



SINDH GOVERNMENT QATAR HOSPITAL

ORANGI TOWN, KARACHI

PHONE: +92-21-99333476-77

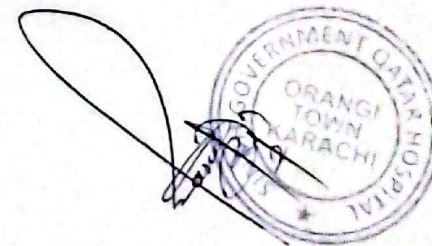
FAX: +92-21-99333478

EMAIL: qatarhospital@gmail.com

A 410-BEDDED TEACHING HOSPITAL

ANNUAL PROCUREMENT PLAN FOR PROCUREMENT OF DRUGS & MEDICINE (15% LP) 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.	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





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/ 4263

Dated: 18.07.2026

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)** 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 23 rd July 2026 To 06 th Aug 2026 till 01:00 PM	Tender Submission Date 23 rd July 2026 at 01:00 PM And Tender Opening Date 06 th Aug 2026 at 01:30 PM

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 (in the shape of 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 01:00 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

NEWS



dailytimes.com.pk



Karachi Edition

/DailyTimesf



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/4263

Dated: 18-07-2026

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)** 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 23 rd July 2026 To 06 th Aug 2026 till 01:00 PM	Tender Submission Date 23 rd July 2026 at 01:00 PM And Tender Opening Date 06 th Aug 2026 at 01:30 PM

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 (in the shape of 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 01:00 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

FRI JUL 24 2026



پاکستان کے 11 شہر - دن سے ایک وقت شائع ہونے والا واحد اخبار

حکومت سندھ قطر اسپتال اور نگی ٹاؤن، کراچی

فون: 92-21-99333476-77، فیکس: 92-21-99333478، ای میل: qatarhospital@gmail.com

103 سیکسٹرول پر مشتمل مہرینہ پتال



مورخہ: 18-07-2026

MS/ESTAB/SGQH/4263 نمبر

ٹینڈر نوٹس

حکومت سندھ قطر اسپتال، اور نگی ٹاؤن، کراچی، مئی سال 27-2026 کے لیے ادویات/میکڈیکل کی 15 فیصد لوکل پراج (L.P) کی خریداری کے لیے رول (2) 46 کے تحت منسلک اسٹیج، جو افغان طریقہ کار کے مطابق E-PAK Acquisition and Disposal System (EPADS) کے ذریعے FBR/SRB (جو بھی قابل اطلاق ہو) کی ایک ٹینڈر سسٹم میں شامل کیا جائے گا۔ مزید تفصیلات اور آئندہ کان/اجازت دہریہ فرسٹ آئیڈم ایک (I-Bids) طلب کرنا ہے۔ مزید تفصیلات، نوٹس میں تفصیل کے ساتھ، خواہاں درج ہیں، درج ذیل ویب سائٹ سے رابطہ کیا جاسکتا ہے اور نوٹس کی سہولت میں <http://portalsindh.eprocure.gov.pk/>

نمبر	ٹینڈر کی تفصیل	ٹینڈر دستاویزات کی قیمت (روپے)	ٹینڈر دستاویزات کی قیمت (2%)	ٹینڈر خریدنے کی ڈاؤن لوڈ کرنے کی مدت	جمع کرانے اور کھولنے کی تاریخ
1	ادویات/میکڈیکل کی 15 فیصد لوکل پراج (L.P) کی خریداری	4,000/-	639,924/-	23 جولائی 2026 سے 06 اگست 2026	23 جولائی 2026، 01:00 بجے 06 اگست 2026، 01:00 بجے 06 اگست 2026، 01:30 بجے

ایکٹر آفٹ بولیاں صرف EPADS کے ذریعے جمع کرائی جائیں۔ صرف دستی (Manual) بولیاں وصول نہیں کی جائیں گی۔ ونچری رکھنے والے بولی دہندگان کے لیے ضروری ہے کہ وہ ایکٹر آفٹ بولیاں جمع کرانے کے لیے درج ذیل لنک پر EPADS سسٹم میں اپنی رجسٹریشن کروائیں: <http://sindh.eprocure.gov.pk/#!/suppliers/registration>

بولیاں، جو ٹینڈر دستاویزات میں دی گئی ہدایات کے مطابق تیار کی گئی ہوں، انہیں سندھ پبلاشیڈ رول کے مطابق EPADS پر جمع کرنا ہوگا۔ ٹینڈر دستاویزات مہر بند لگانے میں، 4,000/- روپے (چار ہزار روپے) ٹینڈر فیس کے ساتھ (جو کھیتی کے ایئر بیٹل پر درخواست دینے پر جاری کی جائے گی) جمع کرائی جائیں۔ نیز، درج شدہ اشیاء کے مطابق ذرہ ضمانت، میڈیکل سپرٹنڈنٹ قطر اسپتال کے کن میں بے آر ڈر/ڈیٹا ڈرافٹ کی صورت میں جمع کرنا لازمی ہوگا، جو E-Bids جمع کرانے کی آخری تاریخ سے دو (2) دن قبل خریداری کرنے والے ادارے (Procuring Agency) کو موصول ہو جانا چاہیے۔ یہ دستاویزات اسی روز، 06 اگست 2026 بجے درج ذیل پتے پر کھولنی جائیں گی:

دفتر میڈیکل سپرٹنڈنٹ، حکومت سندھ قطر اسپتال، اور نگی ٹاؤن، کراچی، نئی عمارت، دوسری منزل۔

نوٹ:

E-Bidding سے متعلق کسی بھی سوال یا رہنمائی کے لیے حکومت سندھ قطر اسپتال، اور نگی ٹاؤن، کراچی، مہرینہ پتال، سپرٹنڈنٹ سے رابطہ کیا جاسکتا ہے۔

اگر حکومت کسی سرکاری تعطیل کا اعلان کرے یا کوئی تاؤ وار حالات پیدا ہو جائیں تو ٹینڈر/بولیاں اگلے کام کے دن اسی مقام اور اسی وقت جمع اور کھولی جائیں گی۔

خریدار کو SPP Rules 2010 کی متعلقہ دفعات کے تحت کسی بھی باتام، اور نوٹس دے کر کھولنا ہے۔

کسی بھی دشواری کی صورت میں نمٹنے والی دہندگان EPADS ہیب لائن 37-137-111-051 پر دفتری کام اور اوقات میں رابطہ کر سکتے ہیں۔

(ڈاکٹر راشد سہراٹ)

میڈیکل سپرٹنڈنٹ

INF/KRY/3038/26

سند گورنمينٽ قطر هاسپيٽل

اورنگي ٽائون ڪراچي

فون: 77-92-21-99333476، فیکس: 92-21-99333478

اي ميل: qatarhospital@gmail.com

هڪ 410 بسترن واري ٽيچنگ هاسپيٽل

No.MS/ESTAB/SGQH/4263

Dated: 18-07-2026



ٽينڊر گھراڻي نوٽيس

سند گورنمينٽ قطر هاسپيٽل اورنگي ٽائون، ڪراچي، مالي سال 2026-27 لاءِ رول 46(2) سنگل اسٽيج ٽراڻيولپ پروسيسر تحت، ڊرگس/ميڊيسن 15% (L.P) جي خريداري لاءِ FBR/SRB (جيڪو ٻه لاکو هجي) جي فعال ٽيڪس ادا ڪندڙ فهرست تي سهلائو/فرمز/مينوفڪچررز/امپورٽرز/ميجاز ڊسٽريبيوٽرز کان E-PAK اڪيوريشن اينڊ ڊسپوزيبل سسٽم (EPADS) ذريعي اي-واڪ گھراڻين ٿا. تفصيلي شرطن ۽ ضابطن تي مشتمل واک دستاويز <http://portalsindh.aprocure.gov.pk/#/> ڏانهن لوڊ ڪري سگهجن ٿا.

Sl#	ٽينڊر جو تفصيل	واڪ دستاويز جي قيمت (PKR)	واڪ سيڪيورٽي (2%) (PKR)	ٽينڊر جي خريداري/ڊاؤنڊ ڪرڻ جي تاريخ	جمع ڪرائڻ ۽ ڪولڻ جي تاريخ
1	ڊرگس/ميڊيسن لاءِ 15% لو ڪل پراجيڪٽ (L.P) جي پروڪيورمينٽ	4000	639924	23 جولاءِ، 2026 کان 06 آگسٽ، 2026 منجهند 01:00 وڳي تائين	ٽينڊر اماڻڻ جي تاريخ 23 جولاءِ، 2026 منجهند 01:00 وڳي ٽينڊر ڪولڻ جي تاريخ 06 آگسٽ، 2026 منجهند 01:30 وڳي

اليڪٽرانڪ واک صرف EPADS ذريعي جمع ڪرايا وڃن. صرف دستي واک وصول نه ڪيا ويندا. دلچسپي رکندڙ واک ڏيندڙن کي اليڪٽرانڪ واک جمع ڪرائڻ لاءِ لنڪ <http://sindh.aprocure.gov.pk/#/suppliers/registration> تي EPADS سسٽم تي پاڻ کي رجسٽر ڪرائڻ جي ضرورت آهي.

واڪ دستاويزن ۾ ڏنل هدايتن جي مطابق تيار ڪيل واک مٿي ڏنل شيڊيول مطابق EPADS تي جمع ڪرائڻ گهرجن. ٽينڊر دستاويز مهينن ڏنل لافاني ۾ ٽينڊر لپس سان گڏ جمع ڪرايا ويندا. ڪمپني جي ليٽر هيڊ تي درخواست تي جاري ڪيل 4000 رپيا (اڻاڻيل واپسي) ۽ ڪورٽ ڪيل شين جي خلاف ذڪر ڪيل واک سيڪيورٽي (ميڊيڪل سپروائيزنگ قطر هاسپيٽل جي حق ۾) جي آرڊر / ڊمانڊ ڊرافٽ ۾ اي-واڪ جمع ڪرائڻ جي آخري تاريخ کان ٻه ڏينهن اڳ خريداري ايجنسي تائين پهچڻ گهرجن، جيڪي ساڳئي ڏينهن منجهند 01:00 وڳي ايڊريس (آفيس آف ميڊيڪل سپروائيزنگ سند گورنمينٽ قطر هاسپيٽل اورنگي ٽائون، ڪراچي، ٻي منزل نئين عمارت) تي ڪوليا ويندا.

- اهم نوٽ:
- اي-واڪ لاءِ ڪنهن به قسم جي سوال لاءِ، توهان کي سند گورنمينٽ قطر هاسپيٽل اورنگي ٽائون، ڪراچي ۾ ميڊيڪل سپروائيزنگ جي آفيس ۾ ذاتي طور تي رابطو ڪرڻ گهرجي.
 - جيڪڏهن حڪومت ڪنهن به عام موڪل يا ڪنهن به ناسازگار صورتحال جو اعلان ڪري ٿي، تڏهن واک ايندڙ ڪم ڪار واري ڏينهن تي ماسڪي هٽڻ ۽ وقت تي جمع ڪرايا ۽ ڪوليا ويندا.
 - خريدار ايس بي بي رولز 2010 جي لاڳاپيل شين جي تحت ڪنهن به/سپني واکن ڪم، رد ڪرڻ جو پورو حق محفوظ رکي ٿو.
 - ڪنهن به ڏکيائي جي صورت ۾ امڪاني واک ڏيندڙ ڪم جي ڏينهن / ڪلاڪن دوران EPADS هيٺ لائن ڪنهن به ڏکيائي جي صورت ۾ امڪاني واک ڏيندڙ ڪم جي ڏينهن / ڪلاڪن دوران EPADS هيٺ لائن: 051-111-137-237 تي رابطو ڪري سگهن ٿا.

(ڊاڪٽر راشد سراج)

ميڊيڪل سپروائيزنگ

I WORK FOR SINDH JOB PORTAL BY INFORMATION DEPARTMENT

INF/KRY No.3038/2026

www.iwork4sindh.com

**SINDH GOVERNMENT QATAR
HOSPITAL ORANGI TOWN, KARACHI**
PHONE: +92-21-99333476-77

FAX: +92-21-99333478

EMAIL: qatarhospital@gmail.com

No.MS/ Etab/ SGQH/ 4255/58 Date: 18-07-2026

A 410-BEDDED TEACHING HOSPITAL

CORRIGENDUM

Reference: Tender Notice No.MS/ACCT/SGQH/001-26 Dated: 04-07-2026

It is hereby notified that the above tender invited for 2026-27 in Newspaper DAWN, KAWISH and UMMAT dated 04-07-2026 for "Procurement of 15% Local Purchase of Drugs & Medicine" at Serial No. 1, invited under above Tender NO. No.MS/ACCT/SGQH/001-26 (NIT Attached) stands cancelled.

The said work will be re-announced later through new tender as per requirement.

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

DR. RASHID SIRAJ

**MEDICAL SUPERINTENDENT
SINDH GOVT. QATAR HOSPITAL
ORANGI TOWN KARACHI**

INF/KRY:3035/2026

iWORK FOR SINDH
www.iwork4sindh.com



**A JOB PORTAL BY
INFORMATION DEPARTMENT**





**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

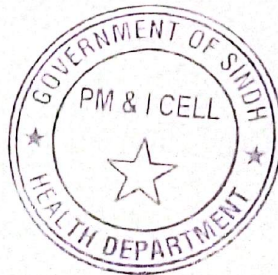
Karachi, dated, the 05th June 2026

No.SO(PM&I)/2025-26/F.113(SGQHK):

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.


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





**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):

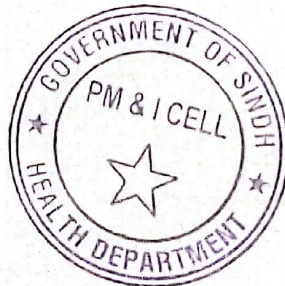
Karachi dated, the 05th June 2026

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)**





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/22 Dated: 23/7/26

TENDER FOR THE 15% LOCAL PURCHASE OF DRUGS/ MEDICINES FOR THE YEAR 2026-27 DUE ON 06TH AUGUST 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	Rs. 639,924/= (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 PER SCHEDULE OF REQUIREMENT
ADDRESS FOR BID SUBMISSION	OFFICE OF MEDICAL SUPERINTENDENT, SINDH GOVERNMENT QATAR HOSPITAL, ORANGI TOWN, KARACHI
DEADLINE OF SUBMISSION	06 TH AUGUST 2026 AT 01:00 PM
TENDER OPENING DATE AND TIME:	06 TH AUGUST 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

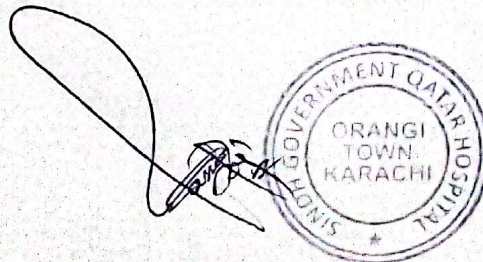
TERMS & CONDITIONS:

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 _____



1. GENERAL CONDITIONS & INSTRUCTIONS:

- 1.1 Please submit technical and financial proposal online at EPADS 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) @ 639,924/= (2%) the Office of Medical Superintendent Sindh Government Qatar Hospital, Orangi Town, Karachi at the time of Technical BID Opening in sealed envelope the same scanned copy to be uploaded on EPAD System.

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

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

1.4 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).

- 1.5 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.

1.6 (A) FOR MANUFACTURER:

All the bidders (Manufacturer or their Distributor) should fill the Company of Profile Proforma which should be filled by the Manufacturer, duly signed and stamped and should be submitted at the specified time of tender submission along with the relevant certificate and documents otherwise the bid offer will be ignored. The Company Profile Proforma should have the following documents:

- I. Photocopy of Drug Registration Certificate issued by Ministry of Health Islamabad.
II. GMP and cGMP certificate issued by Ministry of Health Islamabad.
III. The Bio-availability/Bio equivalence report should be submitted or a certificate of analysis carried by the Sindh provincial Drugs Testing laboratories and if that is not available then the Federal Drugs Testing Laboratories certificate be submitted. The consignee shall carry out the physical examination after receipt of supplies and standard test/analysis report of the laboratory as mentioned above.
IV. Federal Drug Inspector report of the Manufacturer for last 3 years.
V. Other relevant documents as required in company Profile proforma.



1.7 (B) FOR IMPORTER:

- All the bidder (Importer or their authorized distributors) should fill the sole agent proforma duly signed and stamped and should be submitted at the specified time of tender submission along with the relevant documents as required in the proforma otherwise the bid offer will be ignored.
- 1.7 Tenders must be completed by typing in the column provided / on separate letter head duly signed. Soft copies of tender form for Company and sole agent may be obtained from the office of the Medical Superintendent, Sindh Government Qatar Hospital, Orangi Town, Karachi. They will also be available on the web site <https://portalsindh.eprocure.gov.pk/#/>.
- 1.8 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.
- 1.9 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.
- 1.10 Conditional tenders against the Government Rules/Policy will not be considered/ entertained/ accepted.
- 1.11 Tenders shall be accompanied by earnest money/ bid security @ 639,924/= (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).
- 1.12 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.
- 1.1 All bidders should provide at least two samples free of cost of the quoted products.

SAMPLES MUST BE ATTACHED WITH THE TECHNICAL BIDS BEFORE OPENING OF TENDER, NO SAMPLES NO QUOTED ITEMS ENTERTAINED, SAMPLE LIST REQUIRED IN LETTER HEAD.

- 1.2 The following words shall be printed and stamped with indelible ink prominently in English "SINDH GOVERNMENT QATAR HOSPITAL, ORANGI TOWN, KARACHI" & "NOT FOR SALE" outside and inside the packing on all goods.
- 1.3 The tendered rate should be inclusive of all applicable taxes to Federal & Provincial Govt. or local bodies and will be deducted from the bill of the contractors / suppliers.
- 1.3.1 One "SAMPLE TENDER PROFORMA" is supplied with the list of items to be purchased. The items have to be quoted on the proforma; duly filled stamped & signed by the authorized bidder. Only those items shall, be typed on the proforma/ separate letter head (as per serial of proforma) for which the rates are to be quoted. Any alteration/correction must be initialed and each page is to be signed and stamped at the bottom.
- 1.3.2 Schedule is prepared with the generic name; however the bidder may also mention the brand name against the generic name.
- 1.3.3 The dosage from, strength and pack size offered for bidding in the tender shall be those which are registered/approved by the Ministry of Health. The dosage from, strength and pack size quoted by the bidder shall confirm to the ones mentioned in the tender form.
- 1.3.4 Registration number, make or origin of the country of the drugs must be mentioned for each item, for which quotation is given, otherwise it will not be considered. The bidder will also provide original warranty of manufacturer/Importer with Batch number and quantity at the time of supply of medicines.
- 1.3.5 The quoted rates once offered by the firms will not be changed during the contract period.
- 1.3.6 It is mandatory that drugs quoted are registered with the Federal Ministry of Health.
- 1.3.7 The supplies should be in commercial pack as per drug act 1976 and delivered at the designated place of Qatar Hospital, Orangi Town, Karachi by the authorized representative of the firm at the risk and cost of the supplier. Any breakage or shortage of stock will be recovered from the supplier.

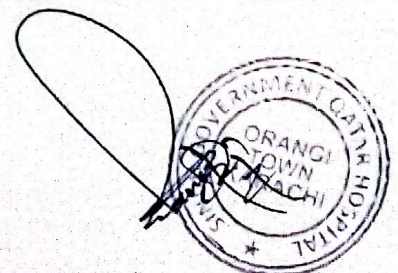


2. SPECIAL CONDITIONS:

- 2.11 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.
- 2.12 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.
- 2.13 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.
- 2.14 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.
- 2.15 The manufacturer/importer of sub-standard adulterated spurious, counterfeit, mis branded or contaminated medicines(s) items(s) etc, may be black listed by the competent authority as per judgment of the drugs court or any other authority whose decision will be final and in accordance with the offence and hence their earnest money may not be released till the case is decided by the court or any other authority.
- 2.16 If goods are declared sub-standard the manufacturer and their distributor are equally responsible and are bound to supply additional quantity of whole batch free of cost.
- 2.17 The successful bidder shall pay the testing fees directly to the provincial drug testing laboratory for the batches to be supplied and should supply extra quantity of drug/drugs used for testing purpose.
- 2.18 The drugs shall be accompanied by the necessary warranty on Form 2-A (on non-judicial stamp paper) in accordance with the provision of the drugs shall be accompanied by the necessary warranty on Form 2-A (on non-judicial stamp paper) in accordance with the Provision of the Drugs Act 1976 and rules framed there under.
- 2.19 The sample of the drugs supplied by the vendors will be drawn from this hospital by the concerned inspector of drugs for test and analysis purpose under Drugs Act 1976.
- 2.20 The supply should be executed in minimum number of batches.
- 2.21 The vendors who quoted dispensing items (methylated, spirit, paraffin etc) must possess Re-packing license issued from Ministry of Health Islamabad or their offer will be ignored.
- 2.22 The technical evaluation carried out by the formulary committee Qatar Hospital, Orangi Town, Karachi will be final.
- 2.23 Only rates of items approved by the formulary committee will be considered.
- 2.24 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.
- 2.25 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 drugs/medicines/surgical/x-ray/disposable items etc. 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. **SHELF LIFE REQUIRED:**

No supply will be accepted having expiry date less than 70% of shelf life for the National manufacturer and 90% for imported items (wherever applicable). The drugs/medicines should have shelf life of 70 % for National manufacturer and 90% for imported items.

7. **UNDERTAKING ON RS. 100/- NON JUDICIAL 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.



8. **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 2026-27.

Signature of vendor: _____

Name of authorized person: _____

Designation: _____

Seal and address: _____

Tel # _____ Fax #: _____ e-mail address: _____

WITNESS

1. Name: _____ Signature: _____

2. Name: _____ Signature: _____

8.1 **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.

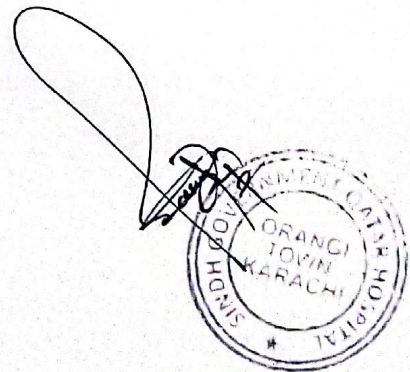
Signature of manufacturer/Importer: _____

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.



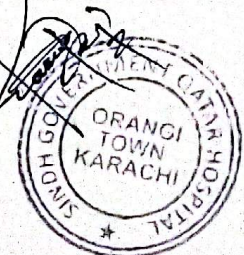
DOCUMENT CHECKLIST 2026-2027

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 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.	Original authority letter issued by the manufacturer or company/firm in your favor must be attached		
12.	Valid manufacturing license, valid drug sales license whichever is applicable		
13.	Bidder should be submit original sealed letter from bank that they can perform business		
14.	Samples must be attached with the technical bids before opening of tender, no samples no quoted items entertained		
15.	Company profile		
16.	Undertaking (as per sample form)		

NOTE:

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



BID EVALUATION CRITERIA
(PHARMACEUTICAL MANUFACTURER / IMPORTER)
15% LOCAL PURCHASE OF DRUGS/MEDICINES FOR THE YEAR 2026-27

Total Evaluation Marks allocated
Qualifying Marks

70
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	-	
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 3.1 Million	10	00	
		Turn over between 3.1 to 10 Million		02	
		Turn over between 10.1 to 50 Million		03	
		Turn over above 50 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 (drips/vaccines/drugs/medicines /disposable items)	10	02	
		Undertaking on Rs. 100/- Non Judicial stamp paper (Black list)		02	
		Original Tender receipt/ Pay order in the name of Medical Superintendent Qatar Hospital (Non-Refundable)		04	
		Product quoted list		01	
		Copy of the bid offer		01	
		NTN/STRN Certificate		04	
9	Certificates.	Professional Tax Certificate	10	02	
		Sales Tax Registration Certificate		04	
		Storage Facilities		04	
10	Warehouse Department Assessment	Cold Chain Supply System (Where Appliance)	10	02	
		Warehouse Trained Staff.		04	
		UK/USA/Japan/EC		03	
11	Source of Raw Material	Korea / China / Local	04	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.



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 EVALUATION

- i) Total allocated 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 allocated 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.

Value of lowest quoted bidder x 30

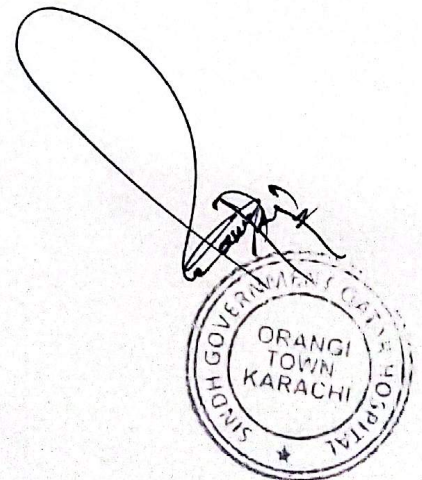
Value of competing quoted bidder
[2nd, 3rd, 4th, etc.]

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.



MANUFACTURER'S AUTHORIZATION (FORM C)

[SEE CLAUSE 11.1 (A) OF THE INSTRUCTION TO BIDDERS]

To: **Office of the Medical Superintendent Sindh Govt. Qatar Hospital**

WHEREAS _____ **[name of the Manufacturer]** _____ who are established and reputable Manufacturers of _____ **[name and /or description of the goods]** _____ having factories at _____ **[address of factory]** _____ do hereby authorize _____ **[name and address of Bidder / Agent]** _____ to submit a bid, and subsequently follow-up / negotiate and sign the Contract with you against Invitation for Bids (IFB) / Tender Notice for the goods manufactured, by us, under the patent name of _____ for performance of the contract.

We hereby commit and assure our full guarantee and warranty / guarantee as per Clause 12 of the General Conditions of Contract for the goods offered for supply by the above mentioned firm against this Invitation for Bids.

[Signature for and on behalf of Manufacturer]

Note:

This letter of authority should be on the letterhead of the Manufacturer and should be signed by a person competent and having the power of attorney to bind the Manufacturer. It should be included by the Bidder in its bid.



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.

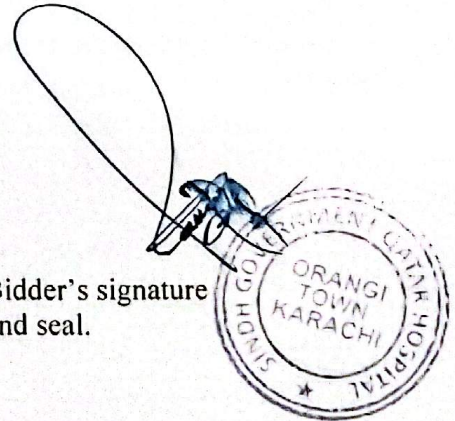
If our bid is accepted, we undertake to;

- 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.



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)



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.

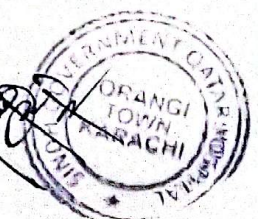
THE CONDITION OF THIS OBLIGATION IS SUCH that whereas the Principal has accepted the Employer's above said Letter of Acceptance for _____ (Name of Contract) for the _____ (Name of Project).

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.



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)

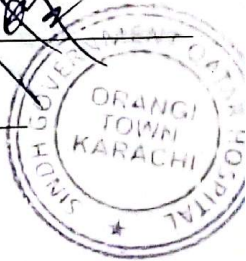
1. _____
(Name, Title, Signature & Seal)

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

Signature: _____

Name: _____

Title: _____



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.

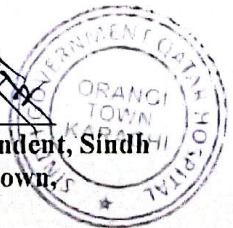
M/s. _____ certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

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 times the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s. _____ as aforesaid for the purpose of obtaining or 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,



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: _____

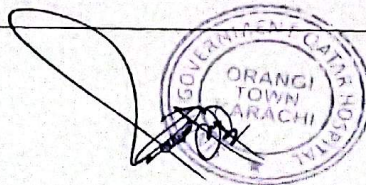
Designation: _____

CNIC/Passport No.: _____

Signature: _____

Company Stamp/Seal: _____

Date: _____





SINDH GOVERNMENT QATAR HOSPITAL

ORANGI TOWN, KARACHI

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 MEDICINE & DRUGS FOR THE YEAR 2026-2027

S.No	ARTICLE DESCRIPTION/GENERIC	ESTIMATED DEMAND 2026-27
MED-1001	Cream-Isoconazole Vaginal 1% 40gm	2000
MED-1002	Neb Solution Ipratropium Bromide 0.5 mg + Salbutamol Sulfate 2.5 mg	2000
MED-1003	Gloves (Shoper) Packet (100)	2000
MED-1004	Syp Calcium Gulconate	2000
MED-1005	INJ RINGER LACTATE 250ML	10,000
MED-1006	INJ NORMAL SALINE 250ML	10,000
MED-1007	Infusion Set with Y-Port for IV Administration	2000
MED-1008	PP Mesh Size 10cm x 10cm	1000
MED-1009	Face Mask Elastic	2000
MED-1010	Surgical Bandage 7.5cm x 5 m	2000
MED-1011	Abdominal Sponge 30cm x 30cm (4 Ply)	1000
MED-1012	B.P Cuff	1000
MED-1013	ECG 3 Channel Paper	1000
MED-1014	Tab Methyl Dopa	2000
MED-1015	Tab Drotaverine 40MG	2000
MED-1016	Tab Ferrous Sulphate	2000
MED-1017	Inj Lincomycin 600MG	2000
MED-1018	Inj Magnesium Sulphate 1GM/2ML	2000
MED-1019	Inj Ceftriaxone Sodium 1GM	1500
MED-1020	Syringe 20CC	500

