

TB HOSPITAL KHAIRPUR



NATIONAL COMPETATIVE BIDDING DOCUMENTS (BDs)

(Single Stage Two Envelop Procedure)



PURCHASE OF

(i) DIET CHARGE, (ii) OTHERS (PETTY ARTICLES) (iii) MEDICAL GAS (OXYGEN),
(iv) SERVICES OF SECURITY GUARDS & (v) 15% MEDICINE LOCAL PURCHASE)

ANNUAL TENDER FOR THE YEAR 2026-27


Medical Superintendent
T.B Hospital Khairpur

BID DATA SHEET

Procuring Agency	:	Medical Superintendent, TB Hospital Khairpur
Address	:	TB Hospital Khairpur
Name of Item	:	Diet Charge
Bid Validity	:	90 Days
Amount of Bid Security	:	2.5% on annual Budget Plan of 2026-27
Date of Submission	:	As per Tender Enquiry
Date of Opening	:	As per Tender Enquiry
Performance Security	:	5 % of the Contract Value
Language of Bid	:	English
Bidding Procedure	:	Single Stage – Two Envelope Procedure
Eligibility Criteria	:	Mentioned in the Bid Document.
Technical Evaluation Criteria	:	Mentioned in the Bid Document.
Advance Payment	:	No Advance Payment
Period of Completion	:	upto 30 th June, 2027
Liquidity Damages	:	2% per month
Inspection Authority	:	Medical Superintendent, TB Hospital Khairpur
Place of Inspection	:	Main Store, TB Hospital Khairpur
Place of Delivery	:	Main Store, TB Hospital Khairpur




Medical Superintendent
T.B Hospital Khairpur

OFFICE OF THE MEDICAL SUPERINTENDENT T.B.HOSPITAL KHAIRPUR**Supply of Diet Charge**

For the financial year 2026-27 on Rate Contract System (Due on 06.07.2026)

Time of submission of Tender 22.07.2026 at 11:30 AM

Time of opening of tender 22.07.2026 at 12:00 PM**(Technical Proposal)**

S.No	MAME OF ITEMS	Qty Required Approx 2026-27	Remarks
1.	FLOOR WHEAT	300 KG	
2.	RICE KERNEL or Equivalent	200 KG	
3.	RED CHILLIS	5 KG	
4.	MUTTON	100 KG	
5.	CHICKEN	150 KG	
6.	CURRY STUFF	10 KG	
7.	DALL MOONG	80 KG	
8.	COOKING OIL	200 KG	
9.	LASHAN	10 KG	
10.	ONIONS	80 KG	
11.	POTATOES	80 KG	
12.	SALT	20 KG	
13.	VEGETABLE	100 KG	
14.	DHANIA	10 KG	
15.	HALDEY	10 KG	
16.	TAMATTOES	150 KG	
17.	APPLE	150 KG	
18.	CHEKO	80 KG	
19.	MILK BUFFALO	200 KG	
20.	TEA TAPAL or Equivalent	150 KG	
21.	SUGAR	200 KG	
22.	BISCUIT (12 Munch Packs)	600 Box	
23.	BANANA	80 D	
24.	EGG	150 D	
25.	ORANGE	80 KG	
26.	FISH	80 KG	
27.	MANGO	150 KG	

Important Note:-

1. The tender for purchase of Dietary items will be given on the basis of lowest as per market rate, total bid offered by the bidder.
2. The quoted price shall be: best / final / fixed and valid until completion of all obligations.

NATIONAL TAX NO -----

GST NO -----

C.N.I.C. NO -----

Photo copies must be enclosed

SINGNATURE OF -----

CONTRACTOR WITH -----

FULL NAME -----


MEDICAL SUPERINTENDENT
T.B.HOSPITAL KHAIRPUR

OFFICE OF THE MEDICAL SUPERINTENDENT T.B.HOSPITAL KHAIRPUR**Supply of Diet Charge**

For the financial year 2026-27 on Rate Contract System (Due on 06.07.2026)

Time of submission of Tender 22.07.2026 at 11:30 AM

Time of opening of tender 22.07.2026 at 12:00 PM**(Financial Proposal)**

S.No	MAME OF ITEMS	Qty. Required Approx 2026-27	RATE QUOTED/ K.g /NO/Dozn	Amount of Rate Multiplication With QtyApprox 2026-27 *Rate Quoted/K.G /No /Dozn	RUPEES IN WORDS
1.	FLOOR WHEAT	300 KG	Per K.G Rs.....		
2.	RICE KERNEL or Equivalent	200 KG	Per K.G Rs.....		
3.	RED CHILLIS	5 KG	Per K.G Rs.....		
4.	MUTTON	100 KG	Per K.G Rs.....		
5.	CHICKEN	150 KG	Per K.G Rs.....		
6.	CURRY STUFF	10 KG	Per K.G Rs.....		
7.	DALL MOONG	80 KG	Per K.G Rs.....		
8.	COOKING OIL	200 KG	Per K.G Rs.....		
9.	LASHAN	10 KG	Per K.G Rs.....		
10.	ONIONS	80 KG	Per K.G Rs.....		
11.	POTATOES	80 KG	Per K.G Rs.....		
12.	SALT	20 KG	Per K.G Rs.....		
13.	VEGETABLE	100 KG	Per K.G Rs.....		
14.	DHANIA	10 KG	Per K.G Rs.....		
15.	HALDEY	10 KG	Per K.G Rs.....		
16.	TAMATTOES	150 KG	Per K.G Rs.....		
17.	APPLE	150 KG	Per K.G Rs.....		
18.	CHEKO	80 KG	Per K.G Rs.....		
19.	MILK BUFFALO	200 KG	Per K.G Rs.....		
20.	TEA TAPAL or Equivalent	150 KG	Per K.G Rs.....		
21.	SUGAR	200 KG	Per K.G Rs.....		
22.	BISCUIT (12 Munch Packs)	600 Box	Per Box Rs.....		
23.	BANANA	80 D	Per Dozen Rs.....		
24.	EGG	150 D	Per Dozen Rs.....		
25.	ORANGE	80 KG	Per K.G Rs.....		
26.	FISH	80 KG	Per K.G Rs.....		
27.	MANGO	150 KG	Per K.G Rs.....		
	Total Bid Offered Amounting to Rs.				

Important Note:-

1. The tender for purchase of Dietary items will be given on the basis of lowest as per market rate, total bid offered by the bidder.
2. The quoted price shall be: best / final / fixed and valid until completion of all obligations.

NATIONAL TAX NO -----

GST NO -----

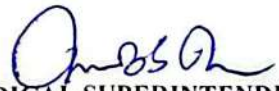
C.N.I.C. NO -----

Photo copies must be enclosed

SIGNATURE OF -----

CONTRACTOR WITH -----

FULL NAME -----


**MEDICAL SUPERINTENDENT
T.B.HOSPITAL KHAIRPUR**

ANNEXURE "I"
(FOR OFFICIAL USE ONLY)
Do not write below
CRITERIA FOR EVALUATION OF BID DIET CHARGES
DURING THE FINANCIAL YEAR 2026-27



S.NO	CRITERIA	YES	NO
1.	Original purchase Tender slip (issued by T.B Hospital Khairpur)		
2.	Photocopy of Earnest Money without showing amount.(Mandatory)		
3.	Attested Photo copy CNIC of the owner of the Company..(Mandatory)		
4.	Copy of Registration National Tax Number (NTN) with active status (Mandatory).		
5.	General Sales Tax (GST) with active status. (mandatory)		
6.	Original FBR Certificate (FBR Registration firm must be registered from last 05 years old with documentary evidence (provide paid monthly Challan 2022 to 2025). Show original.(Mandatory).		
7.	FBR Returns Certificate of last three financial years (July 2022 to June 2025)		
8.	Registration with Sindh Revenue Board (if applicable)		
9.	Audited balance sheet /reports of last 3 year(s). Show original.		
10.	Financial Turn-over for the last three years with bank certificate. The minimum account Transaction of 05 (million) of last financial year 2025-26.(Mandatory).		
11.	Relevant Experience of at least 50 Bedded 02 reputable institution of Government, Semi Government or Autonomous Body Government Hospitals With Satisfactory performance certificate supporting with documentary Evidence i.e supply orders completion certificates. (Mandatory)		
12.	Professional Tax Certificate (Mandatory).		
13.	Valid Food License with Sindh Food Control Authority (mandatory)		
14.	Provisions of sample (Mandatory)		
15.	Copy of undertaking regarding supply of required items within stipulated time and the firm has never been Black listed (Mandatory)		

NOTE:-

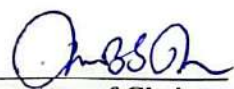
- The Offer will not be entertained if the required documents have not been found attached
- The offer will not entertained if Original tender purchase receipt, original earnest money and original Stamp paper of Rs.100 as per requirement No.15 not submitted before the procurement committee on opening date and time of tender documents (All required original Documents should be submitted in sealed envelope on date of opening)

Signature of Member

Signature of Member

Signature of Member

Signature of Member


Signature of Chairman

BID DATA SHEET



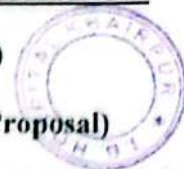
Procuring Agency :	Medical Superintendent, TB Hospital Khairpur
Address :	TB Hospital Khairpur
Name of Item :	Others (Petty Articles)
Bid Validity :	90 Days
Amount of Bid Security :	2.5% on annual Budget Plan of 2026-27
Date of Submission :	As per Tender Enquiry
Date of Opening :	As per Tender Enquiry
Performance Security :	5 % of the Contract Value
Language of Bid :	English
Bidding Procedure :	Single Stage – Two Envelope Procedure
Eligibility Criteria :	Mentioned in the Bid Document.
Technical Evaluation Criteria :	Mentioned in the Bid Document.
Advance Payment :	No Advance Payment
Period of Completion :	upto 30 th June, 2027
Liquidity Damages :	2% per month
Inspection Authority :	Medical Superintendent, TB Hospital Khairpur
Place of Inspection :	Main Store, TB Hospital Khairpur
Place of Delivery :	Main Store, TB Hospital Khairpur


UN. MUSHAYEV, M.D.
Medical Superintendent
T.B Hospital Khairpur

OFFICE OF THE MEDICAL SUPERINTENDENT T.B.HOSPITAL KHAIRPUR**Supply of OTHERS PETTY ARTICLES ITEMS**

For the financial year 2026-27 on Rate Contract System (Due on 06.07.2026)

Time of submission of Tender 22.07.2026 at 11:30 AM

Time of opening of tender 22.07.2026 at 12:00 PM (Technical Proposal)

S.No	MAME OF ITEMS	Qty. Required Approx 2026-27	Manufacture / Company	A/U Per No/Ltr/Bag/	Rate Quoted	Remarks
1.	Soap for hand wash Weight 75gm	8000 Nos				
2.	Soap Washing (Nylon 101 or Equivalent)	4000 Nos				
3.	Soda Washing (ICI) Or Equivalent (Bag Of 50 Kg)	3000 Bags				
4.	Bleaching powder 25 kgs Bag	50 Bags				
5.	Blue Washing Original 225 gms	500 pkts				
6.	Phenyle liquid concentrated 450 ml Bottle	1000 Botls				
7.	Coopex oil Spray	500 litters				
8.	Mope Cotton with steel Handle 5 long (Best Quality)	500Nos				
9.	Lock large Size 2 ½	100 Nos				
10.	Three Pin A/C Plug (Best Quality)	50Nos				
11.	Call Bell	50 Nos				
12.	Bucket plastic (Dustbin) 10 ½ Height 16 (As Per Sample)	200 Nos				
13.	Plastic Bucket 25 Ltre capacity	80Nos				
14.	Water Cooler plastic 17 litters capacity Best Quality	20Nos				
15.	Filt Pump for spray	1000Nos				
16.	Wiper Medium Size Best Quality	100Nos				
17.	Energy Sever Bulb 23 Watts Churi	100 Nos				
18.	Tea Tharmos 01 Ltre	05 Nos.				
19.	Tea Cup Set (06 Cup with Saucer)	10Nos				
20.	Water Glass Set	100Nos				
21.	Room Spray	1000Nos				
22.	Tissue Box	500 Box				
23.	White Suit	2000 Kg				
24.	Brush	1000 Nos.				
25.	Brooms (Narel)	1000 Nos.				
26.	Acid	1000 Bottle				
27.	Surf Ariel 1 kg	1000 Kg				
28.	Fan Capacitor	500 Nos.				
29.	Sever Holder	2000 Nos.				
30.	Electric Tape Solution	500 Nos.				
31.	Washing Leco	10 Bags				
32.	Power Plug 40 amp SK	30 Nos.				
33.	Down Light 3Inch	40 Nos.				
34.	Universal Single 3/3	30 Nos.				
35.	Universal Double 4/7	50 Nos.				

36.	3/29 Wire Single Coil	40 Nos.				
37.	7/29 Wire Single Coil	30 Nos.				
38.	Three Pin A/c Shoe Copper	40 Nos.				
39.	2 Pin Shoe Copper	50 Nos.				
40.	Dimmer China SK	100 Nos.				
41.	Breaker 1 pole 32 amp	50 Nos.				
42.	Breaker 1 pole 10 amp	50 Nos.				
43.	Down light 2.5 inch	100 Nos.				

NATIONAL TEX NO -----

GST NO -----

C.N.I.C. NO -----

Photo copies must be enclosed

SINGNATURE OF -----

CONTRACTOR WITH -----

FULL NAME -----



[Handwritten Signature]

**MEDICAL SUPERINTENDENT
T.B.HOSPITAL KHAIRPUR**

Supply of OTHERS PETTY ARTICLES ITEMS

For the financial year 2026-27 on Rate Contract System (Due on 06.07.2026)

Time of submission of Tender 22.07.2026 at 11:30 AM

Time of opening of tender 22.07.2026 at 12:00 PM (Financial Proposal)



S.No	MAME OF ITEMS	Qty Required Approx 2026-27	Manufacture / Company	Rate Quoted	RUPEES IN WORD
1.	Soap for hand wash Weight 75gm				
2.	Soap Washing (Nylon 101 or Equivalent)				
3.	Soda Washing (ICI) Or Equivalent (Bag Of 50 Kg)				
4.	Bleaching powder 25 kgs Bag				
5.	Blue Washing Original 225 gms				
6.	Phenyle liquid concentrated 450 ml Bottle				
7.	Coopex oil Spray				
8.	Mope Cotton with steel Handle 5 long (Best Quality)				
9.	Lock large Size 2 ½				
10.	Three Pin A/C Plug (Best Quality)				
11.	Call Bell				
12.	Bucket plastic (Dustbin)10 ½ Height 16 (As Per Sample)				
13.	Plastic Bucket 25 Ltre capacity				
14.	Water Cooler plastic 17 litters capacity Best Quality				
15.	Filt Pump for spray				
16.	Wiper Medium Size Best Quality				
17.	Energy Sever Bulb 23 Watts Churi				
18.	Tea Tharmos 01 Ltre				
19.	Tea Cup Set (06 Cup with Saucer)				
20.	Water Glass Set				
21.	Room Spray				
22.	Tissue Box				
23.	White Suit				
24.	Brush				
25.	Brooms (Narel)				
26.	Acid				
27.	Surf Ariel 1 kg				
28.	Fan Capacitor				
29.	Sever Holder				
30.	Electric Tape Solution				
31.	Washing Leco				
32.	Power Plug 40 amp SK				
33.	Down Light 3Inch				
34.	Universal Single 3/3				
35.	Universal Double 4/7				
36.	3/29 Wire Single Coil				
37.	7/29 Wire Single Coil				
38.	Three Pin A/c Shoe Copper				
39.	2 Pin Shoe Copper				
40.	Dimmer China SK				
41.	Breaker 1 pole 32 amp				

42.	Breaker 1 pole 10 amp				
43.	Down light 2.5 Inch				

NATIONAL TEX NO -----

GST NO -----

N.I.C. NO -----

Photo copies must be enclosed

SINGNATURE OF -----

CONTRACTOR WITH -----

FULL NAME -----



[Handwritten Signature]

**MEDICAL SUPERINTENDENT
T.B.HOSPITAL KHAIRPUR**

ANNEXURE "II"
(FOR OFFICIAL USE ONLY)

Do not write below

CRITERIA FOR EVALUATION OF BID OTHERS PETTY ARTICLES
DURING THE FINANCIAL YEAR 2026-27



S.NO	CRITERIA	YES	NO
1.	Original purchase Tender slip (issued by T.B Hospital Khairpur)		
2.	Photocopy of Earnest Money without showing amount (Mandatory).		
3.	Attested Photo copy CNIC of the owner of the Company (Mandatory).		
4.	Copy of Registration National Tax Number (NTN) with active status (Mandatory).		
5.	General Sales Tax (GST) with active status. (mandatory)		
6.	Original FBR Certificate (FBR Registration firm must be registered from last 05 years old with documentary evidence (provide paid monthly Challan 2020 to 2026). Show original.(Mandatory).		
7.	FBR Returns Certificate of last three financial years (2022 to 2026)		
8.	Registration with Sindh Revenue Board (if applicable)		
9.	Audited balance sheet /reports of last 3 year(s). Show original.		
10.	Financial Turn-over for the last three years with bank certificate. The minimum account Transaction of 02(million) of last financial year 2025-26.(Mandatory).		
11.	Relevant Experience of at least 50 Bedded 02 reputable institution of Government, Semi Government or Autonomous Body Government Hospitals With Satisfactory performance certificate supporting with documentary Evidence i.e supply orders completion certificates. (Mandatory)		
12.	Professional Tax Certificate (Mandatory)		
13.	Provisions of sample (Mandatory)		
14.	Copy of undertaking regarding supply of required items within stipulated time and the firm has never been Black listed (Mandatory).		

NOTE:-

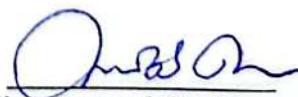
- The Offer will not be entertained if the required documents have not been found attached
- The offer will not entertained if Original tender purchase receipt, original earnest money and original Stamp paper of Rs.100 as per requirement No.15 not submitted before the procurement committee on opening date and time of tender documents (All required original Documents should be submitted in sealed envelope on date of opening)

Signature of Member

Signature of Member

Signature of Member

Signature of Member


Signature of Chairman



BID DATA SHEET

Procuring Agency : Medical Superintendent, TB Hospital Khairpur
Address : TB Hospital Khairpur
Name of Item : Supply of Medical Gas (Oxygen)
Bid Validity : 90 Days
Amount of Bid Security : 2.5% on annual Budget Plan of 2026-27
Date of Submission : As per Tender Enquiry
Date of Opening : As per Tender Enquiry
Performance Security : 5 % of the Contract Value
Language of Bid : English
Bidding Procedure : Single Stage – Two Envelope Procedure
Eligibility Criteria : Mentioned in the Bid Document.
Technical Evaluation Criteria : Mentioned in the Bid Document.
Advance Payment : No Advance Payment
Period of Completion : upto 30th June, 2027
Liquidity Damages : 2% per month
Inspection Authority : Medical Superintendent, TB Hospital Khairpur
Place of Inspection : Main Store, TB Hospital Khairpur
Place of Delivery : Main Store, TB Hospital Khairpur


medical Superintendent
T.B Hospital Khairpur

OFFICE OF THE MEDICAL SUPERINTENDENT T.B.HOSPITAL KHAIRPUR

Supply of MEDICAL GAS (OXYGEN)

For the financial year 2026-27 on Rate Contract System (Due on 06.07.2026)

Time of submission of Tender 22.07.2026 at 11:30 AM

Time of opening of tender 22.07.2026 at 12:00 PM (Technical Proposal)



S.No	MAME OF ITEMS	Qty. Required Approx 2026-27
1	Large Cylinder 2000 Lb	100000 Lb
2	Medium Cylinder 1700 Lb	50000 Lb

NATIONAL TEX NO -----

GST NO -----

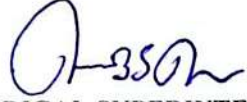
N.I.C. NO -----

Photo copies must be enclosed

SINGNATURE OF -----

CONTRACTOR WITH -----

FULL NAME -----


MEDICAL SUPERINTENDENT
T.B.HOSPITAL KHAIRPUR

OFFICE OF THE MEDICAL SUPERINTENDENT T.B.HOSPITAL KHAIRPUR

Supply of Medical Gas (Oxygen)

For the financial year 2026-27 on Rate Contract (Due on 06.07.2026)

Time of submission of Tender 22.07.2026 at 11:30 AM

Time of opening of tender 22.07.2026 at 12:00 PM (Financial Proposal)



S.No	MAME OF ITEMS	Qty. Required Approx 2026-27	RATE QUOTED	RUPEES IN WORD
1	Large Cylinder 2000 Lb	100000 Lb		
2	Medium Cylinder 1700 Lb	50000 Lb		

NATIONAL TEX NO -----

GST NO -----

N.I.C. NO -----

Photo copies must be enclosed

SINGNATURE OF -----

CONTRACTOR WITH -----

FULL NAME -----


MEDICAL SUPERINTENDENT
T.B.HOSPITAL KHAIRPUR

**ANNEXURE "III"
(FOR OFFICAL USE ONLY)**

Do not write below

**CRITERIA FOR EVALUATION OF BID SUPPLY OF MEDICAL GAS (OXYGEN)
DURING THE FINANCIAL YEAR 2026-27**



S.NO	CRITERIA	YES	NO
1.	Original purchase Tender slip (issued by T.B Hospital Khairpur)		
2.	Photocopy of Earnest Money without showing amount (Mandatory).		
3.	Attested Photo copy CNIC of the owner of the Company (Mandatory).		
4.	Copy of Registration National Tax Number (NTN) with active status (Mandatory).		
5.	General Sales Tax (GST) with active status. (mandatory)		
6.	Original FBR Certificate (FBR Registration firm must be registered from last 05 years old with documentary evidence (provide paid monthly Challan 2022 to 2026). Show original.(Mandatory).		
7.	FBR Returns Certificate of last three financial years (2022 to 2026)		
8.	Registration with Sindh Revenue Board (if applicable)		
9.	Audited balance sheet /reports of last 3 year(s). Show original.		
10.	Financial Turn-over for the last three years with bank certificate. The minimum account Transaction of 02(million) of last financial year 2025-26.(Mandatory).		
11.	Relevant Experience of at least 50 Bedded 02 reputable institution of Government, Semi Government or Autonomous Body Government Hospitals With Satisfactory performance certificate supporting with documentary Evidence i.e supply orders completion certificates. (Mandatory)		
12.	Authority Letter from manufacturer / sole distributor. (Mandatory)		
13.	Professional Tax Certificate (Mandatory)		
14.	Provisions of sample (Mandatory)		
15.	Copy of undertaking regarding supply of required items within stipulated time and the firm has never been Black listed (Mandatory).		

NOTE:-

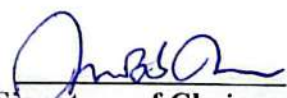
- The Offer will not be entertained if the required documents have not been found attached
- The offer will not entertained if Original tender purchase receipt, original earnest money and original Stamp paper of Rs.100 as per requirement No.15 not submitted before the procurement committee on opening date and time of tender documents (All required original Documents should be submitted in sealed envelope on date of opening)

Signature of Member

Signature of Member

Signature of Member

Signature of Member


Signature of Chairman

BID DATA SHEET

Procuring Agency	:	Medical Superintendent, TB Hospital Khairpur
Address	:	TB Hospital Khairpur
Name of Item	:	Services of Security Guards
Bid Validity	:	90 Days
Amount of Bid Security	:	2.5% on annual Budget Plan of 2026-27
Date of Submission	:	As per Tender Enquiry
Date of Opening	:	As per Tender Enquiry
Performance Security	:	5 % of the Contract Value
Language of Bid	:	English
Bidding Procedure	:	Single Stage – Two Envelope Procedure
Eligibility Criteria	:	Mentioned in the Bid Document.
Technical Evaluation Criteria	:	Mentioned in the Bid Document.
Advance Payment	:	No Advance Payment
Period of Completion	:	upto 30 th June, 2027
Liquidity Damages	:	2% per month
Inspection Authority	:	Medical Superintendent, TB Hospital Khairpur
Place of Inspection	:	Main Store, TB Hospital Khairpur
Place of Delivery	:	Main Store, TB Hospital Khairpur




Medical Superintendent
T.B Hospital Khairpur

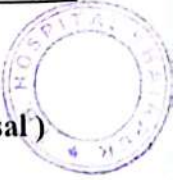
OFFICE OF THE MEDICAL SUPERINTENDENT T.B.HOSPITAL KHAIRPUR

Supply of Services of Security Guards

For the financial year 2026-27 on Rate Contract System (Due on 06.07.2026)

Time of submission of Tender 22.07.2026 at 11:30 AM

Time of opening of tender 22.07.2026 at 12:00 PM (Technical Proposal)



S.No	MAME OF ITEMS	Qty Required Approx 2026-27
1	Security Guard Supervisor Ex-Army Or equivalent	1
2	Security Guard Ex-Army or Equivalent with weapons 12 Hours Duty	9

Note:-

- Security Guard shall be bound to perform duty from 08:00 AM to 08:00 PM & 08:00 PM to 08:00 AM with proper handling and taking over of duty and log book shall be maintained.

NATIONAL TEX NO -----

GST NO -----

N.I.C. NO -----

Photo copies must be enclosed

SINGNATURE OF -----

CONTRACTOR WITH -----

FULL NAME -----


**MEDICAL SUPERINTENDENT
T.B.HOSPITAL KHAIRPUR**

OFFICE OF THE MEDICAL SUPERINTENDENT T.B.HOSPITAL KHAIRPUR

Services of Security Guards

For the financial year 2026-27 on Rate Contract (Due on 06.07.2026)

Time of submission of Tender 22.07.2026 at 11:30 AM

Time of opening of tender 22.07.2026 at 12:00 PM (Financial Proposal)

S.No	MAME OF ITEMS	Qty. Required Approx 2026-27	RATE QUOTED	RUPEES IN WORD
1	Security Guard Supervisor Ex-Army Or equivalent	1		
2	Security Guard Ex-Army or Equivalent with weapons 12 Hours Duty	9		

Note:-

- Security Guard shall be bound to perform duty from 08:00 AM to 08:00 PM & 08:00 PM to 08:00 AM with proper handling and taking over of duty and log book shall be maintained.

NATIONAL TEX NO -----

GST NO -----

N.I.C. NO -----

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SINGNATURE OF -----

CONTRACTOR WITH -----

FULL NAME -----


**MEDICAL SUPERINTENDENT
T.B.HOSPITAL KHAIRPUR**

ANNEXURE "IV"
(FOR OFFICIAL USE ONLY)

Do not write below

**CRITERIA FOR EVALUATION OF BID SERVICES OF SECURITY GUARDS
DURING THE FINANCIAL YEAR 2026-27**



S.NO	CRITERIA	YES	NO
1.	Original purchase Tender slip (issued by T.B Hospital Khairpur)		
2.	Photocopy of Earnest Money without showing amount. (Mandatory).		
3.	Attested Photo copy CNIC of the owner of the Company.(Mandatory).		
4.	Copy of Registration National Tax Number (NTN) with active status (Mandatory).		
5.	NTN Certificate (FBR Registration firm must be registered from last 05 years old with documentary evidence		
6.	FBR Returns Certificate of last three financial years.		
7.	Audited balance sheet /reports of last 3 years. (Mandatory).		
8.	Financial Turn-over for the last three years with bank certificate. The minimum account Transaction of 10(million).		
9.	Relevant Experience of at least minimum 400 Guards with deployed anyone Medical University or Hospital.		
10.	Authority Letter from manufacturer / sole distributor. (Mandatory).		
11.	Professional Tax Certificate (Mandatory).		
12.	Ministry of Interior NOC. (Mandatory).		
13.	Registration certificate from security & exchange commission of Pakistan (SECP). (Mandatory).		
14.	Home Department Government of Sindh License..(Mandatory).		
15.	Home Department Government of Sindh Renewal of License for 2026. (Mandatory).		
16.	Registration with Sindh Revenue Board (SRB).		
17.	Registration with All Pakistan Security Agencies Association (APSAA) renewed for 2026.(Mandatory).		
18.	ISO-9001:2015 Quality Management System. (Mandatory).		
19.	List of equipment and number of offices/branches available with address and contact numbers.(Mandatory).		
20.	Letters of Satisfactory performance in security services from three (03) reputable institution of Government, Semi Government or Autonomous Body with concerned officer contact no. for verification.		
21.	Copy of undertaking regarding supply of required items within stipulated time and the firm has never been Black listed.(Mandatory).		

NOTE:-

- The Offer will not be entertained if the required documents have not been found attached
- The offer will not entertained if Original tender purchase receipt, original earnest money and original Stamp paper of Rs.100 as per requirement No.15 not submitted before the procurement committee on opening date and time of tender documents (All required original Documents should be submitted in sealed envelope on date of opening)

Signature of Member

Signature of Member

Signature of Member

Signature of Chairman



BID DATA SHEET

Procuring Agency	:	Medical Superintendent, TB Hospital Khairpur
Address	:	TB Hospital Khairpur
Name of Item	:	15% Medicine Local Purchase
Bid Validity	:	90 Days
Amount of Bid Security	:	2.5% on annual Budget Plan of 2026-27
Date of Submission	:	As per Tender Enquiry
Date of Opening	:	As per Tender Enquiry
Performance Security	:	5 % of the Contract Value
Language of Bid	:	English
Bidding Procedure	:	Single Stage – Two Envelope Procedure
Eligibility Criteria	:	Mentioned in the Bid Document.
Technical Evaluation Criteria	:	Mentioned in the Bid Document.
Advance Payment	:	No Advance Payment
Period of Completion	:	upto 30 th June, 2027
Liquidity Damages	:	2% per month
Inspection Authority	:	Medical Superintendent, TB Hospital Khairpur
Place of Inspection	:	Main Store, TB Hospital Khairpur
Place of Delivery	:	Main Store, TB Hospital Khairpur


Medical Superintendent
T.B Hospital Khairpur

OFFICE OF THE MEDICAL SUPERINTENDENT T.B.HOSPITAL KHAIRPUR**Supply of 15% Medicine Local Purchase**

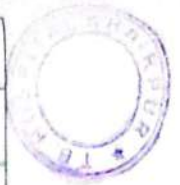
For the financial year 2026-27 on Rate Contract System (Due on 06.07.2026)

Time of submission of Tender 22.07.2026 at 11:30 AM

Time of opening of tender 22.07.2026 at 12:00 PM (Technical proposal)

S.No	MAME OF ITEMS	Qty. Required Approx 2026-27
1.	Tab;Gemifloxacin 320 Mg	As per Requirement
2.	Tab;Moxi / Floxacin 400 Mg	As per Requirement
3.	Tab;Montilokast 10 Mg	As per Requirement
4.	Clinical Solution	As per Requirement
5.	Tab: Mecobalmin	As per Requirement
6.	Cap; Cefixime 400 Mg	As per Requirement
7.	Esoprazole 40 Mg	As per Requirement
8.	Tab/Diclofanac Sodium 50mg	As per Requirement
9.	Tab/ Peracetamole	As per Requirement
10.	Inje:cefotaxime 1 gm	As per Requirement
11.	Inje:cefotaxime 500 mg	As per Requirement
12.	Inje:cefotaxime 250 mg	As per Requirement
13.	Inj: rengolacted 500 ml	As per Requirement
14.	Inj: rengolacted 1000 ml	As per Requirement
15.	Inj:normal saline 1000 ml	As per Requirement
16.	Inj: metrinidazole 100 ml	As per Requirement
17.	Drip set	As per Requirement
18.	Disposable syringe 5cc	As per Requirement
19.	Tab: ciprofloxacin 250 mg	As per Requirement
20.	Tab: ciprofloxacin 500 mg	As per Requirement
21.	Tab salbutamol 2 mg	As per Requirement
22.	Tab salbutamol 4 mg	As per Requirement
23.	Tab levofloxacin 250 mg	As per Requirement

24.	Tab: levofloxacin 500 mg	As per Requirement
25.	Syp: Cefexime	As per Requirement
26.	Inj: Flagyle 400 mg	As per Requirement
27.	Inj: Omeprozole 40mg	As per Requirement
28.	Inj: Dexamethasone	As per Requirement
29.	Inj: Tranexamic	As per Requirement



NATIONAL TEX NO -----

GST NO -----

C.N.I.C. NO -----

Photo copies must be enclosed

SINGNATURE OF -----

CONTRACTOR WITH -----

FULL NAME -----


MEDICAL SUPERINTENDENT
T.B.HOSPITAL KHAIRPUR

OFFICE OF THE MEDICAL SUPERINTENDENT T.B.HOSPITAL KHAIRPUR**Supply of 15% Medicine Local Purchase**

For the financial year 2026-27 on Rate Contract System (Due on 06.07.2026)

Time of submission of Tender 22.07.2026 at 11:30 AM

Time of opening of tender 22.07.2026 at 12:00 PM (Financial Proposal)

S.No	MAME OF ITEMS	Qty. Required Approx 2026-27	RATE QUOTED	Rupees In Words
1.	Tab:GemiFloxcin 320 Mg	As per Requirement		
2.	Tab: Moxi/Floxcin 400 Mg	As per Requirement		
3.	Tab: Montilokast 10 Mg	As per Requirement		
4.	Clinical Solution	As per Requirement		
5.	Tab: Mecobalmin	As per Requirement		
6.	Cap: Cefixime 400 Mg	As per Requirement		
7.	Cap: Esoprazole 40 Mg	As per Requirement		
8.	Tab/Diclofanac Sodium 50mg	As per Requirement		
9.	Tab/ peracetamole	As per Requirement		
10.	Inje:cefotaxime 1 gm	As per Requirement		
11.	Inje:cefotaxime 500 mg	As per Requirement		
12.	Inje:cefotaxime 250 mg	As per Requirement		
13.	Inj: rengolacted 500 ml	As per Requirement		
14.	Inj: rengolacted 1000 ml	As per Requirement		
15.	Inj:normal saline 1000 ml	As per Requirement		
16.	Inj: metrinidazole 100 ml	As per Requirement		
17.	Drip set	As per Requirement		
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19.	Tab: ciprofloxacin 250 mg	As per Requirement		
20.	Tab: ciprofloxacin 500 mg	As per Requirement		
21.	Tab salbutamol 2 mg	As per Requirement		
22.	Tab salbutamol 4 mg	As per Requirement		
23.	Tab levofloxacin 250 mg	As per Requirement		

24.	Tab: levofloxacin 500 mg	As per Requirement		
25.	Syp: Cefexime	As per Requirement		
26.	Inj: Flagyle 400 mg	As per Requirement		
27.	Inj: Omeprazole 40mg	As per Requirement		
28.	Inj: Dexamethasone	As per Requirement		
29.	Inj: Tranexamic	As per Requirement		

NATIONAL TEX NO -----

GST NO -----

C.N.I.C. NO -----

Photo copies must be enclosed

SINGNATURE OF -----

CONTRACTOR WITH -----

FULL NAME -----


MEDICAL SUPERINTENDENT
T.B.HOSPITAL KHAIRPUR

SECTION "V"
(FOR OFFICIAL USE ONLY)

Do not write below

**CRITERIA FOR EVALUATION OF BID 15% MEDICINE LOCAL PURCHASE
DURING THE FINANCIAL YEAR 2026-27**

SR. NO.	CRITERIA	YES	NO
01.	Original purchase Tender slip (issued by T.B Hospital Khairpur)		
02.	Photocopy of Earnest Money without showing amount.(Mandatory)		
03.	CNIC (Photocopy) of Proprietor / CEO (Mandatory)		
04.	NTN Certificate from FBR registered(Minimum 5 Years old) (Mandatory)		
05.	GST Certificate from FBR registered (Minimum 5 Years old) (Mandatory)		
06.	Professional Tax Certificate registered (Mandatory)		
07.	Bank turnover / statement showing 10 million w.e.f. 1 st July 2022 to 30 th June 2026.		
08.	Relevant Experience at least Three Fiscal Years in Government organization. (Mandatory)		
09.	Undertaking on @ Rs. 100/- Non Judicial Stamp Paper that the firm is not black listed in anywhere in Sindh attested by notary public/ Pakistan (Note. Photocopy is not allowed) (Mandatory)		
10.	Authority letter from Manufacturer or Authorized dealer I original with chain of Authorization (Mandatory)		
11.	Income Tax Paid for last fiscal year 1.00 Million. (Mandatory)		
12.	Audit Report last 3 years.(Mandatory)		
13.	Drug Licenses (Mandatory)		

NOTE :

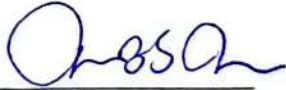
1. Any firm not fulfilling the above mentioned criteria will lead to the rejection of the bid.
2. Bidder shall tick mark the criteria in the relevant box
3. All the above relevant requirement shall be strictly listed in the same order in the Technical proposal / offer.
4. No observation regarding the missing of any of the above mention criteria shall be entertained.

Signature of Member

Signature of Member

Signature of Member

Member


Signature of Chairman

GOVERNMENT OF SINDH
T.B.HOSPITAL KHAIRPUR

Tender for the supply of Diet Charge (Material) others (Petty Articles) Medical Gas (Oxygen), Services of Security Guard & 15% Medicine Local Purchase during the Financial year 2026-27

COST OF TENDER DOCUMENTS:	Rs.2000/- Rupees Two Thousand only (Non Refundable) for Diet Charge (Material) Rs.2000/- Rupees Two Thousand only (Non Refundable) for others(Petty Articles) Rs.2000/- Two Thousand only (Non Refundable) For Medical Gas (Oxygen) Rs.2000/- Two Thousand only (Non Refundable) For Security Guard Rs.2000/- Two Thousand only (Non Refundable) For 15% Medicine Local Purchase
TENDER SELLING DATE:	ON 06-07-2026
TENDER SUBMISSION DATE AND TIME	ON 22-07-2026 upto 11:30 AM
TENDER SUBMISSION PLACE;	Office of the Medical Superintendent T.B Hospital Khairpur
TENDER OPENING DATE AND TIME	OPENING ON EPADS ON 22-07-2026 AT 12:00 NOON
TENDER SUBMISSION PLACE;	Office of the Medical Superintendent T.B Hospital Khairpur

TERMS AND CONDITIONS

1. Original receipt (purchased from Accounts Department TB Hospital, Khairpur along with bidding document issued by TB Hospital, Khairpur duly signed and stamped on each and every page by Authorized bidder (clear readable copy).
2. Electronic Bids should be submitted through EPADS ONLY; Interested Bidders are required to register themselves on EPAD System at the link:<https://sindh.eprocure.gov.pk/#/supplier/registration> for submission of electronic-bids for purchase of **Diet Charge, others (Petty Articles), Medical Gas (Oxygen), Services of Security Guard & 15% Medicine Local Purchase** for financial year 2026-27.
3. The date for Submission of the tender is fixed on **22-07-2026** up to 11-30 AM through EPAD online system.
4. The bidders are advised to submit original tender receipt, earnest money 2.5 % in shape of pay order / demand draft and original non judicial stamp paper, required as per tender documents in the office of the Medical Superintendent T.B Hospital Khairpur. This will be opened before the **HOSPITAL PROCUREMENT COMMITTEE** in the committee room in presence of the bidders or their authorized representative who will be present on the same date and time; otherwise the bid will be rejected /without opening.
5. The Tender form should be completed by typing in both words and in figures against each item sequence according to Tender serial numbers. **The Tender filled up with hand and Showing over writing will not be entertained / disqualified.**
6. The original tender receipt fee amounting to Rs. 2000 (Non refundable) must be attached otherwise bid will be ignored
7. Offers should be inclusive of all Government Taxes.
8. Copy of NTN & GST certificate should be attached (where applicable) with the tender documents else the bids will not be entertained.
9. The firm will be responsible for supply of **Diet Charge, Other (Petty Articles), Medical Gas(Oxygen), Services of Security Guard & 15% Medicine Local Purchase** at consignee T.B Hospital Khairpur Mir's (if it fails the performance security bond will be forfeited)

10. The purchaser T.B Hospital Khairpur reserve the right to purchase full or part of the store or ignore / scrap cancel the tender as per relevant rules of SPPRA-2010 (Amended upto date).
11. The contractor / supplier/ manufacture/ authorize distributor should attach 2.5% of the total value of budget mentioned in procurement plan 2026-27 with bid as Bid Security in shape of pay order/ Bank Draft.
12. Performance security; the Successful bidders will have to deposit the requisite performance security bond in the shape of pay order / Bank Draft or Bank Guarantee at 05% of contract value. The same will be released after successful completion of contract period.
13. Conditional Tenders against the Government rules/ policy will not be entertained.
14. All Government Taxes will be deducted from the bill as per government Rule.
15. The Bid shall comprise in Single Stage two envelope contain the technical & financial proposal separately and required information in the tender form.
16. Certificate of the Bank turn over for the last Three Years else the bids will not be entertained.
17. The bid will be evaluated on sample /best quality & market rate basis provided by the bidders.
18. Bid validity period of 90 days.

Certificate

We guarantee to supply the store exactly in accordance with the requirement as specified / approved by the procurement Committee of T.B Hospital Khairpur.

Signature of Bidder/ Contractor / supplier _____

Name of firm with full address _____

Email Address _____

Office Telephone _____ Fax _____ Cell _____

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



Contract Number **NO.**
Contract Value **Rs.**
Contract Titles _____

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

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

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

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

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

M/s.

Medical Superintendent

CONTRACT FORM

Rs. 100/- Non Judicial Stamp Paper



CONTRACT AGREEMENT

"NAME OF WORK/SERVICES: _____"

Letter of Acceptance. NO. (_____) / _____, Dated:

This Agreement made the _____ day of _____ 2026, between the Medical Superintendent of TB Hospital, Khairpur 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 where as 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.

T.B Hospital, Khairpur will communicate the requirement to M/s _____ to supply the _____ on as and when required basis.

M/s _____ will supply the Goods / Services on as and when required basis.

SR #	Name of Article / Item	Unit	M/s _____ Per / Unit	Total Amount

NOW THIS AGREEMENT WITNESSED AS FOLLOWS:

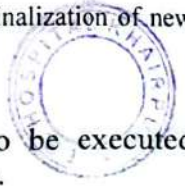
1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Letter of Acceptance.
 - (b) The completed Form of Bid along with Schedule to Bid.
 - (c) Bid Data Sheet.
 - (d) General Conditions of Contract as SPPRA Rule -2010 (Amended till date).
 - (e) Instructions to Bidders.
 - (f) The Special Conditions of Contract.
 - (g) The Technical Specifications.
 - (h) The priced Schedule of Prices.
 - (i) The Procuring Agency's Notification of Award.
3. In consideration of the payments to be made by the Procuring Agency to the Supplier as here in after mentioned, the Supplier here by covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The purchaser reserves the right to cancel the supply order in case of delayed supply.
5. The Purchaser reserves the right to increase or decrease the quantity of any item when deemed necessary without assigning any reason.
6. 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.
7. The stores if found damage shall be replaced free of cost.

8. The Stamp Duty will be deducted on every supply order.
9. 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.
10. I/We, shall abide by the General Sales Tax/Sindh Tax & Other Taxes rules and applicable.
11. 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.
12. This agreement will be enforce upto 30-06-2027, and extendable on the same rates till the finalization of new tender.

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

Signed, sealed, delivered _____ by _____ the (for the Procuring Agency)

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



OFFICE OF THE MEDICAL SUPERINTENDENT T.B.HOSPITAL KHAIRPUR

**Tender for Diet charge, Others (petty Articles), Medical Gas (Oxygen),
Services of (Security Guards), 15% Medicine Local Purchase**



FOR THE FINANCIAL YEAR 2026-27

Diet charge others (Petty Articles) Services of (Security Guards) Medical Gas (Oxygen)
15% Medicine Local Purchase
Tender Fee Rs.2000
(Non Refundable/ Transferable)

Tender Enquiry No -----Due on 22-07-2026

Time of Receipt Tender -----11-30AM

Time of Opening Tender -----12-00 PM

**Account Clerk
T.B Hospital Khairpur**



OFFICE OF THE MEDICAL SUPERINTENDENT
T.B HOSPITAL KHAIRPUR MIR'S

NO:TBH/KHP/ (TENDER) / 1055/59 / DATED 01-07 2026.

To,

The Director Information (Advertisement)
 Information Department Government of Sindh,
 Block No:96 Sindh Secretariats,
 Karachi.



Subject:-

ADVERTISEMENT NOTICE INVITED TENDER FOR DIET CHARGE
/ OTHERS (PETTY ARTICLES) MEDICAL GAS (OXYGEN) SERVICES OF
SECURITY GUARDS & 15% MEDICINE LOCAL PURCHASE FOR
T.B.HOSPITAL KHAIRPUR FOR FINANCIAL YEAR 2026-27

Enclosed please find herewith Tender Notice for Diet Charge /Others (Petty Articles) / Medical Gas (Oxygen) Services of (Security Guards) & 15% Medicine Local Purchase for T.B Hospital Khairpur year 2026-27.

- 1 You are therefore requested to please that the said notice may be published in widely circulated daily "DAWN" Karachi, "JANG" Karachi, "KAWISH" Hyderabad and other News papers in Single insertion

After that the Copy of Published notices in news papers may also be sent to this Office for record.

MEDICAL SUPERINTENDENT
T.B HOSPITAL KHAIRPUR

Copy forwarded with compliments to:-

- The Secretary Government of Sindh, Health Department, Karachi for information.
- The Manager (Assessment) Sindh Public procurement Regulator Authority Karachi, for information
- The Deputy Commissioner, Khairpur for information.
- Copy for noticed.


MEDICAL SUPERINTENDENT
T.B HOSPITAL KHAIRPUR

OFFICE OF THE MEDICAL SUPERINTENDENT T.B.HOSPITAL KHAIRPUR**"TENDER NOTICE"**

The Medical Superintendent T.B Hospital Khairpur, According to the SPPRA Rule-2010 (Amended till up-to date) the tenders Single Stage Two Envelop Method SPPRA RULE 46(2) regarding Procurement is invited through E-Pak Acquisition and Disposable System (EPADS) for the following works from all eligible interested and reputable firms/ suppliers and in according with the items and conditions of Sindh public procurement Regulatory Authority SPPRA 2010.

Descriptions of store	Tender Fee Not Refundable	Date of Issuing	Date of Submission	Date of Opening	Venue	Complete time period
Diet Charge	2000/-	06-07-2026	22-07-2026 11:30 AM	22-07-2026 12:00 PM	Office of The Medical Superintendent TB Hospital Khairpur	12 Month
Others (petty Articles)	2000/-	06-07-2026	22-07-2026 11:30 AM	22-07-2026 12:00 PM	Office of The Medical Superintendent TB Hospital Khairpur	12 Month
Medical Gas (Oxygen)	2000/-	06-07-2026	22-07-2026 11:30 AM	22-07-2026 12:00 PM	Office of The Medical Superintendent TB Hospital Khairpur	12 Month
Services of Security Guards	2000/-	06-07-2026	22-07-2026 11:30 AM	22-07-2026 12:00 PM	Office of The Medical Superintendent TB Hospital Khairpur	12 Month
15% Medicine Local Purchase	2000/-	06-07-2026	22-07-2026 11:30 AM	22-07-2026 12:00 PM	Office of The Medical Superintendent TB Hospital Khairpur	12 Months

The contract document can be seen in the office of the undersigned during any working day/ office hours on the schedule date for receipt of the application for invited tender.

Blank tenders can be issued to the approved / intending contractor, earned money in the shape of pay order or call deposit pledged to the undersigned otherwise tender application would be not accepted.

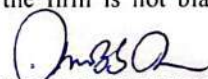
Conditional blank, incomplete and postal tender will not be entertained. The procuring Agency may reject any bid Subject to relevant provision of SPPRA Rules 2010 and may cancel the bidding process at any time prior to acceptance of bid or proposal as per rule-25 {i} of said rules

N.B:-

1. The bids Security must be deposited 2.5% of the tender.
2. The bids must be in Pak rupee.
3. In case of any unforeseen situation resulting in holidays or closure of office on the date of submission/ opening or if Government declares holidays the tender shall be submitted/ opened on the next working day at the same time and venue.
4. Details of tender enquires along with specific dates of opening may be seen on notice board.
5. All quotations shall include all Government taxes if applicable.
6. Only Electronic Bids should be submitted through EPADS ONLY; Interested Bidders are required to register themselves on EPAD System at the link:<https://sindh.eprocure.gov.pk/#/supplier/registration> for submission of electronic-bids.
7. The bidding documents will be issued to the interested Firms/Contractors on submission of written request on letter head and on payment of non-refundable cost of tender price mentioned against each work on cash and bidding documents can also be downloaded from the EPADS website (/portalsindh.eprocure.gov.pk)

The Proposals shall be evaluated on the basis of following Parameters/eligibility criteria.

1. Valid Registration Income Tax from FBR with Activation Status.
2. Valid Registration with Sale Tax with Activation Status
3. SRB with Activation Status
4. Relevant Experience at least 03 Years different hospitals in Sindh at least 02 hospitals.
5. Valid Food License with Sindh Food Control Authority. (if applicable)
6. Last 03 Years Audit Reports.(mandatory)
7. Tax Return at least last three years. (mandatory)
8. Bank Statement with turnover at least 03 years separately year wise. (as per Tender Documents).
9. Pay Order/Bank Draft hidden amount.
10. Undertaking on @ Rs. 100/- Non Judicial Stamp Paper that the firm is not black listed in anywhere in Sindh attested by notary public/ Pakistan


MEDICAL SUPERINTENDENT
T.B HOSPITAL KHAIRPUR



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



NOTIFICATION

No.SO(PM&I)/2025-26/F.225(KHP): A Procurement Committee under Rule-7 of Sindh Public Procurement Rules 2010 (Amended up-to-date) is hereby constituted for procurement of Drugs/Medicines (15% L.P) / Diet Charge / Others (Petty Articles) / Medical Gas (Oxygen) and Services of Security Guard in respect of T.B. Hospital Khairpur for the financial year 2026-27.

01	Medical Superintendent, T.B. Hospital Khairpur.	Chairman
02	Representative of Deputy Commissioner Khairpur.	Member
03	Representative District Health Officer Khairpur	Member
04	District Population Welfare Officer Khairpur.	Member
05	Pharmacist KMC Civil Hospital Khairpur.	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.225(KHP):

Karachi dated, the 16th June 2026

Copy forwarded for information and necessary action to:-

1. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
2. The District Accounts Officer, Khairpur Mir's.
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.




16/6/2026
(ZULFIQAR ALI DARS)
DEPUTY SECRETARY (PM&I)



GOVERNMENT OF SINDH
HEALTH DEPARTMENT



NOTIFICATION

No.SO(PM&I)/2025-26/F.225(KHIP) 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 T.D. Khairpur Mir's for the financial year 2026-27.

01	Director General Health Services Sindh, Hyderabad	Chairman
02	District Accounts Officer, Khairpur or his nominee.	Member
03	An Independent professional from the relevant field.	Member

To R's:

- To scrutinize the complaints received from the aggrieved bidders and decide the same in accordance with SPP Rules 2010.

SECRETARY HEALTH
GOVERNMENT OF SINDH

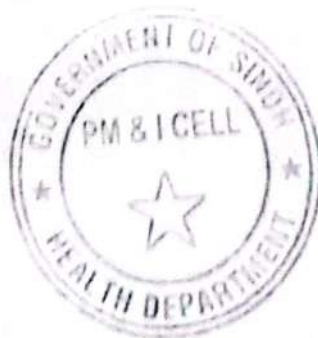
No.SO(PM&I)/2025-26/F.225(KHIP):

Karachi, dated, the 16th June 2026

Copy forwarded for information and necessary action to :

1. The Managing Director, Sindh Public Procurement Regulatory Authority Karachi.
2. The District Accounts Officer Khairpur Mir's.
3. The Chairman and all members of Complaint Redressal Committee.
4. PS to Minister Health & Population Welfare Deptt., Govt. of Sindh, Karachi.
5. PS to Secretary Health Govt. of Sindh, Karachi.

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



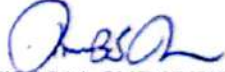
ANNUAL PROCUREMENT PLAN FOR THE YEAR 2026-27



Under Rule 11 of Sindh Public Procurement Regulatory Authority Rules, 2019

T.B Hospital Khairpur Mir,s KX0108

1	2	3	4	5	6	7
S.No	Name Of Procurment (Description)	Head Of Account	Allocation	Estimated Cost	Procurement Procedures process	Procurement Methods
1	Diet Charges	A03972	4,514,000/-	4,514,000/-	Single Stage two Envelop	Tender
2	Others Petty Articles	A03970	1,943,000/-	1,943,000/-	Single Stage two Envelop	Tender
3	Medical Gas (Oxygen)	A09410	1,799,000/-	1,799,000/-	Single Stage two Envelop	Tender
4	Services of Security Guard	A03919	4,000,000/-	4,000,000/-	Single Stage two Envelop	Tender
5	Medicine LP 15%	A03927	4,278,900/-	4,278,900/-	Single Stage two Envelop	Tender


MEDICAL SUPERINTENDENT
T.B.HOSPITAL KHAIRPUR.

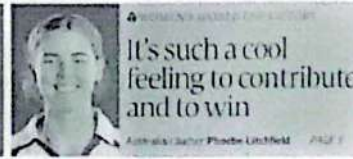
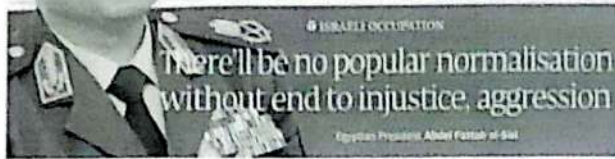


THE EXPRESS TRIBUNE

The New York Times

Monday

NEWSPAPER OF THE DAY
SINCE 1977
SINCE 1977
SINCE 1977
SINCE 1977



OFFICE OF THE MEDICAL SUPERINTENDENT T.B.HOSPITAL KHAIRPUR TENDER NOTICE

The Medical Superintendent TB Hospital Khairpur, According to the SPPRA Rule-2010 (Amended till up to date) the tenders Single Stage Two Envelop Method SPPRA RULE 46(2) regarding Procurement is invited through e-Pak Acquisition and Disposable System (EPADS) for the following works from all eligible interested and reputable firms / suppliers and in according with the items and conditions of Sindh public procurement Regulatory Authority SPPRA 2010.

Descriptions of work	Tender Fee Not Refundable	Date of Issuing	Date of Submission	Date of Opening	Venue	Complete time period
Diet Charge	2000/-	06-07-2026	22-07-2026 11:30 AM	22-07-2026 12:00 PM	Office of The Medical Superintendent TB Hospital Khairpur	12 Month
Others (petty Articles)	2000/-	06-07-2026	22-07-2026 11:30 AM	22-07-2026 12:00 PM	Office of The Medical Superintendent TB Hospital Khairpur	12 Month
Medical Gas (Oxygen)	2000/-	06-07-2026	22-07-2026 11:30 AM	22-07-2026 12:00 PM	Office of The Medical Superintendent TB Hospital Khairpur	12 Month
Services of Security Guards	2000/-	06-07-2026	22-07-2026 11:30 AM	22-07-2026 12:00 PM	Office of The Medical Superintendent TB Hospital Khairpur	12 Month
15% Medicine Local Purchase	2000/-	06-07-2026	22-07-2026 11:30 AM	22-07-2026 12:00 PM	Office of The Medical Superintendent TB Hospital Khairpur	12 Month

The contract document can be seen in the office of the undersigned during any working day/ office hours on the schedule date for receipt of the application for invited tender. Blank tenders can be issued to the approved / intending contractor, earned money in the shape of pay order or call deposit pledged to the undersigned otherwise tender application would be not accepted.

Conditional blank, incomplete and postal tender will not be entertained. The procuring Agency may reject any bid Subject to relevant provision of SPPRA Rules 2010 and may cancel the bidding process at any time prior to acceptance of bid or proposal as per rule-25 (i) of said rules

N.B

1. The bids Security must be deposited 2.5% of the tender.
2. The bids must be in Pak rupee.
3. In case of any unforeseen situation resulting in holidays or closure of office on the date of submission/ opening or if Government declares holidays the tender shall be submitted/ opened on the next working day at the same time and venue.
4. Details of tender enquires along with specific dates of opening may be seen on notice board.
5. All quotations shall include all Government taxes if applicable.
6. Only Electronic Bids should be submitted through EPADS ONLY. Interested Bidders are required to register themselves on EPAD System at the link: <https://sindh.eprocure.gov.pk/supplier/registration> for submission of electronic bids.
7. The bidding documents will be issued to the interested Firms/Contractors on submission of written request on letter head and on payment of non-refundable cost of tender price mentioned against each work on cash and bidding documents can also be downloaded from the EPADS website (<https://portalsindh.eprocure.gov.pk>)

The Proposals shall be evaluated on the basis of following Parameters/eligibility criteria.

1. Valid Registration Income Tax from FBR with Activation Status.
2. Valid Registration with Sale Tax with Activation Status.
3. SRB with Activation Status.
4. Relevant Experience at least 03 Years different hospitals in Sindh at least 02 hospitals.
5. Valid Food License with Sindh Food Control Authority, (if applicable)
6. Last 03 Years Audit Reports. (mandatory)
7. Tax Return at least Last three years. (mandatory)
8. Bank Statement with turnover at least 03 years separately year wise, (as per Tender Documents).
9. Pay Order/Bank Draft hidden amount.
10. Undertaking on @ Rs. 100/- Non Judicial Stamp Paper that the firm is not black listed in anywhere in Sindh attested by notary public / Pakistan.

INF-KRY/2745/2026

WORK FOR SINDH
2026 PORTAL, BY
Sindh Government

Sd/-
Medical Superintendent
T.B HOSPITAL KHAIRPUR

SUNDAY JULY 2, 2026

ٹینڈر نوٹس

[illegible]

2.11

- (۱) کوثری چمکے پاکستان کی جانب سے تصویریں نہ دیں جو انٹرنیشنل سٹیپ بک میں 100 روپے پر عظیم ہیں کہ رقم سہو میں

توبہ
سید یحییٰ سہروردی
(TB) سہیل فیروز

INF-KRY 2745/28
WORK FOR SINDH
JOB PORTAL BY
SINDH GOVT

CERTIFIED کراچی، حیدر آباد ۽ سکر مان ہر گز وقت شایع ٿيندڙ

Daily AWAMI AWAZ روزاني

عوامي آواز

سال 20 شمارو 175 چنبر 4 جولاءِ 2026 ع 18 محرم الحرام 1448 هـ صفحا 08 - قيمت 50 روپيا

Daily AWAMI AWAZ Sukkur



آفيس آف دي ميڊيڪل سپرنٽنڊنٽ T.B اسپتال خيرپور

ٽينڊر نوٽيس

ميڊيڪل سپرنٽنڊنٽ تي هي اسپتال خيرپور آيس بي بي آر اي 2010 (تازه ڪاري ٽائين ٽرمينر شيٽ) جي مطابق، غريبي بابت سنگل اسٽيج ٽرايڪيٽي مينڊ آيس بي بي آر اي 2010 (46(2) اي. پاڪ ايگزيڪوشن اينڊ ڊسپوزيل سسٽم (EPADS) جي قومي سيني اهل دلجيسي رڪنڊو ۽ معياري ٽرمينر شيٽ ڪان سنڌ پبلڪ پروڊيوسمينٽ ريگيوليشن اٿارٽي آيس بي بي آر اي 2010 جي ٽين ۽ شون جي مطابق هيٺ ڏنل ڪم لاءِ ٽينڊر طلب ڪيا ويا آهن.

ايسٽر جا تفصيل	ٽينڊر في	ٽينڊر في نا قابل واپسي	آمراء جي تاريخ	جمع ڪرائڻ جي تاريخ	ڪولڊ جي تاريخ	هنڌ	تڪميل جو مٿو
وائٽ چارج	20000	06.07.2026	22.07.2026	22.07.2026	22.07.2026	آفيس آف دي ميڊيڪل سپرنٽنڊنٽ T.B اسپتال خيرپور	12 مهينا
متفرق (پتي ارنڊنگ)	20000	06.07.2026	22.07.2026	22.07.2026	22.07.2026	آفيس آف دي ميڊيڪل سپرنٽنڊنٽ T.B اسپتال خيرپور	12 مهينا
ميڊيڪل گيس (اڪسيجن)	2000	06.07.2026	22.07.2026	22.07.2026	22.07.2026	آفيس آف دي ميڊيڪل سپرنٽنڊنٽ T.B اسپتال خيرپور	12 مهينا
سيڪيورٽي گارڊ جون خدمتون	2000	06.07.2026	22.07.2026	22.07.2026	22.07.2026	آفيس آف دي ميڊيڪل سپرنٽنڊنٽ T.B اسپتال خيرپور	12 مهينا
155 ميڊيسن لوڪل پراجيڪٽ	2000	06.07.2026	22.07.2026	22.07.2026	22.07.2026	آفيس آف دي ميڊيڪل سپرنٽنڊنٽ T.B اسپتال خيرپور	12 مهينا

معامدي جي دستاويز کي دعوت ڏنل ٽينڊر لاءِ درخواست جي وصولي جي شيدل تاريخ جي ڪنهن به ڪم ڪار واري ڏينهن / آفيس وقت جي دوران هيٺ دستخط ڪندڙ جي آفيس ۾ ڏسي سگهجي ٿو.

خالي ٽينڊر منظور ٿيل / لاءِ ڪندڙ ٽيڪيڊر کي جاري ڪري سگهجن ٿا، سوڻي رقم بهي آرڊر يا ڪال ڊيپازٽ جي صورت و هيٺ دستخط ڪندڙ کي ڪري وڃي سگهجن ٿا، هي صورت ۾ ٽينڊر جي درخواست قبول نه ڪئي ويندي.

مشروط خالي نامڪمل ۽ پوسٽل ٽينڊر قبول نه ڪيو ويندو، غريبي ڪندڙ ايجنسي SPPRA رٽار 2010 جي لاڳاپيل شق جي تابع ڪنهن به واڪ کي رد ڪري سگهي ٿي ۽ شافٽن جي قاعدي 11(1) ۽ 25 جي مطابق واڪ يا تجويز جي قبوليت کان اڳ ڪنهن به وقت واڪ جي عمل کي منسوخ ڪري سگهي ٿي.

اهم:

- ٻڌ سيڪيورٽي ٽينڊر جو 2.5% جمع ڪرائڻ لازمي آهي.
- واڪ يا ڪنٽي رويي ۾ هجڻ گهرجن.
- ڪنهن به غير متوقع صورتحال جي صورت ۾ جنهن جي نتيجي ۾ جمع ڪرائڻ / ڪلڙ جي تاريخ تي موڪل ٿيڻ يا آفيس منڊ ٿي وڃڻ يا جيڪڏهن حاضرت موڪلڻ جو اعلان ڪري ڏينڊر ايندو ڪم ڪار واري ڏينهن تي ساڳئي وقت ۽ هنڌ تي جمع ڪرايو ويندو / ڪرليو ويندو.
- ٽينڊر جي پڇا ڳاڻيا جي تفصيل ۽ ڪولڊ جي مخصوص تاريخن کي نوٽيس ٻورو تي ڏسي سگهجي ٿو.
- جيڪڏهن لاڳو ٿئي ٿو ته سيني ڪنٽينٽن ۽ سيني سرڪاري ٽيڪس شامل هوندا.
- سرو ايڪسٽراڪٽ واڪ صرف EPADS جي قومي جمع ڪرايا وڃن، دلجيسي رڪنڊو يا ڪي ٽيڪسٽ واڪ جمع ڪرائڻ لاءِ EPAD سسٽم تي لنڪ تي رجسٽر ڪرائڻ جي ضرورت آهي: <https://sindh.eprocure.gov.pk/#/supplier/registration>
- دلجيسي رڪنڊو ٽرمينر شيٽ ٽيڪيڊر کي بڌنگ دستاويز ليٽر هيڊ تي تحريري درخواست جمع ڪرائڻ ۽ هر ڪم جي خلاف ذڪر ڪيل ٽينڊر قيمت جي ناقابل واپسي قيمت جي ادا ٿيڻ تي جاري ڪيا ويندا نقد ۽ بڌنگ دستاويز EPADS ويب سائيٽ (portalsindh.eprocure.gov.pk/) تي پڻ پبلڪ لاءِ ڪري سگهجن ٿا.

تحريرن جو جائزو هيٺ ڏنل ٻهرا ميسر / اهلتي جي معيار جي بنياد تي ڪيو ويندو.

1. FBR کان ڪارگر رجسٽريشن ايڪسٽر ٽيڪس ايڪسٽريشن اسٽيشن سان.
2. سيل ٽيڪس سان گڏ ڪارگر رجسٽريشن ايڪسٽريشن اسٽيشن سان.
3. ايڪسٽريشن اسٽيشن سان SRB.
4. سنڌ جي مختلف اسپتالن ۾ گهٽ ۾ گهٽ 03 سالن جو لاڳاپيل تجربو گهٽ ۾ گهٽ 02 اسپتالن ۾.
5. سنڌ قومي منتقلي اٿارٽي وٽ ڪارگر لاءِ لائسنس (جيڪڏهن لاڳو هجي).
6. گذريل 03 سالن جي آؤٽ رپورٽن (لازمي).
7. گهٽ ۾ گهٽ گذريل ٽن سالن جو ٽيڪس ريتن (لازمي).
8. پبلڪ اسٽيٽيڪس جنهن ۾ گهٽ ۾ گهٽ 03 سال لڳل ايڪسٽر ٽيڪس (ٽينڊر دستاويزن مطابق).
9. هي آرڊر / اينڊ ڊرائٽ لاءِ ڪيل رقم.
10. 100 رين جي نان جو پبلڪ اسٽيٽيڪس ٻيهر ٽي اهو عهد وٺڻ ۾ ڏنل سنڌ ۾ ڪافي به پبلڪ لسٽ ٿيل نه آهي جيڪو نوٽري پبلڪ / پاڪستان پاران تصديق ٿيل هجي.

دستخط
ميڊيڪل سپرنٽنڊنٽ
T.B اسپتال خيرپور

INF-KRY-No.2745/2026
WORK FOR SINDH JOB PORTAL BY INFORMATION DEPARTMENT