f). OFFICE OF THE MEDICAL SUPERINTENDENT

KMC CIVIL HOSPITAL KHAIRPUR

TENDER FOR GENERIC CONSUMABLE LABORATORY ITEM

Financial Year 2026-2027 (DUE ON: 25-07-2026)

Time of Submission of Tender 25-07-2026 at 10.00am

Time of Opening of Tender 25-07-2026 at 11.00am

Tender Fees Rs. 3000/- (Three Thousand) non refundable

S.No	NAME OF ITEMS	Qty. Required Approx. 2026-2027	Mfg	RATE QUOTE / No / Kit Bottle	Rupees in Word
1	Albumin Test	10 Kits			
2	S.Alklaine 200ml	200 Kits			
3	S. GPT 200ml	200 Kits			
4	Serum Amylase	10 Kits			
5	A.S.O Titter 100	30 Kits			
6	Bilirubin Total 500ml	200 Kits			
7	S. Calcium 100ml	12 Kits			
8	S. Cholestrol 100 Test	20 Kits			
9	S. Cretinine 500ml	40 Kits			
10	Blood Sugar 1000ml	70 Kits			
11	HBA 1C	3000 No			
12	LDL	5 Kits			
13	HDL	5 Kits			
14	R.A Factor 100 Test	12 Kits			
15	Total Protein	10 Kits			
16	Triglycrid	20 Kits			
17	Urea UV	10 Kits			
18	Urea 1000ml 1x2	60 Kits			
19	Uric Acid 100 Test	20 Kits			
20	Electro Lyte Analyzer	50 pack			
21	HCV Card	144000 Number			
22	HBS Card	144000 Number			
23	HIV Card	8000 Number			
24	VDRL Card	8000 Number			
25	P.T Stick	4000 Number			
26	P.Time	80 Kits			
27	P.T Tube	6000 Number			
28	A.P.T.T (60 Test)	80 Kits			
29	C.P Pack	130 pack			
30	Anti Sera Set	20 set			

31	Urin Strip 10	130 kits			
32	Glass Slide	120 packet			
33	Test Tube Small	200000 number			
34	E.D.T Tube 100	150000 number			
35	Caplari Tube 100	12 packet			
36	Glass Cover Slip 100	12 packet			
37	Yellow Tips	36000 number			
38	Blue Tips	36000 number			
39	Hand Gloves	150 Pack			
40	Urin Jar	6000 Number			
41	Serum Cup	10 packet			
42	Mask	150 packet			
43	Thoyphidit Card	5000 number			
44	H.Pylory Card	5000 numebr			
45	Dengue IgM	10 packet			
46	Dengue NSI	20 packet			
47	Pricker	150 packet			
48	Methnol	5 bottle			
49	Malaria Card	20000 Number			
50	Distlled Water 5 Litter	20 bottle			
51	Gell Tube	10000 number			
52	Sugur Strip	5000 number			
53	ESR Tube fast Detector	12 packet			
54	Juster 0-10UL	03 number			
55	Juster 20-200UL	03 number			
56	Juster 200-1000UL	05 number			
57	Hand Gloves Powder free	10 packet			
58	Needle Cutter (fixed in wall)	10 number			
59	TSh	6000 Number			
60	Vitamin D3	6000 Number			
61					

e). OFFICE OF THE MEDICAL SUPERINTENDENT

KMC CIVIL HOSPITAL KHAIRPUR

TENDER FOR Supply of Diet Items

Financial Year 2026-2027 (DUE ON: 25-07-2026)

Time of Submission of Tender 25-07-2026 at 10.00am

Time of Opening of Tender 25-07-2026 at 11.00am

Tender Fees Rs. 3000/- (Three Thousand) non refundable

S.No	NAME OF ITEMS	Qty. Required Approx. 2025-2026	Mfg / brand name	RATE QUOTE Dozn / No / Kg / Bottle/ Bag	Rupees in Word
1	Floor Wheat Special	52000 KG			
2	Rice Super Kernel	15000 KG			
3	Rice Super Kernel Sela	6000 KG			
4	Red Chillis Best Quality	816 KG			
5	Mutton (Male)	5000 KG			
6	Chicken (Fresh)	21000 KG			
7	Curry Stuff Best Quality	93 KG			
8	Dall Moong Best Quality	6800 KG			
9	Cooking Oil Best Quality	6000 KG			
10	Lahsan Best Quality	93 KG			
11	Onions Best Quality	6000 KG			
12	Potatoes Best Quality	1800 KG			
13	Salt Best Quality	1360 KG			
14	Vegetable Mix Fresh	864 KG			
15	Dhania Best Quality	543 KG			
16	Haldey Best Quality	270 KG			
17	Tamattoes	6000 KG			
18	Apple Golden Best Quality	5000 KG			
19	Cheko Best Quality	5000 KG			
20	Milk Buffalo Fresh	34000 KG			
21	Tea (Pack of 1kg)	270 KG			
22	Sugar Best Quality	2040 KG			
23	Milk Powder Best Quality	2720 KG			
24	Yogurt Fresh	2000 KG			
25	Fire Wood	62000 KG			
26	Bun Best Quality	135990 / No			
27	Slice Best Quality	135990 / No			
28	Banana Best Quality	22665 / No			
29	Egg Best Quality	62000 KG			
30	Orange	16000 KG			

31	Disposable Plate	12000 No			
32	Disposable Lunch Box	16000 No			
33	Kishmish Best Quality	24 KG			
34	Biscuit Ticky Pack	72000 / No			
35	Nareal Best Quality	24 KG			
36	Fish	4000 KG			
37	Mango Best Quality	14000 KG			
38	Zardalu Best Quality	15000 KG			
39	Juice Nestle 200ml (Apple)	12000 / No			
40	Juice Pakola 250ml	13000 / No			
41	Juice Poly Mango 250ml	15000 / No			
42	Mineral Water 200ml	20000 / No			
43	Alobukhara Best Quality	4000 / KG			

d). OFFICE OF THE MEDICAL SUPERINTENDENT

KMC CIVIL HOSPITAL KHAIRPUR

TENDER FOR Janitorial Items

Financial Year 2026-2027 (DUE ON: 25-07-2026)

Time of Submission of Tender 25-07-2026 at 10.00am

Time of Opening of Tender 25-07-2026 at 11.00am

Tender Fees Rs. 3000/- (Three Thousand) non refundable

S.No	NAME OF ITEMS	Qty. Required Approx. f.y 2026-27	MFG if applicabl	RATE QUOTE No / Kg / Bottle	Rupees in Word
1	Broom Gova 1 Kg (Thick Stik) 1000gms	5000/-			
2	Broom Gova 1/2 Kg (Thick Stk) 500gms	5000/-			
3	Broom Soft 1/4 Kg (Best Quality)	3000/-			
4	Surface Cleaner 200ml Bottle Dettole / Max Or Equivalent)	10000/-			
5	Coopex Oil Spray 2.750 Ltr (Finis / Tyfon / Mortein) or equivalent	10000/-			
6	Sutt Thread Pochi Best Quality	1000kg			
7	Finis Oil 1 Liter (Typhon or equivalent)	10000/-			

g). OFFICE OF THE MEDICAL SUPERINTENDENT

KMC CIVIL HOSPITAL KHAIRPUR

TENDER FOR Supply of Medical Gas (Oxygen)

Financial Year 2026-2027 (DUE ON: 25-07-2026)

Time of Submission of Tender 25-07-2026 at 10.00am

Time of Opening of Tender 25-07-2026 at 11.00am

Tender Fees Rs. 3000/- (Three Thousand) non refundable

S.No	NAME OF ITEMS	Qty. Required Approx. 2024-25	RATE QUOTE No / Kg / Bottle	Rupees in words:
1	Medical Oxygen Gas 6.80 C.m	201400 C.m		
2	Medical Oxygen Gas 1.80 C.m	37000 C.m		

C). OFFICE OF THE MEDICAL SUPERINTENDENT
KMC CIVIL HOSPITAL KHAIRPUR
TENDER FOR Supply of Others (Petty Articles)
Financial Year 2026-2027 (DUE ON: 25-07-2026)
Time of Submission of Tender 25-07-2026 at 10.00am
Time of Opening of Tender 25-07-2026 at 11.00am
Tender Fees Rs. 3000/- (Three Thousand) non refundable

S.No	NAME OF ITEMS	Qty. Required Approx. f.y 2026-27	RATE QUOTE No / Kg / Bottle	Rupees in words:
1	Soap LifeBuoy Weight 75gms. Or Equivalent	As per Requirment		
2	Soap Lux Std Size Weight 75gms. Or Equivalent	As per Requirment		
3	Soap Washing (ICI) Or Equivalent (Bag of 50 kg)	As per Requirment		
4	Bleaching Powder 25 Kgs Bag Bird Or Equivalent	As per Requirment		
5	Blue Washing Original 225 gms. Big Bird Or Equivalent	As per Requirment		
6	Phenyle Liquid concerntrated 450ml Bottle (Panda)	As per Requirment		
7	Phenyle Liquid 2.75 Litr: Bottle (Finis / Tyfon / Coopex / Caroline / Panda) or equivalent	As per Requirment		
8	Iron Lock Medium Tricircle orginal or equivalent	As per Requirment		
9	Iron Lock Large Size 2 1/2" 63MM Tricircle orginal or equivalent	As per Requirment		
10	Phenyle Fins 2.75litr: (original)	As per Requirment		
11	Trig Blade	As per Requirment		
12	Cell Battery Medium (China) or equivalent	As per Requirment		
13	Lota for Toilet	As per Requirment		
14	Bursh for Toilet	As per Requirment		
15	Bib Cock (Mehnaz) PPRC or Equivalent	As per Requirment		
16	Dust Bin Large Size	As per Requirment		
17	Dust Bin Medium Size	As per Requirment		
18	Firewood	As per Requirment		
19	Large Dustbin with Colors	As per Requirment		
20	Drum Jar (Kuchra)	As per Requirment		

21	Flit Pump	As per Requirment		
22	Glass Bottle Jar Large Size (Plastic)	As per Requirment		
23	Iron Medium Size	As per Requirment		
24	Pencil Cell for wall clock Best Quality	As per Requirment		
25	Pure Acid for toilet 450ml (Toilet Cleaner)	As per Requirment		
26	Plastic Pipe Bst Qlty Rabar 1/2, 1/4 , 1"	As per Requirment		
27	Oxygen Cylender Keys	As per Requirment		
28	Surf 45gm (Bright or Equivalent)	As per Requirment		
29	Hari Soap or Equivalent	As per Requirment		
30	Water Cooler 14 Ltr Best Quality	As per Requirment		
31	Wiper Large Size Best Quality	As per Requirment		
32	Wiper Medium Size Best Quality	As per Requirment		
33	Vim Powder 900grm or Equivalent	As per Requirment		
34	Safe Guard 75grm or Equivalent	As per Requirment		
35	Room Spray	As per Requirment		
36	Electric Torch (Best quality)	As per Requirment		
37	Tap Larage Size for Deg	As per Requirment		
38	Plastic Mug Large Size Best Quality	As per Requirment		
39	Electric Ketal Large Size	As per Requirment		
40	Chapal for O.T Large Size (Nylon) or Equivalent	As per Requirment		
41	Cut Piece Shoes Nyloon	As per Requirment		
42	Bleaching Lequied Best Quality 30Litter	As per Requirment		
43	Tharmas Medium Size Best Quality	As per Requirment		
44	Black Acid 450ml	As per Requirment		
45	Bursh Cleaner for jar with stand	As per Requirment		
46	Bloor Electric Best Quality	As per Requirment		
47	Spray Bottle Best Quality	As per Requirment		
48	Surf 1000grm (Bright) or Equivalent	As per Requirment		
49	Iron Kodar	As per Requirment		
50	Electric Iron for Dhobi (Best Quality)	As per Requirment		
51	Shaper Bag for Dust Bin Large per KG	As per Requirment		
52	Shaper Bag for Dust Bin Medium per KG	As per Requirment		
53	Wash Basan Large Size Best Quality	As per Requirment		
54	Wash Basan Medium Size Best Quality	As per Requirment		
55	Wash Basan Small Size Best Quality	As per Requirment		
56	Shaper Bag for xtra-large for westbin	As per Requirment		
57	Robin Bleach 300ml or Equivalent per KG	As per Requirment		
58	Broom Nareal	As per Requirment		

59	Broom Phool	As per Requirment		
60	Harpick 200ml or Equivalent	As per Requirment		
61	Capasiter 3.5 (Fuji) or Equivalent	As per Requirment		
62	3 Pin Shoe 15Amp (Sun)	As per Requirment		
63	Power Plug 30Amp (Sun) for A/C or Equivalent	As per Requirment		
64	China Cheet 6 Hole complete	As per Requirment		
65	China Cheet 4 Hole complete	As per Requirment		
66	China Cheet 8 Hole complete	As per Requirment		
67	Plug 5Amp Haltf Point (Sun) or Equivalent	As per Requirment		
68	Tap Solution	As per Requirment		
69	Button (Sun)	As per Requirment		
70	Switch 5Amp (Sun) or Equivalent	As per Requirment		
71	2 Pin Shoe (Sun) or Equivalent	As per Requirment		
72	Main Breaker 30Amp Best Quality	As per Requirment		
73	Breaker 100Amp Best Quality	As per Requirment		
74	Circuit Breaker for Pannel Board			
75	Sever Holder with Pin (Hero) or Equivalent	As per Requirment		
76	Tube Rod (Philps) or Equivalent	As per Requirment		
77	Electric Heater SOGO 1000W or Equivalent	As per Requirment		
78	Gas Heater Best Quality	As per Requirment		
79	Rod with Patti China 40w, LED	As per Requirment		
80	Wire 3/29 Copper Million Supreme or Equivalent	As per Requirment		
81	Wire 7/29 Double / Copper Million Supreme or Equivalent	As per Requirment		
82	Wire 7/29 Copper Million Supreme or Equivalent	As per Requirment		
83	Wire 7/44 Copper Million Supreme or Equivalent	As per Requirment		
84	Wire 7/46 Copper Million Supreme or Equivalent	As per Requirment		
85	Wire 1 Amp copper	As per Requirment		
86	T.P Breaker 3 Phase	As per Requirment		
87	AC Capiciter 50UF	As per Requirment		
88	AC Pipe set coper (per feet rate mentioned)	As per Requirment		
89	Regulator China	As per Requirment		
90	Energy Sever 24W Phillps or Equivalent	As per Requirment		

91	LED Light 18 W 10" Open or Equivalent	As per Requirment		
92	Exaust Fan	As per Requirment		
93	Gas Pipe plastic Best Quality	As per Requirment		
94	Screw 2 Inch	As per Requirment		
95	Screw 1/2 Inch	As per Requirment		
96	Celling Fan Super Asia Full Size	As per Requirment		
97	Belt for Motor all size	As per Requirment		
98	Duct Patti (Sogo)	As per Requirment		
99	P.V.C 7/52	As per Requirment		
100	Drill Machin Complete Medium Size JAPAN	As per Requirment		
101	Steel Koka 1 , 1/2 ,2 , 2 1/2, Inch	As per Requirment		
102	Fan Heater SOGO 1000W	As per Requirment		
103	Change Over 200Amp	As per Requirment		
104	Domkee Pump	As per Requirment		
105	Universal China Sheet 3 Pin Shoe Best Quality	As per Requirment		
106	Power Plug A/C (Hero)	As per Requirment		
107	Board A/C Frame	As per Requirment		
108	Cutter Plass	As per Requirment		
109	Nose Plass	As per Requirment		
110	Plass (Original)	As per Requirment		
111	Pachkas Screw Driver Complete Set Best Quality	As per Requirment		
112	Taster	As per Requirment		
113	Street Light Rod with Chowk 1000Amp.	As per Requirment		
114	Electric Lead Tea Best Quality	As per Requirment		
115	Pipe 1 1/4 PPRC	As per Requirment		
116	Pipe 3/4 PPRC	As per Requirment		
117	Elbow 1 1/4 P	As per Requirment		
118	Socket 1 1/4 P	As per Requirment		
119	Union 1 1/4	As per Requirment		
120	Flash Wall 1 1/4	As per Requirment		
121	Elbow 1" P	As per Requirment		
122	Socket 1" P	As per Requirment		
123	Tea 1" P	As per Requirment		
124	Union 1" P	As per Requirment		
125	Flash Wall 1"	As per Requirment		
126	Nipil 1"	As per Requirment		
127	Jet Pump (Asli Punjab) Original	As per Requirment		
128	Elbow 3/4 P	As per Requirment		
129	Socket 3/4 P	As per Requirment		

130	Tea 3/4 P	As per Requirment		
131	Union 3/4	As per Requirment		
132	Nipil 3/4	As per Requirment		
133	Flash Wall 3/4	As per Requirment		
134	Flash Wall 3/4	As per Requirment		
135	Tea Cock 1/2	As per Requirment		
136	West Pipe Complete	As per Requirment		
137	Piler Cock	As per Requirment		
138	Nailon Conection	As per Requirment		
139	Tissu Paper 100 Ply	As per Requirment		
140	Tissu Roll	As per Requirment		
141	Fan Dimmer China	As per Requirment		
142	1.5 ton A/C Out Door Fan Motor	As per Requirment		
143	Cylender Guess R-22 Hanival or Equivalent	As per Requirment		
144	Cylender Guess R-410 Hanival or Equivalent	As per Requirment		
145	1.5 ton A/C Compressor mistubishi or Equivalent	As per Requirment		
146	Drill Machine L.T	As per Requirment		
147	Screw Pano 12"	As per Requirment		
148	Pipe Pano 14"	As per Requirment		
149	Fuje Machine Joint pipe pprc complet set	As per Requirment		
150	Glane Dori 2 soot	As per Requirment		
151	Nut Bult 4 soot	As per Requirment		
152	Flench Packing 4"	As per Requirment		
153	Flench Packing 3"	As per Requirment		
154	UPVC 3" Pipe	As per Requirment		
155	Elbow 3"	As per Requirment		
156	Tea 3"	As per Requirment		
157	Solution Pipe	As per Requirment		
158	Hammar Larhe size 1/2kg	As per Requirment		
159	Ari Balde	As per Requirment		
160	Cable PVC 7/52 silver coil	As per Requirment		
161	Cable PVC 7/64 silver coil	As per Requirment		
162	Mortin Spray Oil	As per Requirment		
163	Nozel Mask	As per Requirment		
164	Oxygen Mask (Adult-Paeds)	As per Requirment		
165	Nabulizer Machine	As per Requirment		
166	Flow meter O2 for cylender	As per Requirment		
167	Nabulizer Mask Paeds / Adult size	As per Requirment		
168	Pipe PPRC 1"	As per Requirment		
169	Tea 1/4 PPRC	As per Requirment		

170	Socket 1/ 1/4 PPRC	As per Requirment		
171	Elbow 1/ 3/4	As per Requirment		
172	Flow meter for central supply	As per Requirment		
173	Nosel cylender for repairing	As per Requirment		
174	Elbow 1/ 1/4	As per Requirment		
175	Check wall 1/ 1/4	As per Requirment		
176	Muslim Shower white	As per Requirment		
177	Bolt cut Kamot	As per Requirment		
178	Pipe 4" UPVC	As per Requirment		
179	TEA 4" UPVC	As per Requirment		
180	TEA 2" UPVC	As per Requirment		
181	Pipe 1 / 1/4 UPVC	As per Requirment		
182	Pipe 1" UPVC	As per Requirment		
183	Elbow 1/ 1/4 UPVC	As per Requirment		
184	Elbow 1" UPVC	As per Requirment		
185	Socket 1/ 1/4 UPVC	As per Requirment		
186	Pulck Tea 3"	As per Requirment		
187	Spring Wall Pupm Domkee	As per Requirment		
188	Packing Set Pump Domke	As per Requirment		
189	Elbow 1/2 3/4 third pprc	As per Requirment		
190	Elbow 3/4 third pprc	As per Requirment		
191	Gross cutter large size	As per Requirment		
192	Elbow third pprc	As per Requirment		
193	Elbow 1" / 3/4 thitr pprc	As per Requirment		
194	Belcha	As per Requirment		
195	Teekum Iron	As per Requirment		
196	Btreaker 630AMP	As per Requirment		
197	Punja Iron	As per Requirment		
198	Waholo	As per Requirment		
199	LED 12w	As per Requirment		
200	Central Oxygy LEAD Complete Nosal Copper	As per Requirment		
201	A/C Drain Pipe Coil	As per Requirment		

b). OFFICE OF THE MEDICAL SUPERINTENDENT

KMC CIVIL HOSPITAL KHAIRPUR

TENDER FOR Supply of Uniform & Protective Clothing

Financial Year 2026-2027 (DUE ON: 25-07-2026)

Time of Submission of Tender 25-07-2026 at 10.00am

Time of Opening of Tender 25-07-2026 at 11.00am

Tender Fees Rs. 3000/- (Three Thousand) non refundable

S.No	NAME OF ITEMS	Qty. Required Approx. f.y 2026-27	RATE QUOTE No	Rupees in words:
1	Gul Ahmed Cloth (Best Quality)	2000		
2	K.T Cloth (Best Quality)	2000		
3	Matrtress Foam	200		
4	Pillow Cotton	200		
5	Towel (Large Size)	100		
6	Towel Medium Size)	100		
7	Pillow Cover (Best Quality)	100		
8	O.T Gowns (Best Quality)	300		
9	O.T Dress Large Size (Best Quality)	300		
10	O.T Dress Medium Size (Best Quality)	300		
11	O.T Dress X-L Size (Best Quality)	300		
12	Blankets (Best Quality) Large Size	400		
13	Bed Sheet (Single Bed)	1000		
14	Makantosh Sheet Per Meter (Best Quality)	500		
15	Surgeon Suit (Best Quality)	300		
16	Ladies Surgeon Suit (Best Quality)	300		
17	Doctor Coat White (Best Quality)	300		
18	Patients Suit (Best Quality)	300		
19	Opration Sheet	500		
20	Dry Sheet Green	100		
21	Eye Hol Sheet	100		
22	Hol Sheet Green Large Size	100		
23	Plian Sheet Green Large Size	100		
24	Staff Female Dress (Best Quality)	100		
25	Guard Uniform (Best Quality)	200		
26	Mask Disposable	150		
27	Sweeper Uniform (Best Quality)	300		
28	Apron Parachut	300		
29	Apran Makantas for O.T	300		
30	Disposable Caps	200		
31	Mattress Cover Rygzeen	200		
32	Narel Paidan Large Size	200		
33	Peon Uniform (Best Quality)	100		
34	Apron For Dispensers Sky Blue	100		

35	Apron For Ward Servant Yellow	100		
36	Apon For Dresser (Red	200		
37	Uniform For Aya	200		

a). OFFICE OF THE MEDICAL SUPERINTENDENT
KMC CIVIL HOSPITAL KHAIRPUR
TENDER FOR DEPLOYMENT OF SECURITY GAURDS
Financial Year 2026-2027 (DUE ON: 25-07-2026)
Time of Submission of Tender 25-07-2026 at 10.00am
Time of Opening of Tender 25-07-2026 at 11.00am

Tender Fees Rs. 3000/- (Three Thousand) non refundable

S.No	***Description***	***Approx.*** ***QTY.req: 2026-27***	**RATE QUOTE / person**	**Rupees in words:**
1	Ex- Army Security Guards Supervisor Good Health below 55 years age	03 person		
2	Ex- Army Security Guards Good Health with weapons 12 Hours Duty below 55 years age	25 person		

i). OFFICE OF THE MEDICAL SUPERINTENDENT
KMC CIVIL HOSPITAL KHAIRPUR
TENDER FOR Repair of Machinery Equipment
Financial Year 2026-2027 (DUE ON: 25-07-2026)
Time of Submission of Tender 25-07-2026 at 10.00am
Time of Opening of Tender 25-07-2026 at 11.00am
Tender Fees Rs. 3000/- (Three Thousand) non refundable

Description	**Discount Rates from Market Rate (%)** **(please Quote in percentage value)**	**Rupees in Word**
Repair of Machinery Equipment		
(all the hospital equipment)		

Note: -

1. Tender will be given on the highest discount basis
2. Bidder must fill the both Colum i.e percentage / in rupees else rejected
3. Bidder must quote the rate included all government Taxes (i.e, Income Tax / SRB Tax / Sales Ta

j). OFFICE OF THE MEDICAL SUPERINTENDENT

KMC CIVIL HOSPITAL KHAIRPUR

TENDER FOR Repair of Furniture Fixture

Financial Year 2026-2027 (DUE ON: 25-07-2026)

Time of Submission of Tender 25-07-2026 at 10.00am

Time of Opening of Tender 25-07-2026 at 11.00am

Tender Fees Rs. 3000/- (Three Thousand) non refundable

Description	**Discount Rates from Market Rate (%)** **(please Quote in percentage value)**	**Rupees in Word**
Repair of Furniture Fixture (all the hospital Furniture / Fixture)		

Note: -

1. Tender will be given on the highest discount basis
2. Bidder must fill the both Colum i.e percentage / in rupees else rejected
3. Bidder must quote the rate included all government Taxes (i.e, Income Tax / SRB Tax / Sales Ta

h). OFFICE OF THE MEDICAL SUPERINTENDENT

KMC CIVIL HOSPITAL KHAIRPUR

TENDER FOR Repair of Transport

Financial Year 2026-2027 (DUE ON: 25-07-2026)

Time of Submission of Tender 25-07-2026 at 10.00am

Time of Opening of Tender 25-07-2026 at 11.00am

Tender Fees Rs. 3000/- (Three Thousand) non refundable

S.No	***Description***	**Discount Rates from Market Rate (%)** **(please Quote in percentage value)**	**Rupees in Word**
1	**Repair of Transport** (all the hospital Vehicle / Ambulances)		

Note: -

1. Tender will be given on the highest discount basis
2. Bidder must fill the both Colum i.e percentage / in rupees else rejected
3. Bidder must quote the rate included all government Taxes (i.e, Income Tax / SRB Tax / Sales Ta

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ix)

K). OFFICE OF THE MEDICAL SUPERINTENDENT
KMC CIVIL HOSPITAL KHAIRPUR

Drugs & Medicines / Surgical & Disposable Items

15% L.P ONLY (Bulk Quantity) For the Year 2026-2027

Time of Opening of 25.07.2026 Tender at 11.00AM

Tender Fees Rs. 3000/- (Three Thousand) non refundable

S.NO.	Drug Reg # (R.NO)	Dosage Form	GENRIC NAME WITH STRENGTH	Qty. Required Approx. 2026-2027	Mfg	RATE QUOTE	Rupees in Word
1		INJ:	0.9% N/SALINE 1000ML	As per requirment			
2		INJ:	0.9% N/SALINE 100ML	As per requirment			
3		INJ:	10% D/WATER 1000ML	As per requirment			
4		INJ:	25% GLUCOSE	As per requirment			
5		INJ:	5% D/SALINE 1000ML	As per requirment			
6		INJ:	5% D/WATER 1000ML	As per requirment			
7		INJ:	CALCIUM GLUCONATE	As per requirment			
8		INJ:	POTASSIUM CHLORIDE	As per requirment			
9		INJ:	AMIKACILLINE 100MG	As per requirment			
10		INJ:	AMIKACILLINE 500MG	As per requirment			
11		INJ:	AMPICILLIN 500MG	As per requirment			
12		INJ:	CEFTRIAXONE 1GM	As per requirment			
13		INJ:	1/5 TH PEADS (0.18%)	As per requirment			
14		INJ:	CEFTRIAXONE 500MG	As per requirment			
15		INJ:	CEFTRIAXONE SODIUM 250MG	As per requirment			
16		INJ:	DOBUTREX 250 MG	As per requirment			
17		INJ:	DOPAMINE 200MG	As per requirment			
18		INJ:	LEVOFLOXACINE 500MG	As per requirment			
19		INJ:	MECOBALAMIN 500 UG ML	As per requirment			
20		INJ:	PARACETAMOL 1 GM	As per requirment			
21		INJ:	RINGER LACTATE 1000ML	As per requirment			
22		INJ:	RINGER LACTATE 500ML	As per requirment			
23		INJ:	VITAMIN D3	As per requirment			
24		INJ:	0.9% N/SALINE 500ML	As per requirment			
25		TAB:	CIPROFLOXAIN 500MG	As per requirment			

26		TAB:	LEVOFLOXAIN 500MG	As per requirment			
27		TAB:	PARACETAMOL 500MG	As per requirment			
28		TAB:	GLIMIPRIDE 4MG	As per requirment			
29		TAB:	NITRO GLYCERINE 2.6MG	As per requirment			
30		TAB:	RIFAXIMIN 550MG	As per requirment			
31		TAB:	SITAGLIPTIN PHOSPHATE MONOHYDRATE + METFORMIN HCI- 50/500MG	As per requirment			
32		MISC:	AUTO DESTRUCTIBLE SYRINGE 5CC	As per requirment			
33		MISC:	DISPOSABLE SYRINGE 10CC	As per requirment			
34		MISC:	CAT GUT CHROMIC NO ALL SIZE	As per requirment			
35		MISC:	DRIP SET	As per requirment			
36		MISC:	FOLEY CATHETER 2WAY ALL SIZES	As per requirment			
37		MISC:	URINE BAGE	As per requirment			
38		MISC:	VICRYL ALL SIZES	As per requirment			
39		MISC:	PROLINE ALL SIZES	As per requirment			
40		MISC:	I.V CANULA 18,20,22,24 G WITH STOPPER	As per requirment			
41		MISC:	I.V CHAMBER	As per requirment			
42		MISC:	PYODINE SOLUTION 50ML	As per requirment			
43		MISC:	REDIVAC BOTTLE	As per requirment			
44		MISC:	REDIVAC TUBE ALL SIZE	As per requirment			
45		MISC:	SCISSOR MEDIUM SIZE 6"	As per requirment			
46		MISC:	DETTOL 100ML	As per requirment			
47		MISC:	SURGICAL DRAIN WITH BOTTLE ALL SIZE	As per requirment			
48		MISC:	SURGICAL FACE MASK	As per requirment			
49		MISC:	STURE NEEDLE	As per requirment			
50		MISC:	TR- BENZINCO 450ML	As per requirment			
51		MISC:	HYDROGEN PEROXIDE 450ML	As per requirment			
52		MISC:	SPT: AMMPNIA AROMATIC	As per requirment			
53		CREAM:	NEOMYCIN SKIN OINT. 15GM	As per requirment			
54		MISC:	AMONIA AROMETIC 450ML	As per requirment			
55		MISC:	ARTERY FORCEPS MEDIUM SIZE 6"	As per requirment			

56		MISC:	BORIC ACID POWDER 100GM	As per requirment			
57		MISC:	CARD CLAMP	As per requirment			
58		MISC:	CHEST BOTTLE	As per requirment			
59		MISC:	CHEST TUBE ALL SIZE	As per requirment			
60		MISC:	CICATRIN POWDER	As per requirment			
61		MISC:	CLAMINA POWDER 100GM	As per requirment			
62		MISC:	CUTTING NEEDLE MEDIUM L / M SIZE	As per requirment			
63		MISC:	DETTOL 50 ML	As per requirment			
64		MISC:	LATEX EXAMINATION GLOVES ALL SIZE	As per requirment			
65		MISC:	SURGICAL GLOVES ALL SIZE	As per requirment			
66		MISC:	LIQUID PARAFFIN 450ML	As per requirment			
67		MISC:	MEDICINE TRAY	As per requirment			
68		MISC:	MERSILK ALL SIZE	As per requirment			
69		MISC:	N.G TUBE ALL SIZE	As per requirment			
70		MISC:	NEEDLE HOLDER MEDIUM SIZE	As per requirment			
71		MISC:	NELTON TUBE ALL SIZES	As per requirment			
72		MISC:	SURGICAL BANDAGE 6"	As per requirment			
73		MISC:	SURGICAL BANDAGE 4"	As per requirment			

S.No	DESCRIPTION	QUANTITY REQUIRED F.Y 2026-27	Discount Rates from Market Rate Price (%) (please Quote in percentage value)	Rupees in Word
74	Local Purchase of Drugs / Medicines, Surgical & Disposable Items (24 Hours / 7 Days on Emergency Basis) for indoor patients / outdoor patients	As per requirement of drugs / medicines “day to day indoor patients / out door patients-24 / 7 hours on Emergency Basis”		

Note:-

1. This Tender will be given on the highets discount basis and (2) NTN with GST (3) CDR 2 % and Successful 2% Performance Security of Budged value in favour of undersigned must be attached failing which tender will not be entertained. 4. Relevent Experience Tertiary care hospital 5. 100 million Bank Turn over last three year 6. No Joint venture is allowed

I). OFFICE OF THE MEDICAL SUPERINTENDENT
KMC CIVIL HOSPITAL KHAIRPUR

List of Drugs & Medicines / Surgical & Disposable & Allied Items
on Zakat Funds For the F.Y Year 2026-2027

Time of Opening of Tender at 11:00 AM

Tender Fees Rs. 3000/- (Three Thousand) non refundable

S.No	DESCRIPTION	QUANTITY REQUIRED F.Y 2026-27	Discount Rates from Market Rate Price (%) (please Quote in percentage value)	Rupees in Word
1	Drugs / Medicines, Surgical & Disposable / Allied Items on zakat fund	As per requirement of drugs / medicines "day to day indoor patients / out door patients-24 / 7 hours on Emergency Basis"		

Note:-

1. This Tender will be given on the highets discount basis and (2) NTN with GST (3) CDR 2 % and Successful 2% Performance Security of Budged value in favour of undersigned must be attached failing which tender will not be entertained. 4. Relevent Experience Tertiary care hospital

CRITERIA FOR EVALUATION OF BID FOR

c). Miscellaneous Items (Others Petty Articles)
b). Uniform & Liveries
d). Janitorial Items
f). Medical Laboratory Items / Generic Consumable Items
g). Life Saving Medical Supplies
F.Y 2026-27

SR. NO.	CRITERIA OF QUALIFICATION / ELIGIBILITY	YES	NO
1	Original Tender Receipt ***(same will be submitted original copy at the time of opening tender***)	Mandatory	
2	Copy of bid security 2% ***(same will be submitted original copy at the time of opening tender)***	Mandatory	
3	CNIC (Photocopy).		
4	Copy of GST Certificate with active status		
5	Copy of Income Tax Registration Certificate		
6	Bank turnover statement attached duly attested by relevant Bank		
7	Relevant Experience		
8	Under taking duly attested by notary public on Rs.100/= Stamp Paper that the bidding firm have never been black listed**.** ***(same will be submitted original copy at the time of opening tender)***	Mandatory	
9	Samples of Bidding Products at least 01 items will be provide each products (if where applicable)		
10	Undertaking as per sample proforma regarding working in f.y 2026-2027, duly attested by Notary Public on Rs. 500/= Stamp paper ***(same will be submitted original copy at the time of opening tender)***	Mandatory	

NOTE:

1. Any firm not fulfilling the above mentioned criteria will lead to the rejection of the bid.
2. All the above relevant requirement shall be strictly listed / tagged in the same order in the offer.
3. The bidder has must provide the all documents as genuine, if provide fake / bogus the bidder may be Blake listed by the Procuring Agency at any stage.

CRITERIA FOR EVALUATION OF BID FOR

h). Repair of Transport
i). Repair of Machinery and Equipment
j). Repair of Furniture and Fixture
F.Y 2026-27

SR. NO.	CRITERIA OF QUALIFICATION / ELIGIBILITY	YES	NO
1	Original Tender Receipt ***(same will be submitted original copy at the time of opening tender)***	Mandatory	
2	Earnest Money must be quoted 2% of budget each mentioned in Annul Procurement plan f.y 2026-27 ***(same will be submitted original copy at the time of opening tender)***	Mandatory	
3	CNIC (Photocopy).		
4	Copy of SRB		
5	Copy of Income Tax Registration Certificate		
6	Copy of Valid Professional Tax Certificate.		
07	Under taking duly attested by notary public on Rs.100/= Stamp Paper that the bidding firm have never been black listed**.** ***(same will be submitted original copy at the time of opening tender)***	Mandatory	
08	Undertaking as per sample proforma regarding working in f.y 2026-2027, duly attested by Notary Public on Rs. 500/= Stamp paper (same will be hand over original copy at the time of opening tender) ***(same will be submitted original copy at the time of opening tender)***	Mandatory	

NOTE:

1. Any firm not fulfilling the above mentioned criteria will lead to the rejection of the bid.
2. All the above relevant requirement shall be strictly listed / tagged in the same order in the offer.
3. The bidder has must provide the all documents as genuine, if provide fake / bogus the bidder may be Blake listed by the Procuring Agency at any stage.

CRITERIA FOR EVALUATION OF BID FOR

e). Expenditure on Diet of Patient
F.Y 2026-27

SR. NO.	CRITERIA OF QUALIFICATION / ELIGIBILITY	YES	NO
01	Original Tender Receipt. ***(same will be submitted original copy at the time of opening tender)***	Mandatory	
02	Bid Security 2% Copy ***(same will be submitted original copy at the time of opening tender)***	Mandatory	
03	NTN,GST,SRB Activation Status online		
04	Valid Registration Sindh Food Authority Food Supply License (Mandatory)		
05	03 Years Relevant experience in government / semi government department, documentary evidence must be attached		
06	03 Years Bank turnover statement attached duly attested by relevant Bank		
07	Under taking duly attested by notary public on Rs.100/= Stamp Paper that the bidding firm have never been black listed**.** ***(same will be submitted original copy at the time of opening tender)***		
08	Undertaking as per sample proforma regarding working in f.y 2026-2027, duly attested by Notary Public on Rs. 500/= Stamp paper ***(same will be submitted original copy at the time of opening tender)***	Mandatory	

NOTE:

1. Any firm not fulfilling the above mentioned criteria will lead to the rejection of the bid.
2. All the above relevant requirement shall be strictly listed / tagged in the same order in the technical proposal / offer.
3. The bidder has must provide the all documents as genuine, if provide fake / bogus the bidder may be Blake listed by the Procuring Agency at any stage.

CRITERIA FOR EVALUATION OF BID FOR

a). <u>SERVICES OF SECURITY GUARD</u>
F.Y 2026-27

S.#	CRITERIA OF QUALIFICATION / ELIGIBILITY	Remarks	
		Yes	No
	Bring the Original Documents from sr no.01 to 09 for verification purpose at the time of opening the Technical bid/offer, failing which tender will not entertained (10 to 15 mandatory required)	Mandatory	
1	CNIC (Photocopy) of CEO		
2	SRB Certificate		
3	NTN Certificate from FBR		
4	Professional Certificate, Government of Sindh		
5	Bank Turnover / Statement showing 50.00 million last two years with fresh Bank Certificate duly stamped and signed.		
6	Proof of FBR Return of three year.		
7	Relevant experience of at least five (5) years in any organization (Government, Semi-Government & Private Company) with documentary evidence such as college, university and with satisfactory certificates.		
8	Registration with Social Security & EOBI		
9	NOC from Ministry of Interior Govt. Of Pakistan.		
10	Original Authority Letter for Participation in the Tender meeting		
11	Firm should have setup in Sukkur (Attached utility bill (or) PTCL bill in the name of firm for verification.)		
12	Valid ISO Certificate.		
13	Undertaking @ 100/- Non Judicial stamp paper that the firm is not blacklisted in anywhere in Sindh / Pakistan (Note: Photocopy is not allowed)		
14	Provision of Security Plan (Mandatory on Rs.50/- stamp paper		
15	Audit report of last three years		
16	Undertaking as per sample proforma regarding working in f.y 2026-2027, duly attested by Notary Public on Rs. 500/= Stamp paper (same will be hand over original copy at the time of opening tender)		
17	2% bid security of quoted rate in favor of Medical Superintendent KMC Civil Hospital Khairpur		

Note:- 1. Any firm not fulfilling the above mentioned criteria will lead to the rejection of the bid.
2. All the above relevant requirement shall be strictly listed / tagged in the same order in the offer.
3. The bidder has must provide the all documents as genuine, if provide fake / bogus the bidder may be Blake listed by the Procuring Agency at any stage
(4). Bidder should ensure that quoted rates are according to minimum wages as notifies/announced by the government of sindh, the quoted rates should include amount of minimum wages and all taxes and other expenses

TERMS & CONDITION
TENDER FOR

i). Repair of Machinery Equipment
j). Furniture Fixture
h). Transport
c). Miscellaneous Items (Others Petty Articles)
b). Uniform & Liveries
d). Janitorial Items
f). Medical Laboratory Items / Generic Consumable Items
g). Life Saving Medical Supplies

FOR KMC CIVIL HOSPITAL KHAIRPUR
FOR THE FINANCIAL YEAR 2026-27.

TENDER PRICE RS. 3000/- (Non Refundable/Transferable)
Tender submission & opening place: Office of the Medical Superintendent KMC Civil Hospital Khairpur
Date & Time of Receipt Tender: - 25.07.2026 at 10.00am
Date & Time of Opening Tender: - 25.07.2026 at 11.00am

INSTRUCTIONS:-

1. The **Proposal** shall be hosted as "**Bid Proposal**" . This is under the relevant provision of SPPRA rule No. 46(1) i.e single stage one Envelop Procedure. Any deviation in this regard shall lead to disqualification of bidder at the time of opening of bids.
2. In **the PROPOSAL**, the vendor must provide all documents along with a pay order of 2% value of quoted items as earnest money in the favor of the Medical Superintendent KMC Civil Hospital Khairpur.
3. **TENDER PROPOSAL** should have:

   - Original Tender Purchase receipt
   - Copy of Earnest Money
   - CNIC (Photocopy)
   - Copy of GST Certificate with active status
   - Copy of Income Tax Registration Certificate
   - Bank turnover / statementcopy must be attached duly attested by relevant Bank
   - Relevant Experience at least 3 years in any organization (Government, Semi Government) with documentary Evidence. Photocopy of Supply / work order must be attached. Last three years
   - Under taking duly attested by notary public on Rs.100/= Stamp Paper that the bidding firm have never been black listed
   - Samples of Bidding Products at least 01 items will be provide each products where is applicable
   - Undertaking as per sample proforma , duly attested by Notary Public on Rs. 500/= Stamp paper
4. In case of violation of any clause / terms and condition of the tender, the tender will be ignored.
5. The Purchaser reserves the right to increase / decrease the quantity of items at any stage of the tender / even after the tender
   .
6. No tender shall be entertained received through courier or any postal service.

7. Any condition, ambiguous or incomplete offer in any respect should be considered invalid.

8. Any erasing /cutting crossing etc. appearing in the offer must be properly signed by the person signing the tender. Moreover, all pages of the tender must be properly singed and numbered.

9. Tender may be submitted technically or financially separate sheet as per **TENDER**

10. The purchase reserves the right to purchase full or part of the store or ignore /scrap/cancel the tender without assigning any reason as per SPPRA Rules 2010.

11. The decision of the Medical Superintendent KMC Civil Hospital Khairpur will be final.

12. The successful bidder submit the 2% of contract value as a performance security in favour of undersigned

13. Bid validity period 90 days.

14. The bidders are required to show their presence in person or Authorized representative with authority letter bearing Name & CNIC No. (in original). Any deviation in this regard shall lead to disqualification of bidder at the time of opening of bids. The bidders shall submit the bids on the specified time and date and is required to sign attendance sheet at the time of submission as well as opening of bids. The absence of bidders / representative will lead to disqualification in tender.

15. The stores will have to deliver at Main Medical Store of KMC Civil Hospital Khairpur at the suppliers risk and cost. Any Breakage to of Short of Stock will be recovered from the supplier

16. During the Tender submission / scrutinizing unwanted discussion is prohibited failing which Tender may be rejected.

TERMS & CONDITION
TENDER FOR

e). Expenditure on Diet of patient

01. The bid is subject to validity for 90 days.
02. Bidders are required to submit sealed tender for the supply of Diet for Patient for the financial year 2026-27 for KMC Civil Hospital Sukkur .
03. The date & Time of Sale of Tender, submission of Tender and opening of Tender is mentioned in NIT and Newspaper as well as on https://sindh.eprocure.gov.pk Website, which shall be strictly followed by the bidder. Late bidder shall not be entertained.
04. The Tender form should be completely filled and rate by the bidder carefully .The bidder will be responsible for any mistake done by him.
05. The bids must be submitted under the provision of SPPRA Rule 46(1) (please refer SPPRA book) which states that,
    a. ***Notice Inviting Tenders and bidding documents of this method shall contain the following eligibility criteria;***
        i. ***Relevant experience;***
        ii. ***Turn-over of at least last three years;***
        iii. ***Any other factor deemed to be relevant by the procuring agency subject to provision of Rule 44;***
    b. ***Each bid shall comprise one single envelope containing the financial proposal and required information mentioned at clause (a) above;***
06. ***All bids received shall be opened and evaluated in the manner prescribed in the Notice Inviting Tenders or bidding document***.
07. The bidders are required to show their presence in person or Authorized representative with authority letter bearing Name & CNIC No. (in original). Any deviation in this regard shall lead to disqualification of bidder at the time of opening of bids. The bidders shall submit the bids on the specified time and date and is required to sign attendance sheet at the time of submission as well as opening of bids. The absence of bidders / representative will lead to disqualification in tender.
08. The Original Tender Fee / Receipt
09. The Firm / Supplier shall be responsible for delivery of supplies in the stipulated period of time.
10. The Purchaser reserves the right to increase / decrease the quantity of items at any stage of the tender / even after the tender.
11. Conditional Tender against the Government Policy shall not be entertained shall be liable to rejection of bid.
12. The contractor / Supplier / Manufacturer/ Service Provider should attach / submit **2 %** of the quoted items as bid security in shape of Pay Order / Bank Draft in the name of Medical Superintendent KMC Civil Hospital Khairpur. The Chairman of procurement committee reserves the right to verify the earnest money / pay order / bank draft at any stage of the tender.
13. There should be performance security @ 2 **%** in shape of pay order.

14. In all tenders the local bidders may be preferred so that any emergency should be coped easily.
15. The Purchaser reserves the right to modify any specification / item at any stage of the tender / even after the tender.
16. Any bidder who raises undue observation and create crises, chaos involution and mis-happening the purchase committee / chairman shall be authorized to get him out/ disqualify / blacklist from the tender meeting and from the complete Tender process.
17. Performance Security and Bid Security (Earnest Money) must be calculated according to total estimated cost mentioned in the annual procurement plan year 2026-27.

01. SCOPE OF WORK

The approved bidder shall be responsible for supplying all required items on a 24/7, round-the-clock basis whenever requested by the hospital administration of KMC Civil Hospital Khairpur throughout the contract period.

02. QUALITY / QUANTITY OF FOOD CHECKING COMMITTEE OF HOSPITAL .

As constituted by the Medical Superintendent of KMC Civil Hospital, Khairpur

03. UTILITIES

All the bills of utilities including Electricity & Gas will be paid by the hospital administration.

SIGNATURE OF BIDDER WITH SEAL

<u>TERMS & CONDITION</u>
TENDER FOR

a). DEPOLYMENT OF SECURITY GUARD

The Private Security Companies who have fulfilled following requirements can participate in tenders.

1. **Valid License from Interior Ministry and Sindh Government.**
2. **2% bid security of quoted rate in favor of undersigned.**
3. **Successful bidder will submit the 2% performance security in favour of undersigned.**
4. **Three Years Experience in relevant field with documentary proof.**
5. **Last Three year minimum 50 Million turn over with Bank Certificate for three years.**
6. **Three Years Income Tax Return (Photocopies must be enclosed)**
7. **Valid Registration Certificate from:**
   a) **EOBI,**
   b) **SESSI,**
   c) **Income Tax,**
   d) **Professional Tax and**
   e) **Sindh Sales Tax (SST).**
8. **Copy of the Bid offer with quoted items with terms & conditions (Without Rates) with signature & stamp in technical offer.**
9. **Clearance Certificate from Police, Special Branch and Investigation Bureau.**
10. **Three Years Audit Report**
11. **Details of training and experience of Guards**
12. **An Affidavit of Rs.100/- (Non Judicial) that the firm is not black listed in any Government / Semi Government Department or Private Sector.**
13. **The Security Companies should have minimum 200 security guards.**

1. **The Security Company should provide services round the clock including holidays.**
2. **The Security personnel shall not be beyond the age of 45 years.**
3. **This office shall have the right to ask the security company to remove any person considered incompetent or found unsuitable or for any reason and the person removed for the above reasons shall not be deputed again without the consent of this office.**
4. **The personnel to be polite, courteous, disciplined, physically fit, alert and smartly dressed in Uniform and attend with compliments the distinguished VIPs, staff, patients and attendants.**
5. ***<u>The Security Company shall be entirely responsible for any theft , loss, or damage to the hospital's property, the bidder shall be solely responsible for recovering or replacing the affected property at their own cost. The bidder shall also be responsible for lodging an FIR with the relevant law enforcement authorities against any person(s) involved in the theft or damage and for taking all necessary legal actions in this regard</u>*.**
6. **Not to leave the place of duty under any circumstance until and unless properly relieved i.e signing in handing / taking over register etc.**
7. **The names of the security guards should always be displayed by them on their uniforms for the purpose of identification.**
8. **The company should arrange for surprise checks (during day and night) to check the alertness and attentiveness of the security guards.**
9. **The company should provide a whistle, torch and lathi to the security guard on duty.**
10. **If it is found that any property of the hospital is lost / damaged due to the negligence or connivance of the security guards, the same shall be made good on the depreciated value of the property damaged / lost from the security company's bill.**

11. **The company shall furnish the names, addresses and photographs of the security staff posted in the hospital and also when there is any change in security guards.**
12. **The company shall submit a monthly report of compliance and happenings in the hospital, to the hospital authorities.**
13. **Manage the Car Parking, Motor Bike, without sticker no any Vehicle is allowed in Hospital Premises.**
14. **Auto Rickshaw is not allowed to park in inside hospital, empty Auto Rickshaw must be removed from Hospital.**
15. **Company found any discrepancies / failed or any information provide is incorrect, ambiguous, Medical Superintendent / Procuring Agency has Right to terminate / cancel the contract weather pre-qualified or not any stage without any notice.**
16. **The Company will provide Complete Security Plans how to deal Public Places Hospital.**
17. **Retired Army Personnel will be preferred.**
18. **The Security guards shall timely comply with all directors and instruction of hospital administration. Non-compliance of instructions can lead to termination of agreement.**

19. **Firm should have setup in Sukkr (Attached utility bill (or) PTCL bill in the name of firm for verification.)**

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.

NATIONAL TAX NO …… SIGNATURE OF……..

GST No……. CONTRACTOR WITH ADDRESS…….

C.N.I.C NO…… FULL NAME & ……
(Photostat copies must be enclosed) CELL NO ……..……..
LAND LINE NO……..……..

TERMS AND CONDITION ACCEPTANCE CERTIFICATE
(note:- each tender filled separately certificate)

I / We, M/s._____ is hereby
Confirmed that we have carefully read all terms and condition of the tender and agreed to abide these during the validity of the tender

Signature of vendor _____

Name of signing person: _____

Designation: _____

Seal and Address:_____

Tel No._____FaxNo_____

Witness

1) Name _____ Signature _____

2) Name _____ Signature _____

SAMPLE PROFORMA (Rs. 500/- Hundred Stamp paper) must be attached if vendor agreed to accept terms & condition

NDERTAKING FOR Tender (Name of Work , Description of Store)

Subject: **Contract Agreement for (Name of Work , Description of Store)**

This contract agreement (hereinafter referred to as the **"Agreement"** is made and entered into between (hereinafter referred to as the "Vendor") and Medical Superintendent KMC-Civil Hospital Khairpur represented by the undersigned parties, effective from the date of signing.

Scope of Agreement:

Quality and Specifications:

The Vendor warrants that all Items supplied shall meet the required quality standards and specifications specified by the Medical Facility.

Liability and Claims:

a. The Vendor shall be solely responsible for any liability arising from the supply of Items and shall resolve any claims or disputes related to the supplied Items.

b. The Medical Facility shall not be responsible for any clearance or payment of bills related to the supplied Items unless explicitly specified and agreed upon in a separate written agreement.

Term and Termination:

This Agreement shall commence on the effective date and shall remain in effect until terminated by either party upon giving insert notice period, e.g, 30 days written notice to the other party.

Governing Law and Jurisdiction:

This Agreement shall be governed by and construed in accordance with the law. Please signify your acceptance of the terms and conditions set forth in this Agreement by signing below. This Agreement constitutes the entire understanding between the parties and supersedes all prior discussions, negotiations, or agreements, whether written or oral, relating to its subject matter.

Thank you for your attention to this matter. We look forward to a successful business relationship.

Yours sincerely,

CRITERIA FOR EVALUATION OF BID FOR

k). 15% L.P DRUGS , MEDCINES SURGICAL ITEM (BULK PURCHASE)

F.Y 2026-27

S. No.	Requirement of documents	Remarks
1	Annual turnover of PKR. 400 Million for (Medicine) As per income tax return of 2024-25 **(Manufacturer /importers of orphan /Single quoted drugs/miscellaneous items are excluded)**	
2	Annual turnover of PKR. 10 Million for Non-Pharmaceuticals/ Non Drugs Items	
3	Income Tax Return of concerned bidder last three year	
4	(Original) Authorization Letter / Dealership certificate from the Manufacturer	
5	Bidding firm must be registered as Income tax payer NTN Certificate of Bidder	
6	Bidding firm must be registered with Sales-Tax GST Certificate of Bidder (Active Status)	
7	Registration Certificate of Quoted Items with DRAP (Manufacturer)	
8	Copy of Valid GMP Certificate of Manufacturer	
9	The Manufacturer must be certified from International Standard Organization ISO 18001+14001+9001	
10	Original Tender Purchase receipt	
11	Pay order of 2 % value of as per mentioned annual procurement plan 2026-27	
12	Copy of valid Drug Sales License (Bidder)	
13	Relevant Experience at least 3 years in any organization (Government, Semi Government) with documentary Evidence i.e Photocopy of Supply / work order must be attached	
14	Bank turnover / statement showing copy must be attached duly attested by relevant Bank	

Note: **All the above documents must be tagged as order to mentioned in table**

TERMS & CONDITION

TENDER FOR DRUGS, MEDICINES, SURGICAL, DISPOSABLE & ALLIED ITEMS BULK PURCHASE 15% L.P ONLY, SCHEDULE OF REQUIREMENTS & PRICE FOR KMC CIVIL HOSPITAL KHAIRPUR.
FOR THE FINANCIAL YEAR 2026-2027

TENDER PRICE RS. 3000/- (Non Refundable/Transferable)
Tender submission & opening place: Office of the Medical Superintendent KMC Civil Hospital Khairpur
Date & Time of Receipt Tender: - 25.07.2026 at 10.00am
Date & Time of Opening Tender: - 25.07.2026 at 11.00am

Offers shall remain open for whole year from the date of opening. The tenders shall quote their prices inclusive of all duties / Taxes / Octroi/ transportation etc. and all other expenses on free delivery to Consignee's end at KMC Civil Hospital, Khairpur basis.

S.NO.	Drug Reg # (R.NO)	Dosage Form	GENRIC NAME WITH STRENGTH	TRADE NAME	QTY FOR 2025-2026	MENUFACTURE

INSTRUCTIONS:-

1. Only manufacturer / importer or their authorized agent can participate in the tender. The agent should submit authorization letter in original.
2. The **Bid Proposal** shall hosted one Electronics . This is under the relevant provision of SPPRA rule No. 46(1) i.e single stage One Envelop Procedure. Any deviation in this regard shall lead to disqualification of bidder at the time of opening of bids.

3. **BID PROPOSAL** should have:

   - Original Tender Purchase receipt
   - Relevant Experience at least 3 years in any organization (Government, Semi Government) with documentary Evidence i.e Photocopy of Supply / work order must be attached.
   - Under taking duly attested by notary public on Rs.100/= Stamp Paper that the bidding firm have never been black listed
   - Copy of valid Drug Sales License (Bidder)
   - Samples of Bidding Products at least 02 items will be provide each products
   - Remaining documents are must be attached which are mentioned in **MARKING MECHANISM OF THE EVALUATION CRITERIA**
   - The vendor must provide all documents along with a pay order of 2.5% value of as per annual procurement plan 2026-27 as a earnest money in the favor of the Medical Superintendent Khairpur Medical College Civil Hopsital Hospital Khairpur

4. The bids will be evaluated in accordance with the technical specification given in the tender. The disclosure of the rate/price at the time of opening of bids will result in the rejection of the bid.
5. The Purchaser reserves the right to increase / decrease the quantity of items at any stage of the tender / even after the tender

KMC MEDICAL COLLEGE CIVIL HOSPITAL KHAIRPUR

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6. Any condition, ambiguous or incomplete offer in any respect should be considered invalid.

7. All Tablets /Capsules dosage form should be offered in the blister /strip pack where applicable

8. Any erasing /cutting crossing etc. appearing in the offer must be properly signed by the person signing the tender. Moreover, all pages of the tender must be properly singed and numbered.

9. Items Code, Dosage form, Generic Name , Required quantity are mentioned in the **TENDER DOCUMENTS**, **but bidder have to quote Drugs Registration number , Trade Name, Name of the manufacture and country of the origin (and Rate in Financial Offer only)** of the drugs must be mentioned against each item for which tender is given, otherwise it shall not be considered.

10. After the acceptance of the tender by the vendor, a purchase order may be issued during the validity period and if offer may not be accepted by the vendor, the Earnest Money shall be forfeited to the Government Accounts.

11. The supplies should be as per drug act 1976 and delivered at the designated place of KMC Civil Hospital Khairpur by the authorized representative of the firm at the risk and cost of the supplier. Any breakage or shortage of stock will be recovered from the supplier.

12. The Successful bidder must be supply the Drugs / Medicines having at least 75% Shelf life of the Drugs / Medicines.

13. The drugs shall be accompanied by the necessary warrantee issued by the manufacturer in accordance with the provision of section 23 of Drugs Act 1976 and rules framed there under.

14. The Sample of the drugs supplied by the vendors will be drawn from this centre by the inspector of drugs for test and analysis purpose under Drugs Act 1976.

15. If a sample of the batch of drugs or item is declared in contravention of section 3/23 of drugs act 1976 on the basis of test analysis report of DTL/ CDL or on presence of any foreign Particle seen by the competent authority, the same will not be returned to the supplier in any circumstances. Those will be destroyed and payment will not be made to the supplier. The supplier will be responsible to provide the fresh stock of standard quality within 30days against the rejected batch. Otherwise amount equivalent to supplied quantity of defective goods will be deducted from their bill and action will be initiated against the offending firm according to the drugs Act. 1976 on terms and condition of the tender, whichever is applicable.

16. The manufacturer /importer of sub-standard adulterated Spurious, counterfeit, misbranded or contaminated medicines(s) item(s) etc, may be black listed by the competent authority as per judgment of the drugs court or any other authority whose decision will be final and in accordance with the offense and hence their earnest money may not be released till the case is decided by the court or any other authority.

17. The supply should be executed in minimum number of batches.

18. The purchase reserves the right to purchase full or part of the store or ignore /scrap/cancel the tender without assigning any reason as per SPPRA Rules 2010.

19. The decision of the Medical Superintendent KMC Civil Hospital Khairpur will be final.

20. Bid validity period 90 days.

21. The successful bidders submit the 2% of contract value as a performance security in favour of undersigned.

22. The bidders are required to show their presence in person or Authorized representative with authority letter bearing Name & CNIC No. (in original). Any deviation in this regard shall lead to disqualification of bidder at the time of opening of bids. The bidders shall submit the bids on the specified time and date and is required to sign attendance sheet at the time of submission as well as opening of bids. The absence of bidders / representative will lead to disqualification in tender.

23. Firms are required to supply the medicines in special green packing duly stamped with indelible ink ”OR” laser printing meant for ***Sindh Government Property*Sale prohibited*** in Urdu & Sindhi on the outer side as well as inner packing.

CRITERIA FOR EVALUATION OF THE BIDDER
(DRUGS / MEDICINES 15 % LP ON DAILY EMERGENCY BASIS 24/7)
F.Y 2026-27

CRITERIA	YES	NO
Tender purchase Slip Original worth Rs.3000/-		
Photocopy of Earnest money with hidden amount		
Copy of Valid Drug License		
Undertaking on @ Rs. 100/- Non Judicial Stamp Paper that the opening of store 24/7		
Active GST Certificate with National Tax Number (NTN)		
Relevant Experience last 3 year		
Undertaking as per sample proforma , duly attested by Notary Public on Rs. 500/= Stamp paper		

NOTE:

- ✓ Preference will be given to those Medical Stores, which are situated in proximity to this Hospital
- ✓ Bidder 24/7 claim to payment amount 50% share basis of 15% local purchase of total allocation
- ✓ The Tender for store 24/7 will be given on maximum discount offer by the bidder
- ✓ The offer will not be entertained if the required documents have not been found attached.
- ✓ All the above documents must be tagged as order to mentioned in table

CERTIFICATE

We guarantee to supply the store exactly in accordance with the requirement (**24 HOURS / 7 DAYS ON EMERGENCY BASIS**) as specified by the Medical Superintendent, KMC Civil Hospital, Khairpur.

Signature of the Chemists / Druggist:- _____

Name of Medical Store & Address:- _____

Telephone No. Shop: _____ Fax #. _____ Cell # _____

CRITERIA FOR EVALUATION OF BID FOR

k). Drugs / Medicines Surgical Items in Zakat Funds Pakistan Baitul Mall F.Y 2026-27

SR. NO.	CRITERIA OF QUALIFICATION / ELIGIBILITY	YES	NO
1	The Medical Store must be situated surrounding / nearest in to the KMC Civil Hospital Khairpur **(Mandatory)**		
2	Original Tender Receipt (Rs.3000/-)		
3	Photocopy of Earnest Money value of 2% in favour of Medical Superintendent KMC Civil Hospital Khairpur as, mentioned in procurement plan 26-27		
4	Drugs license of Medical Store		
5	CNIC (Photocopy).		
6	Relevant experience last (03) three years		
7	Copy of GST Certificate with active status		
8	Copy of Income Tax Registration Certificate		
9	Copy of Valid Professional Tax Certificate.		
10	Submit Bank turnover copy must be attached duly attested by relevant Bank		
11	Under taking duly attested by notary public on Rs.100/= Stamp Paper that the bidding firm have never been black listed		

NOTE:

1. Any firm not fulfilling the above mentioned criteria will lead to the rejection of the bid.
2. All the above relevant requirement shall be strictly listed / tagged with page numbering in the same order in the technical proposal / offer.
3. The bidder has must provide the all documents as genuine, if provide fake / bogus the bidder may be Blake listed by the Procuring Agency at any stage.
4. Technical / Financial bid may be filled computerized on letter paid / else rejected

HEALTH WELFARE COMMITTEE KMC CIVIL HOSPITAL KHAIRPUR

Price Rs:3000/= (Non Refundable / Transferable)

TENDER EQUIRY NO: PURCHASE OF MEDICINES / SURGICAL IN ZAKAT FUNDS FOR THE FINANCIAL YEAR 2026-27

Time of Receipt of Tender: 25-07-2026 on 10:00 AM
Time of Opening of Tender: 25-07-2026 on 11:00 AM

Methods of Procurement: Single Stage one Envelope procedure

Offers shall remain open for 90 days from the date of opening. The tenders shall quote their prices inclusive of all duties / Taxes / Octrol transportation etc, and all other expenses on free delivery to consignee's end at Civil Hospital Khairpur. Price should be quote in figures & words both, failing which the offer will be ignored.

DELIVERY PERIOD: _____ VALIDITY 30-06-2027_____

1. General conditions & instructions:

1. The tender shall be submitted with all documents in sealed envelops, with sealing wax. The envelop must contain tender enquiry No. on the top. The name of manufacturer and the supplier should be affixed on the face of envelops the left side.
2. Tender must be filled in with Blue or Black ink in the column provided / on separate letterhead duly signed.
3. The tenders must be free from erasing. Cutting and over writing. In case of erasing, cutting and over writing, authorized person should initial it.
4. The rates of each item should be written in figures as well as word, Arithmetic errors will be rectified on the basis; if there is discrepancy between the unit price and the total price that is obtained by multiplying the unit price and the quantity, the unit price shall prevail and the total price shall corrected. In case of discrepancy the price in words will be taken authenticated and final.
5. Conditions Tenders will be ignored and will not be considered/ entertained / accepted.
6. Tenders from both Registered and un-registered firms shall be accompanied by Earnest Money @ 2 ½ % of the value of stores quoted by them in form of call Deposit/ Pay order. Registered firm must enclose Photostat copy of valid Registration/ Renewal Certificate from Directorate on Industries along with their offer.
7. Original purchase receipt must be enclosed with their offer and for alternate offer separate purchase receipt shall be submitted. Otherwise the original offer will be considered and alternate offer will be ignore.
8. The printed price list duly stamp & signed and the samples of the quoted item must accompany the bids.
9. Probation out side of packing and also inside, the marking will be printed in red color in Sindhi and Urdu languages.

10. The tendered rate should be inclusive of all taxes, Income & sales Tax etc payable to Federal & Provincial Govt. of Local bodies and no claims on this account shall be entertained.
11. The bidder shall furnish General sales Tax (GST) Registration Certificate of the firm failing which the offer will be ignored. In case the item is exempted from GST either documentary evidence or certificate from competent authority shall be attached with the tender.
12. the bidder shall furnish copy of valid Professional Tax (Excise & Taxation) Certificate/ Income Tax & Whole Sale Drug License.
13. One "SAMPLE TENDER PERFORMA" is supplied with the list of items to be purchased. The items have to be quoted on Performa; duly filled in stamped signed by the authorized bidder. No other Performa for tender will be accepted. Only those items shall, be typed on the Performa for which the rates are to quoted. In case of need of more Performa a photocopy can be used. Any alteration correction must be initiated and each page is to be signed and stamped at the bottom.
14. Schedule is prepared with the generic name; however, the bidder may also mention the brand name against the generic one.
15. The dosage form. Strength and pack size offered for bidding in the tender shall be those which are registered/ approved by the Health Welfare Committee KMC Civil Hospital Khairpur. The dosage form strength and pack size quoted by the bidder shall confirm to the ones mentioned in the tender form.
16. Registration number, make or origin of the country of the drug must be mentioned for each item, for which quotation is given, otherwise it will not be considered. The supplier will also provide warranty at the time supply of medicines.
17. Printed Price List shall submit along with the tender. The quoted rates once offered by the firms will not be changed during the contract period during the current.
18. Rates of infusion sets along with name of manufacturer may also be quoted along, with infusion, if infusion with drip set is required.

2. <u>SPECIAL CONDITIONS:</u>

1. Store is required immediately. The tenders may, however, give their short guaranteed delivery period by which the supply will be completed positively. No Extension will be granted/ accorded for the supply of initial quantity.

The Bidders shall quote their firm and final price both in figures & words on Free Delivery basis to Consignee end.

2. At least 50% of the contracted quantity is required within one (01) month (for indigenous goods) and within two (02) months (for imported goods) from the date of award of Contract.
3. The tender is to be submitted by the manufacturer or the authorized sole distributor must submit authorization letter along with the contract agreement signed between manufacturer and authorized distributor on stamp paper of Rs.50/=
4. Distributor once nominated by the manufacturer will be for the whole contract period and manufacturer cannot change its distributor during the year in any case in exceptional case the tendering authority may approve changes.
5. No manufacturer shall authorize their distributor/ agent/ any firm or person to quote the same item, which the manufacturer is quoting itself in any tender. Failing those offers of both the manufacturer as well as other bidder shall be ignored.

6. The supplier shall furnish the certificate from the manufacturer on who's behalf they are participating to the effect that in case of the drug supplied declared sub-standard the participating firm as well as the manufacturer are equally responsible for legal consequences under purchase rules envisaging debarring, purchase of risk and cost and black-listing.
7. the successful bidder shall pay the testing fees directly to the Provincial Drug Testing lab. For the batches to be supplied and should supply extra quantity of drug/ drugs used for testing purpose.
8. The bidder shall confirm the refund of cost difference if the same med./drug is/was supplied at lower rates to any other Govt./Semi Govt. institution or Armed Forces in the province or outside for local manufacturer in the same fiscal year. If medicines are mfgd. In Sindh and quoted rate to other Province is found lower, then payment will be made on lower quoted rates to any province.

3. <u>Purchaser's Right to vary Quantities.</u>

The Purchaser reserves the right to increase / decrease or delete the quantities of medicines / oxygen ate the time of award of contract and also reserves the right to enhance the quantity of goods/ services originally specified in the Schedule of Requirement without any change in unit price or other terms and conditions of goods at any time during contract period.

4. <u>Purchaser's Right Accept any Bid and Reject any or All Bids:</u>

The Purchaser reserves the right to accept or reject an bid, and to annual the bidding process and reject all bids at any time prior to contract award, without thereby incurring any liability to the affected Bidder or bidder, on the ground for the Purchaser's action.

5. <u>Notification of Award / Advanced Contract:</u>

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

6. <u>Award of Contract & Contract Agreement:</u>

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

7. <u>Performance Security:</u>

The successful tenders will have to deposit with the Purchaser Security Deposits as under shape of Call Deposit/Pay Order:-

Registered firms: 2 ½ of the value of Contract

Unregistered firms: 12 ½ of the value of Contract

Same will be released after successful completion of stores, NOC from consignee and clearance certificate from Excise & Taxation department etc.

8. **Shelf Life required:** Manufacturer and expiry dates will be written on the each pack. No Medicines will be accepted having expiry less than 80% of shelf life in case of local manufacturer and 70% shelf life for imported items. The firm will replace the drugs three months before its expiry on the request of the hospital.

N.B: Department reserves the right to ask and verify and document related with manufacturing of item, to assess the quality.

9. **Fee for Award of Contract:**
Services charges @ 0.25% of the value of the Contract will realized/Charged by the Chairman HWC Civil Hospital Khairpur while making payment to the contractors for award of each contract and credited to the receipt Head.

10. I/We read/ understand the conditions specified in the tender inquiry and undertake:-

1. That I/We will remain bounded to supply any items as an additional quality at the same rate on which said item I/We have supplied during the same financial year.
2. That I/We agree whether our tender accepted for total, partial, or enhanced quality for all or any single item. I/We also agreed to supply and accept the said item at the rates for the supply of contracted quality with in the stipulated period shown in the contract.
3. I/We understand and ensure for the supply of quality medicines. I/We also agree to supply the 100% additional quality without any additional charges. If the supplies/part of the supplies declared sub-standard.
4. I/We understand and confirm the refund of cost differences if the same medicines is/was supplied at lower rates to any other Govt./Semi Govt. institution. Armed Forces, in the province in the same fiscal year or to any other Province or Armed Forces in case medicines is manufacturer with in Sindh.
5. I/We undertake that, if any information submitted in accordance to this tender enquiry found incorrect, our contract may be cancelled at any stage on our cost and risk.
6. I/We undertake to the deposit the Drug Testing fees batch to the Director P.D.L Karachi and deposit directly to C.D.L if the assignment given to the C.D.L…

Signature of Tendered

Name & Designation

Address: _____
(On Company / Firm Letter head)
For diet only

MEDICAL SUPERINTENDENT
KMC CIVIL HOSPITAL KHAIRPUR

ANNUAL PROCUREMENT PLAN FOR THE YEAR 2026-27

(Under Rule-11 of Sindh Public Procurement Regulatory Authority Rules, 2010)

KHAIRPUR MEDICAL COLLEGE CIVIL HOSPITAL KHAIRPUR MIR'S

1	2	3	4	5	6	7
Sr. No	**Name of Procurment (Description)**	**Head of Account**	**Allocation**	**Estimated Cost**	**Procurement Procedures Process**	**Procurement Methods**
1	c). Miscellaneous Items (Others Petty Articles)	A03970	4,319,000	4,319,000	Single Stage one Envelop	Tender
2	e). Expinditure on Diet of Patient	A03972	56,178,000	56,178,000		
3	b). Uniform & Liveries	A03906	1,801,000	1,801,000		
4	g). Life Seveing Medical Supplies	A09410	8,376,000	8,376,000		
5	f). Medical & Labortory Items / Generic Consumable Items	A09404 A09408	7673000	7673000		
6	a). Services of Security Guards	A03410	5,250,000	5,250,000		
7	d). Janitorial Items	A03970-255	2,217,000	2,217,000		
8	h). Repair of Machinery Equipment	A13101	1,699,000	1,699,000		
9	i). Repair of Furniture Fixture	A13201	742,000	742,000		
10	j). Repaire of Transport	A13001	1,882,000	1,882,000		
11	k). 15% Local Purchase of Drugs, Medicines,Surgical (Daily Emergency Basis)	A03927	60,877,200	60,877,200		
12	i). Drugs, Medicines, Surgical Item in Zakat Funds Pakistan Baitul Mall	--	6,000,000	6,000,000		
		Total:-	**157,014,200**			

MEDICAL SUPERINTENDENT
KMC CIVIL HOSPITAL KHAIRPUR

Telephone No. 0243-920153

OFFICE OF THE MEDICAL SUPERINTENDENT
KHAIRPUR MEDICAL COLLEGE CIVIL HOSPITAL KHAIRPUR

NO.KMCH/KHP / (Procurement Committee :) /2026 15001/09 / Dated / 22/06/ 2026
To,

The Secretary to Government of Sindh
Health Department
Karachi

Attention:- "Mr. Zulfiqar Ali Dars"
Deputy Secretary (PM&I)

The undersigned has submitted the proposal of Procurement Committee regarding the procurement of Services of Security Guards / Uniforms and Protective Clothing / 15 % Local Purchase of Drug and Medicines (Daily Emergency Basis) / Others (Petty Articles) / Janitorial Service / Expenditure on Diet of Patients / Medical and Laboratory Items / Generic Consumables / Life Saving Medical Supplies / Repair of Transport / Repair of Machinery and Equipment / Repair of Furniture and Fixture / Drugs & Medicines Surgical Items in Zakat Funds Pakistan Baitul Mall, comprising the following officers for Khairpur Medical College Civil Hospital Khairpur financial year 2025-26.

01	Medical Superintendent, KMC Civil Hospital Khairpur	Chairman
02	Representative from District Health Officer Khairpur,	Member
03	Senior Pharmacist, KMC Civil Hospital Khairpur,	Member
04	Representative from Deputy Commissioner Khairpur	Member
05	Representative form District Population Officer Khairpur	Member

MEDICAL SUPERINTENDENT,
KMC CIVIL HOSPITAL KHAIRPUR
Dr. Muhammad Rafique Mangi
Medical Superintendent
KMC Civil Hospital Khairpur

Copy forwarded with compliments to:-

- The Deputy Commissioner Khairpur, for information.
- The District Account Officer Khairpur, for information.
- The all Concerned.

MEDICAL SUPERINTENDENT,
KMC CIVIL HOSPITAL KHAIRPUR

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Govt reduces PoL prices

F.P. Report

ISLAMABAD: The federal government announced a reduction of Rs1.97 per liter in the prices of petrol and high-speed diesel for the coming week. According to a notification issued by the Ministry of Energy (Petroleum Division), the revised ex-depot prices will take effect from July 4, 2026. Following the revision, the price of motor spirit (petrol) has been reduced from Rs299.50 to Rs297.53 per liter.

PPP leader shot dead

F.P. Report

MINGORA: A leader of PPP was gunned down in Upper Swat when unidentified gunmen opened indiscriminate firing on a gathering offering funeral prayers on Saturday. The incident took place in the Matta area of Swat. Some of the accused opened fire on Samiullah Khan, who died on the spot, while a person who was standing beside him received serious injuries during the Namaz-e-Janaza.

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thura, and is completely safe and in good health.

activities and recovery performance. Directors con-

foremost priority.

Zulfiqar Ali Kharal said

ed manner to enhance institutional efficiency.

OFFICE OF THE MEDICAL SUPERINTENDENT KHAIRPUR MEDICAL COLLEGE HOSPITAL, KHAIRPUR

NO.MS/Khairpur/ Procurement Store/ 9354 Dated 30.06.2026

NOTICE INVITING TENDER

The Medical Superintendent, Khairpur Medical College Hospital Khairpur invites e-bids through E-Pak Acquisition and Disposable System (EPADS from Supplier/Firms /Manufactures/Importer / Authorized Distributors on Active Taxpayer list of the FBR/SRB (whichever is applicable) for the supply of the following categories of stores for the financial year 2026-27, under Rule-46(1) Single Stage-One Envelopes Procedure. Bidding documents containing detailed terms & conditions can be viewed/downloaded from https://portalsindh.eprocure.gov.pk/#/:

Descriptions of Store	Tender Fee Not Refundable	Date of Issuing	Date of Submission	Date of Opening	Venue	Complete time period
a) Services of Security Guards b) Uniforms and Protective clothing c) Others (Petty Articles) d) Janitorial Service e) Expenditure on Diet of Patients f) Medical and Laboratory Items /Generic Consumables g) Life Saving Medical Supplies h) Repair of Transport i) Repair of Machinery and Equipment j) Repair of Furniture and Fixture k) 15% Local Purchase of Drug and Medicines (Daily Emergency Basis) l) Drugs & Medicines Surgical Items in Zakat Funds Pakistan Baitul Mall	3000/-	04-07-2026 to 25-07-2026	25-07-2026 10:00 am	25-07.2026 11:00 am	Office of the Medical Superintendent KMC Civil Hospital Khairpur	30th June 2027

Electronic bids should be submitted through EPDS ONLY, Manual bids shall not be received, interested Bidders are required to register themselves on EPADS System at the link http://sindh.eprocure.gov.pk/#/supplier/registration for submission of electronic bids.

The bids prepared in accordance with the instruction in the bidding documents, must be on EPADS by date time schedule mentioned above. The original instrument of tender fee Rs. 3000/- and bid security @ 2% of bid price must reach the procuring agency before the deadline for submission of e-bids, which will be opened on the same day as per schedule mentioned above.

N.B:- Any query for e-bidding may contact at Medical Superintendent, Khairpur Medical College Hospital Khairpur and contact No. 0312-8868111

- In case Government announces any public holiday or any unfavorable circumstances, the tender/bids will be 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 SPP Rules 2010.
- Bid validity Period: 90 days from the date of opening of tender

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

MEDICAL SUPERINTENDENT **KMC CIVIL HOSPITAL KHAIRPUR** INF-KRY/2740/26

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SUNDAY, JULY 5, 2026

پاکستان کے 11 شہروں سے بیک وقت شائع ہونے والا واحد اخبار

جلد 28 شمارہ 297 | اتوار 19 محرم الحرام 1448ھ 5 جولائی 2026ء صفحات 12 قیمت 40 روپے

خامنہ ای کی نماز جنازہ

کل تہران، پرسوں قم میں جنازے

بعض ایرانیوں کو خامنہ ای کیلیے روتا دیکھا

تہران (خبرایجنسیاں) ایران کے شہید سپریم لیڈر آیت
اہل خانہ کی آخری رسومات کا سلسلہ جاری ہے، علی خامنہ ای کی
تہران میں ادا کی جائیگی۔ ابتدائی تعزیتی تقریب تہران کے بڑ

آزاد کشمیر الیکشن کا بائیکاٹ PTI کی سیاسی ناپختگی، رانا ثنا

اسلام آباد (خبرایجنسیاں) وزیر اعظم کے مشیر سیاسی
امور رانا ثنا اللہ نے کہا ہے کہ (باقی صفحہ 5۔ نمبر 5)

تجارت، سرمایہ کاری، اقتصادی تعاون بڑھانے پر اتفاق، اسلام آباد مفاہمتی یادداشت

آفس آف دی میڈیکل سپرنٹنڈنٹ خیرپور
میڈیکل کالج ہسپتال، خیرپور

نمبر: MS /Khairpur/ Procurement Store/ 9354 مورخہ: 30-06-2026

ٹینڈر طلبی نوٹس

میڈیکل سپرنٹنڈنٹ، خیرپور میڈیکل کالج ہسپتال خیرپور FBR/SRB کی ایکٹو ٹیکس پیئرلسٹ (جو بھی لاگو ہو) پر موجود سپلائرز/فرمز/مینوفیکچررز/امپورٹرز/مجاز ڈسٹری بیوٹرز سے مالیاتی سال 27-2026 کے لیے ای-پاک ایکوزیشن اینڈ ڈسپوزایبل سسٹم (EPADS) کے ذریعے درج ذیل کیٹیگریز کے اسٹورز کی فراہمی کے لیے، رول -(1)46 ایک مرحلے پر ایک لفافی طریقہ کار کے تحت ای-بڈز (e-bids) مدعو کرتے ہیں۔ تفصیلی شرائط و ضوابط پر مشتمل بڈنگ دستاویزات http://https://portalsindh.eprocure.gov.pk/#/ سے دیکھی/ڈاؤن لوڈ کی جاسکتی ہیں:

اسٹور کی تفصیلات	ٹینڈر فیس (ناقابل واپسی)	جاری کرنے کی تاریخ	جمع کرانے کی تاریخ	کھلنے کی تاریخ	مقام	مدت تکمیل
a. سیکیورٹی گارڈز کی خدمات b. یونیفارم اور حفاظتی لباس c. دیگر (چھوٹی اشیاء) d. جینیٹوریل سروس (صفائی ستھرائی) e. مریضوں کی خوراک پر اخراجات f. میڈیکل اور لیبارٹری آئٹمز/ جنرل کنزیومیبلز g. جان بچانے والی طبی سپلائیز h. ٹرانسپورٹ کی مرمت i. مشینری اور آلات کی مرمت j. اور فکسچر کی مرمت k. ادویات اور ڈرگز کی 15% مقامی خریداری (روزانہ ہنگامی بنیادوں پر) l. زکوۃ فنڈز پاکستان بیت المال میں ادویات، ڈرگز اور سرجیکل آئٹمز	3000/-	04-07-2026 سے 25-07-2026	25-07-2026 صبح 10:00 بجے	25-07-2026 صبح 11:00 بجے	آفس آف دی میڈیکل سپرنٹنڈنٹ کے ایم سی (KMC) سول ہسپتال خیرپور	30 جون 2027

الیکٹرانک بڈز صرف EPADS کے ذریعے جمع کرائی جانی چاہئیں، دستی بڈز قبول نہیں کی جائیں گی۔ خواہشمند بڈرز کے لیے الیکٹرانک بڈز جمع کرانے کے لیے لنک http://sindh.eprocure.gov.pk/#/supplier/registration پر EPADS سسٹم پر خود کو رجسٹر کرنا لازمی ہے۔

بڈنگ دستاویزات میں دی گئی ہدایات کے مطابق تیار کردہ بڈز، اوپر ذکر کردہ تاریخ اور وقت کے شیڈول کے مطابق EPADS پر موجود ہونی چاہئیں۔ ٹینڈر فیس کی اصل دستاویز -/3000 روپے اور بولی کی قیمت کے 2% کے برابر بڈ سیکیورٹی ای-بڈز جمع کرانے کی آخری تاریخ سے قبل حاصل کرنے والی ایجنسی (پروکیورنگ ایجنسی) تک پہنچ جانی چاہیے، جو اوپر ذکر کردہ شیڈول کے مطابق اسی دن کھولی جائیں گی۔

نوٹ: ای-بڈنگ سے متعلق کسی بھی پوچھ گچھ کے لیے میڈیکل سپرنٹنڈنٹ، خیرپور میڈیکل کالج ہسپتال خیرپور سے رابطہ کریں اور رابطہ نمبر 0312-8868111 ہے۔

- حکومت کی طرف سے کسی عام تعطیل یا کسی سازگار حالات نہ ہونے کی صورت میں، ٹینڈر/بڈز آئندہ یوم کار کو، اسی مقام اور وقت پر کھولی جائیں گی۔
- خریدار کو SPP رولز 2010 کی متعلقہ دفعات کے تحت کسی بھی/تمام بڈز کو مسترد کرنے کا حق حاصل ہے۔
- بولی کی کارآمدی میعاد: ٹینڈر کھلنے کی تاریخ سے 90 دن۔

کسی بھی مشکل کی صورت میں خواہشمند بولی دہندگان کام کے دن/اوقات کے دوران EPADS ہیلپ لائن 051-111-137-237 پر رابطہ کر سکتے ہیں۔

میڈیکل سپرنٹنڈنٹ
کے ایم سی (KMC) سول ہسپتال خیرپور

INF-KRY/2740/26

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پاکستان اور ترک

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سندھ پبلک سروس کمیشن نے میٹ کا تقرر

آفس آف دی میڈیکل سپرینٹنڈنٹ خیرپور
میڈیکل کالج ہسپتال، خیرپور

نمبر: MS /Khairpur/ Procurement Store/ 9354 مورخہ: 30-06-2026

ٹینڈر طلبی نوٹس

میڈیکل سپرینٹنڈنٹ، خیرپور میڈیکل کالج ہسپتال خیرپور FBR/SRB کی ایکٹو ٹیکس پیئرز لسٹ (جو بھی لاگو ہو) پر موجود سپلائرز/فرمز/مینوفیکچررز/امپورٹرز/مجاز ڈسٹری بیوٹرز سے مالیاتی سال 27-2026 کے لیے ای-پاک ایکویزیشن اینڈ پروکیورمنٹ سسٹم (EPADS) کے ذریعے درج ذیل کیٹیگریز کے اسٹورز کی فراہمی کے لیے، رول-46(1) ایک مرحلے پر ایک لفافی طریقہ کار کے تحت ای-بڈز (e-bids) مدعو کرتے ہیں۔ تفصیلی شرائط و ضوابط پر مشتمل بڈنگ دستاویزات http://https://portalsindh.eprocure.gov.pk/#/ سے دیکھی/ڈاؤن لوڈ کی جاسکتی ہیں:

اسٹور کی تفصیلات	ٹینڈر فیس (ناقابل واپسی)	جاری کرنے کی تاریخ	جمع کرانے کی تاریخ	کھلنے کی تاریخ	مقام	مدت تکمیل
a. سیکیورٹی گارڈز کی خدمات b. یونیفارم اور حفاظتی لباس c. دیگر (چھوٹی اشیاء) d. جینیٹوریل سروس (صفائی ستھرائی) e. مریضوں کی خوراک پر اخراجات f. میڈیکل اور لیبارٹری آئٹمز/ جنرل کنزیومیبلز g. جان بچانے والی طبی سپلائیز h. ٹرانسپورٹ کی مرمت i. مشینری اور آلات کی مرمت j. اور فکسچر کی مرمت k. ادویات اور ڈرگز کی 15% مقامی خریداری (روزانہ ہنگامی بنیادوں پر) l. زکوٰۃ فنڈز پاکستان بیت المال میں ادویات، ڈرگز اور سرجیکل آئٹمز	3000/-	04-07-2026 سے 25-07-2026	25-07-2026 صبح 10:00 بجے	25-07-2026 صبح 11:00 بجے	آفس آف دی میڈیکل سپرینٹنڈنٹ کے ایم سی (KMC) سول ہسپتال خیرپور	30 جون 2027

الیکٹرانک بڈز صرف EPADS کے ذریعے جمع کرائی جانی چاہئیں، دستی بڈز قبول نہیں کی جائیں گی۔ خواہشمند بڈرز کے لیے الیکٹرانک بڈز جمع کرانے کے لیے لنک http://sindh.eprocure.gov.pk/#/supplier/registration پر EPADS سسٹم پر خود کو رجسٹر کرنا لازمی ہے۔

بڈنگ دستاویزات میں دی گئی ہدایات کے مطابق تیار کردہ بڈز، اوپر ذکر کردہ تاریخ اور وقت کے شیڈول کے مطابق EPADS پر موجود ہونی چاہئیں۔ ٹینڈر فیس کی اصل دستاویز -/3000 روپے اور بولی کی قیمت کے 2% کے برابر بڈ سیکیورٹی ای-بڈز جمع کرانے کی آخری تاریخ سے قبل حاصل کرنے والی ایجنسی (پروکیورنگ ایجنسی) تک پہنچ جانی چاہیے، جو اوپر ذکر کردہ شیڈول کے مطابق اسی دن کھولی جائیں گی۔

نوٹ: ای-بڈنگ سے متعلق کسی بھی پوچھ گچھ کے لیے میڈیکل سپرینٹنڈنٹ، خیرپور میڈیکل کالج ہسپتال خیرپور سے رابطہ کریں اور رابطہ نمبر 0312-8868111 ہے۔

- حکومت کی طرف سے کسی عام تعطیل یا کسی سازگار حالات نہ ہونے کی صورت میں، ٹینڈر/بڈز آئندہ یوم کار کو، اسی مقام اور وقت پر کھولی جائیں گی۔
- خریدار کو SPP رولز 2010 کی متعلقہ دفعات کے تحت کسی بھی/تمام بڈز کو مسترد کرنے کا حق حاصل ہے۔
- بولی کی کارآمدی میعاد: ٹینڈر کھلنے کی تاریخ سے 90 دن۔

کسی بھی مشکل کی صورت میں خواہشمند بولی دہندگان کام کے دن/اوقات کے دوران EPADS ہیلپ لائن 051-111-137-237 پر رابطہ کر سکتے ہیں۔

INF-KRY/2740/26

میڈیکل سپرینٹنڈنٹ کے ایم سی (KMC) سول ہسپتال خیرپور

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DAILY KAWISH

Daily Kawish Hyderabad

روزانه ڪاوش

Monday, 06 July, 2026

(جلد 36) سومر 06 جولاءِ 2026ع بمطابق 20 محرم الحرام 1448هه (شمارو 332) قيمت 40 رپيا

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ايران آبنا

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جي سفير

صدر زر

پاڪستا

صدر د

اسلام آب

زرداري آم

محمد شعيب فاروقي | تنوير محمد خان

آفيس آف دي ميڊيڪل سپرينٽينڊنٽ خيرپور ميڊيڪل ڪاليج هاسپيٽل، خيرپور

نمبر: MS /Khairpur/ Procurement Store/ 9354 بتاريخ: 30-06-2026

ٽينڊر گهرائڻ لاءِ نوٽيس

ميڊيڪل سپرينٽينڊنٽ، خيرپور ميڊيڪل ڪاليج هاسپيٽل خيرپور FBR/SRB جي ايڪٽو ٽيڪس پيئر لسٽ (جيڪو ب- لاڳو هجي) تي موجود سپلائرز/فرمن/مينيوفيڪچررز/امپورٽرز/مجاز ڊسٽريبيوٽرز کان مالي سال 27-2026 لاءِ اي-پاڪ اڪيوزيشن اينڊ ڊسپوزيبل سسٽم (EPADS) ذريعي هيٺين ڪيٽيگريز جي اسٽورن جي فراهمي لاءِ، رول -(1)46 هڪ مرحلي تي هڪ لفافي طريقيڪار تحت اي-بڊز گهرائي ٿو. تفصيلي شرطن ۽ ضابطن تي مشتمل واڪ دستاويز http://https://portalsindh.eprocure.gov.pk/#/ تان ڊسي/ڊائون لوڊ ڪري سگهجن ٿا:

استور جا تفصيل	ٽينڊر فيس (ناقابل واپسي)	جاري ٿيڻ جي تاريخ	جمع ڪرائڻ جي تاريخ	کلڻ جي تاريخ	هنڌ	مڪمل ٿيڻ جو مدو
a. سيڪيورٽي گارڊز جون خدمتون b. يونيفارم ۽ حفاظتي لباس c. ٻيون (ننڍيون شيون) d. جينٽوريل سروس (صفائي ستڪرائي) e. مريضن جي خوراڪ تي خرچ f. ميڊيڪل ۽ ليبارٽري آئيٽمز / جنرل ڪٽروميبلز g. جان بچائيندڙ طبي سامان h. ٽرانسپورٽ جي مرمت i. مشينري ۽ اوزارن جي مرمت j. فرنيچر ۽ فڪسچر جي مرمت k. دوائن جي 15% مقامي خريداري (روزاني هنگامي بنيادن تي) l. زڪوات فنڊ/ پاڪستان بيت المال مان ڊرگس، ميڊيسنز ۽ سرجيڪل آئٽمز جي خريداري	3000/-	04-07-2026 کان 25-07-2026	25-07-2026 صبح 10:00 وڳي	25-07-2026 صبح 11:00 وڳي	آفيس آف دي ميڊيڪل سپرينٽينڊنٽ ڪي ايم سي (KMC) سول اسپتال خيرپور	30 جون 2027

اليڪٽرانڪ آڇون صرف EPADS ذريعي جمع ڪرائيون وڃن، دستي آڇون قبول نه ڪيون ويندين. خواهشمند واڪ ڏيندڙن لاءِ اليڪٽرانڪ آڇ جمع ڪرائڻ لاءِ لنڪ http://sindh.eprocure.gov.pk/#/supplier/registration تي EPADS سسٽم تي پاڻ کي رجسٽر ڪرڻ لازمي آهي.

واڪ دستاويزن ۾ ڏنل هدايتن موجب تيار ڪيل آڇون، مقي ڄاڻايل تاريخ ۽ وقت جي شيڊول مطابق EPADS تي موجود هجڻ گهرجن. ٽينڊر فيس جي اصل دستاويز -/3000 روپيا ۽ آڇ جي قيمت جي 2% جي برابر بڊ سيڪيورٽي اي-بڊز جمع ڪرائڻ جي آخري تاريخ کان اڳ حاصل ڪندڙ ايجنسي (پروڪيورنگ ايجنسي) تائين پهچڻ گهرجي، جيڪي مقي ڄاڻايل شيڊول موجب ساڳئي ڏينهن تي کوليون ويندين.

نوٽ: اي-بڊنگ بابت ڪنهن به پڇا ڳاڇا لاءِ ميڊيڪل سپرنٽينڊنٽ، خيرپور ميڊيڪل ڪاليج هاسپيٽل خيرپور سان رابطو ڪريو ۽ رابطو نمبر 0312-8868111 آهي.

- حڪومت پاران ڪنهن به عوامي موڪل يا ڪنهن به اڻوٽندڙ حالتن جي صورت ۾، ٽينڊر/آڇون ايندڙ ڪم واري ڏينهن تي، ساڳئي هنڌ ۽ وقت تي کوليون ويندين.
- خريدار کي SPP رولز 2010 جي شقن تحت ڪنهن به/سڀني آڇن کي رد ڪرڻ جو حق حاصل آهي.
- آڇ جو ڪارآمدي مدو: ٽينڊر کلڻ جي تاريخ کان 90 ڏينهن.

ڪنهن به مشڪل جي صورت ۾ خواهشمند واڪ ڏيندڙ ڪم جي ڏينهن/لاڳاپيل ڪلاڪن دوران EPADS هيلپ لائن 051-111-137-237 تي رابطو ڪري سگهن ٿا.

ميڊيڪل سپرينٽينڊنٽ | **ڪي ايم سي (KMC) سول اسپتال خيرپور** | INF-KRY/2740/26

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OFFICE OF THE MEDICAL SUPERINTENDENT
KHAIRPUR MEDICAL COLLEGE CIVIL HOSPITAL KHAIRPUR

NO.KMCH/KHP/(Tender) / 2026 15123/27 / Dated / 30/06/ 2026

To,

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

Subject: - **Advertisement Notice Invited Tender For Services of Security Guards / Uniforms and Protective Clothing / 15 % Local Purchase of Drug and Medicines (Daily Emergency Basis) / Others (Petty Articles) / Janitorial Service / Expenditure on Diet of Patients / Medical and Laboratory Items / Generic Consumables / Life Saving Medical Supplies / Repair of Transport / Repair of Machinery and Equipment / Repair of Furniture and Fixture / Drugs & Medicines Surgical Items in Zakat Funds Pakistan Baitul Mall For Financial Year 2026 -27**

Enclosed please find herewith Tender Notice Services of Security Guards / Uniforms and Protective Clothing / 15 % Local Purchase of Drug and Medicines (Daily Emergency Basis) / Others (Petty Articles) / Janitorial Service / Expenditure on Diet of Patients / Medical and Laboratory Items / Generic Consumables / Life Saving Medical Supplies / Repair of Transport / Repair of Machinery and Equipment / Repair of Furniture and Fixture / Drugs & Medicines Surgical Items in Zakat Funds Pakistan Baitul Mall; for Khairpur Medical College Civil Hospital Khairpur for financial year 2026-27.

1. You are therefore requested to please that the said notice be publish in widely circulated daily "DAWN" Karachi", "JANG" Karachi, "Kawish" Hyderabad and other news papers in single insertion.
2. After that the copy of published notices in news papers may also be sent to us for our record.

MEDICAL SUPERINTENDENT,
KMC CIVIL HOSPITAL KHAIRPUR

Dr. Muhammad Kashif
Medical Superintendent
KMC Civil 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,
KMC CIVIL HOSPITAL KHAIRPUR

OFFICE OF THE MEDICAL SUPERINTENDENT KHAIRPUR MEDICAL COLLEGE HOSPITAL, KHAIRPUR

NO.MS /Khairpur/ Procurement Store/ 9354 Dated 30.06.2026

NOTICE INVITING TENDER

The Medical Superintendent, Khairpur Medical College Hospital Khairpur invites e-bids through E-Pak Acquisition and Disposable System (EPADS from Supplier/Firms / Manufactures / Importer / Authorized Distributors on Active Taxpayer list of the FBR/SRB (whichever is applicable) for the supply of the following categories of stores for the financial year 2026-27, under Rule-46(1) Single Stage-One Envelopes Procedure. Bidding documents containing detailed terms & conditions can be viewed/downloaded from http:// https://portalsindh.eprocure.gov.pk/#/:

Descriptions Of Store	Tender Fee Not Refundable	Date Of Issuing	Date Of Submission	Date Of Opening	Venue	Complete time period
a). Services of Security Guards **b).** Uniforms and Protective clothing **c).** Others (Petty articles) **d).** Janitorial Service **e).** Expenditure on Diet of Patients **f).** Medical and Laboratory Items / Generic Consumables **g).** Life Saving Medical Supplies **h).** Repair of Transport **i).** Repair of Machinery and Equipment **j).** Repair of Furniture and Fixture **k).** 15 % Local Purchase of Drug and Medicines (Daily Emergency Basis) **l).** Drugs & Medicines Surgical Items in Zakat Funds Pakistan Baitul Mall	3000/-	04-07-2026 to 25-07-2026	25-07-2026 10:00 am	25-07-2026 11:00 am	Office of the Medical Superintendent KMC Civil Hospital Khairpur	30th June 2027

Electronic bids should be submitted through EPDS ONLY, Manual bids shall not be received, interested Bidders are required to register themselves on EPADS System at the link http://sindh.eprocure.gov.pk/#/supplier/registration for submission of electronic bids.

The bids prepared in accordance with the instruction in the bidding documents, must be on EPADS by date time schedule mentioned above. The original instrument of tender fee Rs. 3000/- and bid security @ 2% of bid price must reach the procuring agency before the deadline for submission of e-bids, which will be opened on the same day as per schedule mentioned above.

N.B :-

- Any query for e-bidding may contact at Medical Superintendent, Khairpur Medical College Hospital Khairpur and contact No. 0312-8868111
- In case Government announces any public holiday or any unfavorable circumstances, the tender/bids will be 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 SPP Rules 2010.
- Bid validity Period: 90 days from the date of opening of tender

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

MEDICAL SUPERINTENDENT
KMC CIVIL HOSPITAL KHAIRPUR