

OFFICE OF THE CIVIL SURGEON / MEDICAL SUPERINTENDENT,**CIVIL / DHQ HOSPITAL MIRPURKHAS, SINDH**

NO: CHM/MPS/ (Procurement)/-

6343/44 /-DATED 23/07 2026.

NOTICE INVITING TENDER

Civil / DHQ Hospital Mirpurkhas, invites E-Bids through E-Pak acquisition and disposal system (E-PADS) from reputed and sound position contractors/ Suppliers / Firms/ Manufacturers/ Sole Agents/ Distributor (Local participants favorable) meeting eligibility criteria, to participate in Tender for Procurement of Following Items for the Financial Year 2026-2027 to the use of DHQ/ Civil Hospital, Mirpurkhas.

S #	DESCRIPTION OF TENDERS	TENDER FEE	COMPLETION TIME	BID SECURITY	LAST DATE OF PURCHASE OF TENDER RECEIPT	DATE & TIME OF SUBMISSION OF BIDS	DATE & TIME OF OPENING OF TECHNICAL BIDS	PURCHASE TENDER RECEIPT
1	Uniform & Protective Cloth	Rs:5000/-	Mid of September 2026	2%	Before 12:00 PM of 11 th August 2026	Tender must be uploaded/ submitted on SPPRA Before 10:30 AM of 12 th August 2026	11:30 PM of 12 th August 2026	Accounts Office, Civil/ DHQ Hospital Mirpurkhas
2	Procurement of (Others Misc:).							
3	Life Saving Medical Supplies							
4	Specific Consumable							
5	Expenditure on Diet of Patients							
6	L.P 15% Drugs/ Medicine, Others & DCM Dialysis Items							
7	Awarding Contract of Public Canteen							

Electronic bids should be submitted through E-PADS only, manual bids shall not be received, interested bidders are required to register themselves on E-PADS system @ the link [HTTP://sindh.eprocure.gov.pk/#/supplier/registration](http://sindh.eprocure.gov.pk/#/supplier/registration) for submission of electronic bids.

The bids prepare in accordance with the instructions in the bidding documents must be on E-PADS by 12th August 2026 at 10:30am. The tender fees is Rs.5000/- and bid security @ 2% of bid price must reach the procuring agency before the dead line for submission of E-Bids which will be open on the same day at 11:30am at the address Admin Office DHQ Hospital Mirpurkhas.

In case of Public Holiday/ strike due to any UN-towards incident the date of submission/ opening will be next working day with same time of submission/ Opening.

The Chairmen of Procurement Committee reserves the rights to reject/ accept any or part of any tender under the relevant provision of SPPRA-2010.

NOTE:)

1. This is rate coated tender, work or supply order issued on demand/ need of Hospital Store basis.

MEDICAL SUPERINTENDENT / CIVIL SURGEON
CIVIL / DHQ HOSPITAL MIRPURKHAS

DR. HEMJI

Medical Superintendent Civil Surgeon
DHQ / Civil Hospital Mirpurkhas



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

NOTIFICATION

No. SO(PM&I)/26-27/F.154(DHQ-MPK): A Procurement Committee under Rules-7 of Sindh Public Procurement Rules 2010 (Amended Up-to-date) is hereby constituted comprising of the following Officers for procurement of Drugs/Medicines (15% Local Purchase) (other than items already approved under Frame Work Contract), Lab & Diagnostic Items, Dialysis Kits & Chemicals, other store items; Dietary Items, Other Misc., Specific Consumables, Uniform & Protective Cloths, Medical Gas, Printing & Stationary, Repair and Maintenance of Transport/ Machinery Equipment/ Furniture for the DHQ/Civil Hospital Mirpurkhas for the financial year 2026-27.

01	Medical Superintendent	Chairman
02	District Population Welfare Officer.	Member
03	Pharmacist.	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.

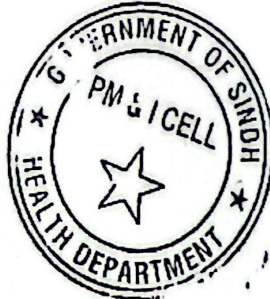
SECRETARY HEALTH
GOVERNMENT OF SINDH

No. SO(PM&I)/26-27/F.154(DHQ-MPK):

Karachi dated, the 22nd July 2026

Copy forwarded for information and necessary action to:-

1. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
2. The District Accounts Officer, 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.

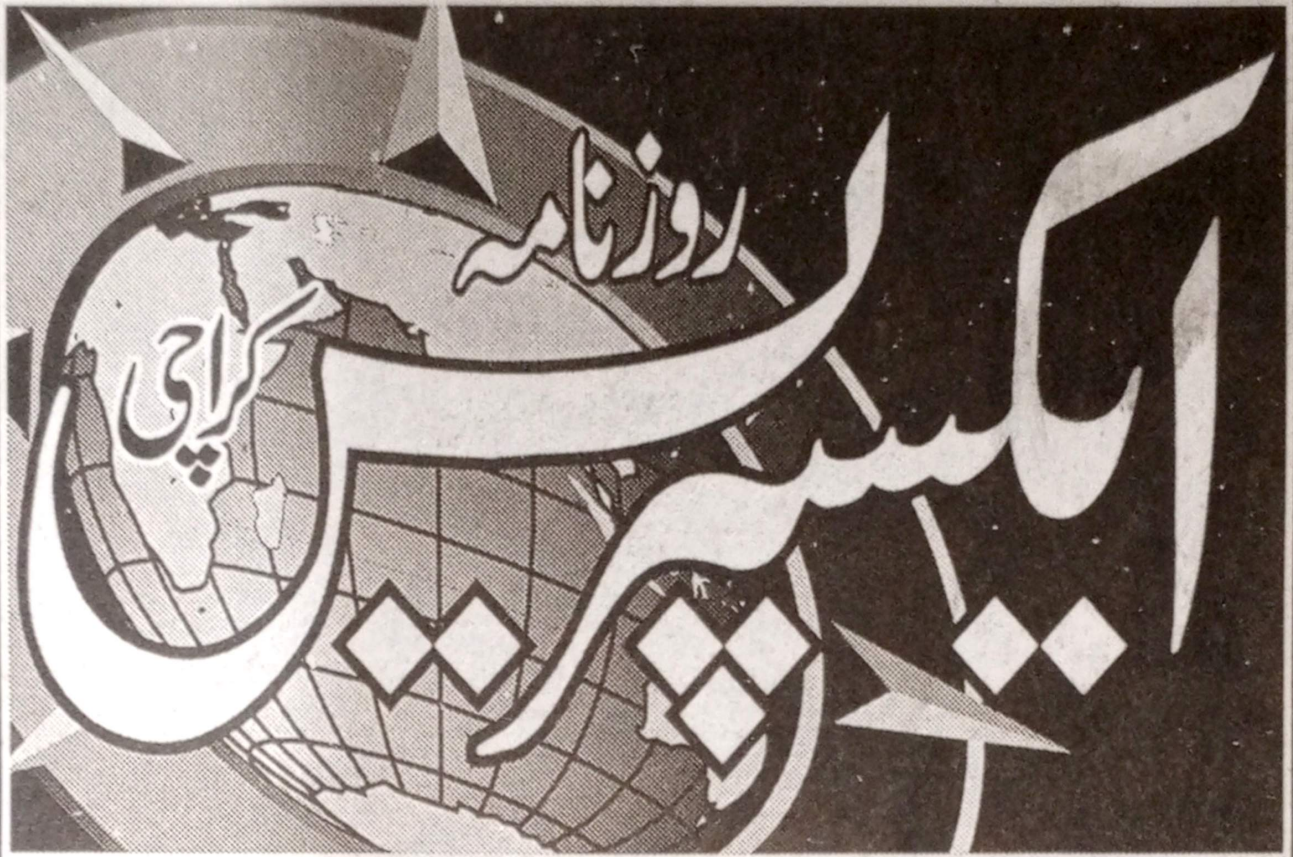


(DEEN MUHAMMAD ABRO)
SECTION OFFICER (PM&I)

Medical Superintendent
Civil Surgeon
Civil Hospital Mirpurkhas

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

جلد 28 شمارہ 319 | پیر 12 صفر المظفر 1448ھ 27 جولائی 2026ء صفحات 8 قیمت 40 روپے

رجسٹرڈ نمبر SC(MC) 989

MONDAY, JULY 27, 2026

PHONE NO: 9290399

آفس آف دی سول سرجن/میڈیکل سپرینٹنڈنٹ سول/ڈی ایچ کیو ہسپتال میرپور خاص، سندھ

NO: CHM/MPS/ (Procurement)/- 6343/44/

DATED. 23-07-2026.

ٹینڈر طلبی نوٹس

سول/ڈی ایچ کیو ہسپتال میرپور خاص، مالی سال 2026-2027 کے دوران ڈی ایچ کیو/سول ہسپتال میرپور خاص کے استعمال کے لیے درج ذیل اشیاء کی خریداری کے ٹینڈر میں شرکت کے لیے اہلیت کے معیار پر پورا اترنے والے معروف، معتبر اور اچھی ساکھ رکھنے والے ٹھیکیداروں، سپلائرز، فرمز، مینوفیکچررز، سول انجینئرز اور ڈسٹری بیوٹرز (مقامی شرکا کو ترجیح دی جائے گی) سے ای-پاک ایکوڑیشن اینڈ ڈسپوزل سسٹم (E-PADS) کے ذریعے الیکٹرانک بولیاں (E-Bids) طلب کی جاتی ہیں۔

ٹینڈر کی تفصیل	ٹینڈر کی	کام مکمل کرنے کا وقت	بڈ سیکورٹی	ٹینڈر سید خرید کرنے کی آخری تاریخ	بولی جمع کرانے کی تاریخ اور وقت	ٹینڈر بولی کھولنے کی تاریخ اور وقت	ٹینڈر کی خریداری
1 یونیفارم اور حفاظتی کپڑے							
2 متفرق اشیاء کی خریداری							
3 جان بچانے والا طبی سامان							
4 مخصوص استعمال ہونے والا سامان							
5 مریمین کی غذا کے اخراجات							
6 ایبل پی 15% ادویات، دوسری چیزیں اور ڈاکٹر کا سامان							
7 چیکل کیمین کا ٹھیکہ دینا							

الیکٹرانک بولیاں صرف E-PADS کے ذریعے جمع کرائی جائیں۔ دستی بولیاں قبول نہیں کی جائیں گی۔ دلچسپی رکھنے والے بولی دہندگان کے لیے لازم ہے کہ وہ الیکٹرانک بولیاں جمع کرانے کے لیے E-PADS سسٹم پر درج لنک <http://sindh.eprocure.gov.pk/#/supplier/registration> کے ذریعے اپنی رجسٹریشن کروائیں۔

بولیاں، بولی دستاویزات میں دی گئی ہدایات کے مطابق تیار کر کے، 12 اگست 2026ء صبح 10:30 بجے تک E-PADS پر جمع کرائی جائیں۔ ٹینڈر فیس 5,000 روپے ہے، جبکہ بولی کی قیمت کے 2% کے برابر بڈ سیکورٹی الیکٹرانک بولیوں کی جمع کرانے کی آخری تاریخ سے قبل پروکیورنگ ایجنسی کے پاس پہنچانا لازمی ہے۔ الیکٹرانک بولیاں اسی روز صبح 11:30 بجے ایڈمن آفس، ڈی ایچ کیو ہسپتال میرپور خاص میں کھولی جائیں گی۔ اگر سرکاری تعطیل، ہڑتال یا کسی ناگزیر صورت حال کے باعث بولیاں جمع کرانا یا کھولنا ممکن نہ ہو، تو بولیاں جمع کرانے اور کھولنے کی تاریخ اگلے کام کے دن اسی وقت مقرر کی جائے گی۔ پروکیورمنٹ کمیٹی کے چیئرمین کو SPPRA-2010 کی متعلقہ شقوں کے تحت کسی بھی ٹینڈر کو مکمل یا جزوی طور پر قبول یا مسترد کرنے کا حق محفوظ حاصل ہے۔

نوٹ:

1. یہ ریٹ کنٹریکٹ ٹینڈر ہے، جس کے تحت کام کا حکم یا سامان کی فراہمی کا آرڈر ہسپتال کے اسٹور کی ضرورت اور طلب کے مطابق وقتاً فوقتاً جاری کیا جائے گا۔

ڈاکٹر بہیم جی
میڈیکل سپرینٹنڈنٹ/سول سرجن
سول/ڈی ایچ کیو ہسپتال میرپور خاص

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July 27, 2026

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**OFFICE OF THE CIVIL SURGEON / MEDICAL SUPERINTENDENT,
CIVIL / DHQ HOSPITAL MIRPURKHAS, SINDH**

NO: CHM/MPS/ (Procurement)/- 6343/44/

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S #	Description of Tenders	Tender Fee	Completion Time	Bid Security	Last Date of Purchase of Tender Receipt	Date & Time of Submission of Bids	Date & Time of Opening of Technical Bids	Purchase Tender Receipt
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The Chairmen of Procurement Committee reserves the rights to reject/ accept any or part of any tender under the relevant provision of SPPRA-2010.

NOTE:)

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INFORMATION DEPARTMENT

INF/KRY/3179/2026

DR. HEMJI
MEDICAL SUPERINTENDENT / CIVIL SURGEON
CIVIL / DHQ HOSPITAL MIRPURKHAS

**OFFICE OF THE MEDICAL SUPERINTENDENT/
CIVIL SURGEON, DHQ/ CIVIL HOSPITAL
MIRPURKHAS
HEALTH DEPARTMENT, GOVERNMENT OF SINDH**



STANDARD BIDDING DOCUMENT

**PROCUREMENT OF OTHERS (MISC :), SPECIFIC CONSUMABLES, LIFE SAVING
MEDICAL SUPPLIES (MEDICAL GAS), DIETARY ITEMS, UNIFORM &
PROTECTIVE CLOTHS DHQ/ CIVIL HOSPITAL MIRPURKHAS**

FINANCIAL YEAR 2026-2027

(AS PER E-PAD RULES)

Technical Bid Opening Date 12th August 2026 at 11:30 AM

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**OFFICE OF THE MEDICAL SUPERINTENDENT/ CIVIL
SURGEON, DHQ/ CIVIL HOSPITAL, MIRPURKHAS**

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INSTRUCTIONS TO BIDDERS

Office of the Medical Superintendent/ Civil Surgeon, DHQ/ Civil Hospital, Mirpurkhas invites sealed bids on single stage two envelope basis as per Sindh Public Procurement Rules, 2010 (Amended 2019) from Manufacturers within the Pakistan and abroad, and their Authorized Agent / Importers/ Bidders / Distributor / Contractors for the **PROCUREMENT OF OTHERS (MISC :), SPECIFIC CONSUMABLES, LIFE SAVING MEDICAL SUPPLIES (MEDICAL GAS), DIETARY ITEMS, UNIFORM, & PROTECTIVE CLOTHS DHQ/ CIVIL HOSPITAL MIRPURKHAS 2026-2027.**

1. Bidders are required to check that Tender Documents issued to them are complete in all respects as per Summary of contents related to instructions to Bidders, Salient Features, Evaluation Criteria, Form of Tender, Form of Agreement, Specifications (Technical), Scope of Work, Drawings etc.
2. The rates to be inserted in the Bill of Quantity shall be deemed to include all costs of whatsoever description and expenses necessary for the Supply, Installation, Testing, Commissioning and Maintenance (if the Equipment/ Instrument, and Related System) together with all risks, taxes, liabilities and obligations, specific or implied, in the Tender Documents. Arithmetical errors, if any shall be corrected and Tender price amended accordingly.
3. The original bid shall be typed or written in indelible ink by the bidder or person duly authorized. The person or persons signing the bid shall initial all pages of the bid. The name and designation of each person signing must be mentioned below the signature.
4. No bidder shall be allowed to alter or modify his bid after the bids have been opened. However, the procuring agency may seek and accept clarification to the bids that do not change substances of the bids.
5. No unauthorized alteration may be made in the Tender documents. If any such alteration is made, tender may be liable for rejection.
6. The vendor has to quote only one rate for each work/ Item as per tender specifications. Hand written tenders or any over writing, cutting, should be signed.
7. The Procuring Agency may reject all bids or proposal at any time prior to the acceptance of a bid or proposal. The Procuring Agency upon request communicate to any supplier or contractor who submitted a bid or proposal, the grounds for its rejection of all bids or proposal, but is not required to justify those grounds.
8. Any clarification, revision, addition or deletion, in the Tender documents may be made by the Procuring Agency before the submission and opening of Tender in the form of Addendum/ Corrigendum. This will be made only by formal Addendum/ Corrigendum issued by the Procuring Agency and will become part of the Contract Documents. Each addendum shall be signed by the tenderer and returned with other Tender documents.



Medical Superintendent
Civil Surgeon
Civil Hospital Mirpurkhas

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9. The entire Tender Documents, listed duly priced, signed & stamped on each page and completed must reach at designated place in due time and dates as defined in the Bidding Data of the Tender.
10. The contractors whose Tender is accepted, by the Procurement Committee, will be required to enter in to a Contract Agreement as defined in the Form of Agreement.
11. The contract resulting from this invitation shall be governed by the **Sindh Public Procurement Rules, 2010 (Amended 2019)**.
12. All manufactured and other items should be used in the work in accordance with the instructions, specification in the Tender Document and also in accordance with generally accepted norms of good workmanship.
13. The Tender documents referred to above constitute a part of this Tender and comprise of the following documents:
 - a) Salient Features / Terms & Condition of the Tender Questionnaire /Proforma.
 - b) Evaluation Criteria.
 - c) Form of Agreement.
 - d) Scope of work / Bill of Quantities / Specification (Technical).
 - e) The Addendum (if any).
 - f) The Drawings (if any).
14. Bidding Procedure: As per E-Pad Procedure.
 - a) Procuring agency shall evaluate the technical proposal in a manner prescribed in advance, without reference to the price and reject any proposal which does not conform to the specified requirements;
 - b) No amendments in the technical proposal shall be permitted during the technical evaluation.
 - c) Financial proposals of technically qualified bids shall be opened as per E-Pad Operating System / Rules.
 - d) Bid found to be the lowest evaluated or best evaluated bid shall be accepted.
15. In case of discrepancies between the Invitation for Bids (IFB)/ Tender Notice and the Bidding Documents, the Bidding Documents shall take precedence.
16. The bidders are expected to examine all instructions, forms, terms, and specifications in the bidding documents. Failure to furnish complete information required in the bidding documents or to submit a bid not substantially responsive to the bidding documents may result in rejection.



Medical Superintendent
Civil Surgeon
Civil Hospital, Mirpurkhas

SALIENT FEATURES / TERMS & CONDITION OF THE TENDER

1. Name of Work & Address Note: Each Tender will be issued separately	PROCUREMENT OF OTHERS (MISC :), SPECIFIC CONSUMABLES, LIFE SAVING MEDICAL SUPPLIES (MEDICAL GAS), DIETARY ITEMS, UNIFORM, & PROTECTIVE CLOTHS DHQ/ CIVIL HOSPITAL MIRPURKHAS 2026-2027.
2. Time & Date of issue of Tender receipt	From the date of publishing / Posting on SPPRA, to one day before opening of Technical Proposal, during office hours mentioned in NIT publication. It should be (As mentioned in Notice inviting tender).
3. Place of Issuance of Tender receipt	Office of The Medical Superintendent, Civil Surgeon, new DHQ Hospital Mirpurkhas.
4. Date of pre-bid meeting	In case requested by bidders or informed by Procuring Agency. Mentioned pre-bid meeting date if any application received considered for discuss same mentioned date
5. Method of opening of Tender	Frist to be open Technical Bid; as per SPPRA-Rules 2010 (Amended 2019). Financial Bid to be opened in due course of time.
6. Date & Time of Submission of Tenders	As published in newspapers / only E-Pad bids will be acceptable. It should be (As mentioned in Notice inviting tender).
7. Date & Time of Opening of Tenders / Technical Proposals	As published in newspapers It should be (As mentioned in Notice inviting tender).
8. Date of Opening of Financial Proposals	After finalization and uploading of technical bids.
9. Venue of opening of Tenders (on E-pad)	Office of The Medical Superintendent/ Civil Surgeon, DHQ/ Civil Hospital Mirpurkhas.
10. Validity of Tenders	90 days as per Sindh Public Procurement Rules, 2010 (Amended 2019).
11. Amount of Earnest Money/Bid Security	2% of the Contract value total quoted amount in shape of Pay Order / Demand Draft /Call Deposit from schedule Bank in favor of The Medical Superintendent/ Civil Surgeon, DHQ/ Civil Hospital Mirpurkhas to be submitted on date of Technical Bid opening.
12. Specific period for supply of items	This is rate contract Tender, supply order will be placed on demand of store and budget allocation, demand mentioned in the tender is tentative not final it may be increase or decrease, items shall be delivered within 05 days maximum or as emergency basis after the issuance of supply order/ award the contract. However, this period is extendable as per mutual agreement/demand of the situation.



Medical Superintendent
Civil Surgeon

13.	Expiry Date	The minimum Expiry period of Medicines & Allied Items with Free of cost replacement will be for two years.
14.	Contract Agreement Stamp Paper requirement for Agreement	The Contractor shall enter & execute a formal Agreement as per the "Form" annexed with such modification as may be necessary. Rs: 0.35% of the Contract Value or as prescribed by Government Laws.
15.	Release of Earnest Money/Bid Security	To un-successful bidders, after financial bid is opened or technical bid is rejected. Earnest Money will be released to successful Bidder after purchase order is released but after 5% Security Deposit submission.
16.	Security Deposit	2% Security Deposit in the shape Pay Order/ Bank Guaranty will be submitted by Contractor with Procuring Agency which will be released as per item 20. Bank Guarantee of equal amount will also be acceptable. Security Deposit is deposited as per item – 19.
17.	Release of Security Deposit	As per SPPRA Rules.
19.	Variation in Contract Price	No variation in price shall be allowed on any ground including currency fluctuation/variation or whatsoever.
20.	Discrepancy	If there is any discrepancy between Salient Features of Tender/ Bidding Documents and respective contents mentioned elsewhere, Salient Features/ Terms & Conditions and Additional Terms & Conditions of Tender will govern.
21.	Taxes	All taxes will be deducted as per prevalent laws of Country.
22.	Approved makes	As mentioned in items specifications.
23.	Special Note	Technical offers / Commercial offers failing to demonstrate below details would be rejected: a. Quoted system must be of advanced & latest version. b. Tender must cover complete requirements. c. Tender must cover complete range of disposables/ kits d. Tender must provide all technical details. e. Items should be quality approved from reputed authority / Firm / Department.



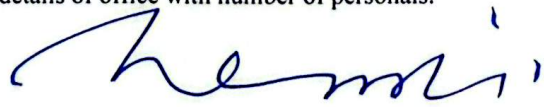
Medical Superintendent
Civil Surgeon
of District Hospital

TERMS & CONDITIONS OF TENDER

Note: No tender will be accepted after closing of the Tender box, whatsoever reason may be.

The Contractors responsible for, **PROCUREMENT OF OTHERS (MISC :), SPECIFIC CONSUMABLES, LIFE SAVING MEDICAL SUPPLIES (MEDICAL GAS), DIETARY ITEMS, UNIFORM & PROTECTIVE CLOTHS DHQ/ CIVIL HOSPITAL MIRPURKHAS 2026-2027.**

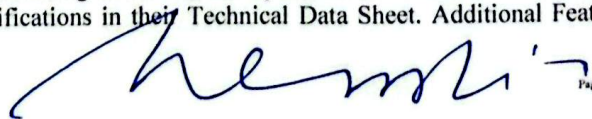
1. **In Technical Bid**, the bidder must provide/ upload original data sheet, technical brochure, and all other relevant documents, along with copy of Pay Order / Bank Draft without showing the amount figure otherwise, the bid will be ignored/rejected. The technical evaluation will be done on the basis of criteria given in tender document.
2. The vendor has to fill up **compliance sheet** with YES/NO or put value as desired in the column against provided specification. These specifications must be highlighted in the brochure attached; else the offer will be rejected.
3. **In Financial Bid**, the vendor should mention financial offer along with Pay Order / Bank Draft 2% value of quoted items in favor of **The Medical Superintendent/ Civil Surgeon, DHQ/ Civil Hospital Mirpurkhas** In case of purchase on C&F Basis, the procuring agency will invest open Letter of Credit after getting proforma invoice and insurance cover note from the bidder within thirty days after receiving the supply order. Bidder will bear all the expenses such as bank charges, custom duty, freight charges etc. The required certificate will be issued by this hospital/authority that the import has been made for this hospital, so as to avail the facility of exemption of duties / taxes, as per Government Rules / Policy according to the SPPRA-2010 (Amended 2019).
4. In case of supply order placed on DDP basis the bidder should supply the items within time as specified in Tender Document i.e. 2 to 07 **DAYS MAX**. This period is extendable as per mutual agreement/demand of situation.
5. The disclosure of firm's price at the time of opening of Technical bid will result in the rejection of the bid.
6. No tender will be entertained without earnest money. The earnest money will be forfeited to Government Treasury, in case of non-submission of security money within **Seven (7) days** of receipt of the offer letter.
7. Only Manufacturer, its Sole Agent or Authorized Distributors can quote the Medical items. No sub-distributor is allowed to quote. Not placed under this clause.
8. **E-Pad Procedure**, first scrutiny of Technical Bids will be performed by the Procurement Committee. Financial Bids of only those firms will be opened who are qualified technically.
9. Certificate from the Sole Agent/ Manufacturer has fully equipped Workshop Trained Personnel/ Engineers and Equipment should be provided in the technical bid and it can be physically verified by the administration. The expiry period will commence from the date of supply of the items.
10. Firm must provide complete details of their financial standing, listing of similar items supplied in Pakistan, available local stock of items and details of office with number of personals.



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Medical Superintendent
Civil Surgeon
Civil Hospital Mirpurkhas

11. The vendor has to quote only one rate for each item as per tender specifications. Hand written tenders or any over writing, cutting, should be signed.
12. Vendors should quote the items they intend to supply.
13. The bidder shall submit with the bid, an **Undertaking** on Non-Judicial stamp paper of Rs. 50/- duly attested by Oath Commissioner, stating that the items will be supplied brand new, free from defects as per the approved specification, and also provide Two Years Expiry or Warranty from the date of supply. In case of winding of his business, the supplier will be bound to make an alternate arrangement of same items. In case of default, depreciated cost of items will be recoverable from vendor.
14. If it has been found that the information submitted by the bidder regarding his qualification and professional, technical, financial, legal or managerial competence as supplier / contractor is / was false and materially inaccurate or incomplete at any stage, then the bidder will be disqualified.
15. Suppliers / Contractors will be responsible for supply at consignee end, free of cost and also responsible for free installation work, if required.
16. Items will be handed over to the **Store Keeper/ Incharge of Store, DHQ/ Civil Hospital Mirpurkhas**. Price escalation will not be allowed.
17. If vendor doesn't supply items in accordance with the supply order or fails to supply according to terms and conditions or in case of any other default, the Performance Security and Security Deposit would be forfeited and further action as per SPPRA rule would be taken against such vendor.
18. If the supplier fails to give supply and install within the stipulated period, Liquidated charges will be imposed.
19. The decision once taken will be final and will not be challenged in any Court of Law.
20. A copy of Income Tax/ GST Registration Certificate/ SRTN / NTN should be attached along with Technical Bid.
21. The bidding firm must be registered with PNRA department for minimum past three years (for x- ray items).
22. The bidder shall furnish copy of ATL (Active Tax Payer List certificate).
23. Copy of valid Professional Tax (Excise & Taxation) Certificate should be attached with the technical bid.
24. The bidder shall furnish three years Income Tax Return Certificate.
25. Conditional Tender(s) against the Government rules and non-compliance of instructions mentioned in Tender Form & Hand written tender(s) will not be entertained.
26. The vendor should submit **Data Sheet** according to the Tender Specifications Form as mentioned in the tender and highlight the tender specifications in their Technical Data Sheet. Additional Features can be mentioned separately.



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27. In case the information provided by bidder in Data Sheet as per **Clause No. 30** is incomplete or incorrect, the quoted item will be liable for rejection.
28. Supplier must have to provide Manual book with circuit diagram where applicable.
29. Supplier must have the experience to the supply of items.
30. Procurement Committee, DHQ/ Civil Hospital, Mirpurkhas reserves the right to reject or accept any / all tender(s) as per SPPR-2010 (Amended 2019).
31. Payment of DDP basis, the vendor shall submit Bill/Invoice for the purchase order value after delivery, installation and issuance of satisfactory report by the end user.
32. Payment on C&F basis, the vendor shall submit of the Proforma Invoice and Insurance Cover Note in Office of the **Medical Superintendent / Civil Surgeon, DHQ/ Civil Hospital Mirpurkhas**.
- * 33. Bids shall remain valid for **90 days** after the date of bid opening and same may be extended in terms of Rule 38 (2) (3) (4) of SPPRA Rules.
34. Bid should be inclusive of all Government taxes (if applicable) and the same will be paid by the Contractor except withholding tax and 0.35% Stamp Duty which will be deducted at source in office of the Accountant General Sindh Karachi.
35. Sindh Sales Tax (if applicable) will be deducted from the bill of the Contractors/ Suppliers while remaining 80% will be deposited by the Contractors/ Suppliers themselves.
36. The bid security will be forfeited to the Government, if the bidder withdraws his bid after opening and before the expiry of the bid validity period or fails to sign the contract in stipulated time if the bid is accepted.
37. The Procuring Agency may reject all or any bid at any time prior to the acceptance of a bid or proposals, subject to the relevant provision of SPP Rules, 2010 (Amended 2019). Payment will be made within four weeks after receipt of bill / invoice duly fills in all respects.
38. Prices quoted shall remain valid up to **One Year**.
39. Bids submitted late due to any reason what so ever, shall not be considered and returned unopened to the bidder or his authorized representative.
40. Registration from Sindh Revenue Board is not required in procurement of Goods.
41. All the Medicines should be marked Sindh Government Property as required by the contract. Sale prohibited outside of packing and also inside, the marking will be printed in the red color in Sindh, Urdu & English.

I / We agree to above mentioned terms & conditions:

Name of Contractor _____ Signature _____

CNIC NO: _____ (Copy must be attached)

Full Address _____

Rubber Stamp _____



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BID DATA SHEET FOR THE FINANCIAL YEAR 2026-2027 FOR (PROCUREMENT OF OTHERS (MISC :), SPECIFIC CONSUMABLES, LIFE SAVING MEDICAL SUPPLIES (MEDICAL GAS), DIETARY ITEMS, UNIFORM, PROTECTIVE CLOTHS DHQ/ CIVIL HOSPITAL MIRPURKHAS

All the Documents must be submit/ upload on SPPRA (E-Pad),

S #	DOCUMENT DESCRIPTION	YES / NO	Page #
1	Tender Purchase Receipt.		
2	Bid Security (submitted to the Procurement Committee at the time of Technical Bid Opening).		
3	Bidding Documents upload as per E-Pad Procedure (Duly filled, Signed & Stamped by Bidder).		
4	Technical Proposal on Bidder's Letterhead. (Without showing Amount) (Mandatory)		
5	Undertaking (as per sample form).		
6	Income Tax & GST Registration Certificate. (Mandatory)		
7	Professional Tax Certificate (Sindh)		
8	Company Profile.		
9	Bank Account Maintenance Certificate.		
10	Last 3 years Income Tax Returns at least 20 Million every year.		
11	Original Affidavit on Non-Judicial Stamp Paper of Rs: 100/- (regarding not Black Listing of firm)		
12	Documentary Prof of 03 years, Experience Certificate in relevant field Mandatory.		
13	All quoted items having standard quality, low Quality or sub-standard items not acceptable.		
14	The Bidder shall attach a performance Certificate from the competent authority of Civil Hospital Mirpurkhas for the same service on past experience.		
15	Local Bidders will be prefer due to daily hospital use items and urgent requirement and easy access of end user.		

Note:

- Mandatory documents are mentioned in 'Instructions to Bidders'.
- **In case of any mandatory document not provided by bidder, offer shall be treated as reject.**
- All pages of the bid, except for un-amended printed literature, shall be initialed by the Bidder.
- Bidder shall apply for each tender separately along with all documents.
- No overwriting and Hand writing allowed, all matters must be written computerized.
- Must be written Generic name, Brand name, Manufacturer name, Pack size on each items.
- No Hard Copy or Tender documents received at the time of opening of Bid, only uploaded documents on SPPRA (E-Pad) will accepted.



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**DEMAND LIST OF DIETARY ITEMS FOR THE USE OF
CIVIL HOSPITAL MIRPURKHAS TENDER 2026-2027**

S #	ITEM	TANTATIVE QUANTITY
1	Flore (Aata)	5558 Kg
2	Rice (Chawal)	3043 Kg
3	Pulse (Daal Moong)	1100 Kg
4	Chili Powder (Mirchi)	46 Kg
5	Pepper (Kali Mirch)	35 Kg
6	Gharam Masala	38 Kg
7	Salt (Namak) 250 gm	1000 Kg
8	(Zeera)	29 Kg
9	(Ajeenomoto)	19 Kg
10	(Mirchi Kater)	45 Kg
11	(Haldi)	35 Kg
12	(Dhanya)	47 Kg
13	Dry Milk	279 Kg
14	Sugar (Cheeni)	1100 Kg
15	Tea (Chai)	44 Kg
16	Cooking Oil	1411 Lts
17	Papay (500 gm)	600 Pks
18	Bread (250 gm)	480 Pks
19	Egg (Anda)	7000 Nos
20	Chicken	1325 Kg
21	Vegetables	3125 Kg
22	Sweet	50KG
23	Mix Masala	20 KG
24	Mutton	300 KG
25	Milk (Fresh)	300 KG
26	Mix Fruits	300 KG
27	Yogurt	200 KG

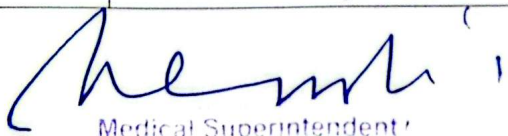
Note: Supply order will be issued as per demand of kitchen and ratio of admitted patients. The rate of the items will be observed throughout the financial year 2026-27.



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DEMAND LIST OF OTHER MISC: ITEMS (PETTY ARTICLES)/
CONSUMABLE & DISPOSABLE FOR THE USE OF CIVIL HOSPITAL
MIRPURKHAS TENDER 2026-27

S #	ITEM	TANTATIVE QUANTITY
1	Finis 400ml	1200
2	Phenyl Bottles 225ml.	1200
3	Surf (250 Gm).	1440
4	Washing Bar 100gm	1440
5	Room Spray 300ml	24
6	Lock (L)	30
7	Life boy Soap (Large)	250
8	Towel (Large)	12
9	Lock Medium size	30
10	Brooms (Soft & Hard)	500
11	Hand Wash 500ml	50
12	Tissue paper	50
13	Acid (Litter)	400
14	Pocha (KG)	80
15	Bleach liquid (Bottles 500 Ml)	500
16	Mortin Spray 325 ml	12
17	Neel for laundry (Kg)	70
18	Washing Oil (Kg)	70
19	Washing powder (Kg)	70
20	Belching powder (Kg)	300
21	Washing Sooda (Kg)	250
22	Balty (Plastic Large)	12
23	Lota	12
24	Dustbin (Large)	60
25	Black Shopper (Large)	60
26	Tea set (12 Pieces)	3
27	Water Set (06 Pieces)	3
28	Dinner Set (72 Pieces)	3
29	Deghchi (18 No. Silver)	3
30	Spoon (Large)	3
31	Knife (Large)	3
32	Fry Pan (M) Silver Steel	3
33	Tawa (8 kg)	1
34	L.E.D Light (12wt)	200
35	Ceiling Fan (Copper)	15
36	Fan Capacitor (3.5)	50
37	Stabilizer 10000vol (Copper)	5
38	Electric Pluck	30
39	Electric Wire (3/29 Coil)	5
40	Service Wire (7/52 Coil)	5
41	Changeover (Electric) (60 A)	5
42	Battery (110) 15 Plates	3
43	Button	100
44	A.C Breaker	10
45	Exhaust fan (10 Inch)	8
46	Pedestal Fan (Large)	5



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47	AC Compressor	5
48	AC Cell	10
49	L.E.D Fog Light (50 wt)	10
50	Electric Fitting 3.4 Size	100
51	Cable Wire 7/29 (Coil)	5
52	Cement (50 Kg Packet)	50
53	Crash (Full Trolley)	5
54	Bajri (Full Trolley)	5
55	Glass Jar (4 Litters)	80
56	Seal (Lock) (01 Pak)	50
57	Water Pump	5
58	Motor 1/2 HP	5
59	Motor 1 HP	5
60	Rooter 1/2 HP	5
61	Rooter 1 HP	5
62	Rooter 2 HP	5
63	Garden Pipe 0.37 Inch (Meters)	100
64	Garden Pipe 1 Inch (Meters)	50
65	Poly Pipe 0.37 Inch (Meters)	100
66	UPVC Pipe 1 Inch (Meters)	100
67	UPVC 0.37 Inch (Meters)	50
68	UPVC Fitting (PER)	100
69	G.I Fitting (01 Pice)	10
70	Motor Pumps parts (01 Set)	5
71	Motor Pump Belt	20
72	Main Breaker	5
73	O.T Bulb	72
74	Monitor (19')	3
75	C.P.U (i7)	3
76	Printer (1102-HP)	3
77	Key Board	3
78	USB (16 GB)	5
79	Mouse	3
80	Power Cable	5
81	Computer Cables	5
82	Electric Holder	20

Note: Supply order will be issued as per demand of store. The rate of the items will be observed throughout the financial year 2026-27.

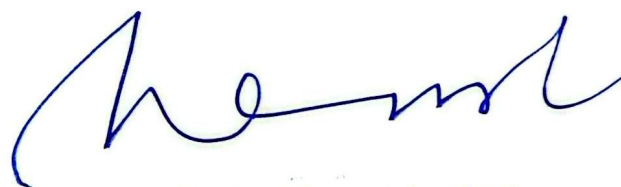


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**DEMAND LIST OF UNIFORM & PROTECTIVE CLOTHS FOR THE USE
OF CIVIL HOSPITAL MIRPURKHAS FINANCIAL YEAR 2026-27**

S #	ITEM	TANTATIVE QUANTITY
1	Uniform as per Government dress code	400
2	Malaysia fibroin	30
3	Bed Sheet (White)	500
4	Apron (White/Blue/Green)	5
5	Pillow with cover	20
6	Mattress with Regzine 6x3 feet x6 (Master Multi Foam)	20
7	Blanket woolen (Red/Gray)	10
8	Towel (Large Size)	20
9	Cloth (White Bafta) (Per Mattress)	200
10	Macintosh both sides plain	100

Note: Supply order will be issued as per demand of store. The rate of the items will be observed throughout the financial year 2026-27.



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**DEMAND LIST OF MEDICAL GASS (OXYGEN) FOR THE USE OF CIVIL
HOSPITAL MIRPURKHAS FINANCIAL YEAR 2026-27**

S #	ITEM	TANTATIVE QUANTITY
1	Oxygen Cylinder (Large) 240 CFT	5000
2	Oxygen Cylinder (Small) 48 CFT	500

Note: Supply order will be issued as per demand of store. The rate of the items will be observed throughout the financial year 2026-27.



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BID LETTER FORM

From:

(Registered name and address of the bidder)

To:

Medical Superintendent/ Civil Surgeon, DHQ/ Civil Hospital 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:

PROCUREMENT OF OTHERS (MISC :), SPECIFIC CONSUMABLES, LIFE SAVING MEDICAL SUPPLIES (MEDICAL GAS), DIETARY ITEMS, UNIFORM & PROTECTIVE CLOTHS DHQ/ CIVIL HOSPITAL MIRPURKHAS F.Y 2026-2027.

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:



Bidder's signature

Date:

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and seal.

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, **DHQ/ CIVIL HOSPITAL Mirpurkhas**, 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. _____



Medical Superintendent
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Civil Hospital Mirpurkha

**Medical Superintendent/ Civil
Surgeon, DHQ/ Civil Hospital
Mirpurkhas, Sindh**