

PHONE: 022-9240158

Email ID: qasimabadhospital@yahoo.com



OFFICE OF THE
MEDICAL SUPERINTENDENT
SINDH GOVT : HOSPITAL QASIMABAD
HYDERABAD.

NO: MS/ SGHQ/HYD/(Tender-26-27)/- 4211

DATED 25/07/2026.

NOTICE FOR INVITATION OF TENDER FOR THE FINANCIAL YEAR 2026-27

Sindh Government Hospital Qasimabad, Hyderabad, invites e-bids through E-Pak Acquisition and Disposable System (EPADS) on a DDP Basis (Excluding GST) from the eligible bidders available on the "List of Active Taxpayers" of FBR/SRB (Whichever is applicable) regarding **Purchase of Drugs & Medicine (15% Local) Purchase of Others / Miscellaneous / Consumables / Dry Cleaner Items, Purchase of Life Saving Medical Supplies & Purchase of Dietary items (Prepared Diet)** as per SPPRA Rule Single Stage-Two Envelope Procedure Bidding Documents containing detailed Terms and Conditions can be viewed / downloaded from <https://portalsindh.eprocure.gov.pk>

S#	Description	Date of Issuance	Date of Submission of Bid	Opening Date & Time of Tender	Tender Fees (Non Refundable)	Tender Opening Address.
1	Purchase of Others / Miscellaneous / Consumables / Dry Cleaner Items	From the Date of publication	22-08-2026 upto 11:00AM	22-08-2026 upto 11:30AM	Rs. 5000	Sindh Government Hospital Qasimabad, Hyderabad
2	Purchase of Life Saving Medical Supplies				Rs: 5000	
3	Purchase of Dietary items (Prepared Diet)				Rs: 5000	
4	Purchase of Drugs & Medicine 15% Local				Rs. 5000	

NOTE:

- Tender documents can be downloaded from the PPRA Sindh (EPADS) website or purchased from the Office of the Medical Superintendent, Sindh Government Hospital Qasimabad, Hyderabad, as mentioned above, by obtaining a tender receipt on payment of the prescribed fee (non-refundable) during office hours.
- Tender documents must be with the following documents / eligibility criteria:
 - Latest Income Tax Certificate (NTN).
 - Valid GST Registration Certificate.
 - Detailed Portfolio of company Profile.
 - Compliance of Terms and Conditions & instructions mentioned in the Bidding Documents (Must submit the entire STANDARD BIDDING DOCUMENTS, duly signed & stamped on each page)
 - Audited statements of accounts from CA and income tax return forms must be attached as supporting documents (Last 03 Years)
 - Chamber of Commerce Certificate (Current Year) Valid
 - Sindh Food Authority Certificate. (Current Year) Valid (Only For Diet)
 - Appropriateness of Supply Schedule offered by the bidders
 - Minimum 03 years' Experience With Documentry Proff.
 - Details of turnover (including in terms of rupees) at least last three years with bank Certificate.
 - Certified copy of Authorized Dealership Certificate/ Manufacturer certificate.
 - Undertaking of Affidavit that the firm is not involved in any litigation of abandoned any procurement in the Department.
 - Affidavit to the effect that the firm/supplier have not been black listed previously by any executing agency.
- The bid validity period is 90 days.
- The Earnest Money 3% of bid amount in the shape of pay order/demand draft (refundable to unsuccessful bidders) in favor of Medical Superintendent, Sindh Government Hospital Qasimabad,

DR. JAN MUHAMMAD
Medical Superintendent
Sindh Government Hospital
Qasimabad, Hyderabad

Hyderabad should be submitted prior to open the bid.

- The Procuring Agency may cancel / delete any item as per SPPRA Rules. Tender who do not fulfill the terms and conditions will not be entertained.
- Government notified black listed firms / suppliers shall not be entertained / may be treated cancelled at any stage.
- In case the tender is not opened on the scheduled date due to unscheduled holiday then the same shall be opened on next working day, the other terms and conditions of the tender shall however remain unchanged.
- The Procuring Agency reserves the right to reject any or all bids subject to relevant provisions of SPPRA Rules, 2010 (Amended up to date) and may cancel the bidding process at any time prior to the acceptance of a bid or proposal under Rule-25" of said Rules



DR. JAN MUHAMMAD
MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
QASIMABAD, HYDERABAD.

DR. JAN MUHAMMAD
Medical Superintendent
Sindh Government Hospital
Qasimabad, Hyderabad.



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

NOTIFICATION

No.SO(PM&I)/2026-27/F.187(SGHQ-HYD): A Procurement Committee under Rule-7 of Sindh Public Procurement Rules 2010 (Amended up-to-date) is hereby constituted comprising of the following Officers for procurement of Drugs / Medicine (15% Local Purchase) (other than items already approved under Frame Work Contract), Lab Items, Specific Consumables, Other Petty items, Dry Cleaner Items & Life Saving Medical Supplies (Gases) for Sindh Govt. Hospital Qasimabad Hyderabad for the financial year 2026-27.

01	Medical Superintendent(B-19), Sindh Govt.Hospital Qasimabad Hyderabad.	Chairman
02	Representative of Deputy Commissioner Hyderabad.	Member
03	Chief MO BPS-19, Sindh Govt. Hospital Qasimabad Hyderabad.	Member
04	District Population Welfare Officer Hyderabad.	Member
05	Senior Pharmacist BPS-18, Sindh Govt. Hospital Qasimabad Hyderabad.	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

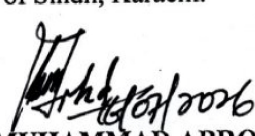
No.SO(PM&I)/2026-27/F.187(SGHQ-HYD):

Karachi dated, the 16th 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, Hyderabad.
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)



**GOVERNMENT OF SINDH
HEALTH DEPARTMENT**

NOTIFICATION

No.SO(PM&I)/2026-27/F.187(SGHQ-HYD): A Complaint Redressal Committee under Rule-31 of Sindh Public Procurement Rules 2010 (Amended up-to-date) is hereby constituted comprising of the following Officers for scrutinizing the complaints of aggrieved bidders against Tender invited by the Medical Superintendent, Sindh Govt. Hospital Qasimabad Hyderabad for the financial year 2026-27.

01	Director General Health Services Sindh Hyderabad.	Chairman
02	Representative of District Accounts Officer, Hyderabad.	Member
03	An independent professional from the 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)/2026-27/F.187(SGHQ-HYD):

Karachi, dated, the 16th 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 Hyderabad.
3. The Chairman and all members of Complaint Redressal Committee.
4. PS to Minister Health & Population Welfare Deptt., Govt. of Sindh, Karachi.
5. PS to Secretary Health Govt. of Sindh, Karachi.



[Signature]
(DEEN MUHAMMAD ABRO)
SECTION OFFICER (PM&I)

Daily Times

Karachi Edition

WEDNESDAY,
July 29, 2026
Safar 14, 1448

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OFFICE OF THE MEDICAL SUPERINTENDENT SINDH GOVT: HOSPITAL QASIMABAD HYDERABAD.

PHONE: 022-9240158 Email ID: qasimabadhospital@yahoo.com

NO. MS/SGHQ/HYD (Tender-26-27)-4211

DATED 25-07-2026

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 - Sindh Food Authority Certificate. (Current Year) Valid (Only For Diet).
 - Appropriateness of Supply Schedule offered by the bidders.
 - Minimum 03 years' Experience With Documentary Proof.
 - Details of turnover (including in terms of rupees) at least last three years with bank Certificate.
 - Certified copy of Authorized Dealership Certificate/ Manufacturer certificate.
 - Undertaking of Affidavit that the firm is not involved in any litigation of abandoned any procurement in the Department.
 - Affidavit to the effect that the firm/supplier have not been black listed previously by any executing agency.
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DR JAN MUHAMMAD
MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
QASIMABAD, HYDERABAD

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INF/KRY/3104/2026

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www.work4sindh.com **INFORMATION DEPARTMENT**

MEHRAN

روزانہ

چیف ایڈیٹر
فقیر منار مگڑیو

حیدرآباد، سندھ

جلد (73) اربع 29 جولاء 2026ء بمطابق 14 صفر المظفر 1448ھ شمارو (205) قیمت 30 روپيا

آفيس آف دي ميديكل سپرينتندنت سندھ گورنمينٹ: اسپتال قاسم آباد حيدرآباد.



PHONE: 022-9240158 Email ID: qasimabadhospital@yahoo.com

NO: MS/ SGHQ/HYD(Tender-26-27)- 4211

DATED 25-07-2026

مالي سال 2026-27 لاءِ ٽيندر گھرائڻ لاءِ نوٽيس

سندھ گورنمينٽ اسپتال قاسم آباد حيدرآباد، ايف بي آر / ايس آر سي (جيڪو جتي لاڳو هجي) جي "ايڪسٽر ٽيڪس پيشوز لسٽ" تي موجود اهل واڪ ڏانهن ڪان. اي. پاڪ اسٽيمونيشن اينٽ ڊسپوزل سسٽم اي پيڊس ذريعي ڏي ڏي بي بنيادن تي (جي ايس ٽي ڪان سواءِ)، ايس بي بي آر تي روزانه تحت هڪ مرحلي تي پر لڏائي طريقن مطابق ڏرائڻ جي خريداري (15% لوڪل)، بين/متفرق/استعمالي شين ۽ ذرا ڪلپن جي سامان جي خريداري، جان بچائيندڙ طبي سامان (لاڳ ڊسپوزل) سبب ڪلپن جي خريداري، ۽ خوراڪ جي شين (تيار ٿيل غذا) جي خريداري لاءِ آڇون (e-bids) طلب ڪري ٿي تفصيلي شرطن ۽ ضابطن تي پڌل بڻوڱ دستاويز <https://portalsindh.eprocure.gov.pk> تان ڏسي / وٺڻ لاءِ ڪري سگهجن ٿا.

شمار	تفصيل	جاري ڪرڻ جي تاريخ	واڪ جمع ڪرائڻ جي تاريخ	ٽيندر جي ڪل جي تاريخ ۽ وقت	ٽيندر في (تائيل واپسي)	ٽيندر ڪل جو هنڌ
1	بين / متفرق / استعمالي شين ۽ ذرا ڪلپن جي سامان جي خريداري	شايع ٿيڻ جي تاريخ کان	22-08-2026 صبح 11:00 وڳي تائين	22-08-2026 صبح 11:30 وڳي تائين	Rs. 5000	سندھ گورنمينٽ اسپتال قاسم آباد حيدرآباد
2	جان بچائيندڙ طبي سامان (لاڳ ڊسپوزل) ميڊيڪل سپلائي جي خريداري				Rs. 5000	
3	خوراڪ جي شين (تيار ٿيل غذا) جي خريداري				Rs. 5000	
4	ڊرگس ۽ ميڊيسن جي خريداري (15% لوڪل)				Rs. 5000	

نوٽ:

- ٽيندر دستاويز (PPRA) سنڌي جي (EPADS) ويب سائيٽ تان وٺڻ لاءِ ڪري سگهجن ٿا يا مٿي ڄاڻايل ميڊيڪل سپرينٽنڊنٽ، سندھ گورنمينٽ اسپتال قاسم آباد حيدرآباد جي آفيس مان مقرر ڪيل (تائيل واپسي) في آڊا ڪري، دفنري وقت دوران ٽيندر خريد ڪري سگهجن ٿا.
- ٽيندر دستاويز سان گڏ هيٺيان دستاويز / اهليت جا معيار لازمي طور جمع ڪرڻا وڃن:
- نازو ايڪسٽر ٽيڪس سرٽيفڪيٽ.
- ڪارآمد جي ايس ٽي رجسٽريشن سرٽيفڪيٽ.
- ڪمپني جي پروفائيل جو تفصيلي رپورٽ ٽولپ.
- واڪ دستاويزن و ڄاڻايل شرطن، ضابطن ۽ هدايتن جي مڪمل پيروي، (لازمي طور مڪمل STANDARD BIDDING DOCUMENTS هر صفحي تي صحيح ۽ مهر سان گڏ جمع ڪرڻا وڃن).
- CA پاران تصديق ٿيل آڊٽ ٿيل مالي بيان ۽ ايڪسٽر ٽيڪس ريشن فارم. گذريل ٽن (03) سالن جا معيار دستاويزن طور لازمي اڳيل هئڻ گهرجن.
- چيمبر آف ڪامرس جو هلندڙ سال جو ڪارآمد سرٽيفڪيٽ.
- سندھ فوڊ اٿارٽي جو هلندڙ سال جو ڪارآمد سرٽيفڪيٽ (صرف غذائي شين لاءِ).
- واڪ ڏانهن پاران پيش ڪيل سيل، شيڊيول جي موٽڻ.
- گهٽ و گهٽ ٽن (03) سالن جو تجربو، دستاويزي ثبوت سان گڏ.
- گهٽ و گهٽ گذريل ٽن سالن جي ٽين اوور جا تفصيل (روپين و)، بئنڪ سرٽيفڪيٽ سان گڏ.
- بالختيار ويلرپ سريٽيفڪيٽ يا ميٽوليٽيڪچر جي سريٽيفڪيٽ جي تصديق ٿيل هجڻ.
- حلقاموٽ فورم کاتي جي ڪنهن به خريداري واري معاملي و ڪنهن مقدمي و ملوث ناهي ۽ نه ئي ڪنهن پروهيٽيورمينٽ کي ڏاڍو ڇڏيو آهي.
- حلقاموٽ فورم / سپلائي کي آڳ و ڪنهن به عملدرآمد ڪندڙ اداري طرفان بلڪل لسٽ نه ڪيو ويو آهي.
- آڇ جو ڪارآمد مڌو 90 ڏينهن هوندو.
- آڇ جي رقم جو 3 سيڪڙو سونڀي رقم بي آرڊر يا ڊيماء ڊرافٽ جي شڪل و (جيڪو ناڪار واڪ ڏانهن کي واپس ڪيو ويندو) ميڊيڪل سپرينٽنڊنٽ، سندھ گورنمينٽ اسپتال قاسم آباد حيدرآباد جي نالي تي، واڪ ڪل کان آڳ جمع ڪرائڻ لازمي هوندو.
- پروهيٽيورمينٽ ايجنسي SPPRA جي ضابطن موجب ڪنهن به آئٽم کي منسوخ يا ختم ڪرڻ جو اختيار رکي ٿو جيڪي ٽيندر مقرر ڪيل شرط ۽ ضابطا پورا نه ڪندا، انهن تي غور نه ڪيو ويندو.
- حڪومت پاران بلڪل لسٽ ڪيل فرومن / سپلائي ڪنهن به مرحلي تي قبول نه ڪيا ويندا ۽ سندن ٽيندر رد سمجهيا ويندا.
- جيڪڏهن اوجھي سرڪاري موڪل سبب مقرر تاريخ تي ٽيندر نه کڻي سگهجي، ته اهو ايندڙ ڪم ڪندڙ ڏينهن تي کوليو ويندو، جڏهن ته ٽيندر جا ٻيا سڀ شرط ۽ ضابطا ساڳيا رهندا.
- پروهيٽيورمينٽ ايجنسي SPPRA رٿا 2010 (ج تائين ٿيل ترميمن سميت) جي لاڳاپيل شقن تحت ڪنهن به يا سڀني آڇن کي رد ڪرڻ جو حق محفوظ رکي ٿي، ۽ ڄاڻايل ضابطن جي رٿا 25 تحت، ڪنهن به آڇ يا تعويذ جي قبول ٿيڻ کان آڳ ڪنهن به وقت آڇ جي عمل کي رد ڪرڻ جي مجاز هوندي.

ڊاڪٽر جان محمد
ميڊيڪل سپرينٽنڊنٽ
سندھ گورنمينٽ اسپتال
قاسم آباد، حيدرآباد

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JOB PORTAL BY
INFORMATION DEPARTMENT



PURCHASE OF DIETERY ITEMS

SINDH GOVERNMENT HOSPITAL QASIMABAD,
HYDERABAD

TENDER NO: 01
2026-27

Single Stage – Two Envelope Bidding Procedure

IMPORTANT DATES:

Issuance of Tender Documents	From The Date of Publication
Submission of Tender	22-08-2026 at 11:00AM
Opening of Tender	22-08-2026 at 11:30AM On E-Bid

PHONE: 022-9240158



OFFICE OF THE
MEDICAL SUPERINTENDENT
SINDH GOVT : HOSPITAL QASIMABAD
HYDERABAD.

BIDDING DATA

Procuring Agency : Office of the Medical Superintendent Sindh Government Hospital Qasimabad, Hyderabad

Address : Main Waduwha Road, Qasimabad, Hyderabad.

Name of Item : 1. Procurement Of Dietary Items

Bid Validity : 90 Days

Bid Security : 3% of Quoted Items

Date of Submission : As per Tender Enquiry

Date of Opening : As per Tender Enquiry

Performance Security : 5% of the Contract Value

Language of Bid : English

Bidding Procedure : Single Stage-Two Envelope Procedure.

Advance Payment : No Advance Payment

Period of Completion : Upto 30th - June-2027

Inspection Authority : Medical Superintendent Sindh Government Hospital Qasimabad, Hyderabad

Place of Inspection : Medical Superintendent Sindh Government Hospital Qasimabad, Hyderabad

Place of Delivery : Medical Superintendent Sindh Government Hospital Qasimabad, Hyderabad

SIGNED : _____

NAME : _____

DATE : _____


DR. JAN MUHAMMAD
Medical Superintendent
Sindh Government Hospital
Qasimabad, Hyderabad.

EVALUATIONS CRITERIA.

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

Note:

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

Signature: _____

Name: _____

Name of Firm: _____

Stamp: _____


DR. JAN MUHAMMAD
 Medical Superintendent
 Sindh Government Hospital
 Qasimabad, Hyderabad.

TERM & CONDITION

SUBMISSION OF TENDER

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

2. SPECIAL CONDITIONS.

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


DR. JAN MUHAMMAD
Medical Superintendent
Sindh Government Hospital
Qasimabad, Hyderabad.

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

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

UNDERTAKING

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

CRITERIA FOR EVALUATION OF BIDS

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

FEES OF AWARD OF CONTRACT

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

OTHER DIRECTIONS.

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


DR. JAN MUHAMMAD
Medical Superintendent
Sindh Government Hospital
Qasimabad, Hyderabad.

DATA SHEET

- ✓ Original Tender Receipt / Demand Draft.
- ✓ Pay order/demand draft of earnest money.
- ✓ Compliance of Terms and Conditions & instructions mentioned in the Bidding Documents (Must submit the entire STANDARD BIDDING DOCUMENTS. duly signed & stamped on each page)
- ✓ Registration of Income Tax - NTN & GST Certificate
- ✓ Audited reports of (Last 03 Years)
- ✓ Chamber of Commerce Certificate Valid (Current Year)
- ✓ Relevant Experience with documentary proof (at least Last 03 Years)
- ✓ Three years statement with Bank Certificate (must be year-wise).
- ✓ PKR- 06 Million Average Annual Turnover during last three (03) financial years (Audited Statements of Accounts and Income Tax Return Forms must be attached as supporting documents)
- ✓ Three years supply experience in any Government Institute Health Department.
- ✓ The bidder shall furnish an affidavit on Non judicial stamp paper of Rs: 100/- that the firm is not black listed in any Government department.
- ✓ Samples of each item should be provided during the submission of Tender, **along with computerized list of Quoted Rate on Menu duly signed & stamp of bidder.**
- ✓ The successful Bidder shall furnish the performance security **5.0%** of the contracted and will sign the contract agreement.
- ✓ Bid validity 90 Days.

FINANCIAL PROPOSAL SHOULD HAVE THE FOLLOWING DOCUMENTS.

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

Signature of the Contractor with name &

Full address _____

CNIC # _____

Income Tax #: _____

G.S.T # _____

Cell # _____

Land Line # _____


DR. JAN MUHAMMAD
Medical Superintendent
Sindh Government Hospital
Qasimabad, Hyderabad.

CONTRACT AGREEMENT

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

WHERE AS the Purchaser invited bids for procurement of 9 Items name): In pursuance where of M/s (firm name) being the Manufacture / authorized supplier/ authorized agent of (Items name) in Pakistan and offered to supply the required item(s): and

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

The Terms of the Contract Are:

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


DR. JAN MUHAMMAD
Medical Superintendent
Sindh Government Hospital/
Qasimabad, Hyderabad

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

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

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

Signed / Seated by Purchase

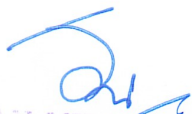
WITNESS:-

1. _____

1. _____

2. _____

2. _____


DR. JAN MUHAMMAD
Medical Superintendent
Sindh Government Hospital
Qasimabad, Hyderabad,

Integrity Pact

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

Contract Number: _____

Dated: _____

Contract Value: _____

Contract Title: _____

[Name of Supplier/Contractor/Consultant] 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, _____
[Name of Supplier/Contractor/Consultant] 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, from Procuring Agency (PA), except that which has been expressly declared pursuant hereto.

[Name of Supplier/Contractor/Consultant] 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.

[Name of Supplier/Contractor/Consultant] 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, _____
[Name of Supplier/Contractor/Consultant] 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 _____
[Name of Supplier/Contractor/Consultant] 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.

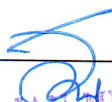


[Procuring Agency]
Medical Superintendent
Sindh Government Hospital
Qasimabad, Hyderabad.

[Supplier /Contractor/Consultant]

DIET (COOKED WITH CATERING SERVICES)
RATE QUOTED BY BIDDER

Sr. No	Description	Total No Of Patients	Rate	
			Rate in Figure	Amount n Words
01.	Breakfast + Lunch + Dinner Per patients	16200		


DR. JAN MUHAMMAD
Medical Superintendent
Sindh Government Hospital
Qasimabad, Hyderabad.

01. GENERAL DIET (PREPARED DIET) For GENERAL WARDS (MALE & FEMALE), SURGICAL WARD & GYNAE WARD, DIALYSIS WARD.

A. BREAKFAST PER PATIENT PER DAY (06:00AM TO 07:00AM)

Monday to Sunday	2Pcs Silice + 1 Cup of tea + 1 Boil Egg
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B. LUNCH PER PATIENT PER DAY (12:00PM TO 02:00PM)

Monday	Chicken Aloo Salan + 2 Chapati + Seasonal Fruit
Tuesday	Fish Salan + 2 Chapati + Seasonal Fruit
Wednesday	Mix Vegetable Salan + 2 Chapati + Seasonal Fruit
Thursday	Chicken Aaloo Salan + 2 Chapati + Seasonal Fruit
Friday	Chicken Biryani + Seasonal Fruit
Saturday	Mix Vegetabale Salan + 2 Chapati + Seasonal Fruit
Sunday	Chola Pulao + Seasonal Fruit

C. DINNER PER PATIENT PER DAY (07:00PM TO 09:00PM)

Monday	Moong Daal Salan + 2 Chapati.
Tuesday	Daal Chana Salan + 2 Chapati.
Wednesday	Rice Daal.
Thursday	Mix Vegetabale Salan + 2 Chapati.
Friday	Rice Daal.
Saturday	Mix Vegetabale Salan + 2 Chapati.
Sunday	Daal Chana Salan + 2 Chapati.

02. DIET FOR PEADS WARD (PREPARED DIET).

A. BREAKFAST PER PATIENT PER DAY (06:00AM TO 07:00AM)

Monday to Sunday	1 Boil Egg + Milk + 1Pcs Silice
------------------	---------------------------------

B. LUNCH PER PATIENT PER DAY (12:00PM TO 02:00PM)

Monday	Kichrii + Banana
Tuesday	Daliya + Banana
Wednesday	Kichrii + Banana
Thursday	Daliya + Banana
Friday	Kichrii + Banana
Saturday	Daliya + Banana
Sunday	Daliya + Banana

C. DINNER PER PATIENT PER DAY (07:00PM TO 09:00PM)

Monday to Sunday	White Rice + Yogurt 100ML
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NOTE:

- All Diet / Food Must be Pack on Thermal / Plastic Box Packing with 1 Spoon.
- No Shopping Bags are allowed for packing.


DR. JAN MUHAMMAD
Medical Superintendent
Sindh Government Hospital
Qasimabad, Hyderabad.

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

Bid Reference No:

To,

Medical Superintendent
Sindh Government Hospital
Qasimabad, Hyderabad.

Gentlemen:

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

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

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

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

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

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

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

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

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

Dated this day of 2023

Signature

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

(Name of Bidder in Block Letters) Address:

Address:

Witness:

Signature:

Name :

Address:

CERTIFICATE

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

**Signature & Stamp
Of the Supplier**

Name of Firm :

N.T.N :

G.S Tax.No. :

Address of Firm :

Tel / Fax:

Email:

Website :


DR. JAN MUHAMMAD
Medical Superintendent
Sindh Government Hospital
Qasimabad, Hyderabad.

BID LETTER FORM

From:

(Registered name and address of the bidder)

To

Office of the Medical Superintendent
Sindh Government Hospital
Qasimabad, Hyderabad

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**


DR. JAN MUHAMMAD
Medical Superintendent
Sindh Government Hospital
Qasimabad, Hyderabad