹ غلام محمد

INF-KRY-2626/2026

پڑھے گا سندھ۔ تو۔ پڑھے گا سندھ

OFFICE OF THE MEDICAL SUPERINTENDENT
TALUKA HEADQUARTER HOSPITAL KOT GHULAM
MOHAMMAD
HEALTH DEPARTMENT, GOVERNMENT OF SINDH



STANDARD BIDDING DOCUMENT

PROCUREMENT OF LOCAL PURCHASE 15% DRUGS MEDICINES & ALLIED
ITEMS, TALUKA HEADQUARTER HOSPITAL KOT GHULAM MOHAMMAD

FINANCIAL YEAR 2026-27

(Single Stage – Two Envelope Procedure)

Date 21st July 2026.

Time of submission: 11:00 am

Time of opening: 11:30 am

=====

OFFICE OF THE MEDICAL SUPERINTENDENT,
TALUKA HEAD QUARTER HOSPITAL, KOT
GHULAM MOHAMMAD



=====

DR. KHAN MOOSA
MEDICAL SUPERINTENDENT / DDO
TALUKA HOSPITAL KGM

PHONE: 0233-866457



OFFICE OF THE
MEDICAL SUPERINTENDENT
TALUKA HOSPITAL KOT GHULAM
MUHAMMAD DISTRICT MIRPURKHAS.

BIDDING DATA

Procuring Agency	: Office of the Medical Superintendent Taluka Head Quarter Hospital kot Ghulam Muhammad.
Address	: Ward No. 07 Court Road Taluka KGM District Mirpurkhas.
Name of Item	: Procurement of Purchase of Drugs & Medicine (15% Local)
Bid Validity	: 90 Days
Bid Security	: 03% of Quoted Items
Date of Submission	: As per Tender Enquiry
Date of Opening	: As per Tender Enquiry
Performance Security	: 3% of the Contract Value
Language of Bid	: English
Bidding Procedure	: Single Stage-Two Envelope Procedure.
Advance Payment	: No Advance Payment
Period of Completion	: Up to 30 th - June-2027
Inspection Authority	: Medical Superintendent Taluka Hospital Kot Ghulam Muhammad District Mirpurkhas.
Place of Inspection	: Office of the Medical Superintendent Taluka Hospital Kot Ghulam Muhammad District Mirpurkhas.
Place of Delivery	: Medical Superintendent Taluka Hospital Kot Ghulam Muhammad District Mirpurkhas.

SIGNED : _____

NAME : _____

DATE : _____

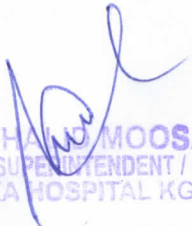
DR. KHAN MOOSA
MEDICAL SUPERINTENDENT / DDO
TALUKA HOSPITAL KGM

EVALUATIONS CRITERIA.

S. NO	Description	Yes / No	Page #	
			From	To
01	Original Tender Purchase Receipt / Demand Draft (Tender Download for PPMS.SSPRA.com.pk the bidders shall submit demand draft from the name of Medical Superintendent Taluka Hospital Kot Ghulam Muhammad District Mirpurkhas.			
02	Pay Order / demand Draft of Earnest Money.			
03	Compliance of Terms and Conditions & instructions mentioned in the Bidding Documents (Must submit the entire STANDARD BIDDING DOCUMENTS. duly signed & stamped on each page			
04	Registration of Income Tax-NTN & GST Certificate			
05	Audited statements of accounts from CA and income tax return forms must be attached as supporting documents (Last 03 Years)			
06	Chamber of Commerce Certificate Valid (Current Year)			
07	Relevant Experience with documentary proof (at least Last 03 Years)			
08	Professional Tax Certificate Valid (Current Year) (from Excise & Taxation Department).			
09	The bidder shall furnish an affidavit on Non judicial stamp paper of Rs: 100/- that the firm is not black listed in any Government department.			
10	Three years Account statement with Bank Certificate (must be year-wise).			
11	PKR 10 Million Average Annual Turn Over during last three (03) Financial year (Audit statements of Accounts and Income Tax Return Form of Three year must be attached as supporting documents)			
12	Provision of Sample			
13	Quoted rates should be Computerized (Hand writing is not allowed).			
14	Valid Drugs Sales License.			
15	Appropriateness of Supply Schedule offered by the bidders			
16	Valid Sindh Revenue Certificate (if applicable)			
17	Authority Letter for Company (original)			
18	Original Catalogue / Brochures.			
19	Price List (Only for Medicine)			
Total Pages In Bids				

Note:

Any Firm not fulfilling the above Mentioned Criteria will lead to rejection of the Bid
All the above relevant requirements shall be stricklty listed in the same order in the Tender Documents.


DR. KHALID MOOSA
MEDICAL SUPERINTENDENT / DDO
TALUKA HOSPITAL KGM

Signature: _____

Name: _____

Name of Firm: _____

Stamp: _____

TERM & CONDITION

SUBMISSION OF TENDER

- The E-BID's shall be submitted with all documents Through E-PAK Acquisition Disposable System "E-pads".
- Electronic Bids should be submitted through "EPADS" Only Manual Bid shall not be received.
- The tenders must be free casing cutting and over writing. In case of causing, cutting & overwriting, authorized person should cut out it.
- The rates of each item should be written in figure as well as in words. Arithmetical errors will be rectified on the basis: if there is discrepancy between the unit price and the total price 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 taken as authenticated and final
- Original purchase receipt / Purchasing Demand Draft must be enclosed with their offer. The alternate offer will be ignored.
- Conditional tenders will be ignored and will not be considered /entertained /accepted.
- Tenders form shall accompanied by earnest money / Bid Security of **Rs:-3%** in form of call deposit /pay order.
- The tendered rate should be inclusive of all taxes, income and sales tax etc: Pay able to federal and provincial government or local bodies and no claims on this account shall be entertained.
- Bidder shall furnish general sales tax (GST) registration certificate of the firm failing which the offer will be ignored. In case the items are exempted from G.S.T either documentary evidence or certificate from competent authority shall be attached with the offer.
- The bidder shall furnish copy of valid professional tax (Excise & Taxation) certificate / Income Tax and whole sale.
- One "SAMPLE TENDER PROFORMA" is supplied with the list of items be purchased. The items have to be quoted on i.e proforma, duly filled in stamp of the authorized bidder. Only those items shall be typed computerized on the proforma for which the rates are to be quoted. In case of need of more proforma, photo copy can be used. Any alternation /correction must be initiated and each page is to be signed and stamped at the bottom.
- The printed price list duly stamped and signed and the samples of the quoted item along with list of items, must accompany the bids

2. SPECIAL CONDITIONS.

- Store is required immediately. The tenders may, however, give their short guaranteed delivery period by which the supply will be completed positively. No extension will be guaranteed / accorded for the supply of initial quantity.
- The bidders shall quote their firm and final price both in figures and words on free delivery basis to consignee end
- **THE RATES MAY BE QUOTED AS PER MARKET RATE NOT HIGHER OR LOW RATE, IF THE RATES NOT MATCH WITH THE MARKET RATE THE TENDER COULD NOT BE ENTERTAINED.**


DR. KHAIR MOOSA
MEDICAL SUPERINTENDENT / DDO
TALUKA HOSPITAL KGM

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

- 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's action.

UNDERTAKING

- I/we read/understand the conditions specified in the tender inquiry and undertake:-
- 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 same financial year as per SPPRA rules 2010.
- That I/We agreed whether our tender accepted for total, partial or enhanced quality for all or any single item. 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.
- I/We understand and ensure for the supply of quality. I/we also agree to supply the 100% Additional quantity without any additional charges, if the supplies / part of the supplies declared substandard.
- I/We undertake that, if any of the information submitted in accordance to this tender enquiry found in correct, our contract may be cancelled at any stage on our cost and risk.

CRITERIA FOR EVALUATION OF BIDS

- Quoted Prices
- Delivery Schedule
- Earnest Money
- Department reserve the right to ask and verify any document related with manufacturing of items, to assess the quality

FEES OF AWARD OF CONTRACT

- Services charges @ 0.35% of the value of the contract will realize/charge by the District Account Officer Hyderabad while making payment to the contractors for ward of each contract and credited to the receipt Head.

OTHER DIRECTIONS.

- The income tax/GST will be deducted according to rules of Government of Pakistan.
- Tender is responsible to deliver the good on his own cost at bulk store.
- In case of short supply it must reach within one hour otherwise it will be purchase at risk and cost of the contractor.
- Samples of each item should be provided during the submission of Tender, along with computerized list duly signed & stamp of bidder.


DR. KHAIR MOOSA
MEDICAL SUPERINTENDENT / DDG
TALUKA HOSPITAL KGM

DATA SHEET

- ✓ Original Tender Receipt / Demand Draft.
- ✓ Pay order/demand draft of earnest money.
- ✓ Compliance of Terms and Conditions & instructions mentioned in the Bidding Documents (Must submit the entire STANDARD BIDDING DOCUMENTS. duly signed & stamped on each page)
- ✓ Registration of Income Tax - NTN & GST Certificate
- ✓ Audited reports of (Last 03 Years)
- ✓ Chamber of Commerce Certificate Valid (Current Year)
- ✓ Relevant Experience with documentary proof (at least Last 03 Years)
- ✓ Professional Tax Certificate Valid Current Year (from Excise & Taxation Department).
- ✓ Three years statement with Bank Certificate (must be year-wise).
- ✓ PKR- 06 Million Average Annual Turnover during last three (03) financial years (Audited Statements of Accounts and Income Tax Return Forms must be attached as supporting documents)
- ✓ Three years supply experience in any Government Institute Health Department.
- ✓ The bidder shall furnish an affidavit on Non judicial stamp paper of Rs: 100/- that the firm is not black listed in any Government department.
- ✓ Price lists of manufacturing companies.
- ✓ Authority letters of manufacturing companies / Company Own Manufacturing Licenses.
- ✓ Samples of each item should be provided during the submission of Tender, **along with computerized list of Quoted Rate on Menu duly signed & stamp of bidder.**
- ✓ The successful Bidder shall furnish the performance security 3.0% of the contracted and will sign the contract agreement.
- ✓ Bid validity 90 Days.

FINANCIAL PROPOSAL SHOULD HAVE THE FOLLOWING DOCUMENTS.

- Original pay order/Bank draft of earnest money must be submitted before the opening of tender in the office of Medical Superintendent Taluka Hospital Kot Ghulam Muhammad.
- Bid offer/Financial proposal shall be Submit/upload on "EPADS" Only.
- 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 liable to be terminated.


DR. KHAIROL MOOSA
MEDICAL SUPERINTENDENT / DDO
TALUKA HOSPITAL KGM

Signature of the Contractor with name &

Full address _____

CNIC # _____

Income Tax #: _____

G.S.T # _____

Cell # _____

Land Line # _____

CONTRACT AGREEMENT

This contract is made at _____ on _____ day of _____ 2026-27
Between the Medical Superintendent Taluka Hospital Kot Ghulam Muhammad (hereinafter referred to as the "Purchaser") of the first part: and M/s (firm name) a firm registered under the laws of Pakistan and having its registered office at (address of the firm) (hereinafter called the "Supplier") of the second part (hereinafter also referred to individually as "party" and collectively as the "Parties").

Whereas the Purchaser invited bids for procurement of Items name): In pursuance where of M/s (firm name) being the Manufacture / authorized supplier/ authorized agent of (Items name) in Pakistan and offered to supply the required item(s): and

Whereas the purchaser has accepted the bid by the supplier for the supply of (item name) in the sum of Rs (amount in figures and words) cost per unit, the total amount of (quantity of goods) shall be Rs (amount in figures and words.)

The Terms of the Contract Are:

01. In this contract words and expressions shall have the same meanings as are respectively assigned to them in the General Conditional of the hereinafter referred to as "Contract".
02. The following documents shall be deemed to form and be read and construed as an integral part of this Contract, viz;
 - a. The price Schedule submitted by the bidder.
 - b. The schedule of Requirements;
 - c. The technical Specification;
 - d. The General Conditions of Contract;
 - e. The Special Conditions of Contract;
 - f. The Purchaser's Notification of Award : and
 - g. The Purchaser Order
03. The consideration of the payment to be made by the purchaser to the supplier / Manufacture as herein after mentioned, the Supplier Manufactures hereby covenants with the purchaser to provide the goods namely and to remedy defect in conformity in all respects with the provision of the contracts or make replacement of defective goods, as the case may be, without any additional charge, to the satisfaction of the purchaser.
04. The purchaser hereby convents to pay the Supplier consideration of the provision of the Goods and services and the remedying of the defects therein, the contract price or such other sum as may become payable under the provisions of this contract at the time and in the manner prescribed herein by this Contract.
05. [The Seller / Supplier] here by declared that not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefits from Government of Sindh or any agency thereof any other entity owned or controlled by it (Gos) through any corrupt business practice.
06. Without limiting the of the foregoing, [the seller/Supplier] represents and warrants that it has fully declared the brokerage, commission fees etc, paid or payable to anyone an do 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, share holder, sponsor or subsidiary, any commission gratification, bribe, finder's fee or kickback, whether described as consultant fee or otherwise, with the object of obtaining or including the procurement of contract, right, interest,


DR. KH. MOOSA
MEDICAL SUPERINTENDENT / DDO
TALUKA HOSPITAL KGM

privilege or other obligation or benefits in what whatsoever form from GOS, except that which has been expressly declared pursuant hereto.

07. [The Seller/Supplier] certifies that it has made and will make full disclosures of all agreements and arrangements with all Persons in respect of or related to the transaction with GOS and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.
08. [The Seller. / Supplier accept 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 , agrees that any Contract, right interest privilege or other obligation or benefits obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to GOS under any law, Contract or other instruments be avoidable at the option of purchaser.
09. Notwithstanding any rights and remedies exercised by the purchaser in this regard. [The Seller / Supplier] agrees to indemnify the purchaser for any loss or damage incurred by it on account of its corrupt business practices and further pay compensations to the purchaser in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by [the contract, right interest, privilege or other obligation or benefits in whatsoever form from the Purchaser.
10. In case of any dispute concerning the interpretation and / or application of this Contract it shall be settled through arbitration. The Secretary to the Government of Sindh, Health Department or his nominee shall act as a sole arbitrator. The decision taken and / or award given by the sole arbitrator shall be final and binding on the parties.
11. This Contract shall be governed by the laws of Pakistan and the Courts Hyderabad / Karachi shall have the exclusive jurisdiction to adjudicate.

IN WITNESS whereof The Parties hereto have caused this Contract to be executed at _____
(the Place) and shall enter into force on the day, month and year first above mentioned.

Signed/Sealed by the Manufactures/
Authorized Supplier / Authorized Agent

Signed / Seated by Purchase

WITNESS:-

1. _____

1. _____

2. _____

2. _____


DR. KHWAJA MOOSA
MEDICAL SUPERINTENDENT / DDO
TALUKA HOSPITAL KGM

BID LETTER FORM

From:

(Registered name and address of the bidder)

To

Office of the Medical Superintendent
Taluka Head Quarter Hospital
Kot Ghulam Muhammad.

Dear Sir / Madam,

Having examined the bidding document and amendment thereon we the undersigned. Offer to provide services to the works including in conformity with the terms and conditions of the bidding document and amendments there on, for the following project in response to your tender call dated_____

Tender Title._____

We undertake to provide services/execute the above project or it part assigned to us in conformity with the said bidding documents for an estimated sum of Rs_____. (Rupees - _____) (Total bid amount in words and figures) which may vary in accordance with the schedule of prices attached herewith and coverage options made by Drug Testing Laboratory Sindh or its user organization.

If our bid is accepted, we undertake to;

- 1) Provide services/execute the work according to the time schedule specified in the bid document
- 2) Obtain the performance guarantee of bank in accordance with bid requirements for the due performance of the contract, and
- 3) Agree to abide by the bid conditions, including pre-bid meeting minutes if any, which remain binding upon us during the entire bid validity period and bid may be accepted any time before the expiration of that period.
- 4) We understand that you are not bound to accept the lowest or any bid you may receive, nor to give any reason for the rejection of any bid and that you will not defray any expenses incurred by us in bidding.

Place:

Date:

Bidder 's Signature
And Seal


DR. KHALID MOOSA
MEDICAL SUPERINTENDENT / DDO
TALUKA HOSPITAL KGM

**FORM OF BID
(Letter of Offer)**

Bid Reference No:

To,

Medical Superintendent
Taluka Head Quarter Hospital
Kot Ghulam Muhammad.

Gentlemen:

01. Having examined the bidding document including instructions to bidder, bidding Data, conditions of Contract , Contact Data , Specifications , Drawings , if any Schedule of prices and addenda Nos., for the execution of the above named works , we the undersigned , being a company doing business under the name of and address

..... and being duly incorporated under the law of Pakistan hereby offer to execute and complete such works and remedy any defects therein conformity prices of Rs. or such other sum as may be ascertained in accordance with the said documents.

02. We understand that all the schedules attached herewith to form part of this bid

03. As security for due performance of the undertaking and obligation of this bid, we submit herewith a bid Security in the amount of drawn in your favor or made payable to you and valid for period of twenty eight days beyond the period of validity of bid.

04. We undertake, if our bid is accepted, to commence the works and to deliver and complete the works comprised in the contact within the time (So stated in contract Data).

05. We agree to abide by this for this period of days from the data fixed for receiving the same and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

06. Unless and until a formal Agreement is prepared and executed, this bid, together with your written acceptance thereof shall constitute a binding contract between us.

07. We undertake, if our bid is accepted, to execute the performance Security referred to in conditions of contract for the due performance of the contract.

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

09. We do hereby declare that the bid is made without any collusion, comparison of figure or arrangements with other person or person making a bid for the works.

Dated this day of 20__

Signature

In the Capacity of duly authorized to sign bid for and on behalf of

.....
(Name of Bidder in Block Letters) Address:

Address:

.....
.....

Witness:

Signature:

Name :

Address:

CERTIFICATE

It is confirmed that all the terms and conditions given in the Tender document proposal are read carefully by us and all the required information are furnished with the Technical / Financial Proposal are true and correct.

**Signature & Stamp
Of the Supplier**

Name of Firm :

N.T.N :

G.S Tax.No. :

Address of Firm :

Tel / Fax:

Email:

Website :


DR. KHAIR MOOSA
MEDICAL SUPERINTENDENT / DDO
TALUKA HOSPITAL KGM

OFFICE OF THE MEDICAL SUPERINTENDENT TALUKA HOSPITAL KOT GHULAM MOHAMMAD.

No. TH/KGM/Tender/Med/- of 2026

dated: - 30-06-2026.

Reference No. TH/KGM/Store meeting dated 30-06-2026.

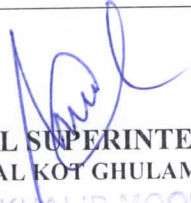
Allocated 15% LP Budget Rs-4434450/-

S#	Required Medicines / Injections	Quantity	Rates in word	Rates in Figure
1	Inj: Provas	5000		
2	Inj: (Hydrocortisone) Solocartif 250	2000		
3	Inj: (Hydrocortisone) Solocartif 100 mg	2000		
4	Inj: (Phenramine) Avail 2cc	6000		
5	Inj: Dexamethasone 1 cc	5000		
6	Inj: Ampicilline 500 mg	6000		
7	Inj: Ceftriaxone 1 gm	5000		
8	Inj: Diazepam 2cc	2000		
9	Inj: (Furosemide) lasix 2 ml	3000		
10	Inj: 25% D / Glucose 20 ml	5000		
11	Inj: Haemaccel 500 ml	3000		
12	Inj: Ringerlactate 500 ml	3000		
13	Inj: Ringerlactate 1000 ml	2000		
14	Inj: N/S 1000 ml	1000		
15	Inj: N/S 100 ml+	1000		
16	Inj: N/S 500ml	1000		
17	Inj: 5% Dextrose 500 ml	1000		
18	Inj: dextrose 5% + 0.45% sodium chloOride 500ml	1000		
19	Inj: RLD 500ml	5000		
20	Inj: Verorab 1 ml Vial	2000		
21	Inj: ASV 10 ml Vial	1000		
22	Inj: Drotaverine	3000		
23	Inj: Adernalline	2000		
24	Inj: D / Water 5 ml	2000		
25	Inj: Omeprazole 40 mg	10000		
26	Inj: Atropine	5000		
27	Inj: (Metronidazole) Flygel	5000		
28	Inj: Diclofeanc Sodium 75mg	10000		
29	Inj: Novadate / Ciprofloxacin	5000		
30	Inj: Oxytocin	1000		
31	Inj: Toradol	1000		
32	Inj: Lebitolol	500		
33	Inj: Hydralazine	500		
34	Inj: Magnesium Sulphate	500		
35	Cap: Nifedipine	500		
36	Cap: Tranxamic Acid	500		
37	Cap: Ciprofloxcacin 250 mg	10000		
38	Cap: Ciprofloxcacin 500 mg	5000		
39	Cap: Omeprazole 20	10000		
40	Tab: Amoxicilin 250	10000		
41	Tab: Mefnamic Acid 500mg	10000		
42	Tab: Levofloxacin 250	10000		
43	Tab: Cetirizine 5 mg	5000		
44	Tab: (Salbutamol) Ventolin 4 mg	10000		
45	Tab: (Prednisolone) Deltarcotil 5 mg	10000		
46	Tab: Amlodipine + Valsartan 5/80 mg & 5/1 60 mg	5000		

DR. KHAN SAAD ULLAH
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47	Tab: Metformin 500 /850 mg	5000		
48	Tab: (Glimepiride) Getryl 1/2/3 mg	5000		
49	Tab: Panadol 500 mg	5000		
50	Tab: Avil	5000		
51	Tab: Montelukast 10mg	5000		
52	Tab: Fexofenadine 120mg	5000		
53	Tab: Domeperidone	10000		
54	Tab: (Metronidazole) Flygel 400	5000		
55	Tab: (Metronidazole) Flygel 200	5000		
56	DT: Zinc Sulphate	10000		
57	Tab: Albendazole	10000		
58	Tab: Trisil / Antacid	10000		
59	Tab: Chloroquine	10000		
60	Tab: ST mom	1000		
61	Tab: Methyldopa	1000		
62	Tab: Hydralazine	500		
63	Tab: Norethestorine	500		
64	Tab: Calcium	5000		
65	Syp: Panadol	5000		
66	Syp: Amoxicillin 250 mg	5000		
67	Syp: Mucolater	5000		
68	Syp: (cetirizine) Rigex	5000		
69	Syp: Ammonium Chloride 120 ml	8000		
70	Syp: (Salbutamol) Ventolin	5000		
71	Syp: Acefyl Cough	5000		
72	Syp: Unifylline	5000		
73	Syp: Mucaine	5000		
74	Syp. Avil	5000		
75	Syp. Citralka	5000		
76	Syp. .cefadroxil 125	3000		
77	Syp: Ciprofloxacin 125 ml	5000		
78	Syp. Ibuprofen	5000		
79	Syp. Amoxicilline	5000		
80	Syp. Ironpolumaltose	5000		
81	Syp: (metronidazole) Flygel	5000		
82	Syp: Cefixime 100 ml	5000		
83	Syp: (Dimnihydrnate) Gravinate	1000		
84	Syp: Panadol Drop	1000		
85	Syp: Azithromycin 15 Ml	1000		
86	Syp: B-Complex	1000		
87	Syp: Antacid	1000		
88	Syp: Zinc Sulphate	1000		
89	Syp: Albendazole	1000		
90	Chlorohexidine Gel	1000		
91	Cream: Scab-Free	1000		
92	Cream: Hydrozole	1000		
93	Surgical Hand Gloves	5000		
94	Disposable Gloves	5000		
95	Hand Sanitizers	5000		
96	Nebulizer Masks Peeds / Newnat / Adults	100		

97	Nebulizer Machine	5		
98	Syringe 1cc	5000		
99	Syringe 3cc	5000		
100	Syringe 5cc	5000		
101	Syringe 10cc	5000		
102	Plastic Disposable Gloves	1000		
103	IV Cannula 22	5000		
104	IV Cannula 24	5000		
105	IV Given set / Drip Set	5000		
106	Urine Bag	500		
107	Folly's Catheter	500		
108	IV Chamber	100		
109	Cord Clamp	200		
110	NG Tube 6,7,8	500		
111	NG Tube 16	500		
112	Plaster cotton	5000		
113	Plaster paper	5000		
114	Bandage 6"	5000		
115	Bandage 3"	5000		
116	Blood Bag with set	500		
117	Crepe bandage 6"	5000		
118	Crepe bandage 3"	5000		
119	Cotton 500gm	500		
120	Surgical Blade	100		
121	Silk Thread	300		
122	Surgical stitching needle	300		
123	Tincture Benzinco 450ml	200		
124	Pyodine 450ml	200		
125	Silk Suture Thread / Needle Holder	20		
126	Syringe 60 ml (feeding)	20		
127	Seizer	5		
128	Examination Instrument	02 set		
129	Dental cartridge	500		
130	Dental Surgical Instrument kit	2		
131	Dental Ultrasonic Scaler	2		
132	Dental Needle	5		
133	Dental Unit	1		
134	Drop: Ear	10000		
135	Drop: Eye	10000		
136	Dettol 01 Liter	1000		
137	Safe Delivery Kit	1000		
138	Formalin	10		
139	Dressing instrument Kit complete	2		
140	Chlorine solution 1 liter	25		
141	Sterilize Surgical Gauze	1000		
142	ORS	50000		


MEDICAL SUPERINTENDENT
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