SINDH GOVERNMENT QATAR HOSPITAL
ORANGI TOWN, KARACHI
PHONE: +92-21-99333476-77
FAX: +92-21-99333478
EMAIL:qatarhospital@gmail.com

A 410-BEDDED TEACHING HOSPITAL

ANNUAL PROCUREMENT PLAN WORKS, GOODS AND SERVICES FINANCIAL YEAR 2026-27

S. No	Code	Description of Procurement	Quantity (Where applicable)	Estimated Unit Cost (Where applicable)	Estimated Cost Total	Funds Allocated	Quarterly Funds Allocated				Source of Funds (ADP/ Non ADP)	Proposed Procurement Method	Remarks
							1st Qtr	2nd Qtr	3rd Qtr	4th Qtr			
1.	A03972	**Procurement of Diet of Patients**	As Per Requirement	-	-	84,267,000/=	21,066,750/=				Non ADP	Single Stage Two Envelope Through Tender	Through Three Daily Newspapers
2.	A03927	**Procurement of Drugs & Medicines (15% Local Purchase)**	As Per Requirement	-	-	31,996,200/=	7,999,050/=				Non ADP	Single Stage Two Envelope Through Tender	Through Three Daily Newspapers
3.	A09408	**Procurement of Generic Consumables (Labs/ Kits/ Chemicals/ Reagents)**	As Per Requirement	-	-	6,189,000/=	1,547,250/=				Non ADP	Single Stage Two Envelope Through Tender	Through Three Daily Newspapers
4.	A03970	**Procurement of Miscellaneous Items/ Auto destructible Syringes**	As Per Requirement	-	-	4,600,000/=	1,150,000/=				Non ADP	Single Stage Two Envelope Through Tender	Through Three Daily Newspapers
5.	A09410	**Procurement of Life Saving Medical Supplies (Medical Gases)**	As Per Requirement	-	-	19,954,000/=	4,988,500/=				Non ADP	Single Stage Two Envelope Through Tender	Through Three Daily Newspapers
6.	A03906	**Procurement of Uniforms & Protective Clothing**	As Per Requirement	-	-	1,234,000/=	308,500/=				Non ADP	Single Stage Two Envelope Through Tender	Through Three Daily Newspapers
7.	A13101	**Repair of Machinery & Equipment**	As Per Requirement	-	-	1,339,000/=	334,750/=				Non ADP	Single Stage Two Envelope Through Tender	Through Three Daily Newspapers
8.	A13001	**Repair of Hospital Vehicles (Transport)**	As Per Requirement	-	-	1,339,000/=	334,750/=				Non ADP	Single Stage Two Envelope Through Tender	Through Three Daily Newspapers
9.	A13201	**Repair of Furniture & Fixtures**	As Per Requirement	-	-	257,000/=	64,250/=				Non ADP	Through Quotations	Through Three Daily Newspapers

SINDH GOVERNMENT QATAR HOSPITAL ORANGI TOWN KARACHI

SINDH GOVERNMENT QATAR HOSPITAL
ORANGI TOWN, KARACHI
PHONE: +92-21-99333476-77
FAX: +92-21-99333478
EMAIL:qatarhospital@gmail.com

A 410-BEDDED TEACHING HOSPITAL

No.MS/ESTAB/SGQH/ 3822 Dated: 29/06/2026

NOTICE INVITING TENDER

Sindh Government Qatar Hospital Orangi Town, Karachi invites E-Bids through E-PAK Acquisition and disposable systems (EPADS) from suppliers/ Firms/ Manufacturers/ Importers/ Authorized Distributors on Active Taxpayer List of FBR/ SRB (whichever is applicable) for **PROCUREMENT OF DRUGS/ MEDICINES 15% (L.P), DIET OF PATIENTS, MISCALLENOUS ITEMS (OTHERS), UNIFORM & PROTECTIVE CLOTHING, GENERIC CONSUMABLES (LABORATORY ITEMS/ CHEMICALS/ TEST KITS/ REAGENTS), LIFE SAVING MEDICAL SUPPLIES (MEDICAL GASES), REPAIR OF MACHINERY EQUIPMENTS, REPAIR OF HOSPITAL VEHICLES, REPAIR OF FURNITURES & FIXTURES** for the Financial Year 2026-27 under Rule-46(2) **Single Stage Two Envelope** Procedure. Bidding documents containing detailed terms & Conditions, can be viewed/ downloaded from http://portalsindh.eprocure.gov.pk/#/

S.NO	DESCRIPTION OF TENDER	BIDDING DOCUMENT COST (PKR)	BID SECURITY (PKR) (2%)	TENDER PURCHASING/ DOWNLOADING DATE	DATE OF SUBMISSION & OPENING
1	Procurement of 15% Local Purchase (LP) for Drugs / Medicines	4,000/=	639,924/=	From 03st July 2026 To 18th July 2026 till 2:00 PM	Tender Submission Date 18st July 2026 at 12:00 Noon And Tender Opening Date 18st July 2026 at 12:30 PM
2	Procurement of Generic Consumable (Lab Kits/ Chemicals/ Reagents)	4,000/=	123,780/=		
3	Procurement of Diet of Patients	4,000/=	1,685,340/=		
4	Procurement of Life Saving Medical Supplies (Medical Gases)	4,000/=	399,080/=		
5	Procurement of Miscellaneous Items/Auto Destructible Syringes	4,000/=	92,000/=		
6	Procurement of Uniform & Protective Clothing	4,000/=	24,680/=		
7	Repair of Machinery & Equipment's	4,000/=	26,780/=		
8	Repair of Hospital Vehicle	4,000/=	26,780/=		
9	Repair of Furniture / Fixture	4,000/=	5,140/=		

Electronic bids should be submitted through EPADS ONLY. 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/#/suppliers/registration for submission of electronic bids.

The bids prepared in accordance with the instructions in the bidding documents must be submitted on EPADS as per above given schedule. The tender documents shall be submitted in sealed envelope along with tender fees Rs. 4000/= (non-refundable) issued on request on letter head of company and bid security mentioned against quoted items (both in Pay Order/ Demand Draft in favor of Medical Superintendent Qatar Hospital) must reach the procuring agency two days before the deadline for submission of E-Bids, which will be opened on the same day at 12:30 PM at the address (Office of Medical Superintendent Sindh Government Qatar Hospital, Orangi Town, Karachi, Second Floor New Building)

N.B:-

- Any query for E-bidding may contact at Sindh Government Qatar Hospital, Orangi Town, Karachi at the office of Medical Superintendent in person.
- In case Government announce any Public Holiday or any unfavorable circumstances, the tender/ bids will be submitted and opened on next working days, with same venue and time.
- The purchaser reserves the right to reject any/ all bids under the relevant provisions of SPP Rules 2010.
- In case of any difficulty prospective bidders may contact EPADS helpline 051-111-137-237 during working days/ hours.

(DR. RASHID SIRAJ)
MEDICAL SUPERINTENDENT

(DR. RASHID SIRAJ)
MEDICAL SUPERINTENDENT
SINDH GOVT. QATAR HOSPITAL
ORANGI TOWN KARACHI

$this->assets->raw(<< EOT, 'header');

DAWN

E-PAPER | JULY 09, 2026

SINDH GOVERNMENT QATAR HOSPITAL
ORANGI TOWN, KARACHI
PHONE: +92-21-99333476-77
FAX: +92-21-99333478
EMAIL:qatarhospital@gmail.com
A 410-BEDDED TEACHING HOSPITAL

No.MS/ESTAB/SGQH/ 3822 Dated: 29-08-2026

NOTICE INVITING TENDER

Sindh Government Qatar Hospital Orangi Town, Karachi invites E-Bids through E-PAK Acquisition and disposable systems (EPADS) from suppliers/ Firms/ Manufacturers/ Importers/ Authorized Distributors on Active Taxpayer List of FBR/ SRB (whichever is applicable) for **PROCUREMENT OF DRUGS/ MEDICINES 15% (L.P), DIET OF PATIENTS, MISCALLENOUS ITEMS (OTHERS), UNIFORM & PROTECTIVE CLOTHING, GENERIC CONSUMABLES (LABORATORY ITEMS/ CHEMICALS/ TEST KITS/ REAGENTS), LIFE SAVING MEDICAL SUPPLIES (MEDICAL GASES), REPAIR OF MACHINERY EQUIPMENTS, REPAIR OF HOSPITAL VEHICLES, REPAIR OF FURNITURES & FIXTURES** for the Financial Year 2026-27 under Rule-46(2) Single Stage Two Envelope Procedure. Bidding documents containing detailed terms & Conditions, can be viewed/ downloaded from http://portalsindh.eprocure.gov.pk/#/

S.NO	DESCRIPTION OF TENDER	BIDDING DOCUMENT COST (PKR)	BID SECURITY (PKR) (2%)	TENDER PURCHASING/ DOWNLOADING DATE	DATE OF SUBMISSION & OPENING
1	Procurement of 15% Local Purchase (LP) for Drugs / Medicines	4,000/=	639,924/=	From 03rd July 2026 To 18th July 2026 till 2:00 PM	Tender Submission Date 18th July 2026 at 12:00 Noon And Tender Opening Date 18th July 2026 at 12:30 PM
2	Procurement of Generic Consumable (Lab Kits/ Chemicals/ Reagents)	4,000/=	123,780/=		
3	Procurement of Diet of Patients	4,000/=	1,685,340/=		
4	Procurement of Life Saving Medical Supplies (Medical Gases)	4,000/=	399,080/=		
5	Procurement of Miscellaneous Items/Auto Destructible Syringes	4,000/=	92,000/=		
6	Procurement of Uniform & Protective Clothing	4,000/=	24,680/=		
7	Repair of Machinery & Equipment's	4,000/=	26,780/=		
8	Repair of Hospital Vehicle	4,000/=	26,780/=		
9	Repair of Furniture / Fixture	4,000/=	5,140/=		

Electronic bids should be submitted through EPADS ONLY. 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/#/suppliers/registration for submission of electronic bids.

The bids prepared in accordance with the instructions in the bidding documents must be submitted on EPADS as per above given schedule. The tender documents shall be submitted in sealed envelope along with tender fees Rs. 4000/= (non-refundable) issued on request on letter head of company and bid security mentioned against quoted items (both in Pay Order/ Demand Draft in favor of Medical Superintendent Qatar Hospital) must reach the procuring agency two days before the deadline for submission of E-Bids, which will be opened on the same day at 12:30 PM at the address (Office of Medical Superintendent Sindh Government Qatar Hospital, Orangi Town, Karachi, Second Floor New Building)

N.B:-

- Any query for E-bidding may contact at Sindh Government Qatar Hospital, Orangi Town, Karachi at the office of Medical Superintendent in person.
- In case Government announce any Public Holiday or any unfavorable circumstances, the tender/ bids will be submitted and opened on next working days, with same venue and time.
- The purchaser reserves the right to reject any/ all bids under the relevant provisions of SPP Rules 2010.
- In case of any difficulty prospective bidders may contact EPADS helpline 051-111-137-237 during working days/ hours.

(DR. RASHID SIRAJ)
MEDICAL SUPERINTENDENT

INF-KRY. 2780/2026

CamScanner

★ ② روزنامہ امت کراچی ۴ رجولائی ۲۰۲۶ء

Daily UMMAT Karachi, Rawalpindi, Hyderabad, Peshawar

روزنامہ امت

http://www.ummat.com.pk
Dailyummat1@gmail.com

سندھ گورنمنٹ قطر ہسپتال
اورنگی ٹاؤن کراچی

فون: 92-21-99333476-77
فیکس: 92-21-99333478
ای میل: qatar hospital@gmail.com

۴۱۵ بستروں پر مشتمل ٹیچنگ ہسپتال

نمبر: MS/ES/AB/SKDK/CS/822 　　　　 تاریخ: 29-06-2026

ٹینڈر کو مدعو کرنے کا نوٹس

سندھ گورنمنٹ قطر ہسپتال اورنگی ٹاؤن کراچی نے PAK-E ... [illegible] (EPADS) کے ذریعے FBR/SRB کی فعال ٹیکس دہندگان کی فہرست پر ... [illegible] E-Bids کی دعوت دی ہے ... [illegible] مریضوں کی خوراک ... [illegible] لیباریٹری ... [illegible] سامان ... 46(2) ... 2026-27 ... [illegible] ہسپتال کی گاڑیوں کی مرمت، فرنیچر اور فکسچر کی مرمت ... [illegible] http://portal.sindh.eprocure.gov.pk ... [illegible]

نمبر شمار	ٹینڈر کی تفصیل	بولی کی استعداد کی لاگت (PKR)	مالی لاگت (تخمینہ)	ٹینڈر کی فروخت / اجراء کی تاریخ	جمع کرانے اور کھولنے کی تاریخ
1	ادویات / ادویات کے ... کی خریداری ... کی خریداری	4,000	639,924		ٹینڈر جمع کرانے کی تاریخ ... جولائی 2026 ... بجے
2	... کے ... (... کیمیکل، ری ایجنٹس) کی خریداری	4,000	123,750	... 2026 ...	
3	مریضوں کی خوراک کی خریداری	4,000	1,889,345	... بجے تک	
4	زخم کی ... والے طبی سامان (طبی گیسوں) کی خریداری	4,000	373,000		ٹینڈر کھلنے کی تاریخ ... جولائی 2026 ... بجے
5	... کی خریداری	4,000	92,000		
6	... کی خریداری	4,000	24,000		
7	مشینری اور آلات کی مرمت	4,000	26,100		
8	ہسپتال کی گاڑی کی مرمت	4,000	26,100		
9	فرنیچر فکسچر کی مرمت	4,000	5,140		

الیکٹرانک بولیاں صرف EPADS کے ذریعے جمع کرائی جائیں ... [illegible] ... دلچسپی رکھنے والے بولی دہندگان کو الیکٹرانک بولی جمع کرانے کے لئے ... (EPADS) http://eprocure.gov.pk/#/supplier/registration ... سسٹم پر رجسٹر ہونا ضروری ہے۔

بولی کے دستاویزات میں دی گئی ہدایات کے مطابق ... [illegible] ... EPADS پر جمع کرائی جائیں ... [illegible]

this->assets->raw(<< EOT, 'header');

DAWN

E-PAPER | JULY 09, 2026

SINDH GOVERNMENT QATAR HOSPITAL
ORANGI TOWN, KARACHI
سندھ گورنمنٹ قطر اسپتال،اورنگی ٹاؤن،کراچی
PHONE: +92-21-9933-3475-76 77
FACSIMILE: +92-21-9933-3478
EMAIL: qatarhospital@gmail.com
A 410-BEDDED TEACHING HOSPITAL

No.MS/ESTAB/SGQH/ 4000/07 **Date:06/07/2026**

CORRIGENDUM

Reference: Tender Notice No.MS/ESTAB/SGQH/3822 dated: 29-06-2026

It is hereby notified that the above tender invited for 2026-27 in Newspaper DAWN, KASHISH, UMMAT dated 04.06.2026 is rescheduled as below in new mentioned schedule due to procedural delays.

S.#	TENDER NAME	ORIGINAL TENDER PURCHASING & DOWNLOADING DATE AND TIME	AMENDED TENDER PURCHASING & DOWNLOADING DATE AND TIME	ORIGINAL TENDER DATE OF SUBMISSION & OPENING	AMENDED TENDER DATE OF SUBMISSION & OPENING
1	Procurement of 15% Local Purchase (LP) for Drugs / Medicines	From 03rd July 2026 To 18th July 2026 till 12:00 NOON	From 13th July 2026 To 28th July 2026 till 01:00 PM	Tender Submission: 18th July 12:00 PM Tender Opening: 18th July 12:30 PM	Tender Submission: 28th July 01:00 PM Tender Opening: 28th July 01:30 PM
2	Procurement of Generic Consumable (Lab Kits/ Chemicals Reagents)	From 03rd July 2026 To 18th July 2026 till 12:00 NOON	From 13th July 2026 To 28th July 2026 till 01:00 PM	Tender Submission: 18th July 12:00 PM Tender Opening: 18th July 12:30 PM	Tender Submission: 28th July 01:00 PM Tender Opening: 28th July 01:30 PM
3	Procurement of Diet of Patients	From 03rd July 2026 To 18th July 2026 till 12:00 NOON	From 13th July 2026 To 28th July 2026 till 01:00 PM	Tender Submission: 18th July 12:00 PM Tender Opening: 18th July 12:30 PM	Tender Submission: 28th July 01:00 PM Tender Opening: 28th July 01:30 PM
4	Procurement of Life Saving Medical Supplies (Medical Gases)	From 03rd July 2026 To 18th July 2026 till 12:00 NOON	From 13th July 2026 To 28th July 2026 till 01:00 PM	Tender Submission: 18th July 12:00 PM Tender Opening: 18th July 12:30 PM	Tender Submission: 28th July 01:00 PM Tender Opening: 28th July 01:30 PM
5	Procurement of Miscellaneous items/ Auto Destructible Syringes	From 03rd July 2026 To 18th July 2026 till 12:00 NOON	From 13th July 2026 To 28th July 2026 till 01:00 PM	Tender Submission: 18th July 12:00 PM Tender Opening: 18th July 12:30 PM	Tender Submission: 28th July 01:00 PM Tender Opening: 28th July 01:30 PM
6	Procurement of Uniform & Protective Clothing	From 03rd July 2026 To 18th July 2026 till 12:00 NOON	From 13th July 2026 To 28th July 2026 till 01:00 PM	Tender Submission: 18th July 12:00 PM Tender Opening: 18th July 12:30 PM	Tender Submission: 28th July 01:00 PM Tender Opening: 28th July 01:30 PM
7	Repair of Machinery & Equipment's	From 03rd July 2026 To 18th July 2026 till 12:00 NOON	From 13th July 2026 To 28th July 2026 till 01:00 PM	Tender Submission: 18th July 12:00 PM Tender Opening: 18th July 12:30 PM	Tender Submission: 28th July 01:00 PM Tender Opening: 28th July 01:30 PM
8	Repair of Hospital Vehicle	From 03rd July 2026 To 18th July 2026 till 12:00 NOON	From 13th July 2026 To 28th July 2026 till 01:00 PM	Tender Submission: 18th July 12:00 PM Tender Opening: 18th July 12:30 PM	Tender Submission: 28th July 01:00 PM Tender Opening: 28th July 01:30 PM
9	Repair of Furniture / Fixture	From 03rd July 2026 To 18th July 2026 till 12:00 NOON	From 13th July 2026 To 28th July 2026 till 01:00 PM	Tender Submission: 18th July 12:00 PM Tender Opening: 18th July 12:30 PM	Tender Submission: 28th July 01:00 PM Tender Opening: 28th July 01:30 PM

All other terms and Conditions of the Tender Notice Shall remain unchanged.

(DR. RASHID SIRAJ)
MEDICAL SUPERINTENDENT

CamScanner

Daily UMMAT Karachi
روزنامہ امت کراچی
DAY JULY 08, 2026 Regd:S.S-944
جلد ۳۰: شمارہ ۳۲۹ | بدھ ۲۲ محرم الحرام ۱۴۴۸ھ ۸ جولائی ۲۰۲۶ | قیمت ۳۵ روپے

سندھ گورنمنٹ قطر ہسپتال
اورنگی ٹاؤن، کراچی

فون: 77-76-32475-9933-21-92+
فیکس: 3478-3399-21-92+
ای میل: qatarhospital@gmail.com

410 بستر والی پرنسپل ٹیچنگ ہسپتال

نمبر: MS/ESTAB/SQGH/4000/07 مورخہ: 06-07-2026

تصحیح

یہاں یہ مطلع کیا جاتا ہے کہ اخبار (ان، کوشش، امت) میں 2026-27 کے لیے مورخہ 04.06.2026 کو مشتہر کردہ مذکورہ ٹینڈر نوٹس کو طریقہ کار میں تاخیر کی وجہ سے منسوخ کر کے شیڈول میں ذیل کے مطابق دوبارہ ترتیب دیا گیا ہے۔

نمبر شمار	ٹینڈر کا نام	اصل ٹینڈر کی خریداری اور ڈاؤن لوڈ کرنے کی تاریخ اور وقت	ترمیم شدہ ٹینڈر خریداری اور ڈاؤن لوڈ کرنے کی تاریخ اور وقت	ٹینڈر جمع کرانے اور کھولنے کی اصل تاریخ	ترمیم شدہ ٹینڈر جمع کرانے اور کھولنے کی تاریخ
1	ادویات / ادویات کے لیے 15% مقامی خریداری (LP) کی خریداری	3 جولائی 2026 تا 18 جولائی 2026 دوپہر 12:00 بجے	13 جولائی 2026 تا 28 جولائی 2026 دوپہر 1:00 بجے	ٹینڈر جمع کروانا: 18 جولائی 2026 دوپہر 12:00 بجے ٹینڈر کشائی: 18 جولائی 2026 دوپہر 12:30 بجے	ٹینڈر جمع کروانا: 28 جولائی 2026 دوپہر 1:00 بجے ٹینڈر کشائی: 28 جولائی 2026 دوپہر 1:30 بجے
2	عام استعمال کے قابل (لیب کٹس/ کیمیکلز/ ری ایجنٹس) کی خریداری	3 جولائی 2026 تا 18 جولائی 2026 دوپہر 12:00 بجے	13 جولائی 2026 تا 28 جولائی 2026 دوپہر 1:00 بجے	ٹینڈر جمع کروانا: 18 جولائی 2026 دوپہر 12:00 بجے ٹینڈر کشائی: 18 جولائی 2026 دوپہر 12:30 بجے	ٹینڈر جمع کروانا: 28 جولائی 2026 دوپہر 1:00 بجے ٹینڈر کشائی: 28 جولائی 2026 دوپہر 1:30 بجے
3	مریضوں کی خوراک کی خریداری	3 جولائی 2026 تا 18 جولائی 2026 دوپہر 12:00 بجے	13 جولائی 2026 تا 28 جولائی 2026 دوپہر 1:00 بجے	ٹینڈر جمع کروانا: 18 جولائی 2026 دوپہر 12:00 بجے ٹینڈر کشائی: 18 جولائی 2026 دوپہر 12:30 بجے	ٹینڈر جمع کروانا: 28 جولائی 2026 دوپہر 1:00 بجے ٹینڈر کشائی: 28 جولائی 2026 دوپہر 1:30 بجے
4	زندگی بچانے والے طبی سامان (طبی گیسوں) کی خریداری	3 جولائی 2026 تا 18 جولائی 2026 دوپہر 12:00 بجے	13 جولائی 2026 تا 28 جولائی 2026 دوپہر 1:00 بجے	ٹینڈر جمع کروانا: 18 جولائی 2026 دوپہر 12:00 بجے ٹینڈر کشائی: 18 جولائی 2026 دوپہر 12:30 بجے	ٹینڈر جمع کروانا: 28 جولائی 2026 دوپہر 1:00 بجے ٹینڈر کشائی: 28 جولائی 2026 دوپہر 1:30 بجے
5	متفرق اشیاء / آٹو ڈسپوزیبل سرنجوں کی خریداری	3 جولائی 2026 تا 18 جولائی 2026 دوپہر 12:00 بجے	13 جولائی 2026 تا 28 جولائی 2026 دوپہر 1:00 بجے	ٹینڈر جمع کروانا: 18 جولائی 2026 دوپہر 12:00 بجے ٹینڈر کشائی: 18 جولائی 2026 دوپہر 12:30 بجے	ٹینڈر جمع کروانا: 28 جولائی 2026 دوپہر 1:00 بجے ٹینڈر کشائی: 28 جولائی 2026 دوپہر 1:30 بجے
6	یونیفارم اور حفاظتی لباس کی خریداری	3 جولائی 2026 تا 18 جولائی 2026 دوپہر 12:00 بجے	13 جولائی 2026 تا 28 جولائی 2026 دوپہر 1:00 بجے	ٹینڈر جمع کروانا: 18 جولائی 2026 دوپہر 12:00 بجے ٹینڈر کشائی: 18 جولائی 2026 دوپہر 12:30 بجے	ٹینڈر جمع کروانا: 28 جولائی 2026 دوپہر 1:00 بجے ٹینڈر کشائی: 28 جولائی 2026 دوپہر 1:30 بجے
7	مشینری اور سامان کی مرمت	3 جولائی 2026 تا 18 جولائی 2026 دوپہر 12:00 بجے	13 جولائی 2026 تا 28 جولائی 2026 دوپہر 1:00 بجے	ٹینڈر جمع کروانا: 18 جولائی 2026 دوپہر 12:00 بجے ٹینڈر کشائی: 18 جولائی 2026 دوپہر 12:30 بجے	ٹینڈر جمع کروانا: 28 جولائی 2026 دوپہر 1:00 بجے ٹینڈر کشائی: 28 جولائی 2026 دوپہر 1:30 بجے
8	ہسپتال کی گاڑی کی مرمت	3 جولائی 2026 تا 18 جولائی 2026 دوپہر 12:00 بجے	13 جولائی 2026 تا 28 جولائی 2026 دوپہر 1:00 بجے	ٹینڈر جمع کروانا: 18 جولائی 2026 دوپہر 12:00 بجے ٹینڈر کشائی: 18 جولائی 2026 دوپہر 12:30 بجے	ٹینڈر جمع کروانا: 28 جولائی 2026 دوپہر 1:00 بجے ٹینڈر کشائی: 28 جولائی 2026 دوپہر 1:30 بجے
9	فرنیچر / فکسچر کی مرمت	3 جولائی 2026 تا 18 جولائی 2026 دوپہر 12:00 بجے	13 جولائی 2026 تا 28 جولائی 2026 دوپہر 1:00 بجے	ٹینڈر جمع کروانا: 18 جولائی 2026 دوپہر 12:00 بجے ٹینڈر کشائی: 18 جولائی 2026 دوپہر 12:30 بجے	ٹینڈر جمع کروانا: 28 جولائی 2026 دوپہر 1:00 بجے ٹینڈر کشائی: 28 جولائی 2026 دوپہر 1:30 بجے

ٹینڈر نوٹس کی دیگر تمام شرائط و ضوابط میں کوئی تبدیلی نہیں کی جائے گی۔

(ڈاکٹر راشد سراج)
میڈیکل سپرنٹنڈنٹ

INF-KRY 2796/2026
WORK FOR SINDH
www.iwork4sindh.com
JOB PORTAL BY
INFORMATION DEPARTMENT

CamScanner

Daily
KOSHISH
Hyderabad

ABC
Certified

ڪوشش
حيدرآباد

Ph:2728254-2784822 Fax:2784986-2729951

سنڌ گورنمينٽ قطر اسپتال
اورنگي ٽائون ڪراچي

فون FACSIMILE: +92-21-9933-3478, +92-21-9933-3475-76-77
اي ميل: qatarhospital@gmail.com
110 بسترن جي تدريسي اسپتال

NO. MS/ESTAB/SGQH/4000/07 DATE: 06/07/2026

تصحيح

Reference: Tender Notice No. MS/ESTAB/SGQH/3822 dated: 29-06-2026

هن ذريعي آگاهه ڪجي ٿو ته 27-2026 لاءِ گهرايل مشهوري ٽينڊر، روزاني اخبارن [illegible] تاريخ 04-06-2026 تي شايع ٿي [illegible]

Sr#	ٽينڊر جو نالو	اصل ٽينڊر خريداري ۽ ڊائون لوڊنگ جي تاريخ ۽ وقت	ترميم ٿيل ٽينڊر خريداري ۽ ڊائون لوڊنگ جي تاريخ ۽ وقت	اصل ٽينڊر جي ٽيڪنيڪل ۽ فنانشل کولڻ جي تاريخ	ترميم ٿيل ٽينڊر جي ٽيڪنيڪل ۽ فنانشل کولڻ جي تاريخ
01	پروڪيورمينٽ آف 15% لوڪل پرچيز (ايل پي) فار ڊرگز/ميڊيسن	03 جولاءِ 2026 کان 18 جولاءِ 2026 منجهند 12:00 وڳي تائين	13 جولاءِ 2026 کان 26 جولاءِ 2026 منجهند 01:00 وڳي تائين	ٽيڪنيڪل: 18 جولاءِ منجهند 12:00 وڳي، فنانشل: 18 جولاءِ منجهند 12:30 وڳي	ٽيڪنيڪل: 26 جولاءِ منجهند 01:00 وڳي، فنانشل: 26 جولاءِ منجهند 01:30 وڳي
02	پروڪيورمينٽ آف جنرل ڪنزيوميبل السٽڪس/ڪيميڪل (ريجينٽس)	03 جولاءِ 2026 کان 18 جولاءِ 2026 منجهند 12:00 وڳي تائين	13 جولاءِ 2026 کان 26 جولاءِ 2026 منجهند 01:00 وڳي تائين	ٽيڪنيڪل: 18 جولاءِ منجهند 12:00 وڳي، فنانشل: 18 جولاءِ منجهند 12:30 وڳي	ٽيڪنيڪل: 26 جولاءِ منجهند 01:00 وڳي، فنانشل: 26 جولاءِ منجهند 01:30 وڳي
03	پروڪيورمينٽ آف ڊائيٽ آف پيشنٽس	03 جولاءِ 2026 کان 18 جولاءِ 2026 منجهند 12:00 وڳي تائين	13 جولاءِ 2026 کان 26 جولاءِ 2026 منجهند 01:00 وڳي تائين	ٽيڪنيڪل: 18 جولاءِ منجهند 12:00 وڳي، فنانشل: 18 جولاءِ منجهند 12:30 وڳي	ٽيڪنيڪل: 26 جولاءِ منجهند 01:00 وڳي، فنانشل: 26 جولاءِ منجهند 01:30 وڳي
04	پروڪيورمينٽ آف لائيف سيونگ ميڊيڪل سپلائيز (ميڊيڪل گيس)	03 جولاءِ 2026 کان 18 جولاءِ 2026 منجهند 12:00 وڳي تائين	13 جولاءِ 2026 کان 26 جولاءِ 2026 منجهند 01:00 وڳي تائين	ٽيڪنيڪل: 18 جولاءِ منجهند 12:00 وڳي، فنانشل: 18 جولاءِ منجهند 12:30 وڳي	ٽيڪنيڪل: 26 جولاءِ منجهند 01:00 وڳي، فنانشل: 26 جولاءِ منجهند 01:30 وڳي
05	[illegible]	03 جولاءِ 2026 کان 18 جولاءِ 2026 منجهند 12:00 وڳي تائين	13 جولاءِ 2026 کان 26 جولاءِ 2026 منجهند 01:00 وڳي تائين	ٽيڪنيڪل: 18 جولاءِ منجهند 12:00 وڳي، فنانشل: 18 جولاءِ منجهند 12:30 وڳي	ٽيڪنيڪل: 26 جولاءِ منجهند 01:00 وڳي، فنانشل: 26 جولاءِ منجهند 01:30 وڳي
06	پروڪيورمينٽ آف يونيفارم اينڊ پروٽيڪٽو ڪلاٿنگ	03 جولاءِ 2026 کان 18 جولاءِ 2026 منجهند 12:00 وڳي تائين	13 جولاءِ 2026 کان 26 جولاءِ 2026 منجهند 01:00 وڳي تائين	ٽيڪنيڪل: 18 جولاءِ منجهند 12:00 وڳي، فنانشل: 18 جولاءِ منجهند 12:30 وڳي	ٽيڪنيڪل: 26 جولاءِ منجهند 01:00 وڳي، فنانشل: 26 جولاءِ منجهند 01:30 وڳي
07	ريپيئر آف مشينري اينڊ اڪيوپمينٽ	03 جولاءِ 2026 کان 18 جولاءِ 2026 منجهند 12:00 وڳي تائين	13 جولاءِ 2026 کان 26 جولاءِ 2026 منجهند 01:00 وڳي تائين	ٽيڪنيڪل: 18 جولاءِ منجهند 12:00 وڳي، فنانشل: 18 جولاءِ منجهند 12:30 وڳي	ٽيڪنيڪل: 26 جولاءِ منجهند 01:00 وڳي، فنانشل: 26 جولاءِ منجهند 01:30 وڳي
08	ريپيئر آف هاسپيٽل ويڪل	03 جولاءِ 2026 کان 18 جولاءِ 2026 منجهند 12:00 وڳي تائين	13 جولاءِ 2026 کان 28 جولاءِ 2026 منجهند 01:00 وڳي تائين	ٽيڪنيڪل: 18 جولاءِ منجهند 12:00 وڳي، فنانشل: 18 جولاءِ منجهند 12:30 وڳي	ٽيڪنيڪل: 26 جولاءِ منجهند 01:00 وڳي، فنانشل: 26 جولاءِ منجهند 01:30 وڳي
09	ريپيئر آف فرنيچر/فڪچر	03 جولاءِ 2026 کان 18 جولاءِ 2026 منجهند 12:00 وڳي تائين	13 جولاءِ 2026 کان 26 جولاءِ 2026 منجهند 01:00 وڳي تائين	ٽيڪنيڪل: 18 جولاءِ منجهند 12:00 وڳي، فنانشل: 18 جولاءِ منجهند 12:30 وڳي	ٽيڪنيڪل: 26 جولاءِ منجهند 01:00 وڳي، فنانشل: 26 جولاءِ منجهند 01:30 وڳي

ٽينڊر نوٽيس جون باقي سمورا شرط ۽ ضابطا ساڳيا رهندا.

(ڊاڪٽر راشد سراج)
ميڊيڪل سپرنٽينڊنٽ

INF/KRY/No.2796/2026

GOVERNMENT OF SINDH
HEALTH DEPARTMENT

NOTIFICATION

No.SO(PM&I)/2025-26/F.113(SGQHK): A Procurement Committee under Rules-7 of Sindh Public Procurement Rules 2010 (Amended up-to-date) are hereby constituted for procurement of Drugs / Medicines 15% (L.P.), Diet of patients & Miscellaneous Items, Uniform & Protective Clothing, Consumables (Laboratory Items, Chemicals, Test Kits, Reagents), Medical Gases, Repair of Machinery Equipments, Repair of Hospital Vehicles, Repair of Furnitures & Fixtures in respect of the Sindh Govt. Qatar Hospital Orangi Town Karachi for the financial year 2026-27.

01	Dr. Rashid Siraj, Medical Superintendent (BS-19), Sindh Govt. Qatar Hospital Orangi Town Karachi.	Chairman
02	Dr. Khalid Nasar Siddiqui, Additional Medical Superintendent (BS-19), Sindh Govt. Qatar Hospital Orangi Town Karachi.	Member
03	Mrs. Zehra Tabassum, Senior Pharmacist (BS-18), Sindh Govt. Qatar Hospital Orangi Town Karachi.	Member
04	Representative of Deputy Commissioner, District West, Karachi.	Member
05	District Population Welfare Officer, District West, Karachi.	Member

TORs:

- The TORs / Functions / Responsibilities of the Procurement committee in accordance with Rule-8 of SPP Rules 2010 shall be as under:

  (1) Preparing and/or Reviewing bidding documents;
  (2) Carrying out technical as well as financial evaluation of the bids;
  (3) Preparing evaluation report as provided in Rule-45;
  (4) Making recommendations for the award of contract to the competent authority; and
  (5) Perform any other function ancillary and incidental to the above.

SECRETARY HEALTH

No.SO(PM&I)/2025-26/F.113(SGQHK): Karachi, dated, the 05th June 2026

Copy forwarded for information and necessary action to:

1. The Accountant General Sindh, Karachi.
2. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
3. The Chairman & all members of the Committee____________________.
4. PS to Minister, Health & Population Welfare Department, Govt. of Sindh, Karachi.
5. PS to Secretary Health, Govt. of Sindh, Karachi.

05/6/2026

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

GOVERNMENT OF SINDH
PM & I CELL
HEALTH DEPARTMENT

GOVERNMENT OF SINDH
HEALTH DEPARTMENT

NOTIFICATION

No.SO(PM&I)/2025-26/F.113(SGQHK): 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 Tenders invited by the Sindh Govt. Qatar Hospital Orangi Town Karachi for the financial year 2026-27.

01	Director Health Services Karachi Division.	Chairman
02	Representative of Accountant General Sindh, Karachi.	Member
03	An independent professional from relevant field.	Member

TORs:

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

SECRETARY HEALTH
GOVERNMENT OF SINDH

No.SO(PM&I)/2025-26/F.113(SGQHK): Karachi dated, the 05th June 2026

Copy forwarded for information and necessary action to:-

1. The Accountant General Sindh, Karachi.
2. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
3. The Chairman & all members of the Committee____________________________.
4. PS to Minister, Health & Population Welfare Department, Govt. of Sindh, Karachi.
5. PS to Secretary Health, Govt. of Sindh, Karachi.

05/6/2026

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

GOVERNMENT OF SINDH
PM & I CELL
HEALTH DEPARTMENT

SINDH GOVERNMENT QATAR HOSPITAL
ORANGI TOWN, KARACHI
PHONE: +92-21-9933-3476-77
FACSIMILE: +92-21-9933-3478
EMAIL: qatarhospital@gmail.com
A 410-BEDDED TEACHING HOSPITAL

TENDER NO.MS/ACCT/SGQH/006-26

TENDER FOR THE GENERIC CONSUMABLES (LAB KITS/CHEMICALS/TEST KITS/REAGENTS), FOR THE YEAR 2026-27 DUE ON 28TH JULY 2026

DATA SHEET

COST OF TENDER DOCUMENTS:	RS. 4,000/- (FOUR THOUSAND RUPEES ONLY) NON-REFUNDABLE
PROCURING AGENCY	MEDICAL SUPERINTENDENT, SINDH GOVERNMENT QATAR HOSPITAL, ORANGI TOWN, KARACHI
BID VALIDITY PERIOD	90 DAYS
AMOUNT OF BID SECURITY	123,780/= (2%) OF QUOTED ITEMS
PERFORMANCE SECURITY	THE BID SECURITY OF THE SUCCESSFUL BIDDER WILL BE RETURNED UPON SUBMISSION OF PERFORMANCE GUARANTEE EQUAL TO 5% OF THE CONTRACT AMOUNT THAT WILL REMAIN WITH THE MEDICAL SUPERINTENDENT, SINDH GOVERNMENT QATAR HOSPITAL, ORANGI TOWN, KARACHI
BID PRICES	MUST BE PAK RUPEES AND INCLUSIVE OF ALL APPLICABLE TAXES
LANGUAGE OF BID	ENGLISH
BIDDING PROCEDURE	SINGLE STAGE TWO ENVELOPE PROCEDURE
PERIOD OF COMPLETION	AS SCHEDULE OF REQUIREMENT
ADDRESS FOR BID SUBMISSION	MEDICAL SUPERINTENDENT, SINDH GOVERNMENT QATAR HOSPITAL
DEADLINE OF SUBMISSION	28TH JULY 2026 AT 01:00 PM
TENDER OPENING DATE AND TIME:	28TH JULY 2026 AT 01:30 PM IN THE OFFICE OF THE MEDICAL SUPERINTENDENT, SINDH GOVERNMENT QATAR HOSPITAL.
LIQUIDITY DAMAGES	IN CASE OF LATE DELIVERY PENALTY OF 2% OF THE TOTAL COST OF THE ORDERED ITEMS WILL BE IMPOSED AFTER THE EXPIRY OF THE GIVEN PERIOD UPON THE SUPPLIER.
INSPECTION AUTHORITY	INSPECTION COMMITTEE
PLACE OF DELIVERY	CENTRAL MEDICAL STORE, OLD BUILDING SINDH GOVT. QATAR HOSPITAL

TERMS & CONDITIONS:
Offers shall remain opened for 90 days from the date of opening. The bidders shall quote their prices inclusive of all applicable duties, tax, transportation and other expenses etc. Free delivery to consignee's at Sindh Government Qatar Hospital, Orangi Town, Karachi. Price should be quoted in figures and words both, failing which the offer will be ignored.

ITEMS #	NOMENCLATURE/PRODUCT NAME	QUANTITY DEMANDED	PRICE PER UNIT
	Details of items & quantity attached annexure		

Delivery period __________ **Validity** __________

SINDH GOVERNMENT QATAR HOSPITAL ORANGI TOWN KARACHI

CamScanner

1. **GENERAL CONDITIONS & INSTRUCTIONS:**

1.1 Please submit technical and financial proposal online at E-Pads as well as a sealed envelope of technical and financial proposal separately, containing tender enquiry number on top, name of bidder should be affixed on left side. Both envelopes should be marked properly in bold and legible letters to avoid any confusion and submitted at Medical Superintendent Office on scheduled date and time.

TECHNICAL PROPOSAL

I. Please submit technical proposal through EPAD System online:

II. File containing Bidder's information company profile of Manufacturer/Importer /Distributor also technical proposals of the quoted products along with product/Items information required.

FINANCIAL PROPOSAL

I- Bidders must submit financial proposal E-submission on EPAD of the quoted products.

II- Bidder must submit the BID Security (Original) @ 123,780/= (2%) the Office of Medical Superintendent Sindh Government Qatar Hospital at the time of Technical BID Opening in sealed envelope the same scanned copy to be uploaded on EPAD System.

1.1 The quoted rates must be valid up to 30.06.2027 and extended up to 01 year from the date of opening of tender.

1.2 **TECHNICAL PROPOSAL SHOULD HAVE THE FOLLOWING DOCUMENTS MUST BE ATTACHED OTHERWISE THE TENDER WILL BE REJECTED: (TECHNICAL PROPOSAL DETAILS ATTACHED WITH TENDER DOCUMENTS)**

1.3 **FINANCIAL PROPOSAL SHOULD HAVE THE FOLLOWING DOCUMENTS:**

i. Original pay order/Bank Demand Draft of earnest money (Company or firm accounts only accepted individual not accepted) Proof of PO/BDD must be provided.

ii. Original copy of the bid offer with quoted price (Mandatory) or on company letter head with signed and stamped (all papers) by the authorized person of the firm.

iii. Photocopy of tender purchase slip/ Pay Order in the name of Medical Superintendent (Non Refundable).

1.4 Only manufacturer/Importer or their authorized distributor can participate in the tender. The distributor should submit authorization letter in Original (as per specimen) addressed to Medical Superintendent, Sindh Government Qatar Hospital, Orangi Town, Karachi with reference to this tender.

1.5 The tender must be free from erasing. Cutting and over writing. In case of erasing, cutting and over writing, authorized person should initial ink, duly sign & stamped.

1.6 The rates of each item should be written in **FIGURES AS WELL AS IN WORDS**. Arithmetical errors will be rectified on this basis. If there is a 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 be corrected. In case of discrepancy the price in words will be authenticated and final.

1.7 Conditional tenders against the Government Rules/Policy will not be considered / entertained / accepted.

1.8 Tenders shall be accompanied by earnest money/bid security 123,780/=@ 2% of the value of stores quoted by them in form of pay order/bank demand draft in favor of Medical Superintendent, Sindh Government Qatar Hospital, Orangi Town, Karachi. (Company or firm account only accepted individual not accepted) Proof of PO/BDD must be provided (Mandatory).

1.9 Original purchase receipt must be enclosed with their offer and for alternate offer a separate purchase receipt shall be submitted. Otherwise both the offers will be ignored.

1.10 Government or local bodies and will be deducted from the bill of contractors/suppliers.

SINDH GOVERNMENT QATAR HOSPITAL ORANGI TOWN KARACHI

2. **SPECIAL CONDITIONS: (NOT APPLICABLE FOR REPAIR):**

2.1 Stores are required as early as possible. The bidder may, however, give their short guaranteed delivery period by which the supply will be completed positively.

2.2 The bidders shall quote their firm and final price both in figure and in words on free delivery basis to Sindh Government Qatar Hospital, Orangi Town, Karachi.

2.3 Distributor once nominated by the manufacturer/importer will be for the whole contract period and manufacturer/importer cannot change its distributor during the year in any case. In exceptional cases the tendering authority may approve changes.

2.4 No manufacturer/importer 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.

2.5 The technical evaluation carried out by the formulary committee Qatar Hospital, Orangi Town, Karachi will be final.

2.6 Only rates of items approved by the formulary committee will be considered.

2.7 If a sample of a batch of drug or item is declared in contravention of section 3/23 of Drugs Act 1976 on the basis of test analysis report of CDL, Karachi or on presence of any foreign particle seen by the competent authority. The supplier will be responsible to provide the fresh stock of standard quality within 45 days against the rejected batch. Otherwise amount equivalent to the 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.

2.8 Manufacturer/Importer will issue an authorization letter as per attached sample proforma along with technical proposal.

3. **PURCHASER'S RIGHT TO VARY QUANTITIES:**

The hospital authority reserves right to increase/decrease or delete the quantities of items/ services etc of generic consumables (Lab Kits/Chemicals/reagents). At 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 others terms and conditions of goods at any time during contract period.

4. **PURCHASER'S RIGHT TO ACCEPT ANY BID AND REJECT ANY OR ALL BIDS:**

The hospital authority reserves the right to purchase full or part of the store or ignore/scrap/cancel the tender as per relevant rules of SPP Rule-2010.

5. **PERFORMANCE SECURITY:**

The successful bidders will have to deposit the requisite security in the shape of a pay order/demand draft at 5% value of the order amount. The same will be released after successful completion of stores. After the acceptance of the tender by the vender, a purchase order may be issued during the validity period and if offer is not accepted by the vendor.

6. **UNDERTAKING ON RS. 100/- NON JUDICAL STAMP PAPER:**

I/we read/understand the conditions specified in the tender inquiry and undertake:
That/we will remain bound to supply any item as an additional quantity at the same rate on which said item I/we have supplied during the contract period.
That I/we agree whether our tender accepted for total, partial or enhanced quantity for all or any single item.
I/we also agreed to supply and accept the said item at the rates for the supply of contracted quantity within the stipulated period shown in the contract.
I/we understand and ensure for the supply of quality medicines. I/we also agree to supply the 100% additional quantity without any additional charges, if the supplies/part of the supplies declared sub-standard.
I/we undertake that, if any of the information submitted in accordance to this tender inquiry found incorrect, our contract may be cancelled at any stage on our cost and risk.
I/we undertake to deposit the drug testing fees per batch to the provincial/central drugs testing laboratories, the said fees will be deposited directly to PDL/CDL, if the assignment given to the said laboratories.
I/we undertake that, I/we will replace the drugs three month before its expiry.
I/we undertake that, I/we have never been black listed.

SINDH GOVERNMENT QATAR HOSPITAL ORANGI TOWN KARACHI

CamScanner

7. **TERMS AND CONDITIONS ACCEPTANCE CERTIFICATE**

I/we, M/S ______________________________________ is hereby confirmed that we have carefully read all terms and conditions of the tender and also agreed to abide SPP Rule-2010 for procurement of drugs during the tender.

Signature of vendor: ______________________________
Name of authorized person: ______________________________
Designation: ______________________________
Seal and address: ______________________________
Tel # ______________ Fax #: ________________ e-mail address: ______________

WINTNESS

1. Name: ______________________________ Signature: ________________
2. Name: ______________________________ Signature: ________________

8. **SPECIMEN FOR AUTHORIZATION LETTER BY MANUFACTURER/IMPORTER FOR THEIR DISTRIBUTOR:**

I/we, M/s ___________________________ hereby authorize M/S ________________ address ______________________________ as our authorized distributor for Sindh Government Qatar Hospital, Orangi Town, Karachi for the financial year of 2026-2027.
We give undertaking that if there is any sub-standard adulterated spurious, counterfeit, misbranded or contaminated and short supply of medicine(s) item(s) by our distributor, we will be responsible for the same.
We also undertake that we have read and understood the terms and conditions of the tender enquiry.
Signature of manufacturer/Importer: ____________________
Name & Designation: __________________________________
Address: ____

NOTE:

i. All the above said instruction must be read carefully for compliance.
ii. All interested vendors are advised to download bid document for https://portalsindh.eprocure.gov.pk./#/ (Fee for downloaded forms should be paid before the day of opening of tender)
iii. Department reserve the right to ask and verify any document related with manufacturing of item, to assess the quality.

ORANGI TOWN KARACHI

CamScanner

DOCUMENT CHECKLIST 2026-27

Please review the following list of all documents to be enclosed with the **TECHNICAL PROPOSAL**, these are the "**MANDATORY DOCUMENTS**" non-submission of any one of the mandatory documents will lead to disqualification and further assessment of tender will not be done hence "**TECHNICALLY REJECTED**:

S.No.	DOCUMENT OF PARTICIPATING FIRM	YES / NO	PAGE #
1.	Original tender receipt or pay order/ Pay Order in the name of Medical Superintendent (Non Refundable).		
2.	Page # should be mentioned in all papers (Each page) otherwise your bid rejected. (Mandatory)		
3.	Photocopy of pay order/Bank demand draft of earnest money in which amount should not be readable (Company or firm account only accepted individual not accepted) Proof of PO/BDD must be provided (Mandatory).		
4.	Copy of the bid offer without showing the rates but the signed and stamp all pages for technical bid.		
5.	NTN/STRN certificate (must be attached otherwise your tender rejected).		
6.	Income Tax & GST Registration Certificate		
7.	Professional tax certificate.		
8.	Previous performance with Govt. and Private sector. (Attached supply order or performance certificate)		
9.	Audit report last three years with balance sheet (2024, 2025, 2026)		
10.	Income Tax returns last three year (2024, 2025, 2026)		
11.	Bidder should be submit a original sealed letter from bank that they can perform business		
12.	Samples must be attached with the technical bids before opening of tender, no samples no quoted items entertained		
13.	Company profile		
14.	Undertaking (as per sample form)		
15.	Technical Proposal on Bidders Letter Head		

NOTE:

1. Mandatory documents are mentioned in 'Instructions to Bidders'.
2. All pages of the bid, except for un-amended printed literature, shall be initialed by the Bidder.
3. Please provide names, attested copies of CNICs, two recent attested photographs, valid street addresses in Pakistan, all working landline, mobile phone numbers and valid email address of the following:
   a. Owner/Proprietor/ Managing Director / CEO of the Firm; and
   b. Focal person shall be an employee of the firm/bidder officially authorized for day to day
4. Official correspondence/communication if required with the procuring agency along with
   a. Valid mobile number.
5. Please provide clear, legible, and visible attested photocopies of all the valid requisite items mentioned items)

SINDH GOVERNMENT QATAR HOSPITAL ORANGI TOWN KARACHI

CamScanner

BID EVALUATION CRITERIA

TENDER FOR GENERIC CONSUMABLES FOR THE YEAR 2026-27

Total Evaluation Marks allocated 70
Qualifying Marks 50 (70%)

1. Name of Firm : ____________________

(Completed address with contract #): ____________________

____

2. Type of Firm : [ ]

Sr #	PARAMETERS/SUB-PARAMETERS		Marks Allocated		Marks obtained
1	Page #	Page # should be mentioned in all papers (Mandatory required, otherwise tender not entertain)	01	-	
2	Financial Soundness of the bidder	Bank account maintenance certificate (Original letter)	05	03	
		Bank account maintenance certificate (Photocopy letter)		02	
3	Submission of valid manufacturer's authorization letter (Mandatory)	Original valid manufacturer's letter	05	05	
		Non submission of valid manufacturer's authorization letter		Disqualify	
4	Pay order/Bank demand draft.	Firm/Company account Only (Individual PO/BDD not accepted)	05	0	
5	Average annual turnover during last three (03) financial years (Audited statements of accounts and income tax return forms must be attached as supporting documents)	Turn over below 6.2 Million	10	00	
		Turn over from 6.3 to 10 Million		02	
		Turn over from 10.1 to 30 Million		03	
		Turn over above 30 Million		05	
6	Past experience / performance	Last three years' experience of five (05) Government Sector and Five (05) Private Sector in relevant filed (attached supply order or performance certificate)(0.5 marks each)	05	-	
7	Valid Manufacturing License & Drug Registration Certificates	Copy of Valid License	05	03	
		Drug Registration Certificates		02	
8	Others	Sample (Lab Kits/ Reagents/ Lab Kits/ Chemicals/)	10	02	
		Undertaking on Rs. 100/- non Judicial stamp paper (Black list)		02	
		Original Tender receipt/ Pay Order in Favor of Medical Superintendent Qatar Hospital, Orangi Town (Non-Refundable)		04	
		Product quoted list		01	
		Copy of the bid offer		01	
9	Certificates.	NTN/STRN Certificate	10	04	
		Professional Tax Certificate		02	
		Sales Tax Registration Certificate		04	
10	Warehouse Department Assessment	Storage Facilities	10	04	
		Cold Chain Supply System (Where Appliance)		02	
		Warehouse Trained Staff.		04	
11	Source of Raw Material	UK/USA/Japan/EC	04	03	
		Korea / China / Local		01	
		TOTAL	**70**		

Total marks: 70
Qualify marks: 70% (50) and above
The financial bids of technically accepted bidders will be opened publicly at a time to be announced by the procuring agency and the financial bids found technically non-responsive shall be returned un-opened to the respective bidders.

ORANGI TOWN KARACHI

BIDDER EVALUATION CRITERIA

Bid found to be responsive with maximum accumulative points (Technical + Financial) shall be accepted as the most advantageous bid as per SPPR, 2010 (Amended 2021).
Bids will be evaluated on the basis of following evaluation criteria.

A. TECHNICAL EVALUATON:

i) Total allocable mark of technical evaluation is 70.

ii) Bids will be evaluated on a Bidder's capacity and capability to undertake supplies and on quoted items quality, performance and conformity to the required specifications.

iii) Technical capacity of a bidder includes availability of technical staff number of experience in the province of Sindh for prompt services to Karachi division. Past performance of the bidder at Karachi Division.

iv) A bidder must be achieving a minimum of 50 points out of total 70 points in technical evaluation, to be considered for financial evaluation.

B. FINANCIAL EVALUATION:

i) Total allocable mark of financial bid is 30.

ii) Only financial proposal of bidders with responsive technical proposal will be opened. Financial proposal of bidders who do not meet required mandatory documents and minimum 50 points out of total 70 points in technical evaluation will be returned unopened.

iii) Bidder who has offered the lowest value for the item will get 30 points.

iv) All remaining bidders after the lowest shall get points on their financial proposal, calculated as per the following formula.

$$\frac{\text{Value of lowest quoted bidder} \times 30}{\text{Value of competing quoted bidder [2nd, 3rd, 4th, etc]}}$$

C. FINAL BID EVALUATION

i) Points obtained by bidders in technical and financial evaluation shall be prorated and finalized as follows.

Evaluation	Mark
Technical	70
Financial	30
Total	100

ii) Bid of a bidder who is found technical responsive with highest accumulated points will be considered as the most advantageous bid.

SINDH GOVERNMENT QATAR HOSPITAL ORANGI TOWN KARACHI

CamScanner

BID LETTER FORM

From:
(Registered name and address of the bidder)
To:
Office of the Medical Superintendent, Sindh Govt. Qatar Hospital, Orangi town, Karachi

Dear Sir / Madam,

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

Tender Title: ....

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

If our bid is accepted, we undertake to;

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

Place:
Date:

Bidder's signature
and seal.

CamScanner

CONTRACT FORM (AGREEMENT)

THIS AGREEMENT made the .... Day of .... (Year) Between the Procuring Agency (hereinafter "the____________________") of one part and .... (Name of Vendor) of .... (City and country of Vendor) (Hereinafter "the Supplier") of the other part:
WHEREAS the ______________________is desirous that certain Supplies, as described in the bid document and briefly outlined below, should be provided by the Vendor.

Date of tender call:
Title of the project:
Brief outline of the work:

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS;

In this agreement words and expression shall have the same meanings as are respectively assigned to them in the bid document referred to.
The following document shall be deemed to form and be read and construed as part of this Contract, viz...

1) Bid document(s)
2) Pre-bid conference minutes if any,
3) Clarification on bid document issued if any,
4) **MS Qatar Hospital, Orangi Town, Karachi notification** of award.

In case of conflict among documents mentioned above, the documents mentioned above in reverse order will prevail over other documents. In consideration of the payments to be made by the **Office of the MS Qatar Hospital, Orangi Town, Karachi** to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the **Office of the MS Qatar Hospital, Orangi Town, Karachi** to (**Tender Title**. . . . .) and to remedy defects therein conformity, in all respects, with the provisions of the contract.

The **Office of the MS Sindh Govt. Qatar Hospital, Orangi Town, Karachi** hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the contract price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

Brief particulars of the services which shall be supplied/provided by the Supplier are as under:

Solutions, service or material	Quantity	Unit price	Amount	Remarks

IN WITNESS whereof the parties hereto have caused this Agreement executed the day and year above written.

Signed, sealed, delivered by________________________________ the (for the Procuring agency)
Signed, sealed, delivered by________________________________ the (for the Supplier)

SINDH GOVERNMENT QATAR HOSPITAL ORANGI TOWN KARACHI

CamScanner

FORM OF PERFORMANCE SECURITY

(Bank Guarantee)

Guarantee No.: ____________
Executed on: ____________
Expiry date: ____________

[Letter by the Guarantor to the Employer]
Name of Guarantor (Bank) with complete address (Scheduled Bank in Pakistan):
____

Name of Principal (Contractor, Manufacturer, Supplier or any bidder) with complete address:
____

Penal Sum of Security (express in words and figures):
____

Letter of Acceptance No.______________________ Dated: ____________

KNOW ALL MEN BY THESE PRESENTS, that in pursuance of the terms of the Bidding Documents and above said Letter of Acceptance (hereinafter called the Documents) and at the are e of the said Principal we, the Guarantor above named, are held and firmly bound unto the **Office of the Medical Superintendent, Sindh Govt. Qatar Hospital, Orangi Town, Karachi,** (hereinafter called the Employer) in the penal sum of the amount stated above for the payment of which sum well and truly to be made to the said Employer, we bind ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH that whereas the Principal has accepted the Employer's above said Letter of Acceptance for ______________ (Name of Contract) for the ____________ (Name of Project).

NOW THEREFORE, if the Principal (Contractor) shall well and truly perform and fulfill all the undertakings, covenants, terms and conditions of the said Documents during the original terms of the said Documents and any extensions thereof that may be granted by the Employer, with or without notice to the Guarantor, which notice is, hereby, waived and shall also well and truly perform and fulfill all the undertakings, covenants terms and conditions of the Contract and of any and all modifications of said Documents that may hereafter be made, notice of which modifications to the Guarantor being hereby waived, then, this obligation to be void: otherwise to remain in full force and virtue till all requirements of Condition of Contract are fulfilled.

Our total liability under this Guarantee is limited to the sum stated above and it is a condition of any liability attaching to us under this Guarantee that the claim for payment in writing shall be received by us within the validity period of this Guarantee, failing which we shall be discharged of our liability, if any, under this Guarantee.

We,________(the Guarantor), waiving all objections and defenses under the Contract, do hereby irrevocably and independently guarantee to pay to the Employer without delay upon the Employer's first written demand without cavil or arguments and without requiring the Employer to prove or to show grounds or reasons for such demand any sum or sums up to the amount stated above, against the Employer's written declaration that the Principal has refused or failed to perform the obligations under the Contract which payment will be effected by the Guarantor to Employer's designated Bank & Account Number.

PROVIDED ALSO THAT the Employer shall be the sole and final judge for deciding whether the Principal (Contractor) has duly performed his obligations under the Contractor has defaulted in fulfilling said obligations and the Guarantor shall pay without objection any sum or sums up to the amount stated above upon first written demand from the Employer forthwith and without any reference to the Principal or any other person.

IN WITNESS WHEREOF, the above-bounden Guarantor has executed this Instrument under its seal on the date indicated above, the name and corporate seal of the Guarantor being hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

Fitness:

____
Guarantor (Bank)

1. ____________
(Name, Title, Signature & Seal)

2. ____________
(Name, Title, Signature & Seal)

Signature: ____________
Name: ____________
Title: ____________

SINDH GOVERNMENT QATAR HOSPITAL ORANGI TOWN KARACHI

INTEGRITY PACT

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC PAYABLE BY THE SUPPLIERS/CONTRACTORS/CONSULTANTS

Contract Number: **NO.** ____________________ **Dated:** __________
Contract Value: **Rs.** ____
Contract Title: ____

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

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

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

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

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

____
M/s. ________________

____
Office of the Medical Superintendent, Sindh Govt. Qatar Hospital, Orangi Town, Karachi,

ORANGI TOWN KARACHI

CS CamScanner

NO CONFLICT OF INTEREST CERTIFICATE

We hereby certify and declare that neither the undersigned, nor our proprietors, partners, directors, shareholders, key management personnel, authorized representatives, nor any person having a controlling or significant interest in our organization has any direct or indirect conflict of interest with the procurement process for this tender.

We further declare that no key management personnel, authorized representative, or close relative thereof is an officer, employee, member of the tender committee, or any person involved in the planning, preparation, evaluation, recommendation, approval, or award of this tender in a manner that could influence the procurement process.

We also declare that we do not have any undisclosed relationship, association, financial interest, or arrangement with any officer, or with the management of the procuring hospital/organization, that may create an actual, potential, or perceived conflict of interest.

In the event that any actual, potential, or perceived conflict of interest exists or arises at any stage of the Tender, we undertake to disclose such information immediately, in writing, to the Procuring Agency before any further participation in the tender process.

We hereby declare that we have read, understood, and shall comply with the provisions of the **Sindh Public Procurement Rules, 2010**, including **Rule 3 (i)**. We acknowledge that this tender is being processed in accordance with the applicable provisions of the Sindh Public Procurement Rules, 2010, and we undertake to adhere to all applicable procurement laws, rules, regulations, and instructions issued by the Sindh Public Procurement Regulatory Authority (SPPRA).

We understand and acknowledge that failure to disclose any such conflict of interest, or the submission of a false declaration, may result in the rejection of our bid, forfeiture of bid security (where applicable), cancellation of any contract awarded, blacklisting/debarment in accordance with applicable procurement rules, and any other legal or administrative action deemed appropriate by the Procuring Agency.

We further certify that the information provided in this declaration is true, complete, and accurate to the best of our knowledge and belief.

Tender Title: ______________________________

Tender Reference No.: ______________________________

Name of Firm/Company: ______________________________

Authorized Representative: ______________________________

Designation: ______________________________

CNIC/Passport No.: ______________________________

Signature: ______________________________

Company Stamp/Seal: ______________________________

Date: ______________________________

SINDH GOVERNMENT QATAR HOSPITAL
ORANGI TOWN KARACHI

CS CamScanner

SINDH GOVERNMENT QATAR HOSPITAL
ORANGI TOWN, KARACHI
سندھ گورنمنٹ قطر اسپتال،اورنگی ٹاؤن،کراچی
PHONE: +92-21-9933-3475-76-77
FACSIMILE: +92-21-9933-3478
EMAIL: qatarhospital@gmail.com
A 410-BEDDED TEACHING HOSPITAL

DEMAND FOR PROCUREMENT OF GENERIC CONSUMABLES (LABS/ KITS/ CHEMICALS/ REAGENTS)
FOT THE YEAR 2026-2027

ITEMS CODE	ARTICLE DESCRIPTION (GENERIC)	ESTIMATED DEMAND 2026-27
LB-1001	ABNORMAL CONTROL (TRULAB-P) (BOTTLE) (HUMAN)	40
LB-1002	ALKALINE PHOSPHATASE (FOR AUTO ANALYSER) KIT (HUMAN)	100
LB-1003	ANTI SERA SET A, B, D FOR BLOOD GROUPING SETS	600
LB-1004	AUTO CAL (HUMAN)	40
LB-1005	BILIRUBIN DIRECT (FOR AUTO ANALYSER) KIT (HUMAN)	60
LB-1006	BILIRUBIN TOTAL (FOR AUTO ANALYSER) KIT (HUMAN)	60
LB-1007	CALCIUM KIT (FOR AUTO ANALYSER) (HUMAN)	30
LB-1008	CALIBRATOR (TRUCAL) KIT (HUMAN)	40
LB-1009	CELL PACK (HUMAN) (DILUENT) 20 LITRE	200
LB-1010	CELLTAC CELL PACK (DILUENT) 20 LITRE (NIHON-KOHDEN)	100
LB-1011	CELLTAC CLEANAC SOLUTION PACK 5 LITRE (NIHON-KOHDEN)	50
LB-1012	CELLTAC LYSE PER LITRE (HEMOLYNAC-30)(NIHON-KOHDEN)	100
LB-1013	CELLTAC SOLUTION KIT (NIHON-KOHDEN) (CLEANAC-3) PACKET	100
LB-1014	CHOLESTEROL (FOR AUTO ANALYSER) KIT (HUMAN)	30
LB-1015	CLEANING SOLUTION SYSTEM LIQUID LITER (HUMAN)	20
LB-1016	COVER SLIP 22X22 MM BOX (200 pc x1)	600
LB-1017	CREATININE (FOR AUTO ANALYSER) KIT (HUMAN)	100
LB-1018	CUP FOR AUTO ANALYSER (HUMAN)	4000
LB-1019	CUVETTE FOR (HUMAN) CHEMISTRY AUTOANALYZER	200
LB-1020	DENGUE (RAPID IMMUNO ASSY) (40X1 TEST KIT)	10000
LB-1021	DILUENT (FOR MEDONIC) PACK 20 LITRE	100
LB-1022	EDTA (1 KG)	10
LB-1023	ELECTROLYTE REAGENT (NA, K, CL) PACK	50
LB-1024	ESR STAND	50
LB-1025	EXAMINATION GLOVES BOX	400
LB-1026	FIELD STAIN "A" 500 ML	60
LB-1027	FIELD STAIN "B" 500 ML	60
LB-1028	FILTER PAPER (WHATMAN # 4) PACKET	80
LB-1029	GLASS SLIDE (72 PICE BOX) (PLAIN)	2000
LB-1030	GLOVES TOP BOX	200
LB-1031	GLUCOSE KIT (FOR AUTO ANALYSER) (HUMAN)	40

SINDH GOVERNMENT QATAR HOSPITAL ORANGI TOWN KARACHI

CamScanner

• ITEMS CODE	ARTICLE DESCRIPTION (GENERIC)	ESTIMATED DEMAND 2026-27
LB-1032	GLUCOSE KIT CHLOROMATRIC (FOR MANUAL TEST)	40
LB-1033	GAMMA GT	20
LB-1034	HALOGEN LAMP FOR HUMAN CHEMISTRY AUTOANALYZER	8
LB-1035	HBSAG RAPID TEST (WHO PREQUALIFIED & DRAP REGISTERED)	80000
LB-1036	ANTI HCV RAPID TEST (WHO PREQUALIFIED & DRAP REGISTERED)	80000
LB-1037	HDL (FOR AUTO ANALYSER) KIT (HUMAN)	20
LB-1038	HIV ANTIBODIES RAPID TEST (WHO PREQUALIFIED & DRAP REGISTERED)	60000
LB-1039	LDL (FOR AUTO ANALYSER) KIT (HUMAN)	20
LB-1040	LIQUID PARAFFIN 500 ML/BOTTLE	20
LB-1041	LYSER (MEDONIC) PACK	100
LB-1042	METHANOL 2.5 LITER	20
LB-1043	MP (ICT) (WHO PREQUALIFIED & DRAP REGISTERED)	40000
LB-1044	NEEDLE CUTTER	200
LB-1045	NEUBAR COUNTING CHAMBER	4
LB-1046	NORMAL CONTROL (TRULAB-N) KIT (HUMAN)	10
LB-1047	SGPT (ALT) KIT (FOR AUTO ANALYSER) (HUMAN)	100
LB-1048	SPECIAL WASH SOLUTION (HUMAN)	40
LB-1049	STROMATOLYSER LITER (HUMAN)	300
LB-1050	SULFOSALICYLIC ACID (CONC) 2.5 LITER (BOTTLE)	10
LB-1051	SYSTEM LIQUID (HUMAN)	20
LB-1052	TEST TUBE GLASS 150X18 30ML (SMALL) BOX	100
LB-1053	TEST TUBE GLASS 150X25 50ML (MEDIUM) BOX	100
LB-1054	TEST TUBE RACK FOR (SMALL) 100 WHOLE	100
LB-1055	THERMAL PAPER PRINTER ROLL FOR CBC (AM SALE) 3inch 50 meter / 20 meter	1000
LB-1056	TIPS (200 TO 1000) (YELLOW)	20000
LB-1057	TIPS 1 ML TO 5 ML (BLUE)	10000
LB-1058	TRIGLYLCERIDE (T.G) (FOR AUTO ANALYSER) KIT (HUMAN)	30
LB-1059	TSH (HUMAN)	30
LB-1060	UREA (FOR AUTO ANALYSER) KIT (HUMAN)	100
LB-1061	URIC ACID (FOR AUTO ANALYSER) KIT (HUMAN)	50
LB-1062	URINE PREGNANCY TEST STRIPS	2000
LB-1063	URINE STRIPS 4 PARAMETER (ALBUMIN SUGER PH SP GRAVITY (1x100)	2000
LB-1064	VACCUTAINER EDTA	600000
LB-1065	VACCUTAINER PLANE	600000
LB-1066	VACCUTAINER PLANE (WITH GEL)	400000
LB-1067	WASH ADDITIVE FOR (HUMAN)	40
LB-1068	XYLENE (2.5 LITRES)	10
LB-1069	CARDIAC TROPONIN-I KIT	2000

SINDH GOVERNMENT QATAR HOSPITAL ORANGI TOWN KARACHI