



OFFICE OF THE DISTRICT HEALTH OFFICER MIRPURKHAS

NO.DHO/MPS/- Tender-2026-27

67457/55

Dated: 07th July 2026.

To

The Director,
Information (Advt;)
Government of Sindh,
Public Relation Department (Advertisements)
Block-96 Sindh Secretariat Karachi.

Subject: - PUBLICATION OF NOTICE INVITING TENDERS.

Reference, Notification No. SO (PM&I)/25-26-F.132(DHO-MPK) Karachi Dated 05th June 2026,
from Secretary to Government of Sindh Health Department Karachi.

A Notice Inviting Tenders (NIT) issued by the undersigned, is sent herewith in (06) six
Copies for publication in three leading newspapers, i-e Sindhi, Urdu and English as per Government
Rule / Policy at the earliest.

Enclosed as Above (06)

C.C to:-

- The Minister Health & Population welfare Department Government of Sindh @ Karachi.
- The Secretary Government of Sindh Health Department @ Karachi.
- The Special Secretary (PH) Government of Sindh @ Karachi.
- The Additional Secretary PM&I Cell, Govt of Sindh Health Department, Block-24 Karachi
- The Director (A& E) Government of Sindh, Sindh Public Procurement Regulatory Authority Planning & Development Department Karachi.
- The Director General Health Services Sindh @ Hyderabad.
- The Director Health Services Mirpurkhas Division Mirpurkhas.
- The Deputy Commissioner Mirpurkhas.
- The District Accounts Officer Mirpurkhas.
- Copy to In Charge Computer section, he is directed that tender information has also been placed at website of Government of Sindh, <https://portalsindh.eprocure.gov.pk> immediately.

DR. SUNDEEP KUMAR
DISTRICT HEALTH OFFICER
MIRPURKHAS
District Health Officer
Mirpurkhas

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MIRPURKHAS
District Health Officer
Mirpurkhas



OFFICE OF THE DISTRICT HEALTH OFFICER MIRPURKHAS

NO.DHO/MPS/- Tender-2026-27

6756/2

Dated: 07th July 2026.

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

District Health Office Mirpurkhas, invite e-bids through E-Pak Acquisition and Disposable System (EPADS) on DDP basis (Excluding GST) from the eligible bidders available on the list of active Tax Payers of FBR / SRB (whichever is applicable) regarding **Purchase of 15% LP Medicines & its allied items, Miscellaneous items (other Store) & Purchase of Uniforms & Protective Clothing Liveries**, as per SPPRA Rule Single Stage-Two Envelope procedure Bidding Documents containing detailed terms & condition can viewed / downloaded from <https://portalsindh.eprocure.gov.pk>

S#	Description	Date of issuance	Date of submission of Bid	Opening date & time of tender	Tender fees (non-refundable)	Tender opening address
1	15% Local Purchase Medicines for the Year 2026-2027.	From the date of publication in news paper	11-08-2026 upto 11:00 am	11-08-2026 11:30 am	Rs/-5000	DHDC Hall DHO Office Mirpurkhas
2	Miscellaneous items (other Store).				Rs/-5000	
3	Purchase of Uniforms & Protective Clothing & Liveries				Rs/-5000	

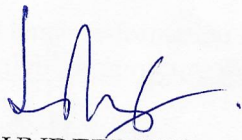
N.B:-

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

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

- Latest Income Tax Certificate (NTN).
- Valid GST Registration Certificate.
- Detailed portfolio of Company profile.
- Compliance of Terms & Conditions and instructions mentioned in the bidding documents (must submit the entire) STANDARD BIDDING DOCUMENTS. Duly signed & stamped on each page.
- Audited Statements of Accounts from CA and income tax returns form must be attached as supporting documents (last 03 years).

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


DR. SUNDEEP KUMAR
DISTRICT HEALTH OFFICER
MIRPURKHAS
District Health Officer
Mirpurkhas



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

NOTIFICATION

No. SO(PM&I)/25-26/F.132(DHO-MPK): A Procurement Committee under Rules-7 of Sindh Public Procurement Rules 2010 (Amended Up-to-date) is hereby constituted comprising the following for procurement of Drugs/Medicines (15% L.P.), Miscellaneous Items, Dietary Items, Lifesaving Medical Supplies (Gases), Specific / Generic Consumables for the District Health Officer, District Mirpurkhas for the financial year 2026-27.

01	District Health Officer, District Mirpurkhas.	Convener/ Chairman
02	Representative of Deputy Commissioner, Mirpurkhas.	Member
03	District Population Welfare Officer, District Mirpurkhas.	Member
04	Representative of DHQ Civil Hospital Mirpurkhas.	Member
05	Pharmacist of DHQ Civil Hospital Mirpurkhas.	Member

TORs:

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

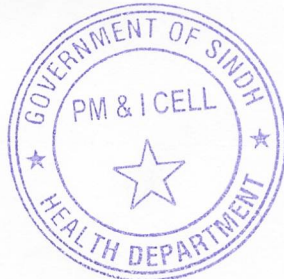
SECRETARY HEALTH
GOVERNMENT OF SINDH

No. SO(PM&I)/25-26/F.132(DHO-MPK):

Karachi dated, the 05th June 2026

Copy forwarded for information and necessary action to:-

1. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
2. The District Accounts Officer, District Mirpurkhas.
3. The Chairman & all members of the Committee
4. PS to Minister, Health & Population Welfare Department, Govt. of Sindh, Karachi.
5. PS to Secretary Health, Govt. of Sindh, Karachi.




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



**GOVERNMENT OF SINDH
HEALTH DEPARTMENT**

NOTIFICATION

No. SO(PM&I)/25-26/F.132(DHO-MPK): A Complaint Redressal Committee under Rule-31 of Sindh Public Procurement Rules 2010 (Amended up-to-date), comprising the following officers for scrutinizing the complaints of aggrieved bidders against tenders invited by the District Health Office, Mirpurkhas for the financial year 2026-27.

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

TORs:

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

**SECRETARY HEALTH
GOVERNMENT OF SINDH**

No. SO(PM&I)/25-26/F.132(DHO-MPK):

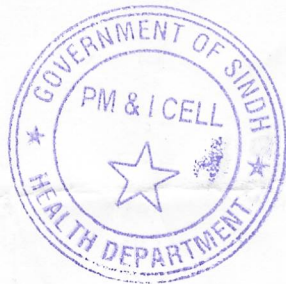
Karachi, dated, the 05th June 2026

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


05/6/2026

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





OFFICE OF THE DISTRICT HEALTH OFFICER MIRPURKHAS

NO.DHO/MPS/- Tender-2026-27/67561

Dated: 07th July 2026

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

District Health Office Mirpurkhas, invite e-bids through E-Pak Acquisition and Disposable System (EPADS) on DDP basis (Excluding GST) from the eligible bidders available on the list of active Tax Payers of FBR SRB (whichever is applicable) regarding **Purchase of 15% LP Medicines & its allied items, Miscellaneous items (other Store) & Purchase of Uniforms & Protective Clothing Liveries**, as per SPPRA Rule Single Stage-Two Envelope procedure Bidding Documents containing detailed terms & condition can viewed downloaded from <https://portalsindh.eprocure.gov.pk>

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- The procuring agency reserved the right to reject any or all bids subject to relevant provision of SPPRA rules, 2010 (amended up to date) and may cancel the bidding process at any time prior to the acceptance of bid or proposal under rule-25 of Sindh Rules.

DR. SUNDEEP KUMAR
DISTRICT HEALTH OFFICER
MIRPURKHAS

INF/KRY/2832/2026

WORK FOR SINDH
www.iwork4sindh.com



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آفس آف دی ڈسٹرکٹ ہیلتھ آفیسر میرپور خاص

NO.DHO/MPS/- Tender-2026-27/67561

Dated: 07th July 2026

ٹینڈر طلبی نوٹس برائے مالی سال 2026-2027

ضلع ہیلتھ آفیسر میرپور خاص، مالی سال 2026-2027 کے لیے 15% ایٹل پی ادویات اور ان سے متعلقہ اشیاء، مشرقی اشیاء (دیگر اسٹور) اور یوٹیلٹیز و حفاظتی ملبوسات (لیوریز) کی خریداری کے سلسلے میں ڈی ڈی پی (DDP) بنیاد پر (کی ایس ٹی کے علاوہ) فیڈرل بورڈ آف ریونیو / (FBR) سندھ ریونیو بورڈ (SRB) (جہاں قابل اطلاق ہو) کے فعال ٹیکس و ہند گان کی فہرست میں شامل ایٹل پی و ہند گان سے ای۔ پاک ایکزیٹیشن اینڈ ڈسپوزل سسٹم (EPADS) کے ذریعے ایکٹریٹک پولیاں طلب کرتا ہے۔ یوٹی کے دستاویزات، جن میں تفصیلی شرائط و ضوابط شامل ہیں، ایٹل پی پی آر اے (SPPRA) رولز کے سنگل اسٹیج ٹو انویسٹ طریقہ کار کے مطابق درج ذیل ویب سائٹ <https://portalsindh.eprocure.gov.pk> سے ملاحظہ یا ڈاؤن لوڈ کیے جاسکتے ہیں۔

شمار نمبر	تفصیل	جاری کرنے کی تاریخ	بولی جمع کرنے کی تاریخ	ٹینڈر کھولنے کی تاریخ اور وقت	ٹینڈر فیس (قابل واپسی)	ٹینڈر کھولنے کا پتہ
1	مالی سال 2026-2027 کے لیے 15% حفاظتی خریداری کی ادویات۔				Rsi-5000	ڈی ایچ ڈی پی،
2	مشرق اشیاء (دیگر اسٹور)				Rsi-5000	ڈسٹرکٹ ہیلتھ آفیسر،
3	یوٹیلٹیز و حفاظتی ملبوسات اور لیوریز کی خریداری				Rsi-5000	میرپور خاص

نوٹ:

ٹینڈر دستاویزات پی پی آر اے سندھ (EPADS) کی ویب سائٹ سے ڈاؤن لوڈ کیے جاسکتے ہیں یا مقررہ (قابل واپسی) فیس کی ادائیگی کے بعد ٹینڈر فیس کی رسید حاصل کر کے، دفتری اوقات کے دوران، مذکورہ بالا ضلع ہیلتھ آفیسر میرپور خاص سے بھی حاصل کیے جاسکتے ہیں۔

ٹینڈر دستاویزات کے ساتھ درج ذیل دستاویزات / اجیت کے معیار کا ہونا لازمی ہے:

- تازہ ترین انکم ٹیکس سرٹیفیکٹ (NTN)۔
- کارآمد کی ایس ٹی رجسٹریشن سرٹیفیکٹ۔
- سیکس کے پروفائل کا تفصیلی پورٹ فولیو۔
- بولی دستاویزات میں درج تمام شرائط و ضوابط اور ہدایات کی مکمل تعمیل۔ معیاری بولی دستاویزات مکمل طور پر تصدیق کرانی جائیں، اور ہر صفحہ باقاعدہ دستخط شدہ اور مہر شدہ ہو۔
- چارٹرڈ اکاؤنٹنٹ (CA) سے تصدیق شدہ آڈٹ شدہ مالیاتی گوشوارے اور انکم ٹیکس ریٹرنز (گزشتہ 03 سال) بطور معاون دستاویزات منسلک کیے جائیں۔
- جیئیر آف کامرس کا کارآمد سرٹیفیکٹ (موجودہ سال)۔
- سندھ فوڈ اتھارٹی کا کارآمد سرٹیفیکٹ (صرف ڈائنر کے لیے) (موجودہ سال)۔
- ایکسٹرا ریجنل ٹیکسیشن ڈیسپارٹمنٹ کی جانب سے جاری کردہ پروفیشنل ٹیکس کا کارآمد سرٹیفیکٹ (موجودہ سال)۔
- بولی و ہند گان کی جانب سے پیش کردہ سپلائی شیڈول کی موزونیت۔
- کم از کم 03 سال کا تجربہ دستاویزی ثبوت کے ساتھ۔
- گزشتہ کم از کم 03 سال کا رن اور (روپوں میں تفصیلی سیٹ) بینک سرٹیفیکٹ کے ساتھ۔
- چارٹرڈ شپ سرٹیفیکٹ / میونسپلٹی سرٹیفیکٹ کی تصدیق۔
- ملک نامہ کہ فرم کسی بھی خریداری سے متعلق کسی مقدمہ جہاں میں ملوث نہیں ہے اور نہ ہی اس نے کسی خریداری کا عمل ادا کیا ہے۔
- ملک نامہ کہ فرم / سپلائر کو اس سے قبل کسی بھی سرکاری ادارے نے بلیک لسٹ نہیں کیا۔
- بولی کی میعاد 90 دن ہوگی۔
- بولی کی کل رقم 3 لاکھ روپے نہایت ہے اور / یا ڈیمانڈ ڈرافٹ کی صورت میں، جو کہ ناکام بولی و ہند گان کو واپس کر دیا جائے گا، ضلع ہیلتھ آفیسر میرپور خاص کے نام جمع کرانا ہوگا، اور یہ بولی کھولنے سے قبل جمع کرنا لازمی ہوگا۔
- خریداری کرنے والا ادارہ ایٹل پی پی آر اے رولز کے مطابق کسی بھی آئٹم کو منسوخ یا معذف کرنے کا مجاز ہوگا۔ وہ ٹینڈر جن میں شرائط و ضوابط پوری نہیں کی جائیں گی، قابل غور نہیں ہوں گے۔
- حکومت کی جانب سے بلیک لسٹ کی گئی فرموں / سپلائرز کی بولیوں پر غور نہیں کیا جائے گا یا نہیں کسی بھی منسلک یا منسوخ تصور کیا جاسکتا ہے۔
- اگر کسی غیر متوقع سرکاری تفصیل کی وجہ سے مقررہ تاریخ پر ٹینڈر نہ کھولا جاسکے تو اسے اگلے کاری دن کو کھولا جائے گا، تاہم ٹینڈر کی دیگر تمام شرائط و ضوابط بدستور نافذ العمل رہیں گے۔
- خریداری کرنے والا ادارہ ایٹل پی پی آر اے رولز 2010 (وقت ضرورت ترمیم شدہ) کی مختلف دفعات کے تحت کسی بھی یا تمام بولیوں کو مسترد کرنے کا حق محفوظ رکھتا ہے، اور سندھ رولز کے رول 25 کے مطابق بولی یا تجویز کی منظوری سے قبل کسی بھی وقت خریداری کے عمل کو منسوخ کر سکتا ہے۔

ڈاکٹر سندیب کمار
ضلعی ہیلتھ آفیسر
میرپور خاص

INF/KRY/2832/2026

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INFORMATION DEPARTMENT

INF-KRY 2797/26

آفيس آف دي دسترڪت آفيسر ميرپور خاص



NO.DHO/MPS/- Tender-2026-27/67561

Dated: 07th July 20

مالي سال 2026-2027 لاءِ ٽينڊر گھرائڻ لاءِ نوٽيس

هي صحت آفيس ميرپورخاص، 15% ايل پي دوائن ۽ انهن سان لاڳاپيل شين، متفرق شين (پيو اسٽرو) ۽ يونيفارمن، حفاظتي لباسن (ليوريز) جي خريداري لاءِ، ڊي ڊي پي (DDP) بنياد (جي ايس ٽي ڪانسوا)، اي۔ پاڪ اڪيوريشن اينڊ ڊسپوزل سسٽم (EPADS) ذريعي SRB / FBR (جيڪو لاڳو ٿئي) جي فعال ٽيڪس ڏيندڙن جي فهرست ۾ شامل اهل واک ڏيندڙن (SPPRA) جي هڪ مرحلي تي به لافاني طريقن تحت اليڪٽرانڪ آڇون طلب ڪري ٿو. تفصيلي شرط ۽ ضابطا شامل واک دستاويز هيٺ ڏنل ويب سائيٽ <https://portalsindh.eprocure.gov> تان ڏسي يا ڊائون لوڊ ڪري سگهجن ٿا.

شمار نمبر	تفصيل	جاري ڪرڻ جي تاريخ	واڪ جمع ڪرائڻ جي تاريخ	ٽينڊر ڪلڻ جي تاريخ ۽ وقت	ٽينڊر في (ناقابل واپسي)	ٽينڊر ڪلڻ جو پتو
1	مالي سال 2026-2027 لاءِ 15% مقامي خريداري جون دوائون	اخبار ۽ اشاعت جي تاريخ کان	11-08-2026 صبح 11:00 وڳي تائين	11-08-2026 صبح 11:30 وڳي	Rs/-5000	ڊي ايج ڊي سي هال، ضلعي صحت آفيس، ميرپورخاص.
2	متفرق شيون (پيو اسٽرو)				Rs/-5000	
3	يونيفارمن، حفاظتي لباسن ۽ ليوريز جي خريداري				Rs/-5000	

نوٽ:

• ٽينڊر دستاويز پي پي آري سنڌ (EPADS) جي ويب سائيٽ تان ڊائون لوڊ ڪري سگهجن ٿا. يا مٿي ڄاڻايل ضلعي صحت آفيس ميرپورخاص مان دفنري وقت دوران مقرر ڪيل (ناقابل واپسي) فيس ادا ڪري ٽينڊر في جي رسيد حاصل ڪرڻ کان پوءِ خريد ڪري سگهجن ٿا.

ٽينڊر دستاويزن سان گڏ هيٺ ڏنل دستاويز / اهليت جا معيار لازمي طور شامل هجن:

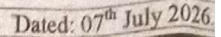
- جديد انڪر ٽيڪس سرٽيفڪيٽ (NTN).
- صحيح ۽ ڪارآمد جي ايس ٽي رجسٽريشن سرٽيفڪيٽ.
- ڪمپني جي پروفائيل جو تفصيلي رپورٽ فوليو.
- واک دستاويزن ۾ ڄاڻايل سمورن شرطن ۽ ضابطن ۽ هدايتن تي مڪمل عملدرآمد معياري واک دستاويز مڪمل طور جمع ڪرايا وڃن ۽ هر صفحي تي صحيحون ۽ مهر لازمي ٿيل هجي.
- چارٽرڊ اڪائونٽنٽ (CA) کان آڊٽ ٿيل مالي گوشوارا ۽ انڪر ٽيڪس ريترن (گنڊريل 03 سالن جا) معاون دستاويزن طور لازمي منسلڪ ڪيا وڃن.
- چيمبر آف ڪامرس جو صحيح ۽ ڪارآمد سرٽيفڪيٽ (هلندڙ سال).
- سنڌ فوڊ اٿارٽي جو صحيح ۽ ڪارآمد سرٽيفڪيٽ (هلندڙ سال) (صرف ڊائٽ آئٽمز لاءِ).
- ايڪسائيز اينڊ ٽيڪسيشن کاتي پاران جاري ڪيل پروفيشنل ٽيڪس جو صحيح ۽ ڪارآمد سرٽيفڪيٽ (هلندڙ سال).
- واک ڏيندڙن پاران پيش ڪيل سپلاءِ شيڊيول جي موزونيت.
- گهٽ ۾ گهٽ 03 سالن جو تجربو، دستاويزي ثبوت سان.
- گنڊريل گهٽ ۾ گهٽ 03 سالن جي ترن اوور جا تفصيل (روين ۾)، بئنڪ سرٽيفڪيٽ سميت.
- مجاز ڊيلرشپ سرٽيفڪيٽ / ناهيندڙ جي سرٽيفڪيٽ جي تصديق ٿيل ڪاٺي.
- حلف نامو ۽ فرم ڪاٺي جي ڪنهن به خريداري بابت ڪنهن به مقدمي ۾ ملوث نه آهي ۽ نه ئي هن کاتي جي ڪنهن به خريداري واري عمل کي آڌ ۾ ڇڏيو آهي.
- حلف نامو ۽ فرم / سپلائر کي اڳ ۾ ڪنهن به عملدرآمد ڪندڙ اداري طرفان بليڪ لسٽ نه ڪيو ويو آهي.
- آڇ جو ڪارآمد ڊي 90 ڏينهن آهي.
- آڇ جي ڪل رقم جو 3 سيڪڙو بطور سوڻي رقم، پي آرڊر / بمانڊ ڊرافٽ جي شڪل ۾، جيڪو ناڪار واک ڏيندڙن کي واپس ڪيو ويندو، ضلعي صحت آفيسر ميرپورخاص جي نالي سان آڇ ڪوٺڻ کان اڳ جمع ڪرائڻ لازمي هوندو.
- پروڪيورنگ ايجنسي (SPPRA) جي ضابطن مطابق ڪنهن به شيء کي منسوخ يا خارج ڪرڻ جو مجاز هوندو، اهي ٽينڊر جيڪي شرط ۽ ضابطا پورا نه ڪندا، تن تي غور نه ڪيو ويندو.
- حڪومت طرفان بليڪ لسٽ ڪيل فرمن / سپلائرن جي بولين تي غور نه ڪيو ويندو يا انهن کي ڪنهن به مرحلي تي رد ٿيل تصور ڪيو وڃي ٿو.
- جيڪڏهن ڪنهن اوجھي سرڪاري موڪل سبب مقرر تاريخ تي ٽينڊر نه ڪلي سگهي ته اهڙو ايندڙ ڪر ڪندڙ ڏينهن تي ڪوليو ويندو، جڏهن ته ٽينڊر جا ٻيا سڀ شرط ۽ ضابطا ساڳيا برقرار رهندا.
- پروڪيورنگ ايجنسي ايس پي پي آري رولز 2010 (وقت بوقت ٿيل ترميمن سميت) جي لاڳاپيل شين تحت ڪنهن به يا سڀني آڇن کي رد ڪرڻ جو حق محفوظ رکي ٿو، ۽ سنڌ رولز جي رول 25 تحت آڇ يا تجويز قبول ڪرڻ کان اڳ ڪنهن به وقت خريداري جو عمل منسوخ ڪري سگهي ٿو.

ڊاڪٽر سديپ ڪمار
ضلعي صحت آفيسر
ميرپورخاص

INF/KRY/2832/2026

WORK FOR SINDH
www.work4sindh.com

JOB PORTAL BY
INFORMATION DEPARTMENT



JOB PORTAL BY
INFORMATION DEPARTMENT

OFFICE OF THE DISTRICT HEALTH OFFICER
MIRPURKHAS
HEALTH DEPARTMENT, GOVERNMENT OF SINDH



STANDARD BIDDING DOCUMENT

**PROCUREMENT OF LOCAL PURCHASE 15% DRUGS MEDICINES & ALLIED
ITEMS, DISTRICT HEALTH OFFICE MIRPURKHAS**

FINANCIAL YEAR 2026-27

(Single Stage – Two Envelope Procedure)

Date 11th August 2026.

Time of submission: 11:00 am

Time of opening: 11:30 am

=====

OFFICE OF THE DISTRICT HEALTH OFFICER
MIRPURKHAS

=====

PHONE: 0233-9290097



OFFICE OF THE
DISTRICT HEALTH OFFICER
DISTRICT MIRPURKHAS.

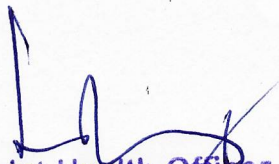
BIDDING DATA

Procuring Agency	: Office of the District Health Officer District Mirpurkhas.
Address	: Mir Allah Bachayo Colony DHO Office District Mirpurkhas.
Name of Item	: Procurement of Purchase of Drugs & Medicine (15% Local)
Bid Validity	: 90 Days
Bid Security	: 03% of Quoted Items
Date of Submission	: As per Tender Enquiry
Date of Opening	: As per Tender Enquiry
Performance Security	: 3% of the Contract Value
Language of Bid	: English
Bidding Procedure	: Single Stage-Two Envelope Procedure.
Advance Payment	: No Advance Payment
Period of Completion	: Up to 30 th - June-2027
Inspection Authority	: District Health Officer District Mirpurkhas.
Place of Inspection	: Office of the District Health Officer District Mirpurkhas.
Place of Delivery	: District Health Office District Mirpurkhas & his territory.

SIGNED : _____

NAME : _____

DATE : _____


District Health Officer,
Mirpurkhas

EVALUATIONS CRITERIA.

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

Note:

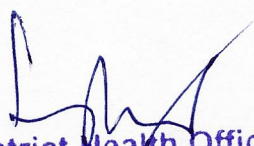
Any Firm not fulfilling the above Mentioned Criteria will lead to rejection of the Bid
All the above relevant requirements shall be stricklty listed in the same order in the Tender Documents.

Signature: _____

Name: _____

Name of Firm: _____

Stamp: _____


**District Health Officer
Mirpurkhas**

TERM& CONDITION

SUBMISSION OF TENDER

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

2. SPECIAL CONDITIONS.

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


District Health Officer
Mirpurkhas

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

- The purchaser reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to contact award without thereby incurring any liability to the affected bidder or bidders, on the grounds for the purchaser's action.

UNDERTAKING

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

CRITERIA FOR EVALUATION OF BIDS

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

FEES OF AWARD OF CONTRACT

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

OTHER DIRECTIONS.

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


District Health Officer
Mirpurkhas

DATA SHEET

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

FINANCIAL PROPOSAL SHOULD HAVE THE FOLLOWING DOCUMENTS.

- Original pay order/Bank draft of earnest money must be submitted before the opening of tender in the office of District Health Officer District Mirpurkhas.
- Bid offer/Financial proposal shall be Submit/upload on "EPADS" Only.
- I/we solemnly declare that the information furnished by me /us is correct to the best of my/ our knowledge and if found incorrect our contract will liable to be terminated.


District Health Officer
Mirpurkhas

Signature of the Contractor with name &

Full address _____

CNIC # _____

Income Tax #: _____

G.S.T # _____

Cell # _____

Land Line # _____

CONTRACT AGREEMENT

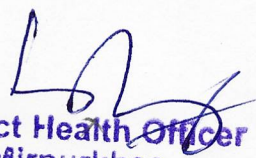
This contract is made at _____ on _____ day of _____ 2026-27
Between the District Health Officer District Mirpurkhas(hereinafter referred to as the "Purchaser") of the first part: and M/s (firm name) a firm registered under the laws of Pakistan and having its registered office at (address of the firm)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

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

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

The Terms of the Contract Are:

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


District Health Officer
Mirpurkhas

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

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

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

Signed / Seated by Purchase

WITNESS:-

1. _____

1. _____

2. _____

2. _____


District Health Officer
Mirpurkhas

BID LETTER FORM

From:

(Registered name and address of the bidder)

To

Office of the District Health Officer,
District Mirpurkhas.

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**


**District Health Officer
Mirpurkhas**

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

Bid Reference No:

.....

.....

To,

District Health Officer,
District Mirpurkhas.

Gentlemen:

01. Having examined the bidding document including instructions to bidder, bidding Data, conditions of Contract , Contact Data , Specifications , Drawings , if any Schedule of prices and addenda Nos., for the execution of the above named works , we the undersigned , being a company doing business under the name of and address and being duly incorporated under the law of Pakistan hereby offer to execute and complete such works and remedy any defects therein conformity prices of Rs. or such other sum as may be ascertained in accordance with the said documents.

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

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

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

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

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

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

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

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

Dated this day of 20__

Signature

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

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

Address:

.....

.....

Witness:

Signature:

Name :

Address:

CERTIFICATE

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

**Signature & Stamp
Of the Supplier**

Name of Firm :

N.T.N :

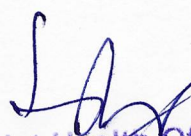
G.S Tax.No.:

Address of Firm :

Tel / Fax:

Email:

Website :


District Health Officer
Mirpurkhas

OFFICE OF THE DISTRICT HEALTH OFFICER DISTRICT MIRPURKHAS.

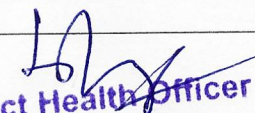
dated: - 10-07-2026.

No. DHO/MPS/Tender-of 2026/27

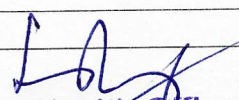
Reference No. DHO/MPS/Store meeting dated 10-07-2026.

Allocated 15% LP Budget Rs- 9386000/-

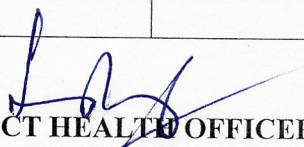
S#	Required Medicines / Injections	Quantity	Rates in word	Rates in Figure
1	Inj: Provas	5000		
2	Inj: (Hydrocortisone) Solocartif 250	2000		
3	Inj: (Hydrocortisone) Solocartif 100 mg	2000		
4	Inj: (Phenramine) Avail 2cc	6000		
5	Inj: Dexamethasone 1 cc	5000		
6	Inj: Ampicilline 500 mg	6000		
7	Inj: Ceftriaxone 1 gm	5000		
8	Inj: Diazepam 2cc	2000		
9	Inj: (Furosemide) lasix 2 ml	3000		
10	Inj: 25% D / Glucose 20 ml	5000		
11	Inj: Haemaccel 500 ml	3000		
12	Inj: Ringerlactate 500 ml	3000		
13	Inj: Ringerlactate 1000 ml	2000		
14	Inj: N/S 1000 ml	1000		
15	Inj: N/S 100 ml+	1000		
16	Inj: N/S 500ml	1000		
17	Inj: 5% Dextrose 500 ml	1000		
18	Inj: dextrose 5% + 0.45% sodium chlo0ride 500ml	1000		
19	Inj: RLD 500ml	5000		
20	Inj: Verorab 1 ml Vial	2000		
21	Inj: ASV 10 ml Vial	1000		
22	Inj:Drotaverine	3000		
23	Inj: Adernalline	2000		
24	Inj: D / Water 5 ml	2000		
25	Inj: Omeprazole 40 mg	10000		
26	Inj: Atropine	5000		
27	Inj: (Metronidazole) Flygel	5000		
28	Inj: Diclofeanc Sodium 75mg	10000		
29	Inj: Novadate / Ciprofloxacin	5000		
30	Inj: Oxytocin	1000		
31	Inj: Toradol	1000		
32	Inj: Lebitolol	500		
33	Inj: Hydralazine	500		
34	Inj: Magnesium Sulphate	500		
35	Cap: Nifedipine	500		
36	Cap: Tranxamic Acid	500		
37	Cap: Ciprofloxacin 250mg	10000		
38	Cap: Ciprofloxacin 500mg	5000		
39	Cap: Omeprazole 20	10000		
40	Tab: Amoxicilin250	10000		
41	Tab: Mefnamic Acid 500mg	10000		
42	Tab: Levofloxacin 250	10000		
43	Tab: Cetrizine 5 mg	5000		
44	Tab: (Salbutamol) Ventolin 4 mg	10000		
45	Tab: (Prednisolone) Deltarcotil 5 mg	10000		
46	Tab: Amlodipine + Valsartan 5/80 mg & 5/1 60 mg	5000		
47	Tab: Metformin 500 /850 mg	5000		
48	Tab: (Glimepiride) Getryl1/2/3 mg	5000		
49	Tab: Panadol 500 mg	5000		
50	Tab: Avil	5000		


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51	Tab.Montilukast 10mg	5000		
52	Tab.Fexofenadine 120mg	5000		
53	Tab.Domeperdidone	10000		
54	Tab: (Metronidazole) Flygel 400	5000		
55	Tab: (Metronidazole) Flygel 200	5000		
56	DT: Zinc Sulphate	10000		
57	Tab: Albendazole	10000		
58	Tab: Trisil / Antacid	10000		
59	Tab: Chloroquine	10000		
60	Tab: ST mom	1000		
61	Tab: Methyldopa	1000		
62	Tab: Hydralazine	500		
63	Tab: Norethestorine	500		
64	Tab: Calcium	5000		
65	Syp: Panadol	5000		
66	Syp: Amoxicillin 250 mg	5000		
67	Syp: Mucolater	5000		
68	Syp: (cetirizine) Rigex	5000		
69	Syp: Ammonium Chloride 120 ml	8000		
70	Syp: (Salbutamol) Ventolin	5000		
71	Syp: Acefyl Cough	5000		
72	Syp: Unifylline	5000		
73	Syp: Mucaine	5000		
74	Syp.Avil	5000		
75	Syp.Citralka	5000		
76	Syp. .cefadroxil 125	3000		
77	Syp: Ciprofloxacin 125 ml	5000		
78	Syp. Ibuprofen	5000		
79	Syp.Amoxicilline	5000		
80	Syp.Ironpolumaltose	5000		
81	Syp: (metronidazole) Flygel	5000		
82	Syp: Cefixime 100 ml	5000		
83	Syp: (Dimnihydrnate) Gravinate	1000		
84	Syp: Panadol Drop	1000		
85	Syp: Azithromycin 15 Ml	1000		
86	Syp: B-Complex	1000		
87	Syp: Antacid	1000		
88	Syp: Zinc Sulphate	1000		
89	Syp: Albendazole	1000		
90	Chlorohexidine Gel	1000		
91	Cream: Scab-Free	1000		
92	Cream: Hydrozole	1000		
93	Surgical Hand Gloves	5000		
94	Disposable Gloves	5000		
95	Hand Sanitizers	5000		
96	Nebulizer Masks Peeds / Newnat / Adults	100		
97	Nebulizer Machine	5		
98	Syringe 1cc	5000		
99	Syringe 3cc	5000		
100	Syringe 5cc	5000		
101	Syringe 10cc	5000		
102	Plastic Disposable Gloves	1000		
103	IV Cannula 22	5000		
104	IV Cannula 24	5000		
105	IV Given set / Drip Set	5000		


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


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