

Tender No.1-2/2026-27/ADM/JPMC
GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

NOTICE INVITING TENDER

(Single Stage One Envelope Procedure Through EPADS)

Jinnah Postgraduate Medical Center, Karachi as being the procuring agency, invites e-bids through E-Pak Acquisition and Disposable System (EPADS) from eligible bidders on Active Taxpayers List of the FBR for Procurement of Life Saving Medical Supplies (Medical Gases) for the FY 2026-27 as per Rule No.46(1) SPPRA-2010 (Amended up-to date) Single Stage One Envelope Procedure.

Bidding documents containing detailed Terms & Conditions can be viewed / downloaded from <https://portalsindh.eprocure.gov.pk>.

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.

The Bids, prepared in accordance with the instructions in the bidding documents, must be submitted on EPADS by 04.08.2026 at 10:30 a.m. The original instrument of tender fee Rs. 3,000/- cash payment (non-refundable) and bid security of @ 3% of total bid price in the shape of pay order/ Bank Draft/CDR only must reach the procuring agency before the deadline for submission of E-Bids, which will be opened 04.08.2026 at 11:00 a.m. at Committee Room, Adjacent to Executive Director Office, Administration Block, Jinnah Postgraduate Medical Centre, Karachi

N.B: -

Any query for E-Bidding may contact at Assistant Director (Medical) Office, JPMC, Karachi contact No. 0316-2115860

In case Government announces any Public Holiday or any unfavorable circumstances, the tender/ bids will be submitted and opened on next working day, with same Venue and Time.

The Purchaser reserves the right to reject any /all bids under the relevant provisions of SPPRA Rules 2010.

In case of any difficulty prospective bidders may contact EPADS Helpline 051-111-137-237 during working days/hours.


Prof. Khalid Sher
Executive Director
JPMC, Karachi.

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GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510



Single Stage One Envelope Procedure
AS PER RULE NO.46 (1) SPPRA-2010 (AMENDED UP-TO DATE)
(THROUGH EPADS)

**TENDER FORPROCUREMENT OF LIFE SAVING MEDICAL SUPPLIES
(MEDICAL GASES) FOR THE YEAR 2026-27.
AT JINNAH POSTGRADUATE MEDICAL CENTRE, KARACHI.**

Tender No.1-2/2026-27/AD(M)/JPMC

Opening date: 04.08.2026 at 11:00 a.m.

Kanwal
Shahzadi Kanwal
Pharmacist
In-charge of Child Health Karachi.

Khalid Sher
Prof. Khalid Sher
MBBS MD.FCP
EXECUTIVE DIRECTOR
Jinnah Postgraduate Medical Centre
Karachi

Amir Abbas
AMIR ABBAS
Office Superintendent
Jinnah Postgraduate Medical Centre
Karachi

Ali Khan
ALI KHAN ALAM
Professor, FCPs, OMFS
Head, Department of Dentistry,
JPGMC Karachi-75510

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GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

Section – A Gases

Liquid Medical Oxygen

Documents Check List

S#	Description of Documents	Yes	No	Page No.
1.	Original tender purchase receipt Rs. 3,000/- cash (Non-refundable)			
2.	Original Bid security in required amount and shape.			
3.	Copy of Sales Tax Registration Certificate			
4.	Copy of Income Tax Certificate			
5.	Terms and Conditions acceptance certificate on firm's/Bidder's letter head.			
6.	Bidders average of turnover of last three financial years should not be less than Rs. 300 Million. (documentary evidence)			
7.	Income tax returns of last three Financial years			
8.	The bidder/firms have at least 05 year's experience of distribution of Liquid Medical Oxygen to public/private Health Institutes. (Proof required).			
9.	Firm/bidder should have completed at least two successful contracts of supply of liquid medical oxygen to any tertiary care hospitals with satisfactory performance certificates issued (Contract awarded and satisfactory performance certificates are required)			
10.	<u>Undertaking on affidavit:</u> - Quoted rates are not higher than any other Government Health institutes of Sindh. - Supplied medical gases are fit for human consumption. - The bidder/firm have not been black listed and have no any pending litigation in any court. - The bidder/firm have required Number of vacuum insulated evaporators (V.I.E's)/Ambient air vaporizers and others accessories with the capacity and quantity as mentioned in Clause No#1 of special condition of bidding documents and if the bid is accepted the bidder/firms will install the same as per HTM standards by firms qualified engineers within the time frame as specified by the procuring agency and will timely assure the supply of Medical Gases as and when required basis. - Firm have alternate backup operational liquid oxygen plant in Sindh to cater emergency during power break down, prevailing law and Order situation and plant maintenance. - The bid will be ignored if found the shares/interest of any Government Servant in the business.			
11.	Financial Offer/price schedule.			
12.	Evidence of Production of Liquid Medical Oxygen, under British/USP/European Pharmacopoeia (SGS/third party analysis reports/quality certificates are required of last 03 financial years)			
13.	Production complies with ISO guidelines. (ISO-9001 Certificate is required)			


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EXECUTIVE DIRECTOR
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Karachi


Shahzadi Kauwal
Pharmacist
National Institute of Child Health Karachi

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14.	• Firm should have a backup operational liquid oxygen plant in Sindh to cater emergency during power break down, prevailing law and Order situation and plant maintenance. (Documentary evidence required.)			
15.	Firm registration certificate from Pakistan Engineering council (Documentary evidence required.)			
16.	Firm registration certificate of existence as legal entity/registered as company under partnership act 1932. (Documentary evidence required.)			

Note:

The procuring agency shall disqualify a bidder if it finds that the information submitted by firm was false and materially inaccurate or incomplete.


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GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
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(Section B)
Gases in Cylinders
Document Check List

S#	Description of Documents	Yes	No	Page No
1	Original tender purchase receipt Rs.3,000/- cash (Non-refundable)			
2	Original Bid security in required shape and amount			
3	Copy of Sales Tax Registration Certificate			
4	Copy of Income Tax Certificate			
5	Terms and Conditions acceptance certificate on firms/Bidders letter head.			
6	Bidders average of turnover of last three financial years should not be less than Rs. 20 Million. (Documentary Evidence)			
7	Income tax returns of last three Financial years			
8	The bidder/firms have at least 05 year's experience of distribution of Compressed Gases to public/private Health Institutes (Proof required).			
9	Firms/bidder should have completed at least two successful contracts of supply of Compressed gases to hospitals with satisfactory performance certificates issued (Contract awarded and satisfactory performance certificates are required)			
10	<u>Undertaking on affidavit:</u> - Quoted rates are not higher than any other Government Health institutes of Sindh. - Supplied medical gases are fit for human consumption. - The bidder/firm have not been black listed and have no any pending litigation in any court. - The bidder/firm have operational Gases compression station and cylinder hydrostatic testing facility and if bid is accepted, the bidder/firm will timely assure the supply of Medical Gases as and when required basis.			
11	Financial Offer/price schedule.			

Note:

The procuring agency shall disqualify a bidder if it finds that the information submitted by firm was false and materially inaccurate or incomplete.

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GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

BIDDING DATA SHEET		
1.	Name of Procuring Agency	The Executive Director Jinnah Postgraduate Centre, Rafiqui Shaheed Road, Karachi-75510
2.	Tender Reference No	Tender No.1-2/2026-27/AD(M)/JPMC
3.	Name of Tender	Tender for Procurement of Life Saving Medical Supplies (Medical Gases)
4.	Bidding Procedure	Single Stage One Envelope Procedure as per Rule No.46(1) SPPRA-2010 (Amended up-to date)
5.	Language of Bid	English
6.	Currency of Bid	Pakistani Rupee(PKR)
7.	Bid Prices	The quoted price shall be in PKR Delivered Duty Paid (DDP) basis at consignee's end.
8.	Bid validity period	90 days as per SPPRA Rule -2010
9.	Date and time of submission of Bids.	By 04.08.2026 at 10:30 am
10.	Date, Time & Venue of bid opening	Date: 04.08.2026 at 11:00 a.m. Committee Room, Adjacent to Executive Director Office Administration Block, JPMC, Karachi.
11.	Tender fees	Rs. 3,000 cash (non Refundable)
12.	Bid security	The Bid Security (original) of @ 3% of total bid price, in shape of Pay Order / Demand Draft/CDR only in favour of M/s. Contractor Security of JPMC
13.	Performance security	The successful Bidder shall furnish the performance security of @ 2% of items contract amount in shape of Pay order/Demand Draft/CDR only from any scheduled Bank of Pakistan.
14.	Period of Contract:	A contract shall be signed with the successful bidder for FY 2026-27 and extendable for further 90 days or earlier till the signing of next contract of FY-2027-2028

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Instruction to the Bidders

1. Jinnah Postgraduate Medical Centre, Karachi hereinafter referred as JPMC or Procuring Agency Intends to Procure Life Saving Medical Supplies (Medical Gases) from the eligible bidders during the Contract Period.
2. JPMC, expects the aspirant bidders should furnish all the required documents to ensure a transparent and genuine presentation. Therefore, it is necessary to fill in the Tender Form carefully sign & stamp each and every page. Moreover, enclose required supporting documents according to the requirement.
3. The procuring agency, invites e-bids through E-Pak Acquisition and Disposable System (EPADS) from eligible bidders on Active Taxpayers List of the FBR.
4. Bidding documents containing detailed Terms & Conditions, can be viewed / downloaded from <https://portalsindh.eprocure.gov.pk/#/> 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.
5. Bids are invited through EPAD System as per Rule No.46 (1) Single Stage One Envelope Procedure. SPPRA-2010 (Amended up-to date)
6. Bidders must read all the contents of NIT as well as Bidding Documents and understand all the requirements. Failure to furnish complete information required in the bidding documents or to submit a bid not substantially responsive to the bidding documents may result in rejection.
7. The required bid security and tender fees will reach the procuring agency before the deadline for submission of electronic bid and their scanned copies will be uploaded on electronic bid system alongwith the electronic bid.
8. There should not be any over-writing, double writing, crossed, additional conditions.
9. The quoted price shall be in PKR Delivered Duty Paid (DDP) basis at consignee's end.
10. Each document/paper submitted by the bidder shall be signed/stamped by the bidder.
11. Bidder shall examine the Bid Evaluation Criteria of Section-A and Section-B and insert appropriate document in the bid.
12. Conditional bids against the Govt. Rules policy will not be considered.
13. All documents should be submitted duly paginated and the detail of the documents should also be mentioned in front of the Index.
14. In case of discrepancies between the Notice Inviting Tender (NIT) and the Bidding Documents, the Bidding Documents shall take precedence.
15. Form of price schedule (Financial Proposal) is to be filled in very carefully typed. Every page is to be signed and stamped at the bottom.
16. The bidders are required to offer competitive prices. The quoted price must be inclusive of all applicable government taxes. If there is no mention of taxes the offered/quoted price shall be considered as inclusive of all prevailing taxes/duties.


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DR. NOMAN KHAN
FCPS, MRCP, CCPS
Head, Department of Clinical
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17. The bid shall be typed and signed by the bidder. The Bidder signing the bid shall initial all pages of the bid, except the un-amended printed literature.
18. In financial bids, the arithmetical errors shall be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected. If the bidder does not accept the correction of the errors, its bid shall be rejected and its bid security shall be forfeited, if there is discrepancy between words and figures, the amount in words shall prevail.
19. Any conditional, ambiguous or incomplete offer in any respect will not be considered. No supplementary or revised offer after opening of the tender shall be entertained.

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Terms & Conditions

1. Single stage one envelope procedure as per Rule No. 46(1) SPPRA 2010 (Amended to-date) will be followed.
2. All Medical Gases must be of B.P/USP/EUR Pharmacopoeia specifications.
3. Tender should be typed/printed. Hand written tenders are not accepted and are likely to be ignored.
4. The firms/supplier should be financially sound and should be capable of doing of business per year of at least 300 million in case of liquid medical Oxygen (Section A) & 20 Million for gases in cylinder (Section B)
5. The vendor will have to submit bid security @ 3% of total bid price in the shape of Pay Order/Bank Draft/CDR only in favour of **M/s. Contractor Security of JPMC**, Karachi in Assistant Director (Medical) office, JPMC, Karachi. It will be refunded to unsuccessful bidder as per SPPRA Rules. The bid security shall be forfeited in the following circumstances if:
 - a) A Bidder requests to withdraw his or its bid after opening but within the bid validity period.
 - b) Successful bidder fails to furnish performance security.
 - c) Successful bidder fails to sign the contract
 - d) The Successful bidder does not accept the correction of the quoted amount following the correction of arithmetic errors.
 - e) The successful bidder has been found black listed by any agency of Federal or Provincial Government.
6. The successful vendor should submit Performance security @ 2% of items Contract amount in shape of Pay Order/Bank Draft/CDR only in favour of **M/s. Contractor Security of JPMC** in Assistant Dire Section, JPMC, Karachi. The same will be refunded after successful completion of the contract period. In case of breach/violation of contract the same will be forfeited to Government Account.
7. The performance security is liable to be forfeited to government account if the supplier fails to execute the contract as per terms and condition of the contract /delays/refuses to deliver the gases as per time & schedule of delivery.
8. **Section-A:** The bidder/firms must have at least 05 year's experience of distribution of Liquid Medical Oxygen to public/private Health Institutes and should have completed at least two successful contracts of supply of liquid medical oxygen to tertiary care hospitals with satisfactory performance certificate issued.
9. **Section-B:** The bidder/firms must have at least 05 year's experience of distribution of Compressed Gases to public/private Health Institutes and should have completed at least two successful contracts of supply of Compress gases to hospitals with satisfactory performance certificate issued.
10. Only Income Tax Registered (N.T.N No.) and G.S.T registered firms/participants can participate in the tender and also submit copies of relevant documents.
11. The procuring agency shall disqualify a bidder if it finds, at any time, that the information submitted by firm was false and materially inaccurate or incomplete.
12. JPMC, Karachi may reject any or all bids at any time prior to the acceptance of a bid. The procuring agency shall upon request communicate at any bidder who submitted a bid, the grounds for its rejection of any or all bids but is not be required to justify those grounds.

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Newly Appointed Director
JPMC, Karachi

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13. The bids that after meeting the eligibility or qualification criteria and found substantially responsive to all the terms and conditions as set out in bidding or request for proposals documents and offering the lowest quoted rates amongst other qualified eligible bidders shall be considered for Award of Contract within the original or extended period of bid validity.
14. The successful bidder shall ensure the supply of medical gases on day to day basis or as per schedule even on Sunday and Government declared holidays. The supply can be asked at any time during any emergency. Failure to comply, the action will be initiated under the rules.
15. After finalization of tender procuring agency requires signing of a written contract agreement on Rs.500/-stamp paper duly attested by Oath Commissioner from the date on which the signatures of both the procuring agency and the successful bidder are affixed to the written contract. Such affixing of signatures shall take place within a responsible time. Provided that where the coming into force of a contract is contingent upon fulfillment of a certain condition or conditions. The contract shall take effect from the date whereon such fulfillment takes place.
16. The bidder must have competent and experienced engineering team capable of performing VIE's installation work and gas pipeline system as per HTM standards.
17. The successful firm must also have an alternate operational Liquid oxygen plant in Sindh to cater emergency during power break down, prevailing law and Order situation and plant maintenance.
18. The goods supplied under the contract shall be delivered duty paid.
19. The currency of payment is Pak rupees.
20. The vendor should also provide relevant documents of VIE Tanks/vaporizers showing complete specification.
21. All the products will be delivered at the premises of JPMC at supplier's own risk and cost. Any breakage, leakage/loss of gas will be recovered from the supplier.
22. The firm should have proper office and indicate their telephone Nos., Fax No. in their offer and name of the person who could be contacted in an emergency.
23. The Institute reserves the right to claim compensation for the loss of life, property or finance if it is caused by the delay in the delivery of supplies/substandard installation work/fluctuation of pressure inside installed VIE Tanks.
24. No tender will be accepted of a firm in which a Government servant has shares/interest directly or indirectly. Such declaration shall be submitted on Affidavit along with the tender.
25. The supplies of Medical Gases are of life saving medication which shall not be interrupted in any case intentionally or un-intentionally what so ever reason may be i.e. delay in payment, emergency etc. During the period of contract any loss of life of patient if is caused by such activity, the firm will be responsible for such loss and action will be initiated against the supplier as per rules.
26. The Chairman, Procurement Committee reserves the right to reject or accept any/all tender(s) under the relevant provisions of SPPRA Rules 2010.
27. The Executive Director, JPMC, Karachi reserves the right to increase or decrease the quantity mentioned in the tender as per requirement and the decision will be final.
28. Bidder(s) must understand that all payments / transaction shall be made in Pakistan Rupees (PKR) only.
29. The procuring agency shall have made payments after deduction of all applicable prevalent Government taxes.

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Special Conditions

Section A

(Liquid Medical Oxygen)

1. In case of liquid medical oxygen the successful firm/bidder shall have to place & install firms own four vacuum insulated evaporators (V.I.E's) with ambient air vaporizers, telemetry system and required other accessories at the following designated sites of JPMC.

- | | |
|-----------------------|-----------------------------------|
| • VIE (10,000 Liters) | adjacent to new surgical complex. |
| • VIE (10,000 Liters) | adjacent to Ward-5. |
| • VIE (10,000 Liters) | adjacent to Ward-12. |
| • VIE (5,000 Liters) | adjacent to Ward-28. |

2. The successful bidder will be required to install the cryogenic tanks at sites within 30 days of issuance of award letter, a grace period of 15 days only may be given on request, after which the bidder will be declared as defaulter and bid security of defaulter will be forfeited. Therefore, before quoting the rates and uploading the bid on EPAD System, the firms/bidder must be well aware of the availability of the required V.I.E's and other accessories, so to be installed well in time as specified by the procuring agency.

3. Regarding installation of VIE Tanks the successful bidder is required to visit the already constructed concrete platforms/foundations of (VIE) Tanks for strength/hardness and other necessary parameters required for placement of VIE Tanks. If found un-satisfaction the vendor will construct the same platforms/foundation at their own cost as per mandatory standards to avoid any mishap during installation and contract period.

4. The successful bidder will place and install firms own VIE's at the designated places/foundations in the hospital, free of cost. JPMC will not pay any rent for VIE Tanks and other expenses regarding survey, transportation/Calibration/Installation/Maintenance. The installed VIE Tanks/Ambient Air vaporizers, Regulators/Valves should conform to mandatory standards.

5. The pressure and flow of gas to pipelines must be regulated by installing medical grade duplex pressure reducing sets (USA/EEC or equivalent), and valves capable of regulating low pressure high flow of gas up to 5000 Liters per minute to avoid any pressure drop during extreme usage in the farthest area of the hospital. Installation of online telemetry/alarms system with each VIE tanks is mandatory.

6. Ambient Air Vaporizer to run on 24 hours' duty cycle, must be from renowned brands to guarantee pressure and flow ratings. These vaporizers should be cleaned for Oxygen services that ensure that they can be taken into oxygen services without having any safety risk. The VIE and vaporizers must be equipped with independent, audible vessel content low level and high pressure/low pressure alarms to capture and alerts low level and low/high pressure at all times.

7. Digital content meter to be installed at each VIE tanks site.

8. Successful firm will be bound to certify system installation by the firms qualified and authorized person (AP) (Medical gas pipeline system) as per HTM standards and installation work of VIE's at JPMC site will also be supervised by engineer of procuring agency.

9. Successful Firm shall be bound to submit calibration certificate of filling tanks/VIE's, and the firm shall also provide the respective content gauge chart.
10. The Procuring Agency may have the right to visit the oxygen production plant before the finalization of tender.
11. Weight Bridge, weight of liquid oxygen vehicle before supply and after supply will be taken and difference of both weights will be calculated for delivered product quantity and liquid oxygen to gases conversion shall be at $15^{\circ}\text{C}/1.013\text{ bar}$ ($\text{SM}^3 = \text{KG} \times 0.7383$).
12. Vaporizers should be of appropriate/respective size to VIE's
13. Delivery through content gauge, gauge installed on tanker may be used for product delivered quantity, in case weight bridge facility is not available under uncertain city situation.
14. The successful firm must also have an alternate operational Liquid oxygen plant in Sindh to cater emergency during power break down, prevailing law and Order situation and plant maintenance.


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Section B
(Gases in Cylinders)

1. In case of compressed gases, the successful Firm/Bidders will ensure availability of gases compression station and hydrostatic pressure testing facility compliant to international standards.
2. The successful firm will be responsible to coordinate and arrange supply through their own vehicle.
3. The supplier will make sure that all cylinders will go through a hydrostatic pressure testing before the required gas is filled.
4. The supplying firm will make sure that the quality and quantity of the gas supplied in cylinders is according to the required medical standards & specifications.
5. Each cylinder must have sealing wrap.
6. The successful firm/bidders will supply Compressed Medical Gases in JPMC's own Cylinders and before filling they are required to check/observe the JPMC Gases Cylinders, regarding the validity of Testing, Safety or any other parameter mandatory for filling under standard condition to ensure safe and standard supply.
7. If any cylinder is declared unfit for filling by the successful bidder, during testing, the technical reason will be submitted to this centre on prescribed sheet/firm official Performa. The cylinders hydrostatic pressure testing and any replacement of faulted valve or spindle will be at the responsibility and cost of the supplier.
8. The successful bidder will ensure proper workshop fully equipped with tools necessary for testing and filling the cylinders under mandatory standards.
9. The supplier shall arrange transportation for all products and cylinders to hospital and will be responsible for safe transportation to ensure product quality as per international Standards/good distribution practices.
10. The Procuring Agency may have the right to visit the oxygen production & Compression sites before the finalization of tender.
11. In case of liquid helium, the successful bidder will be held responsible to provide liquid helium in cryogenic Dewar at requisite site of JPMC. The procuring agency will not bear transportation charges and evaporation losses of the Dewar.


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Eligibility Criteria: -

Bidder which meets the following eligibility criteria would be declared responsive for evaluation as per the Evaluation Criteria specified in this bidding document.

Verifiable documentary proof for all following requirements is a mandatory requirement, noncompliance will lead to disqualification.

- Bidder shall comply with all the terms & conditions of this Bidding Document.
- Bidder shall enclose all the documents / information required of bidding documents.
- In case of **Section-A** gases (Liquid Medical Oxygen) Only the financially sound manufacturer of liquid medical oxygen, having operational liquid oxygen plant in Sindh, registered with Pakistan Engineering council are allowed to participate
- In case of **Section-B** gases (Gases in Cylinders) the financially sound manufacturer/importer or their Authorized Distributors are allowed to participate.
- In case of authorized distributors, the bidder shall submit the authorization letter in original on Manufacturer/Importer Letter Head .
- Distributor once nominated by the Manufacturer/Importer will be for the whole contract period and Manufacturer/Importer cannot change its distributor during the contract period.
- The Bidders must be available on List of Active Tax Payers' of FBR website (for Income Tax & GST).

Evaluation of Bids:

Bids/Offer will be evaluated by the constituted Committee.

The bids not responsive to the ELIGIBILITY CRITERIA shall not be considered for further evaluation and any mandatory document not found uploaded on the EPAD will be considered non responsive.

The Bids/Offer shall be evaluated in conformity with the requirements of terms & conditions & of the bidding document based on the record / documentary evidence submitted by the bidder.

Evaluation Criteria for Section A Gases (Liquid Medical Oxygen)

Following mandatory factors / criteria will be applied for evaluation of the bids. If bidder was unable to meet the even one of the following factor / criteria requirements, his bid shall be treated as non-responsive.

Note: Unable to provide the mandatory documents will result in disqualification

S#	Description of Documents	Yes	No	Requirement
1.	Original tender purchase receipt Rs. 3,000/- cash (Non-refundable)			Mandatory
2.	Original Bid security in required amount and shape.			Mandatory
3.	Copy of Sales Tax Registration Certificate			Mandatory
4.	Copy of Income Tax Certificate			Mandatory
5.	Terms and Conditions acceptance certificate on firms/bidder letter head			Mandatory
6.	Bidders average of turnover of last three financial years should not be less than Rs. 300 Million. (documentary evidence)			Mandatory
7.	Income tax returns of last three Financial years			Mandatory
8.	The bidder/firms have at least 05 years experience of distribution of Liquid Medical Oxygen to public/private Health Institutes(Proof required).			Mandatory
9.	Firm/ bidders should have completed at least two successful contracts of supply of liquid medical oxygen to tertiary care hospitals with satisfactory performance certificates issued (Contract awarded and			Mandatory

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	satisfactory performance certificates are required)			
10.	Undertaking on affidavit: - Quoted rates are not higher than any other Government Health institutes of Sindh. - Supplied medical gases are fit for human consumption. - The bidder/firm have not been black listed and have no any pending litigation in any court. - The bidder/firm have required Number of vacuum insulated evaporators(V.I.E's)/Ambient air vaporizers and others accessories with the capacity and quantity as mentioned in Clause No#1 of special condition of bidding documents. If the bid is accepted, the bidder/firms will install the same as per HTM standards by firms qualified engineers within the time frame as specified by the procuring agency and will timely assure the supply of Medical Gases as and when required basis. - Firm have alternate backup operational liquid oxygen plant in Sindh to cater emergency during power break down, prevailing law and Order situation and plant maintenance (Documentary Evidence. - The bid will be ignored if found the shares/interest of any Government Servant in the business.			Mandatory
11.	Financial Offer/price schedule.			Mandatory
12.	Evidence of Production of Liquid Medical Oxygen, under British/USP/European Pharmacopoeia (SGS/third party analysis reports required)			Mandatory
13.	Production complies with ISO guidelines. (ISO-9001 Certificate is required)			Mandatory
14.	Firm should have back up liquid oxygen plant to cater emergency during power break down, prevailing law and Order situation and plant maintenance. (Documentary evidence required.)			Mandatory
15.	Firm registration certificate from Pakistan Engineering council			Mandatory
16.	Firm registration certificate of existence as legal entity/registered as company under partnership act 1932. (Documentary Evidence Required)			Mandatory


AMIR ABBAS
 Office Superintendent
 Jinnah Postgraduate Medical Centre
 Karachi

Handwritten signature


Prof. Khuda Sher
 MBBS, MD, FCP
 EXECUTIVE DIRECTOR
 Jinnah Postgraduate Medical Centre


DR. JEHAN ALAM
 FRCGS, FRCR, FRCR
 FRCR, FRCR, FRCR
 FRCR, FRCR, FRCR

Evaluation Criteria for Section B Gases:-

Following mandatory factors / criteria will be applied for evaluation of the bids. If bidder was unable to meet the even one of the following factor / criteria requirements, his bid shall be treated as non-responsive.

Note: Unable to provide the mandatory documents will result in disqualification

S#	Description of Documents	Yes	No	Requirement
1	Original tender purchase receipt Rs.3,000/- cash (Non-refundable)			Mandatory
2	Original Bid security in required shape and amount			Mandatory
3	Copy of Sales Tax Registration Certificate			Mandatory
4	Copy of Income Tax Certificate			Mandatory
5	Terms and Conditions acceptance certificate on Firms/Bidders Letter Head..			Mandatory
6	Bidders average of turnover of last three financial years should not be less than Rs. 20 Million. (documentary evidence)			Mandatory
7	Income tax turnover last three Financial years			Mandatory
8	The bidder/firms have at least 05 year's experience of distribution of Compressed Medical Gases to public/private Health Institutes(Proof required)			Mandatory
9	Firm/bidder should have completed at least two successful contracts of supply of Compressed gases to hospitals with satisfactory performance certificates issued (Contract awarded and satisfactory performance certificates are required)			Mandatory
10	<u>Undertaking on affidavit:</u> - Quoted rates are not higher than any other Government Health institutes of Sindh. - Supplied medical gases are fit for human consumption. - The bidder/firm have not been black listed and have no any pending litigation in any court. - The bidder/firm have operational Gases compression station and cylinder hydrostatic testing facility and if bid is accepted, the bidder/firm will timely assure the supply of Medical Gases as and when required basis.			Mandatory
11	Financial Offer/price schedule.			Mandatory


AMIR ABBAS
 Office Superintendent
 Jinnah Postgraduate Medical Centre
 Karachi


Shahzadi Karwal
 Pharmacist
 National Institute of Child Health Karachi


Prof. Khalid Sher
 MBBS. MD. FCPS
 EXECUTIVE DIRECTOR
 Jinnah Postgraduate Medical Centre
 Karachi


 Dr. Irfan Ali
 MBBS. MD. FCPS
 Head of Department of Pathology
 Jinnah Postgraduate Medical Centre
 Karachi

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GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

Terms & Condition Acceptance Certificate

I / We _____ carrying on business under the name of

M/s _____

Address _____

FBR Registration No. _____

Telephone No. _____ have read all terms and conditions of the

Tender No.1-2/2026-27/AD)(M/JPMC, and will abide by them strictly and give guarantee to supply

the required medical gases exactly in accordance with the requirements of the ospital.


AMIR ABBAS
Office Superintendent
Jinnah Postgraduate Medical Centre
Karachi

Authorized Signature & Stamp


Shahzadi Karwal
Pharmacist
National Institute of Child Health Karachi


Prof. Khalid Sher
MBBS, MD, FCPS
EXECUTIVE DIRECTOR
Jinnah Postgraduate Medical Centre
Karachi


Prof. Khalid Sher
MBBS, MD, FCPS
EXECUTIVE DIRECTOR
Jinnah Postgraduate Medical Centre
Karachi

GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

FINANCIAL PROPOSAL
PRICE SCHEDULE

SECTION-A
(LIQUID MEDICAL OXYGEN)

Sr.	Description	Bidder /Firm	Unit	Quoted rate per unit		Qty	Total Price
				Without GST	With GST		Qty x Unit Price
1.	Liquid Oxygen (in firms own VIE's)		Cubic meter				

SECTION-B
(GASES IN CYLINDERS)

Sr.	Description	Bidder /Firm	Unit	Quoted rate per unit		Qty	Total Price (Unit price x QTY)
				Without GST	With GST		
1.	Refilling of Compressed medical oxygen cylinder size 48cft on 2000 psi (In JPMC own Cylinders)		Cylinder				
2.	Refilling of Medical Oxygen Cylinder Size 120cft on 2000psi (In JPMC own Cylinders)		Cylinder				
3.	Refilling of Medical Oxygen Cylinder Size 240cft on 2000psi (In JPMC own Cylinders)		Cylinder				
4.	Refilling of Compressed Nitrogen Cylinders Size 220cft on 2000psi (In JPMC own Cylinders)		Cylinder				
5.	Refilling of CO2 Gas in cylinders 40 Ltr (In JPMC own Cylinders)		KG				
6.	Calibration Gas Cylinder (for spirometry) Co -0.3%, Ch ₄ -0.3%, O ₂ 21%, N ₂ -Bal (In Firms own Cylinder)		Cylinder				
7.	Calibration Gas Cylinder (for pulmonary function test)		Cylinder				

	Co2 -5%, O ₂ -16%, N ₂ -Bal (In Firms own Cylinder)						
8.	Liquid Nitrogen (JPMC own cryogenic container/flask 10 liter)		KG				
9.	Refilling of Dissolved Acetylene Gas (in JPMC own 4.1 M3 Cylinders)		Cylinder				
10	Liquid Helium (For MRI) in firms own cryogenic Dewar		Liter				

Authorized Signature & Stamp


AMIR ABBAS
 Office Superintendent
 Jinnah Postgraduate Medical Centre
 Karachi


Shahzadi Kanwal
 Pharmacist
 National Institute of Child Health Karachi.


DR. KHALID SHER
 MBBS, MD FCP
 EXECUTIVE DIRECTOR
 Jinnah Postgraduate Medical Centre
 Karachi


DR. KHALID SHER
 MBBS, MD FCP
 EXECUTIVE DIRECTOR
 Jinnah Postgraduate Medical Centre
 Karachi

SCHEDULE OF REQUIREMENT

(Bill of Quantities)

SECTION-A**(LIQUID MEDICAL OXYGEN)**

Sr.	Description	Approximate quantity required During Financial Year 2026-2027
1.	Liquid Oxygen (in firms own VIES Tank)	1800000m ³

SECTION-B**(GASES IN CYLINDERS)**

Sr.	Description	Approximate quantity required During Financial Year 2026-2027
1.	Refilling of Compressed medical oxygen cylinder size 48cft on 2000 psi (In JPMC own Cylinders)	3400 Cylinders
2.	Refilling of Medical Oxygen Cylinder Size 120cft on 2000psi (In JPMC own Cylinders)	600 Cylinders
3.	Refilling of Medical Oxygen Cylinder Size 240cft on 2000psi (In JPMC own Cylinders)	300 Cylinders
4.	Refilling of Compressed Nitrogen Cylinders Size 220cft on 2000psi (In JPMC own Cylinders)	100 Cylinders
5.	Refilling of CO2 Gas in cylinders (In JPMC own Cylinders 40 Liter)	1200 kg
6.	Calibration Gas Cylinder (for spirometry) Co -0.3%, Ch ₄ -0.3%, O ₂ 21%, N ₂ -Bal (In Firms own Cylinder)	5 Cylinders
7.	Calibration Gas Cylinder (for pulmonary function test) Co ₂ -5%, O ₂ -16%, N ₂ -Bal (In Firms own Cylinder)	5 Cylinders
8.	Liquid Nitrogen (in JPMC own cryogenic container/flask 10-L)	160 Kg
9.	Refilling of Dissolved Acetylene Gas (in JPMC own 4.1 M3 Cylinders)	5 Cylinders
10	Liquid Helium (For MRI) in firms own cryogenic Dewar	1200 Ltr

AMIR ABBAS
Office Superintendent
Jinnah Postgraduate Medical Centre
Karachi

Shahzadi Kanwal
Pharmacist
National Institute of Child Health Karachi

Prof. Khaliq Sher
MBBS, MD, FCP
EXECUTIVE DIRECTOR
Jinnah Postgraduate Medical Centre
Karachi

Tender No.1-2/2026-27/ADM/JPMC

GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

ANNUAL PROCUREMENT PLAN FOR THE FINANCIAL YEAR 2026-2027

Description of Procurement	Quantity (Where applicable)	Estimated tender value (Million)	Fund Allocated (Million)	Source of Funds (ADPs Non ADPs)	Proposed Procurement Method	Timing of Procurement			
						1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr
Procurement of Life Saving Medical Supplies (Medical Gases) for the financial year 2026-2027		Rs. 290.637 Million		Non-ADPs	Single Stage One Envelope Procedure as per Rule No.46(1) SPPRA-2010 (Amended up-to date)	July 2026 to September 2026	October 2026 to December 2026	January 2027 to March 2027	April 2027 to June 2027


Dr. Muhammad Suleman
Joint Executive Director/DDO
Jinnah Postgraduate Medical Centre
Karachi.

Minutes of Meeting

A meeting of Procurement Committee was held at Committee Room Adjacent to Director Office Friday, 03rd July, 2026 at 10:30 a.m. at Committee Room Adjacent to Executive Director office, JPMC, Karachi for the "**Procurement of Life Saving Medical Supplies (Medical Gases)** for the Financial year 2026-2027 for the Finalization of Tender Bidding Documents.

The meeting was chaired by the Chairman Prof. Dr. Khalid Sher, Executive Director, Jinnah Postgraduate Medical Centre, Karachi.

Meeting was attended by the following officers :-

1)	Prof. Dr. Khalid Sher, Executive Director, JPMC, Karachi.	Chairman
2)	Prof. Jehan Alam, Head Department of Dentistry, JPMC, Karachi	Member
3)	Syed Amir Abbas Naqvi, Office Superintendent, AD(M) office JPMC, Karachi.	Member
4)	Representative of Deputy Commissioner, District South, JPMC, Karachi	Member
5)	Senior Pharmacist, NICH, Karachi	Member

The meeting started with the recitation of Holy Quran.

The documents for Procurement of Life Saving Medical Supplies (Medical Gases) for the FY-2026-27 as per Rule No. 46 (1) SPPRA -2010 (amended up-to date) Single Stage One envelope procedure was presented before the Procurement Committee.

The procurement committee thoroughly reviewed and discussed each clause, terms, and conditions detailed within the tender document.

The Procurement Committee unanimously approved all terms and conditions in the bidding documents.

The Procurement Committee recommended floating the tender on EPADS.

The meeting ended with the vote of Thanks


Syed Amir Abbas Naqvi
Offices Superintendent
AD (M) Office, JPMC, Karachi
(Member)


Senior Pharmacist
NICH, Karachi
(Member)

Representative of Deputy Commissioner
District South (Saddar) Karachi
(Member)

Prof. Jehan Alam
Head of Department of Dentistry,
JPMC, Karachi
(Member)


Prof. Khalid Sher
Executive Director
JPMC, Karachi
(Chairman)



NO.F-1/2026-27-AD(M)/JPMC
Government of Sindh
Jinnah Postgraduate Medical Centre
Karachi -75510.



Dated The 03, July, 2026

As Per Rule NO. 46(1) SPPRA-2010 (Amended Up-to Date)
Tender No. 1-2/2026-2027/AD(M)/JPMC
Tender for Procurement of "Life Saving Medical Supplies (Medical Gases)" at Jinnah
Postgraduate Medical Centre, Karachi for the Financial Year 2026-2027
(Pre Bid Meeting for finalization of Bidding Documents)
Attendance Sheet of Procurement Committee

S#	Name	Designation	Signature
1)	Prof. Khalid Sher	Chairman	
2)	Porf. Jehan Alam	Member	
3)	Syed Amir Abbas Naqvi	Member	
4)	Representative of Deputy Commissioner (District South) Karachi	Member	
5)	Senior Pharmacist NICH Karachi	Member	



GOVERNMENT OF SINDH
HEALTH DEPARTMENT

NOTIFICATION

No. SO(PM&I)/2025-26/F.19(JPMCK): A Procurement Committee under Rules-7 & 8 of Sindh Public Procurement Rules 2010 (Amended up-to-date) is hereby constituted for procurement of Drugs & Medicines (L.P.15%), Lifesaving medical supplies, Liquid Medical Oxygen (Gases), Generic Consumable (Laboratory Reagents/Kits & Glass Ware) Items in respect of the Executive Director, Jinnah Postgraduate Medical Centre, Karachi for the financial year 2026-27.

01	Executive Director, Jinnah Postgraduate Medical Center, Karachi.	Chairman
02	Prof. Jehan Alam, Head Department of Dentistry, JPMC, Karachi.	Member
03	Syed Amir Abbas Naqvi, Office Superintendent, AD (M) Office, JPMC, Karachi.	Member
04	Representative of Deputy Commissioner (District South) Karachi.	Member
05	Senior Pharmacist NICH Karachi.	Member

Note: The Chairman of the Committee may Co-opt. any Expert of the relevant field, if required.

TORs:

- The TORs / Functions / Responsibilities of the Procurement committee in accordance with Rule-8 of SPP Rules 2010 shall be as under:
 - (1) Preparing and/or Reviewing bidding documents;
 - (2) Carrying out technical as well as financial evaluation of the bids;
 - (3) Preparing evaluation report as provided in Rule-45;
 - (4) Making recommendations for the award of contract to the competent authority; and
 - (5) Perform any other function ancillary and incidental to the above.

SECRETARY HEALTH

No. SO(PM&I)/2025-26/F.19(JPMCK):

Karachi, dated, the 19th May 2026

Copy forwarded for information and necessary action to:

1. The Accountant General Sindh, Karachi.
2. The Managing Director, Sindh Public Procurement Regulatory Authority (SPPRA), Kyc.
3. The Executive Director, Jinnah Postgraduate Medical Centre, Karachi.
4. The Chairman & all members of the Committee
5. PS to Minister, Health & Population Welfare Department, Govt. of Sindh, Karachi.
6. PS to Secretary Health, Govt. of Sindh, Karachi.
7. PS to Additional Secretary (PM&I), Health Deptt, GoS, Karachi.



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



(25)

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

NOTIFICATION

No. SO(PM&I)/2025-26/F.19(JPMC): A Complaint Redressal Committee under Rule-31 of Sindh Public Procurement Rules 2010 (Amended up-to-date) is hereby constituted comprising the following officers for scrutinizing the complaints of aggrieved bidders against the various tenders invited by the Executive Director, Jinnah Postgraduate Medical Centre Karachi for the financial year 2026-27.

01	Director General Health Services Sindh Hyderabad.	Chairman
02	Accountant General Sindh or his representative.	Member
03	An Independent professional from relevant field.	Member

ToR'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.19(JPMC):

Karachi dated, the 23rd April 2026

Copy forwarded for information and necessary action to:-

1. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
2. The Executive Director, Jinnah Postgraduate Medical Centre Karachi.
3. The Chairman and all members of Complaint Redressal Committee.
4. PS to Minister, Health & Population Welfare Department, Govt. of Sindh, Karachi.
5. PS to Secretary Health, Govt. of Sindh, Karachi.


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



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پاکستان کے سب سے زیادہ پڑھنے والے اخبار
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WEDNESDAY JULY 8, 2026
جنگ سرکاری
پلیس میر خلیل الرحمن
184

Tender No.1-2/2026-27/ADM/JPMC

حکومت سندھ
جناب پوسٹ گریجویٹ میڈیکل سینٹر
کراچی 75510

ٹینڈر طلبی نوٹس

(ایک مرحلہ ایک لفاظ طریقہ بذریعہ EPADS)

جناب پوسٹ گریجویٹ میڈیکل سینٹر، کراچی پر، کیورنگ ایجنسی ہونے کے ناطے
46(1)SPPRA-2010 (ترمیم شدہ تاحال) ایک مرحلہ ایک لفاظ طریقہ
کے تحت برائے مالیاتی سال 2026-27 لائف سیکورٹی میڈیکل سپلائر
(میڈیکل گیسز) کے حصول کے لیے FBR کے فعال ٹیکس ادا کنندگان کی
فہرست پر اہل پیشکش دہندگان سے E-Pak ایگزیکوشن اینڈ ڈسپوزیبل
سسٹم (EPADS) کے ذریعے ای۔ بڈز طلب کرتا ہے۔ مفصل شرائط و ضوابط پر
مشتمل بڈنگ دستاویزات <https://portalsindh.eprocure.gov.pk> سے

ملاحظہ/ڈاؤن لوڈ کی جاسکتی ہیں

ایلیکٹرونک بڈز صرف EPADS کے ذریعے جمع کرائی جائیں۔ دلچسپی کے حامل
پیشکش دہندگان کے لیے پیشکشیں جمع کرانے کے لیے لنک
<https://sindh.eprocure.gov.pk/#/supplier/registration>

میں خود کو رجسٹر کرانا ضروری ہے۔

بڈنگ دستاویزات میں ہدایت کے مطابق تیار کردہ پیشکشیں
04-08-2026 کو بوقت صبح 10:30 بجے تک EPADS پر لازماً جمع کرا دی
جائیں ٹینڈر فیس 3000/- روپے نقد ادائیگی (تاقابل واپسی) اور نوٹس بڈ پر اس
کی 3% شرح پر بڈ سیکورٹی بینک بے آرڈر/بینک ڈرافٹ/CDR کا اصل
انشرومنٹ، ای۔ بڈز جمع کرانے کے لئے ڈیڈ لائن سے قبل پرو کیورنگ ایجنسی کو
لازماً موصول ہو جائے جو 04-08-2026 کو بوقت صبح 11:00 بجے کمپنی روم
ایڈمنسٹریشن بلاک جناب پوسٹ گریجویٹ میڈیکل سینٹر کراچی میں کھولا جائیگا۔

:N.B

ای بڈنگ کیلئے کسی استفسار پر اسسٹنٹ ڈائریکٹر (میڈیکل) آفس
JPMC کراچی رابطہ نمبر 0316-2115860 پر رابطہ کیا جاسکتا ہے۔
حکومت کی جانب سے کسی عام تعطیل کے اعلان یا غیر متوقع صورتحال کی صورت
میں ٹینڈر/بڈز کی مقام اور وقت کے ساتھ آئندہ ایام کاروبار کی اور کوئی جانچگی
خریدار کو روزانہ 2010 (ترمیم شدہ تاحال) کے متعلقہ مندرجات کے تحت
کوئی/ہملہ بڈز ستر کرنے کا حق حاصل ہے۔
امکانی پیشکش دہندگان، کسی دشواری کی صورت میں ایام/اوقات کار کے دوران
EPADS ہیلپ لائن 051-111-137-237 پر رابطہ کر سکتے ہیں۔

نوٹ: پروفیشنل دستخط
ایگزیکٹو ڈائریکٹر

INFIRMARY 2800/28
WORK FOR SINDH
JOB PORTAL BY INFORMATION DEPARTMENT

Tender No. 1-2/2026-27/ADM/JPMC

حڪومت سنڌ

جناح پوسٽ گريجوئيٽ ميڊيڪل

سينٽر ڪراچي 75510

ٽينڊر گھراڻن لاءِ نوٽيس

سنگل اسٽيج هڪ لفافي وارو طريقو اي پيڊز معرفت

جناح پوسٽ گريجوئيٽ ميڊيڪل سينٽر ڪراچي پروڪيورنگ ايجنسي طور اي پاڪ اڪيوزيشن ۽ ڊسپوزايل سسٽم (اي پيڊ) معرفت اي پيڊز اهل ٻڌڙ جيڪي ايف بي آر جي ٽيڪس پياريونڊن جي لسٽ تي ڇڙهيل آهن، سال 27 - 2026 لاءِ زندگي بچائيندڙ سيلائيز (ميڊيڪل گيسز) جي پروڪيورمينٽ لاءِ ايس پي پي آر اي 2010 (نمبر 46(1) اڄ تائين ترميم ٿيل موجب سنگل اسٽيج هڪ لفافي واري طريقي تحت گھرايون آهن.

ٻڌڻگ دستاويز جن تي شرط ۽ ضابطا تفصيل سان ڏنل آهي. <http://portalsindh.eprocure.gov.pk> تان ڏاڻون لوڊ / ڏسي سگھجن ٿا.

اليڪٽرانڪ ٻڌڙ رڳو اي پيڊز معرفت پيش ڪرڻ گھرجن، دلچسپي رکندڙ ٻڌڙ اي پيڊز سسٽم تي رجسٽر ڪرائڻ گھرجي ۽ اليڪٽرانڪ ٻڌڙ رجسٽريشن تي <https://sindh.eprocure.gov.pk/#/supplier/> ڪرڻ گھرجي.

ٻڌڙ ٻڌڻگ دستاويزن ۾ ڄاڻايل هدايتن موجب اي پيڊز تي 04-08-2026 تي 10:30 وڳي صبح تائين پيش ڪرڻ گھرجن. ٽينڊر جو اصل دستاويز - 3000/- رپيا في جي اداڻگي تي (ناقابل واپسي) ۽ ٻڌ سڪيورٽي ڪل ٻڌ لاڳت جو 3 سيڪڙو پي آرڊر / بئنڪ ڊرافٽ / سي ڊي آر جي شڪل ۾ پروڪيورنگ ايجنسي کي اي پيڊز پيش ڪرڻ واري ڏيڍ لائين کان اڳ پهچڻ گھرجن. جيڪي 04-08-2026 تي 11:00 وڳي ڪاميٽي روم لڳ ايگزيڪيوٽو ڊائريڪٽر آفيس انڊمنسٽريشن بلاڪ جناح پوسٽ گريجوئيٽ ميڊيڪل سينٽر ڪراچي ۾ کوليون وينديون.

ضروري:

اي پيڊز ٻڌڻگ بابت ڪنهن به معلومات لاءِ رابطو ڪريو اسسٽنٽ ڊائريڪٽر (ميڊيڪل) آفيس جي پي ايم سي ڪراچي نمبر 0316-2115860 جيڪڏهن حڪومت عام موڪل جو اعلان ڪري ٿي يا ان وڌندڙ صورتحال پيدا ٿئي ٿي ته ٽينڊر / ٻڌڙ ايندڙ ڪم ڪار واري ڏينهن ساڳئي هنڌ ۽ وقت تي پيش ڪيا ۽ کوليا ويندا. خريد ڪندڙ جو اهو حق محفوظ آهي ته اهو ڪوبه ٽينڊر يا سڀئي ايس پي پي آر اي رولز 2010 جي لاڳاپيل شقن تحت رد ڪري ڇڏي.

ڪنهن به ڏکيائي جي سلسلي ۾ ٻڌڙ اي پيڊز جي هيلپ لائين 051-111-137-237 تي ڪم وارن ڏينهن / ڪلاڪن دوران رابطو ڪري سگھن ٿا.

پروفيسر خالد شر
ايگزيڪيوٽو ڊائريڪٽر
جي پي ايم سي، ڪراچي

INF-KRY: No. 2800/2026

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فقير منار مگريو

حيدرآباد، سنڌ

جلد (73) اربع 08 جولاءِ 2026 ع بمطابق 22 محرم الحرام 1448 هـ شمارو (184) قيمت 30 روپيا

The Nation 03
Karachi | Wednesday, July 08, 2026

NATIONAL



Tender No.1-2/2026-27/ADM/JPMC
GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

NOTICE INVITING TENDER

(Single Stage One Envelope Procedure Through EPADS)

Jinnah Postgraduate Medical Center, Karachi as being the procuring agency, invites e-bids through E-Pak Acquisition and Disposable System (EPADS) from eligible bidders on Active Taxpayers List of the FBR for Procurement of Life Saving Medical Supplies (Medical Gases) for the FY 2026-27 as per Rule No.46(1) SPPRA-2010 (Amended up-to date) Single Stage One Envelope Procedure.

Bidding documents containing detailed Terms & Conditions can be viewed / downloaded from <https://portalsindh.eprocure.gov.pk>.

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.

The Bids, prepared in accordance with the instructions in the bidding documents, must be submitted on EPADS by 04.08.2026 at 10:30 a.m. The original instrument of tender fee Rs. 3,000/- (cash payment non-refundable) and bid security of @ 3% of total bid price in the shape of pay order/ Bank Draft/CDR must reach the procuring agency before the deadline for submission of E-Bids, which will be opened 04.08.2026 at 11:00 a.m. at Committee Room, Adjacent to Executive Director Office, Administration Block, Jinnah Postgraduate Medical Centre, Karachi

N.B: -

Any query for E-Bidding may contact at Assistant Director (Medical) Office, JPMC, Karachi contact No. 0316-2115860

In case Government announces any Public Holiday or any unfavorable circumstances, the tender/ bids will be submitted and opened on next working day, with same Venue and Time.

The Purchaser reserves the right to reject any /all bids under the relevant provisions of SPPRA Rules 2010.

In case of any difficulty prospective bidders may contact EPADS Helpline 051-111-137-237 during working days/hours.

Prof. Khalid Sher
Executive Director
JPMC, Karachi.

INR KRY 2800 2026