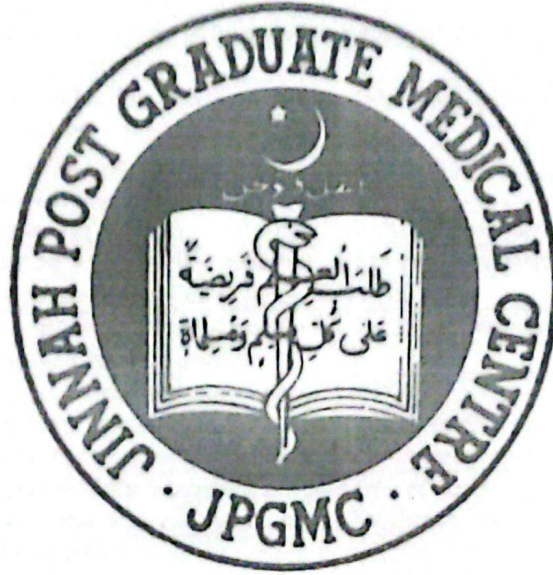




GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

1



As per Rule No.46(2) SPPRA-2010 (Amended up-to date) Single Stage Two Envelope Procedure
(Through EPAD System)

**THE SUPPLY OF DRUGS MEDICINE/
SURGICAL DISPOSABLE/ MEDICAL DEVICES
(LOCAL PURCHASE) ON DAY TO DAY
EMERGENCY BASIS 24/7 FOR THE
FINANCIAL YEAR 2026-27**

Tender No.1-1/2026-27/ADM/JPMC

Date: 12.08.2026 at 11:00 AM

Kanwal
Shahzadi Kanwal
Pharmacist

Amir Abbas
AMIR ABBAS
Office Superintendent
Jinnah Postgraduate Medical Centre
Karachi

Dr. Jaffer Alam
Dr. Jaffer Alam
MBBS, FCPS, OMFS
Head Department of Dentistry
JPGMC Karachi-75510

Prof. Khalid Sher
Prof. Khalid Sher
MBBS, MD FCI
EXECUTIVE DIRECTOR
Jinnah Postgraduate Medical Centre
Karachi

Mandatory Documents Check List (Compliance Sheet)				
S.No	Qualification Criteria /Mandatory Requirements	Compliance		Page #
		Yes	No	
1.	Original tender Purchase Receipt of Rs. 2,500 Cash (Non-Refundable)			
2.	Financial Bids on Bidder's Letterhead duly signed and stamped.			
3.	Bid Security in the required shape and amount.			
4.	Copy of CNIC of the authorized signatory of the Bid.			
5.	Complete Bidding Document, duly signed and stamped on every page.			
6.	Terms & Conditions Acceptance Certificate			
7.	Registration with Sales Tax (GST) as retailer with active Tax Payer Status on FBR website (Proof Required)			
8.	Registration with Income Tax -NTN (Attach Certificate)			
9.	Valid Drug Sale License (form-6)			
10.	Drug Sale License for Narcotics and other controlled drugs (form-9)			
11.	An undertaking on Affidavit that firm/bidder has not been blacklisted and has no any pending/previous litigation in any court.			
12.	Average annual turnover of the bidder for the last three financial years shall not be less than Rs. 200 million .			
13.	Income tax returns for the last three years.			
14.	Relevant experience of minimum Five (05) years in the supply of drugs, medicines, pharmaceutical products to tertiary care hospitals.			
15.	Evidence of successfully executed contracts in at least three (03) public or private tertiary care hospitals having minimum 1000 beds.			
16.	Minimum (03) satisfactory performance certificates from public or private tertiary care hospitals having minimum 1,000 beds. Original or attested copies to be provided as proof.			
17.	The Bidder must have the capacity to supply 24/7, including emergency and urgent requirements, as per hospital demand, and must maintain adequate inventory, storage and distribution arrangements to ensure uninterrupted supply.			
18.	The Bidder must have pharmacy or distribution point within 5 km from JPMC. (Evidence required)			
19.	Minimum (03) full-time registered pharmacists, including at least one senior pharmacy professional possessing Ph.D. in Pharmacy. (PCP registration, degree, appointment letters & salary record required)			
20.	Name of the authorized qualified person along with CNIC card, residential Address & cell number for emergency contact.			
21.	The Bidder should have computerized Inventory & financial management system at point of sale (POS), integrated with FBR. (Documentary evidence required).			
22.	The pharmacy must have refrigerators, air conditioners & standby generator to maintain the required temperature of goods.			
23.	Temperature control log sheets for the previous three months must be submitted.			

Note:

1. All bidders are requested to fill this compliance sheet carefully and attach supporting documents as required.
2. Any document/information found to be forged, misleading, fake, bogus, or incomplete may result in rejection of the bid and blacklisting in accordance with applicable SPPRA rules. All mandatory requirements are on a pass or fail basis. No relaxation shall be allowed.

Authorized Signature & Stamp

AMIR ABBAS
Office Superintendent
Jinnah Postgraduate Medical Centre
Karachi

DR. JEHAN ALAM
Professor, FCPS, OMFS
Head Department of Dentistry
JPMC Karachi 75510

Prof. Khalid Sher
MBBS, MD, FCPS
EXECUTIVE DIRECTOR
Jinnah Postgraduate Medical Centre
Karachi

(3)

**GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510**

BIDDING DATA SHEET		
1.	Name of Procuring Agency (Medical)	The Executive Director Jinnah Postgraduate Centre, Rafiqui Shaheed Road, Karachi-75510
2.	Tender Reference No	Tender No.F.1-1/2026-27/ADM/JPMC
3.	Name of Tender	The supply of Drugs Medicine/Surgical Disposable/ Medical Devices (local purchase) on day to day emergency basis 24/7 for the financial year 2026-27
4.	Bidding Procedure	Single Stage Two Envelope Procedure as per Rule No.46(2) SPPRA-2010 (Amended up-to date)
5.	Language of Bid	English
6.	Currency of Bid	Pakistani Rupee(PKR)
7.	Bid Prices	The quoted price shall be in PKR Delivered Duty Paid (DDP) basis at consignee's end on highest/maximum discount in terms of percentage (%) on Retail Prices of the goods.
8.	Bid validity period	90 days as per SPPRA Rule -2010
9.	Date and time of submission for Bids.	By 12.08.2026 at 10:30 AM
10.	Date, Time & Venue of bid opening	Date:12.08.2026 at 11:00 AM Committee Room, Administration Block, JPMC, Karachi.
11.	Tender fees	Rs. 2,500 cash (non-refundable)
12.	Bid security	Estimated tender value is Rs. 200 million. The Bid Security of @ 5% of estimated Tender value in shape of Pay Order / Demand Draft/CDR only
13.	Performance security	The successful Bidder shall furnish the performance security of @ 5% of estimated tender value from any scheduled bank in shape of Pay order/Demand Draft/CDR only
14.	Period of Contract:	A contract shall be signed with the successful bidder for financial year 2026-27 and may be extended for 90 days or till finalization of new contract which ever come first
15.	Place of delivery	Central Pharmacy (LP Section), JPMC, Karachi.

AMIR ABBAS
Office Superintendent
Jinnah Postgraduate Medical Centre
Karachi

DR. JEHAN ALAM
Professor, FCPS, OMFS
Head Department of Dentistry
JPMC Karachi 75510

Shahzadi Kanwal
Pharmacist
Jinnah Postgraduate Medical Centre

Prof. Khalid Sher
MBBS, MD, FCI
EXECUTIVE DIRECTOR
Jinnah Postgraduate Medical Centre
Karachi

Instruction to the Bidders /Terms & Conditions:

1. Jinnah Postgraduate Medical Centre, Karachi hereinafter referred as JPMC or Procuring Agency Intends to procure the Drugs Medicine/Surgical Disposable/ Medical Devices (local purchase) on day to emergency basis from the eligible bidder during the Contract Period.
2. JPMC expects the aspirant bidders should furnish all the required documents to ensure a transparent and genuine presentation. Therefore, it is necessary to fill in the Tender Form carefully sign & stamp each and every page. Moreover, enclose required supporting documents according to the requirement.
3. Bidding documents containing detailed Terms & Conditions can be viewed / downloaded from <https://portalsindh.eprocure.gov.pk/#/>. Electronic Bids should be submitted through EPADS ONLY. Interested Bidders are required to register themselves on EPAD System at the link:<https://sindh.eprocure.gov.pk/#/supplier/registration> for submission of electronic-bids.
4. Bids are invited through EPAD System as per Rule No.46(2) Single Stage Two Envelope Procedure. SPPRA-2010 (Amended up-to date)
5. Bidder must read all the contents of NIT as well as Bidding Document and understand all the requirements. 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.
6. The required bid security and tender fees will reach the procuring agency before the deadline for submission of electronic bid and their scanned copies will be uploaded on electronic bid system alongwith the electronic bid.
7. There should not be any over-writing, double writing, crossed, additional conditions.
8. The quoted price shall be in PKR Delivered Duty Paid (DDP) basis at consignee's end on highest/maximum discount in terms of percentage (%) on Retail Prices of the goods.
9. Each document/paper submitted by the bidder shall be signed/ stamped by the bidder.
10. Bidder shall examine the Bid Evaluation Criteria and insert appropriate document in the bid.
11. Conditional bids against the Govt. Rules policy will not be considered.
12. The procuring agency, invites e-bids through E-Pak Acquisition and Disposable System (EPADS) from eligible bidders on Active Taxpayers List of the FBR.
13. The bidder must have valid Drug Sale Licenses (Form-6 & Form-9) otherwise their offer will not be considered and rejected straightaway.

AMIR ABBAS
Office Superintendent
Jinnah Postgraduate Medical Centre
Karachi

DR. JEHAN ALAN
Professor, FCPS, OMFS
Head Department of Dentistry
JPMC Karachi 75310

Shahzadi Khalid
Pharmacist

Pt. Khalid Sher
MBBS, MD, FCP
EXECUTIVE DIRECTOR
Jinnah Postgraduate Medical Centre
Karachi

- (5)
14. The bidder must have valid Income Tax (FBR) Registration with Active Tax Payer Status on FBR website otherwise their offer will not be considered and rejected straightaway.
 15. All documents should be submitted duly paginated flagged and the detailed of the documents should also be mentioned in front of the Index.
 16. In case of discrepancies between the Notice Inviting Tender (NIT) and the Bidding Documents, the Bidding Documents shall take precedence.
 17. Bidder should submit the correct and complete information along with the bid/offer. If any document/information is found forged/ engineered / fake /bogus, action will be taken under relevant provisions of SPPRA Rules 2010
 18. Bidder(s) must understand that all payments / transaction shall be made in Pakistan Rupees (PKR) only.
 19. No supplementary or revised offer after the opening of bids shall be entertained.
 20. The bid shall be rejected if it is"
 - a. Substantially non responsive, unsigned, incomplete, and ambiguous, conditional, alternative, late.
 - b. With shorter bid validity period.
 - c. Without requisite bid security.
 - d. Bidder fails to meet the evaluation criteria requirements
 - e. Bidder has been blacklisted by any public/private sector organization or has any pending litigation in any court.
 - f. Non submission of verifiable proofs against the mandatory documentary, qualification and eligibility related requirements.
 21. Distance of Chemist Shop from JPMC should not be more than 5 km
 22. Bidder(s) must fill the financial offer carefully and the quoted discount offered in terms of percentage (%) on Retail Prices of the goods should be inclusive of all applicable prevalent Government taxes.
 23. The procuring agency shall made payments after deduction of all applicable prevalent Government taxes.
 24. The Procuring agency may reject all bids or proposals at any time prior to the acceptance of a bid or proposal. The Procuring agency shall upon request communicate to any bidder, the grounds for its rejection of all bids or proposals, but shall not be required to justify those grounds. The Procuring agency shall incur no liability, solely, by virtue of its invoking sub-rule (1) of Rule-25 of SPPRA Rules, 2010 towards the bidders. However, bidders shall be promptly informed about the rejection of the bids, if any (As per Rule 25 of SPPRA Rules, 2010).
 25. The Procuring agency shall have the right, at his exclusive discretion, to increase/ decrease the estimated amount / quantities of the goods without any change in quoted percentage and other terms and conditions during the contract period.

AMIR ABBAS
Office Superintendent
Jinnah Postgraduate Medical Centre
Karachi

DR. JEHAN ALAN
MBBS, FICS, OMFS
Jinnah Postgraduate Medical Centre
Karachi

Shahzadi Kanwal
Pharmacist
Jinnah Postgraduate Medical Centre
Karachi

Prof. Khafid Sher
MBBS, MSc FICS
EXECUTIVE DIRECTOR
Jinnah Postgraduate Medical Centre
Karachi

Mandatory Eligibility Criteria

Failure to comply with any one of the following mandatory eligibility requirements shall render the bid non-responsive and it shall not be considered for technical evaluation.

A. Legal and Regulatory Status

1. Tender purchase receipt.
2. Bid security in the prescribed form and amount.
3. Active NTN certificate.
4. Active GST registration as retailer.
5. Active Taxpayer List (ATL) status.
6. Valid Drug Sale License in Form-6.
7. Valid Drug Sale License in Form-9.
8. Affidavit confirming: non-blacklisting, no conflict of interest, no material litigation, and authenticity of documents submitted.

B. Technical Capability

9. Minimum **five (05) years'** relevant experience in the supply of drugs, medicines and pharmaceutical products to tertiary care hospitals.
10. Experience of successfully executing contracts in at least **Three (03)** public or private tertiary care hospitals having minimum 1,000 beds. Eligible evidence may include agreements, purchase orders, work orders, or completion certificates.
11. Minimum **Three (03) satisfactory performance certificates** from public or private tertiary care hospitals having minimum 1,000 beds.

C. Human Resource

12. Minimum **three (03)** full-time registered pharmacists.
13. Minimum **one (01)** senior pharmacy professional possessing Ph.D. Pharmacy.
14. Documentary evidence shall include: PCP registration, degrees(s), CNIC, CV, appointment letter, and salary record.
15. The pharmacy shall remain under the supervision of a registered qualified pharmacist during operational hours.

D. Infrastructure and Operational Readiness

17. Twenty-four (24) hours / seven (07) days operational capability.
18. Computerized Inventory and financial management System at point of sale (POS), integrated with FBR.
19. Adequate inventory management, storage, and distribution arrangements to ensure uninterrupted supply.
20. Pharmacy or distribution point located within 5km of JPMC.
21. Temperature sensitive goods shall be stored in controlled conditions as per manufacturer's requirements.
22. Pharmacy or distribution point must have Air conditioners, refrigerators, and stand by generator / UPS backup.
23. Temperature control log sheets for the previous three months must be submitted.


AMIR ABBAS
Office Superintendent
Jinnah Postgraduate Medical Centre
Karachi


DR. JERRAN ALAM
Professor, FCPS, OMFS
Head Department of Dentistry
JPMC Karachi 75210


Dr. Khalid Sifer
MBBS, MD, FCPS
EXECUTIVE DIRECTOR
Jinnah Postgraduate Medical Centre

E. Financial Capacity

24. Average annual turnover of not less than **PKR 200 Million** during the last three financial years.
25. Audited financial statements for the last three financial years.
26. Income tax returns for the last three financial years.

F. Undertakings

27. Undertaking regarding uninterrupted availability of medicines.
28. Undertaking regarding emergency supply.
29. Joint venture / subletting not permitted.
30. Every page signed and stamped.
31. False information shall lead to disqualification and blacklisting.
32. Procuring Agency reserves the right to inspect premises and verify any information.
33. Compliance with all applicable Federal and Provincial laws.

Technical Evaluation Criteria (Total Marks: 100)

1. Only bidders fulfilling all Mandatory Eligibility Criteria shall be considered for Technical Evaluation.
2. The bidder shall obtain **minimum 80 marks out of 100** to qualify for opening of the Financial Proposal.
3. The Technical Evaluation Committee shall evaluate only those claims that are supported with documentary evidence.

S. No.	Evaluation Parameters / Sub-Parameters	Maximum Marks	Bidder Response
1	Company Profile & Human Resources	20	
1.1	Company established for 7 years with Five (05) or more full-time registered qualified Pharmacists with organizational structure and supporting staff	20	
1.2	Established for 6 years with Four (04) registered Pharmacists	15	
1.3	Established for 5 years Three (3) registered Pharmacist	10	
1.4	Less than mandatory requirement.	00	
2	Experience & Performance	20	
2.1	Five (05) or more satisfactory performance certificates from any Public/Private Tertiary Care Hospitals	20	
2.2	Four (04) performance certificates	10	
2.3	Three (03) performance certificates	5	
2.4	Less than mandatory requirement.	00	
3	Service Reliability	20	
3.1	No complaint, no penalty, and no adverse performance report regarding non-supply of life-saving medicines during the last three years	20	
3.2	Minor documented complaint resolved satisfactorily	10	
3.3	Major complaint, penalty, contract termination, or unsatisfactory performance	00	
4	Storage & Cold Chain Management	15	
4.1	DRAP Good Storage Practice (GSP) Certificate, temperature-controlled storage (20–25°C), cold storage (2–8°C), refrigerators, generator/UPS, and temperature monitoring logs available	15	
4.2	Temperature-controlled storage and cold chain available but GSP	10	

IRABBA'S
Superintendent
Postgraduate Medical Centre

Dr. JERIN ALAM
Professor, FCPS, OMFS
Head Department of Dentistry
KMAC, Karachi-75410

Shahzad Khanwal
Pharmacist

Prof. Khalid Sher
MBBS, MD, FCPS
EXECUTIVE DIRECTOR
Postgraduate Medical Centre
Karachi

	certificate not submitted		
4.3	Required storage facilities not available	00	
5	Financial Compliance	05	
5.1	Audited Financial Statements for the last three fiscal years	05	
5.2	Audited Financial Statements for two fiscal years	03	
5.3	Less than two years or not submitted	00	
6	Financial Strength (Average Annual Turnover)	20	
6.1	PKR 500 Million or above	20	
6.2	PKR 300 Million to 399 Million	12	
6.3	PKR 200 Million to 299 Million	05	
6.4	Below PKR 200 Million	00	

Summary of Technical Evaluation

Evaluation Parameter	Marks
Company Profile & Human Resources	20
Institutional Experience & Performance	20
Service Reliability	20
Storage & Cold Chain Management	15
Financial Compliance	05
Financial Strength	20
Total	100

Notes

1. Only bidders fulfilling all Mandatory Eligibility Criteria shall be technically evaluated.
2. Only documentary evidence submitted with the bid shall be considered.
3. The Procuring Agency may verify documents, inspect the bidder's premises, and seek clarifications where required.
4. Unsupported claims shall not be awarded marks.
5. Submission of forged, fabricated, altered, or misleading documents shall result in disqualification and may lead to blacklisting under the Sindh Public Procurement Rules, 2010 (as amended).
6. Only bidders obtaining 80 marks or above shall qualify for opening of the Financial Proposal.
7. Among technically qualified bidders, the contract shall be awarded to the bidder offering the highest percentage discount on the prevailing Market Retail Price (MRP) in accordance with the bidding documents and applicable procurement rules.
8. A bidder with an average annual turnover below PKR 200 million will also fail the Mandatory Eligibility Criteria and shall be treated as non-responsive.

26. Announcement of Bid Evaluation Report:

The Bid Evaluation Report shall be announced and shall be hoisted on websites of the Authority and Procuring Agency and intimated to all the bidders at least three (3) working days prior to the award of Contract.

27. Award of Contract: -

The bidder with the least cost and highest percent discount on retail price of goods that after meeting the eligibility or qualification criteria is found substantially responsive to all the terms and conditions as set out in bidding or request for proposals shall be considered for Award of Contract within the original or extended period of bid validity.

In case of tie among two or more bidders in financial bid with identical offered discount rates,

The contract Procuring agency reserve right to cancel any/all bids, subject to the relevant provisions of SPP Rules 2010 (Amended)


AMIR ABBAS
 Office Superintendent
 Jinnah Postgraduate Medical Centre


DR. JEHAN ALAM
 Professor, FCP(S), OMFS
 Head Department of Dentistry
 Jinnah Postgraduate Medical Centre


Shahzadi Kanwal
 Pharmacist
 Jinnah Postgraduate Medical Centre


Prof. Khalid Sher
 MRPS, MB, FCP(S)
 EXECUTIVE DIRECTOR
 Jinnah Postgraduate Medical Centre

28. Notification of Award of Contract: -

Prior to expiration of the bid validity period, the JPMC will notify the successful bidder in writing about the acceptance of the offer.

The notification of award will constitute the formation of the contract.

29. Signing of Contract: -

In case of award, the bidder shall sign the contract on appropriate stamp paper. All charges including payment of duty / prevailing service charges shall be borne by the successful bidder.

30. Period of Contract: -

A Contract shall be signed for a period of financial year 2026-27 effective from the signing of contract agreement, extendable on the same discount offered and terms and condition of the Contract Agreement with the consent of both parties for further 90 days or till the finalization of new contract of next financial year, whichever comes first.

31. Performance Security: -

The tender is being floated for an estimated tender value of Rs. 200 million. The Successful bidder shall submit the Performance security of @ 5% of the contract agreement from any bank in Pakistan in shape of Pay order/Demand Draft/CDR only in favor of M/s Contractor Security, JPMC, Karachi and which will be released after successful completion of the contract as per SPPRA rules. The Bid Security of unsuccessful bidders shall be returned after award of contract. The performance security is liable to be forfeited to government account if the supplier fails to execute the contract as per terms and condition of the contract /delays/refuses to deliver the goods as per time & schedule of delivery.

Special Conditions:

32. Goods are required to be supplied as per the requirement of procuring agency on day to day basis under the financial limits as per Clause 16(1)(d) of SPPRA rule-2010 (Amended-up to date).
33. The approved chemist will collect daily requirement of routine items from local purchase section of Central Pharmacy of this Centre by 02:00 P.M and required (approved) items will be delivered by the Chemist by 9:30 am on next working day.
34. The approved chemist is bound to open the Pharmacy/Store even on Sunday and Other declared holidays and would remain on call for 24 hours and will ensure the requisite provision on immediate basis.
35. The approved chemist will supply all supplies in commercial packing with following words in shape of insignia (Large size) which should be printed/stamped with indelible ink in bold letters. (JPMC PROPERTY NOT FOR SALE)
36. The Bidder should not be blacklisted in the past on any ground by any Government (Federal or Provincial), a local body or a public sector organization. The Bidder will be debarred from the bidding process for submitting a false statement.
37. Bidder shall be responsible to store the Temperature-Sensitive Inventory in the environment recommended by the manufacturer of the goods.
38. Goods of near expiry date, free medical physician samples shall not be acceptable.
39. All the goods supplied shall conform to the specifications approved by the DRAP.
40. Each item shall be supplied to Procuring Agency in the packing and packaging unit as approved and registered by the DRAP.
41. The labels shall comply with all the requirements as laid down under the Drugs Labeling and Packing Rules 1986.

AMIR ABBAS
Office Superintendent
Jinnah Postgraduate Medical Centre

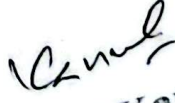
DR. JEHAN ALAM
Professor, FCPS, OMFS
Head, Department of Oral
Surgery, JPMC

Shahzadi Khalid Sher
Pharmacist
EXECUTIVE DIRECTOR
Jinnah Postgraduate Medical Centre

42. The supplier of sub-standard adulterated spurious, counterfeit, misbranded or contaminated medicine(s) item(s) etc. may be black listed by the competent authority as per judgment of the drugs court or any other authority whose decision will be final and in accordance with the offense and hence their performance security may not be released till the case is decided by the court or any other authority.
43. If goods are declared sub-standard the bidder will be bound to supply additional quantity of whole batch free of cost.
44. 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, those will be destroyed and payment will not be made to the supplier. The supplier will be responsible to provide the fresh stock of standard quality against the defected/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.
45. The drugs shall be accompanied by the necessary warranty in accordance with the provision of the Drugs Act 1976 and rules framed there under.
46. No quoting firm would be allowed to withdraw its offer during the bid validity period
47. Manufacturing and expiry dates must be written on each pack. No Drug / Medicine item will be accepted having expiry less than 60% of shelf life in case of local manufacturing and 50% shelf life for imported items.
48. Any undue delay by the bidder in the performance of its delivery obligations shall render it liable to the imposition of penalty to be decided by the procuring agency.
49. The goods received in the JPMC from the chemist will be thoroughly inspected and examined by the qualified pharmacist/concerned pharmacy officials to make sure that the goods received conform to the specifications laid down in the purchase order. Any deficiency pointed out by the competent authority shall have to be rectified by the Bidder free of cost.
50. Procuring Agency reserve the right to cancel any or all the items, if supplies are contrary to the requisite specification and conditions of the order.
51. The Successful bidder will provide the printed price list of the inventory supplied otherwise the strict action will be taken.
52. Force Majeure: - The contractor / supplier shall not be liable for forfeiture of its performance security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.


AMIR ABBAS
Office Superintendent
Jinnah Postgraduate Medical Centre
(Karachi)


DR. JEHAN ALAM
Professor FICS OMFS
Head, Department of Dentistry
JPMC Karachi 75370


Shahzadi Kanwal
Pharmacist
Jinnah Postgraduate Medical Centre


Prof. Khalid Sher
MBBS, MD, FICS
EXECUTIVE DIRECTOR
Jinnah Postgraduate Medical Centre

GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

SCHEDULE OF REQUIREMENT

**THE SUPPLY OF DRUGS MEDICINE/SURGICAL DISPOSABLE/ MEDICAL
DEVICES THROUGH (LOCAL PURCHASE) ON DAY TO DAY EMERGENCY BASIS
24/7 FOR THE FINANCIAL YEAR 2026-27**

Sr.	Description	Manufacturer	Quantity	Estimated Tender Value
1.	Essential and lifesaving Drugs/ Medicine / Surgical Disposable/ Medical Devices	National/Multinational/ Foreign Pharmaceutical Companies.	As per day to day requirement of essential and lifesaving Drugs/ Medicine / Surgical Disposable/ Medical Devices of the Hospital.	Rs.200 Million (Two hundred million)

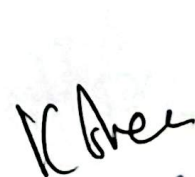
Note:

The bidder shall have to supply required quantity of Essential and Lifesaving Drugs/ Medicine / Surgical Disposable/ Medical Devices within required time frame as mentioned in bidding documents on receipt of demand from local purchase section on free delivery basis.


AMIR ABBAS
Office Superintendent
Jinnah Postgraduate Medical Centre
Karachi


DR. JEHAN ALAM
Professor, FICS, OMFS
Head Department of Dentistry
Jinnah Postgraduate Medical Centre
Karachi-75510


Shahzadi Karwal
Pharmacist
Jinnah Postgraduate Medical Centre
Karachi

11

Prof. Khalid Sher
MBBS, MD, FICP
EXECUTIVE DIRECTOR
Jinnah Postgraduate Medical Centre
Karachi

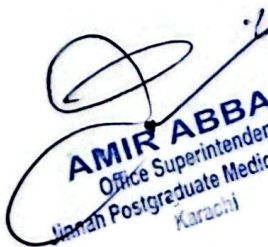
GOVERNMENT OF SINDH
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FINANCIAL PROPOSAL
(PRICE SCHEDULE)

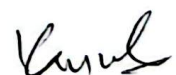
**THE SUPPLY OF DRUGS MEDICINE/SURGICAL DISPOSABLE/ MEDICAL
DEVICES (LOCAL PURCHASE) ON DAY TO DAY EMERGENCY BASIS 24/7 FOR
THE FINANCIAL YEAR 2026-27**

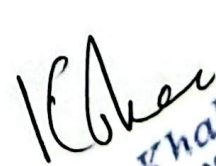
Sr.No	Description	Manufacturer	Discount offered in term of Percentage (% age) on Market Retail Price of Goods	
			In figures	In words
1.	Drugs/ Medicine / Surgical Disposable/ Medical Devices	National/Multinational/ Foreign Pharmaceutical Companies.		

Authorized Signature & Stamp


AMIR ABBAS
Office Superintendent
Jinnah Postgraduate Medical Centre
Karachi


DR. JEHAN ALAN
Postgraduate Medical Officer
Jinnah Postgraduate Medical Centre
Karachi-75510


Shahzadi Karwal
Pharmacist
Jinnah Postgraduate Medical Centre


Prof. Khalid Sker
MBBS, MSc, FCPs
EXECUTIVE DIRECTOR
Jinnah Postgraduate Medical Centre

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Terms & Conditions Acceptance Certificate

I /We _____ carrying on business under the name M/s _____

Pharmacy/ShopAddress _____

FBR Registration No. _____ Drugs Sales Licenses validity upto _____

Contact# _____

have read all terms and conditions of the tender No.1-1/2026-27/ADM/JPMC, and will abide by them strictly and give guarantee to supply the goods exactly in accordance with the requirements of the Hospital, within stipulated time period.

Authorized Signature & Stamp


AMIR ABBAS
Office Superintendent
Jinnah Postgraduate Medical Centre
Karachi


DR. JEHAN ALAM
Professor, FICS, ONCS
Head, Department of Oncology
Jinnah Postgraduate Medical Centre
Karachi-75510


Prof. Khalid Sher
M.D., F.C.P.S.
EXECUTIVE DIRECTOR
Jinnah Postgraduate Medical Centre
Karachi


Shahzadi Karwal
Pharmacist
Jinnah Postgraduate Medical Centre
Karachi

14

FORM OF CONTRACT AGREEMENT

THE SUPPLY OF DRUGS MEDICINE/SURGICAL DISPOSABLE/ MEDICAL DEVICES (LOCAL PURCHASE) ON DAY TO DAY EMERGENCY BASIS 24/7 FOR THE FINANCIAL YEAR 2026-27

This contract agreement made on the ____/____/2026 between JPMC, Karachi (hereinafter called the procuring agency) of the one part and M/s _____, Address _____, Karachi (hereinafter called the bidders of the other parts)

NAME OF PROCURING AGENCY:

Jinnah Postgraduate Medical Centre, Rafique Shaheed Road, Karachi-75510

BIDDER ADDRESS:

M/S _____ Address _____, Karachi.

CONTRACT DURATION

/ /2026 to 30/06/2027, may be extended for 90 days or till finalization of new contract which ever come first.

TERMS AND CONDITIONS OF THE CONTRACT

1. The Contractor (Retailer Chemist) will give a discount of _____% on retail price of goods for the financial year 2026-27 Fixed by Ministry of National of Health Services Regulations and Coordination (DRAP) for Registered Drugs and Surgical/Disposable Items Medical Devices.
2. The approved Chemist will deposit performance security bond of _____% of contact amount (sum of Rs. _____ in shape pay order/bank draft or and submit in Accounts Section of JPMC within 07 days from the date of issuance and received of acceptance letter of the tender. In case of failure the earnest money will be forfeited to the Government Accounts.
3. The procuring agency shall made payments after deduction of all applicable prevalent Government taxes.
4. The contractor (Retailer Chemist) will collect demand from the Incharge Central Pharmacy by 12.00 pm and supply the same upto 2.00 p.m on the same day/next day by 10.00 a.m.
5. The approved chemist is also bound to open the Pharmacy/Store even on Sunday and Other Government declared holidays in emergency condition and would remain on call for 24 hours to meet any emergency.
6. The goods should be supplied by the chemist at its own risk & cost.
7. The delivery challan should have necessary warranty as per DRAP/Drug act 1976 and rules there under.
8. All terms & conditions of the tender are applicable.
9. The Contractor will abide by all the terms and condition of the tender and contract.

For and on behalf Name of Owner _____ CNIC _____ M/s _____ Address _____	For and on behalf of Jinnah Postgraduate Medical Centre, Karachi.
Witness: Name CNIC Address Cell No	Witness: Name CNIC Address Cell No

AMIR ABBAS
Office Superintendent
Jinnah Postgraduate Medical Centre
Karachi

DR. JUNAID ALAM
MBBS, MD, FCPS
EXECUTIVE DIRECTOR
Jinnah Postgraduate Medical Centre
Karachi

Shahzadi Khatun
Pharmacist
Jinnah Postgraduate Medical Centre

(15)

Tender No.1-1/2026-27/ADM/JPMC
GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

NOTICE INVITING TENDER

(Single Stage Two Envelope Procedure Through EPADS)

Jinnah Postgraduate Medical Center, Karachi as being the procuring agency, invites E-bids through E-Pak Acquisition and Disposable System (EPADS) from eligible bidders on Active Taxpayers List of the FBR for The supply of Drugs Medicine/Surgical Disposable/ Medical Devices (local purchase) on day to day emergency basis for the financial year **2026-27** accordance with Rule No.46(2) SPPRA-2010 (Amended up-to date) Single Stage Two Envelope Procedure.

Bidding documents containing detailed Terms & Conditions can be viewed / downloaded from <https://portalsindh.eprocure.gov.pk>.

Electronic Bids should be submitted through EPADS ONLY; Interested Bidders are required to register themselves on EPAD System at the link: <https://sindh.eprocure.gov.pk/#/supplier/registration> for submission of bids.

The Bids, prepared in accordance with the instructions in the bidding documents, must be submitted through EPADS by **12.08.2026 at 10:30 AM**. The original instrument of tender fee Rs. 2,500/- cash payment (nonrefundable) the estimated tender value Rs. 200 million and bid security of @ 5% of estimated tender value in Shape of pay order/ Bank Draft/CDR only in favor of **M/s Contractor Security, JPMC, Karachi** must reach the procuring agency before the deadline for submission of e-bids, which will be opened **12.08.2026 at 11:00 a.m.** at Committee Room, Administration Block, Jinnah Postgraduate Medical Centre, Karachi

N.B:-

Any query for e-bidding may contact at Assistant Director(Medical) Office, JPMC, Karachi contact No. 0316-2115860

In case Government announces any Public Holiday or any unfavorable circumstances, the tender/ bids will be submitted and opened on next working day, with same Venue and Time.

The Purchaser reserves the right to reject any /all bids under the relevant provisions of SPPRA Rules 2010(Amended up to date)

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


AMIR ABBAS
Office Superintendent
Jinnah Postgraduate Medical Centre
Karachi



Prof. Khalid Sher
MBBS, MD, FCP
EXECUTIVE DIRECTOR
Jinnah Postgraduate Medical Centre
Karachi


Prof. Khalid Sher
Executive Director


Shahzadi Karwal
Pharmacist
Jinnah Postgraduate Medical Centre
Karachi

حڪومت سنڌ

جناح پوسٽ گريجوئيٽ ميڊيڪل سينٽر
ڪراچي 75510

ٲيندر گھراڻن لاءِ اطلاع

(سنگل اسٽيج، نو اينويٽ پروسيسر اي پيڊز (EPADS)، ذريعي)

پروڪيورمينٽ ايجنسيءَ طور جناح پوسٽ گريجوئيٽ ميڊيڪل سينٽر، ڪراچي پاران اهل ٻولي ڏيندڙن کان اي-هاڪ اڪوريشن اينڊ ڊسپوزل سسٽم (EPADS) ذريعي اي-ٻيڙگھرايون وڃن ٿيون اهي اهل ٻولي ڏيندڙ جيڪي سال 2026-27 لاءِ ايف بي آر جي فعال ٽيڪس ڏيندڙن جي فهرست ۾ شامل هجن. هيٺ ڏنل ٻن سالن جي مدي لاءِ دوائن / سرچيڪل ڊسپوزيلز/طبي اوزارن جي (مقامي خريداري) جي روزاني ايمرجنسي بنياد تي فراهمي لاءِ سنڌ پبلڪ پروڪيورمينٽ ريگوليٽري اٿارٽي (SPPRA) جي رول نمبر 2010 جي رول (2)46 (ترميم ٿيل ايڊيٽ) سنگل اسٽيج، نو اينويٽ پروسيسر مطابق شرڪت ڪري سگھن ٿا. تفصيلي شرطن ۽ ضابطن تي ٻڌل دستاويز هيٺ ڏنل ويب سائيٽ : <https://portalsindh.eprocure.gov.pk> تان ڏسي يا ڊائون لوڊ ڪري سگھجن ٿا.

اليڪٽرانڪ ٻوليون رڳو اي پيڊز EPADS وسيلي جمع ڪرائي سگھجن ٿيون. دلچسپي رکندڙ ٻولي ڏيندڙن کي ٻوليون جمع ڪرائڻ لاءِ هيٺين لنڪ <https://sindh.eprocure.gov.pk/#/supplier/registration>

EPADS سسٽم تي پاڻ کي رجسٽر ڪرائڻو پوندو. ٻولي دستاويزن ۾ ڏنل هدايتن موجب تيار ڪيل ٻوليون (EPADS) ذريعي 12.08.2026 صبح 10:30 وڳي جمع ڪرايون وڃن ٿيندڙ فيس جو اوڀرچل اسٽرومينٽ 2,500 رپيا (ناقابل واپسي) نقد صورت ۾. ٲيندر جي لاڳت جي قيمت 200 ملين رپيا ۽ ٻولي جي لاڳت جي قيمت جو 5% ٻينڪ ڊرافٽ / بي آرڊر يا سي ڊي آر جي صورت ۾ ميسرز ڪانٽريڪٽر سڪيورٽي، جي پي ايم سي، ڪراچي جي نالي تي، اي ٻوليون جمع ڪرائڻ جي آخري تاريخ کان اڳ پروڪيورنگ ايجنسي تائين پهچڻ گھرجن. ٻوليون 12.08.2026 تي صبح 11:00 وڳي، ڪميٽي روم، ايڊمنسٽريشن بلاڪ، جناح پوسٽ گريجوئيٽ ميڊيڪل سينٽر ڪراچي ۾ کوليون وينديون.

اين بي اي ٻولين جي حوالي سان ڪنهن به ٻيڙا ڳاڙا لاءِ اسٽنٽ ڊئريڪٽر (ميڊيڪل) آفيس، جي پي ايم سي، ڪراچي جي نمبر 0316-2115860 تي رابطو ڪري سگھجي ٿو. حڪومت طرفان ڪنهن به عام يا مقامي موڪل جي اعلان يا ڪنهن ٻي لاءِ وڌندڙ صورتحال سبب ايندڙ ڪم ڪار واري ڏينهن تي ساڳي جاءِ ۽ ساڳي وقت تي ٻوليون جمع ڪرايون ۽ کوليون وينديون.

خريدار SPPRA رولز 2010 (وقت بوقت ٿيل ترميمن سميت) جي لاڳو شتن موجب ڪنهن به يا سڀني ٻولين کي رد ڪرڻ جو حق محفوظ رکي ٿو.

ڪنهن به ڏکيائي جي صورت ۾ امڪاني ٻولي ڏيندڙ ڪم ڪار واري ڏينهن ۽ وقت دوران EPADS هيلپ لائن 051-111-137-237 تي رابطو ڪري سگھن ٿا.

پروفيسر خالد شير
ايگزيڪيوٽو ڊائريڪٽر

INF/KRY/3177/2026

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ٹیڈر نمبر: 1-1/2026-27/ADM/JPMC

حکومت سندھ
جناب پوسٹ گریجویٹ میڈیکل سینٹر
کراچی 75510

ٹیڈر طلبی نوٹس (منسلک اسٹیج ٹو انویسٹمنٹ کارڈز پر EPADS)

جناب پوسٹ گریجویٹ میڈیکل سینٹر، کراچی بطور پروکیورمنٹ ایجنسی کو اہل بولی دہندگان سے بذریعہ E-bids ای پاک ایکوزیشن اینڈ ڈیپوزل سسٹم (EPADS) ای-بولیاں مطلوب ہیں۔ ایسے اہل بولی دہندگان سے جو ایف بی آر کی فعال ٹیکس دہندگان کی فہرست میں 2026-27 کے مالی سال کے لیے دوائیوں، سرچیکل ڈسپوزیبلز/طبی آلات (مقامی خریداری) کی روزمرہ ایمرجنسی بنیاد پر فراہمی کے لیے SPPRA-2010 رول نمبر (2)46 (ترمیم شدہ اپ ڈیٹ) منسلک اسٹیج ٹو انویسٹمنٹ کارڈز کے مطابق شامل ہوں۔
تفصیلی شرائط و ضوابط پر مشتمل بولی دستاویزات <https://portalsindh.eprocure.gov.pk> سے دیکھی/ڈاؤن لوڈ کی جا سکتی ہیں۔

ایسکوائر ایک بولیاں صرف EPADS کے ذریعے جمع کرائی جائیں گی،
دیکھی رکھنے والے بولی دہندگان کو بولی جمع کرانے کے لیے لنک:
<https://sindh.eprocure.gov.pk/#/supplier/registration>
EPAD سسٹم پر رجسٹر ہونا ہوگا۔

بولی دستاویزات مسس دی گئی ہدایات کے مطابق تیار کردہ بولیاں
EPADS کے ذریعے 12.08.2026 کو بوقت صبح 10:30 بجے جمع کرائی جائیں گی۔
ٹیڈر فیس کا اور بیلنس انشورینس 2,500 روپے نقد ادائیگی (نا قابل واپسی) ٹیڈر کی
تعمین قیمت 200 ملین روپے اور بولی کی تعمین قیمت کا 5 فیصد بٹنل پے آرڈر/ بینک
ڈرافٹ/ سی ڈی آر صرف بنام سیرڈ کنٹرولنگ ایجنسی، جے پی ایم سی، کراچی، ای بولیاں جمع
کرانے کی آخری تاریخ سے قبل پروکیورنگ ایجنسی تک پہنچانا چاہیے، بولیاں
12.08.2026 کو 11:00 بجے تک روم، ایڈمنسٹریشن بلاک جناب پوسٹ گریجویٹ
میڈیکل سینٹر، کراچی میں کھولی جائے گی۔

این بی
ای-بولی کے حوالے سے کسی بھی استفسار کیلئے اسسٹنٹ ڈائریکٹر (میڈیکل) آفس، جے
پی ایم سی، کراچی سے رابطہ نمبر 0316-2115860 پر رابطہ کیا جاسکتا ہے۔
اگر حکومت کسی بھی عام تعطیل کا اعلان کرتی ہے یا کسی بھی ناموافق حالات میں،
ٹیڈر بولیاں اگلے کام کے دن، اسی مقام اور وقت کے ساتھ جمع اور کھولی جائیں گی۔
خریدار SPPRA رول نمبر 2010 (تازہ ترین ترمیم شدہ) کی متعلقہ دفعات کے تحت کسی
بھی/تمام بولیوں کو مسترد کرنے کا حق محفوظ رکھتا ہے۔
کسی مشکل کی صورت میں ممکنہ بولی دہندگان کام کے دنوں/گھنٹوں کے دوران EPADS
ہیلپ لائن 051-111-137-237 سے رابطہ کر سکتے ہیں۔

پروفیسر خالد شیر
ایگزیکٹو ڈائریکٹر

INF/KRY/3177/2026

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Express

Dated # 26-7-26.

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Tender No 1-1/2026-27/ADM/JPMC
GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTER
KARACHI-75510

NOTICE INVITING TENDER

(Single Stage Two Envelope Procedure Through EPADS)

Jinnah Postgraduate Medical Center, Karachi as being the procuring agency, invites E-bids, through E Pak Acquisition and Disposable System (EPADS) from eligible bidders on Active Taxpayers List of the FBR for The supply of Drugs Medicine/Surgical Disposable/ Medical Devices (local purchase) on day to day emergency basis for the financial year 2026-27 accordance with Rule No 46(2) SPPRA-2010 (Amended up-to date) Single Stage Two Envelope Procedure.

Bidding documents containing detailed Terms & Conditions can be viewed / downloaded from <https://portalsindh.eprocure.gov.pk>

Electronic Bids should be submitted through EPADS ONLY. Interested Bidders are required to register themselves on EPAD System at the link <https://sindh.eprocure.gov.pk/#/supplier/> registration for submission of bids.

The Bids, prepared in accordance with the instructions in the bidding documents, must be submitted through EPADS by 12.08.2026 at 10:30 AM. The original instrument of tender fee Rs 2,500/- cash payment (nonrefundable) the estimated tender value Rs. 200 million and bid security of @ 5% of estimated tender value in Shape of pay order/ Bank Draft/CDR only in favor of M/s Contractor Security, JPMC, Karachi must reach the procuring agency before the deadline for submission of e-bids, which will be opened 12.08.2026 at 11:00 a.m. at Committee Room Administration Block, Jinnah Postgraduate Medical Centre, Karachi.

N.B.-

Any query for e-bidding may contact at Assistant Director(Medical) Office, JPMC Karachi contact No. 0316-2115860

In case Government announces any Public Holiday or any unfavorable circumstances, the tender/ bids will be submitted and opened on next working day, with same Venue and Time.

The Purchaser reserves the right to reject any /all bids under the relevant provisions of SPPRA Rules 2010(Amended up to date)

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

Prof. Khalid Sher
Executive Director

INF/KRY/3177/2026

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

NOTIFICATION

No. SO(PM&I)/2025-26/F.19(JPMC): 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 the various tenders invited by the Executive Director, Jinnah Postgraduate Medical Centre Karachi for the financial year 2026-27.

01	Director General Health Services Sindh Hyderabad.	Chairman
02	Accountant General Sindh or his representative.	Member
03	An Independent professional from relevant field.	Member

ToR's:

- 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.19(JPMC):

Karachi dated, the 23rd April 2026

Copy forwarded for information and necessary action to:-

1. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
2. The Executive Director, Jinnah Postgraduate Medical Centre Karachi.
3. The Chairman and all members of Complaint Redressal 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

20

NOTIFICATION

No. SO(PM&I)/2025-26/F.19(JPMCK): A Procurement Committee under Rules-7 & 8 of Sindh Public Procurement Rules 2010 (Amended up-to-date) is hereby constituted for procurement of Drugs & Medicines (L.P.15%), Lifesaving medical supplies, Liquid Medical Oxygen (Gases), Generic Consumable (Laboratory Reagents/Kits & Glass Ware) Items in respect of the Executive Director, Jinnah Postgraduate Medical Centre, Karachi for the financial year 2026-27.

01	Executive Director, Jinnah Postgraduate Medical Center, Karachi.	Chairman
02	Prof. Jehan Alam, Head Department of Dentistry, JPMC, Karachi.	Member
03	Syed Amir Abbas Naqvi, Office Superintendent, AD (M) Office, JPMC, Karachi.	Member
04	Representative of Deputy Commissioner (District South) Karachi.	Member
05	Senior Pharmacist NICH Karachi.	Member

Note: The Chairman of the Committee may Co-opt. any Expert of the relevant field, if required.

TORs:

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

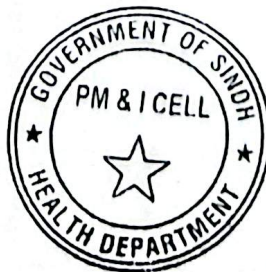
SECRETARY HEALTH

No. SO(PM&I)/2025-26/F.19(JPMCK):

Karachi, dated, the 19th May 2026

Copy forwarded for information and necessary action to:

1. The Accountant General Sindh, Karachi.
2. The Managing Director, Sindh Public Procurement Regulatory Authority (SPPRA), Kyc.
3. The Executive Director, Jinnah Postgraduate Medical Centre, Karachi.
4. The Chairman & all members of the Committee _____.
5. PS to Minister, Health & Population Welfare Department, Govt. of Sindh, Karachi.
6. PS to Secretary Health, Govt. of Sindh, Karachi.
7. PS to Additional Secretary (PM&I), Health Deptt, GoS, Karachi.




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

(21)

Tender No.1-1/2026-27/ADM/JPMC
 GOVERNMENT OF SINDH
 JINNAH POSTGRADUATE MEDICAL CENTRE
 KARACHI-75510

Annual Procurement Plan For the Financial Year 2026-27

S#	Description of Procurement	Quantity (Where applicable)	Estimated tender value (Million)	Fund Allocated (Million)	Source of Funds (ADPs Non ADPs)	Proposed Procurement Method	Timing of Procurement			
							1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr
1	The Supply of Drugs Medicine/Surgical Disposable/ Medical Devices through Retailer Chemist(local purchase) on day to day emergency basis for the financial year 2026-27	As required on day to day emergency basis	Rs. 200.00 Million		Non-ADPs	As per Rule No.46(2) SPPRA-2010 (Amended up-to date) Single Stage Two Envelope Procedure (Through EPAD System)	July 2026 to September 2026	October To December 2026	January 2027 to March 2027	April 2027 to June 2027


 Syed Aamir Abbas Naqvi
 Assistant Director(ADM office & Accounts)