



**OFFICE OF THE MEDICAL SUPERINTENDENT THQ, HOSPITAL
SAMARO TALUKA SAMARO DISTRICT UMERKOT**

NO./TH/SAMARO /-Tender-2026-27 01/13 - Dated 17 - July-2026.

To

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

Subject: - PUBLICATION OF NOTICE INVITING TENDERS FOR THE FINANCIAL YEAR 2026-27.

Reference, Notification No. SO (PM&I)/26-27-F. 200(THQH-SAMARO) Karachi Dated 16th July 2026, from Secretary to Government of Sindh Health Department Karachi.

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

Enclosed as Above (06)

**(DR. JEEVRAJ)
MEDICAL SUPERINTENDENT
TALUKA HOSPITAL SAMARO**

C.C to:-

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

**(DR. JEEVRAJ)
MEDICAL SUPERINTENDENT
TALUKA HOSPITAL SAMARO**

MEDICAL SUPERINTENDENT
TALUKA HEAD QUARTER HOSPITAL
SAMARO



**OFFICE OF THE MEDICAL SUPERINTENDENT THQ, HOSPITAL
SAMARO TALUKA SAMARO DISTRICT UMERKOT**

NO./TH/SAMARO /-Tender-2026-27 /4/-

Dated 17- July-2026.

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

Taluka Head Quarter Hospital Samaro District Umerkot, invite e-bids through E-Pak Acquisition and Disposable System (EPADS) on DDP basis (Excluding GST) from the eligible bidders available on the list of active Tax Payers of FBR / SRB (whichever is applicable) regarding **Purchase of 15% LP Medicines & its allied items, Miscellaneous items (other Store), Dietary items (Expenditure on diet of patients), Life Savings Medical Supplies (Oxygen Gas) & Specific / Generic Consumables**, as per SPPRA Rule Single Stage-Two Envelope procedure Bidding Documents containing detailed terms & condition can viewed / downloaded from <https://portalsindh.eprocure.gov.pk>

S#	Description	Date of issuance	Date of submission of Bid	Opening date & time of tender	Tender fees (non-refundable)	Tender opening address
1	15% Local Purchase Medicines for the Year 2026-2027.	From the date of publication in news papers	18-08-2026 upto 11:00 am	18-08-2026 upto 11:00 am	Rs/-5000	THQ Hospital Samaro District Umerkot
2	Miscellaneous items (other Store). for the Year 2026-2027.				Rs/-5000	
3	Dietary items (Expenditure on diet of patients).2026-2027				Rs/-5000	
4	Life Savings Medical Supplies (Oxygen Gas). 2026-2027				Rs/-5000	
5	Specific / Generic Consumables.				Rs/-5000	

N.B:-

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

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

- Latest Income Tax Certificate (NTN).
- Valid GST Registration Certificate.
- Detailed portfolio of Company profile.
- Compliance of Terms & Conditions and instructions mentioned in the bidding documents (must submit the entire) STANDARD BIDDING DOCUMENTS. Duly signed & stamped on each page.


DR. JAVED RAJ
MEDICAL SUPERINTENDENT
Taluka Head Quarter Hospital Samaro

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



(DR. JEEVRAJ)
MEDICAL SUPERINTENDENT
TALUKA HOSPITAL SAMARO

DR. JEEVRAJ
MEDICAL SUPERINTENDENT
Taluka Head Quarter Hospital Samaro



**GOVERNMENT OF SINDH
HEALTH DEPARTMENT**

NOTIFICATION

No.SO(PM&I)/2026-27/F.200(THQH-Samaro): 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/Medicine (15% Local Purchase) (other than items already approved under Frame Work Contract), Other Misc. items, Dietary items, Lifesaving Medical Supplies (Gases), Specific / Generic Consumables in respect of Taluka Hospital Samaro District Umerkot for the financial year 2026-27.

01	Medical Superintendent, THQ Hospital Samaro.	Chairman
02	Representative of Deputy Commissioner, Umerkot.	Member
03	District Population Welfare Officer, District Umerkot.	Member
04	Representative of District Health Officer, Umerkot.	Member
05	Pharmacist from DHO Umerkot.	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.200(THQH-Samaro):

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, Umerkot.
3. The Chairman and all members of the Committee _____.
4. PS to Minister Health & Population Welfare Deptt., Govt. of Sindh, Karachi.
5. PS to Secretary Health Govt. of Sindh, Karachi.



[Signature]
16/07/2026
(DEEN MUHAMMAD ABRO)
SECTION OFFICER (PM&I)



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

NOTIFICATION

No.SO(PM&I)/2026-27/F.200(THQH-Samaro): 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, Taluka Hospital Samaro District Umerkot for the financial year 2026-27.

01	Director General Health Services Sindh Hyderabad.	Chairman
02	District Account Officer Umerkot or his nominee.	Member
03	An Independent professional from relevant field or Representative of District Population Welfare Officer Umerkot.	Member

ToR's:

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

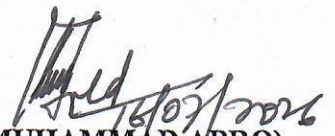
SECRETARY HEALTH
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2. The District Accounts Officer, Umerkot.
3. The Chairman & all members of the Committee
4. PS to Minister, Health & Population Welfare Department, Govt. of Sindh, Karachi.
5. PS to Secretary Health, Govt. of Sindh, Karachi.


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





02238-551112

Email: thqhsamaro@gmail.com

**OFFICE OF THE MEDICAL SUPERINTENDENT THQ.
HOSPITAL SAMARO TALUKA SAMARO DISTRICT UMERKOT**

NO./TH/SAMARO/-Tender-2026-27

Dated 17-July-2026.

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

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**(DR. JEEVRAJ)
MEDICAL SUPERINTENDENT
TALUKA HOSPITAL SAMARO**

INF/KRY/3110/26

IWORK FOR SINDH
www.iwork4sindh.com



JOB PORTAL BY INFORMATION DEPARTMENT



آفيس آف دي ميديكل سپرنٽينڊنٽ THQ هاسپيٽل

سامارو تعلقه سامارو ڊسٽرڪٽ عمرڪوٽ

فون: 02238-551112 ي ميل: thqhsamaro@gmail.com
No: TH/SAMARO/Tender-2026-27/14/ Dated: 17th July, 2026

مالي سال 2026-2027 لاءِ

ٽينڊر گھرائڻ جو نوٽيس

تعلقه هيڊڪوارٽر هاسپيٽل سامارو ضلعو عمرڪوٽ لاءِ اي پاڪ ايڪيوزيشن اينڊ ڊسپوزيبل سسٽم (EPADS) تحت DDP بنياد سان (GST ڪانسواءِ) لاءِ اهل واک ڏيندڙن کان جيڪي اهليت معيار تي پورو ٿيندا هجن ۽ فيڊرل بورڊ آف روئينيو ايف بي آر / ايس آر بي وٽ انڪم ٽيڪس (جيڪا به لاڳو آهي) تحت وٽ رجسٽرڊ هجن تن 15% LP ميڊيسنز ۽ انهن سان گڏيل آئٽمز، متفرقه آئٽمز (پيو اسٽور)، ڊائريٽري آئٽمز (مريضن جي کاڌي تي خرچ)، لائف سيونگ ميڊيڪل سپلائي (آڪسيجن گيس) ۽ مخصوص/جينرڪ ڪنزيومر ايبلز جي خريداري لاءِ ايس بي بي آر اي رولز سنڪل اسٽيج-ٽوانيلپ طريقڪار سان اي-واڪ گھرائڻن ٿا. واک دستاويز جنهن ۾ تفصيلي شرط ۽ ضابطا شامل آهن. اهي ويب سائيٽ <https://portalsindh.eprocure.gov.pk> تان ڏسي/ڏاڻون لوڊ ڪري سگھجن ٿا.

سيريئل نمبر	تفصيل	اجراء جي تاريخ	واڪن امانت جي تاريخ ۽ وقت	ٽينڊر جي کولڻ جي تاريخ ۽ وقت	ٽينڊر في (ٽينڊر واپسي) (ناقابل واپسي)	ٽينڊر کولڻ جي ايڊريس
1	15% لوڪل ميڊيسنز جي خريداري سال 2026-2027 لاءِ	اخبارن ۾ اشاعت جي تاريخ کان	18-08-2026 (صبح 11:00 وڳي تائين)	18-08-2026 (صبح 11:00 وڳي تائين)	5000 روپيا	THQ هاسپيٽل سامارو ڊسٽرڪٽ عمرڪوٽ
2	متفرقه آئٽمز (پيو اسٽور) سال 2026-2027 لاءِ				5000 روپيا	
3	ڊائريٽري آئٽمز (مريضن جي کاڌي تي خرچ) سال 2026-2027 لاءِ				5000 روپيا	
4	لائف سيونگ ميڊيڪل سپلائي (آڪسيجن گيس) سال 2026-2027 لاءِ				5000 روپيا	
5	مخصوص/جينرڪ ڪنزيومر ايبلز				5000 روپيا	

ضروري نوٽ:

- ٽينڊر دستاويز بي بي آر اي سنڌ (EPADS) جي ويب سائيٽ يا آفيس آف دي ميديڪل سپرنٽينڊنٽ، THQ هاسپيٽل سامارو ضلعو عمرڪوٽ ٽينڊر رسيد جي ادا ٿيڻ تي مقرر في ناقابل واپسي ادا ڪرڻ سان آفيس وقت دوران حاصل ڪري سگھجن ٿا.
- ٽينڊر دستاويزن سان هيٺ ڄاڻايل دستاويز / اهليت جو معيار لازمي هئڻ گھرجي:
- هاڻوڪو انڪم ٽيڪس سرٽيفڪيٽ (اين ٽي اين).
- ڪارگر GST رجسٽريشن سرٽيفڪيٽ.
- ڪمپني پروفائل جو تفصيلي ٻوٽ فوليو.
- واڪ دستاويزن ۾ ڄاڻايل شرطن ۽ ضابطن جي ڪمپلائنس معياري واک دستاويزن هر هڪ پيچ تي صحيح ٿيل ۽ اسٽيمپ ڪيل سان لازمي جمع ڪرائيندا.
- CA وٽان اڪائونٽس جي آڊٽ ٿيل اسٽيٽمينٽس ۽ انڪم ٽيڪس رٽرن فارم بطور سهڪاري دستاويزن لازمي شامل هجن. (گذريل 03 سالن جا).
- چيمبرز آف ڪامرس جو ڪارگر سرٽيفڪيٽ (هلندڙ سال لاءِ).
- سنڌ فوڊ اٿارٽي سرٽيفڪيٽ (هلندڙ سال لاءِ) ڪارگر فقط ڏاڻيٽ لاءِ.
- ڪارگر پروفیشنل ٽيڪس سرٽيفڪيٽ (هلندڙ سال لاءِ) ايڪسائيز اينڊ ٽيڪسيشن ڊپارٽمينٽ وٽان جاري ٿيل.
- واڪ ڏيندڙ پاران مناسب سيلاء جو شيڊيول آڇيو وڃي.
- گھٽ ۾ گھٽ 03 سالن جو تجربو دستاويزي ثبوت سان.
- ٽرن اوور جو تفصيل (ريجن جي شرطن سان) (گھٽ ۾ گھٽ 03 سالن جي گڏ بينڪ سرٽيفڪيٽ).
- مجاز ڊيلر شپ سرٽيفڪيٽ/مينوفڪچرر سرٽيفڪيٽ جي تصديق ٿيل ڪاپي.
- اهڙو حلف نامو ته فرم ڪنهن به مقدمي بازي ۾ ملوث نه آهي ۽ نه ڪنهن کاتي پاران ڪيس چڙيو ويو آهي.
- اهڙو حلف نامو ته فرم/سيلاٽر ڪنهن به ايگزيڪيوٽو ايجنسي مان بليڪ لسٽ ٿيل نه آهي.
- واڪ ڪارگر مدو 90 ڏينهن آهي.
- واڪ رقم جي 3% سوتي رقم بي آرڊر/ڊمانڊ ڊرافٽ جي صورت ۾ (ناڪام واک ڏيندڙن کي واپسي جوڳي) ميڊيڪل سپرنٽينڊنٽ THQ هاسپيٽل سامارو جي نالي ۾ واک کولڻ کان اڳ جمع ڪرائڻ گھرجي.
- پروڪيورنگ ايجنسي ايس بي بي آر اي رولز ڪو به آئٽم منسوخ/بليت سگھي ٿي. ٽينڊر جا جن شرط نه ڪيا هجن تن تي غور نه ڪيو ويندو.
- حڪومت پاران بليڪ لسٽ ٿيل فرمون/سيلاٽر حصو نٿا وٺي سگھن ۽ انهن کي ڪنهن به موقعي تي منسوخ ڪيو ويندو.
- جيڪڏهن مقرر تاريخ تي حڪومت پاران موڪل هوندي ته ساڳيا ٽينڊر ورنڊر ڪم ڪار واري ڏينهن تي کوليا ويندا. جڏهن ته اهي ساڳيا شرط ۽ ضابطا اڻتبدیل ٿيل رهندا.
- پروڪيورنگ ايجنسي ايس بي بي آر اي رولز 2010 (هيستائين ترميم ٿيل) جي لاڳاپيل فقرن موجب ڪنهن به يا سمورن واکن کي رد ڪرڻ جو پورو حق محفوظ رکي ٿي ۽ سنڌ رولز جي رول 25 تحت واک يا پروپوزل جي قبوليت کان اڳ يا ڪنهن به وقت تي واک عمل کي منسوخ ڪري سگھي ٿي.

WORK FOR SINDH JOB PORTAL BY INFORMATION DEPARTMENT

ڊاڪٽر جيو راج
ميڊيڪل سپرنٽينڊنٽ تعلقه هاسپيٽل سامارو

INF/KRY No.3110/2026



دفتر میڈیکل سپرنٹنڈنٹ ٹی ایچ کیو اسپتال سامارو، تعلقہ سامارو، ضلع عمرکوٹ

برقی ڈاک: thqhsamaro@gmail.com

فون نمبر: 02238-551112

نمبر:- /TH/SAMARO/-Tender-2026-27/14 مورخہ: 17 جولائی 2026ء

اطلاع برائے طلبی ٹینڈر برائے مالی سال 2026-2027

تعلقہ ہیڈ کوارٹر اسپتال سامارو ضلع عمرکوٹ اہل بولی دہندگان سے جو ایف بی آر ایس آر پی کی (جو بھی قابل اطلاق ہو) فعال ٹیکس دہندگان کی فہرست پر موجود ہوں، بذریعہ ایم۔ پاک، الیکٹرونک اینڈرٹائمنگ سسٹم (ای پی ڈی آر) ڈی ڈی بی بنیادوں پر (علاوہ جی ایس ٹی) پندرہ فیصد (15%) مقامی خریداری ادویات اور اسکی متعلقہ اشیاء، متفرق اشیاء (دیگر مشور) ڈاکٹری آکٹرو (ڈی ایف کے) مریضوں پر اخراجات، زندگی بچانے والی ادویات کی فراہمی (آکسیجن گیس) اور مخصوص/صفائی سے متعلق قابل استعمال اشیاء کی خریداری برطابق ایس پی پی آر ایف روڈز، ایک مرحلہ۔ دو لگانے طریقہ کار، بولی دستاویزات حامل مفصل شرائط و ضوابط <https://portalsindh.eprocure.gov.pk> سے ملاحظہ/ڈاؤن لوڈ کی جاسکتی ہیں۔

نمبر	تفصیل	تاریخ اجراء	بولی جمع کرانے کی تاریخ	ٹینڈر رکھولے جانے کی تاریخ اور وقت	ٹینڈر فیس (ناقابل واپسی)	ٹینڈر رکھولے جانے کا پتہ
1	ادویات کی 15 فیصد مقامی خریداری برائے سال 2026-2027				5000/- روپے	تفصیل ہیڈ کوارٹر اسپتال سامارو، ضلع عمرکوٹ
2	متفرق اشیاء (دیگر مشور) برائے سال 2026-2027				5000/- روپے	
3	اشیائے خوراک (مریضوں کی خوراک پر اخراجات) 2026-2027				5000/- روپے	
4	زندگی بچانے والی ادویات کی فراہمی (آکسیجن گیس)				5000/- روپے	
5	مخصوص/صفائی میں استعمال کے لیے				5000/- روپے	

نوٹ:

- ٹینڈر دستاویزات پی پی آر ایس سندھ (ای پی ڈی) کی ویب سائٹس سے ڈاؤن لوڈ یا دفتر میڈیکل سپرنٹنڈنٹ ٹی ایچ کیو اسپتال سامارو، ضلع عمرکوٹ سے، جیسا کہ بالا میں مذکور ہے مجوزہ فیس (ناقابل واپسی) ادا کر کے دفتر کی اوقات کار کے دوران میں خریدی جاسکتی ہیں۔
- ٹینڈر دستاویزات لازمی طور پر ان درج ذیل ٹینڈر دستاویزات کے ہمراہ ہونی چاہئیں/اہلیتی معیار:
- تازہ انکم ٹیکس شٹیکٹ (این ٹی این)۔
- مؤثر جی ایس ٹی رجسٹریشن شٹیکٹ۔
- بولی دستاویزات میں مذکور شرائط و ضوابط اور ہدایات کی تعمیل (لازم آمل جمع کرانی جائیں) معیاری بولی دستاویزات۔ ہر صفحہ پر مناسب طور سے دستخط اور مہر شدہ۔
- سی اے سے اکاؤنٹس کی آڈٹ شدہ اسٹیشن اور انکم ٹیکس ریٹرنز فارم بطور معاون دستاویزات جمع کرانے جائیں (گزشتہ تین سال کے)۔
- سینئر آف کمرس کا مؤثر (رواں سال کا) شٹیکٹ (صرف خوراک کے لیے)۔
- بولی دہندگان کی جانب سے پیش کردہ فراہمی کے شیعہ دل کی مناسبت۔
- محکمہ ایکسائز اینڈ ٹیکسیشن سے (رواں سال کا) مؤثر پرو فیشنل شٹیکٹ۔
- دستاویزی ثبوت کے ساتھ کم از کم تین (03) سال کا تجربہ۔
- کم از کم گزشتہ 3 سال کی ٹرن اور کی تفصیلات (مشمول روپوں کی رقم میں) مع بینک شٹیکٹ۔
- حلف نامہ کا عہدہ کہ فرم کسی بھی مقدمہ بازی میں ملوث نہیں اور نہ ہی کسی حکمہ میں پرو کیورمنٹ کی ممانعت ہے۔
- اس بات کا مؤثر حلف نامہ کہ فرم/فراہم کنندہ ماضی میں کسی بھی ایگزیکٹو ٹیکس ایجنسی سے بلیک لسٹ شدہ نہیں ہے۔
- بولی کی کارآمدیت کی مدت 90 روز ہے۔
- بولی کی قیمت کا 3 فیصد زر بیعانہ بصورت پے آرڈر/ڈیمانڈ ڈرافٹ (ناکام بولی دہندگان کو قابل واپسی) بحق میڈیکل سپرنٹنڈنٹ ٹی ایچ کیو اسپتال سامارو بولی رکھولے جانے سے پہلے جمع کر دیا جاتا ہے۔
- ایس پی پی آر ایف ڈی ڈی بی مطابقت میں پرو کیورنگ ایجنسی کسی بھی آئٹم کو منسوخ/حذف کر سکتی ہے۔ ایسے ٹینڈر جو شرائط و ضوابط کو پورا نہیں کرتے ہوں گے مزیع نہیں لائے جائیں گے۔
- حکومت کی جانب سے بلیک لسٹ قرار دی گئی فرمیں/فراہم کنندگان زیر غور نہیں لائے جائیں گے کسی بھی مرحلہ پر بطور منسوخ شدہ ملوک کیے جائیں گے۔
- شیعہ دل تھیل کی وجہ سے اگر ٹینڈر شیڈول تاریخ کے مطابق نہیں کھولا جاتا تو یہ ایگلے یوم کار کھولا جائے گا، تاہم ٹینڈر کی دیگر شرائط و ضوابط بغیر تبدیلی کے وہی رہیں گی۔
- پرو کیورنگ ایجنسی ایس پی پی آر ایف روڈز، 2010 (اب تک ترمیم شدہ) کی دفعات کے تحت کسی ایک یا تمام بولیوں کو مسترد کرنے کا حق محفوظ رکھتی ہے اور سندھ روڈز کے ذریعہ 25 کے تحت بولی کے عمل کو بولی یا پورل کو قبولیت سے قبل معطل کر سکتی ہے۔

دستخط..... ڈاکٹر جیوراج

میڈیکل سپرنٹنڈنٹ، تعلقہ اسپتال، سامارو INF-KRY-3110-2026

WORK FOR SINDH
www.work4sindh.com
JOB PORTAL BY
INFORMATION DEPARTMENT

OFFICE OF THE MEDICAL SUPERINTENDENT
TALUKA HEAD QUARTER HOSPITAL SAMARO
HEALTH DEPARTMENT, GOVERNMENT OF SINDH



STANDARD BIDDING DOCUMENT

**PROCUREMENT OF LOCAL PURCHASE 15% DRUGS MEDICINES & ALLIED
ITEMS, TALUKA HEAD QUARTER HOSPITAL SAMARO**

FINANCIAL YEAR 2025-26

(Single Stage – Two Envelope Procedure)

Date 18th August 2026

Time of submission: 11:00 am

Time of opening: 11:30 am

=====

**OFFICE OF THE MEDICAL SUPERINTENDENT,
TALUKA HEAD QUARTER HOSPITAL, SAMARO**

=====

PHONE: 0238-551112



OFFICE OF THE
MEDICAL SUPERINTENDENT
TALUKA HOSPITAL SAMARO DISTRICT
UMERKOT.

BIDDING DATA

Procuring Agency	: Office of the Medical Superintendent Taluka Head Quarter Hospital SAMARO.
Address	: Court Road Taluka SAMARO District UMERKOT.
Name of Item	: Procurement of Purchase of Drugs & Medicine (15% Local)
Bid Validity	: 90 Days
Bid Security	: 03% of Quoted Items
Date of Submission	: As per Tender Enquiry
Date of Opening	: As per Tender Enquiry
Performance Security	: 03% of the Contract Value
Language of Bid	: English
Bidding Procedure	: Single Stage-Two Envelope Procedure.
Advance Payment	: No Advance Payment
Period of Completion	: Up to 30 th - June-2027
Inspection Authority	: Medical Superintendent Taluka Hospital SAMARO District UMERKOT.
Place of Inspection	: Office of the Medical Superintendent Taluka Hospital SAMARO District UMERKOT.
Place of Delivery	: Medical Superintendent Taluka Hospital SAMARO District UMERKOT.

SIGNED : _____

NAME : _____

DATE : _____


DR. JEEVRAJ
MEDICAL SUPERINTENDENT
Taluka Head Quarter Hospital Samaro

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 Taluka Hospital SAMARO District UMERKOT.			
02	Pay Order / demand Draft of Earnest Money.			
03	Compliance of Terms and Conditions & instructions mentioned in the Bidding Documents (Must submit the entire STANDARD BIDDING DOCUMENTS. duly signed & stamped on each page			
04	Registration of Income Tax-NTN & GST Certificate			
05	Audited statements of accounts from CA and income tax return forms must be attached as supporting documents (Last 03 Years)			
06	Chamber of Commerce Certificate Valid (Current Year)			
07	Relevant Experience with documentary proof (at least Last 03 Years)			
08	Professional Tax Certificate Valid (Current Year) (from Excise & Taxation Department).			
09	The bidder shall furnish an affidavit on Non judicial stamp paper of Rs: 100/- that the firm is not black listed in any Government department.			
10	Three years Account statement with Bank Certificate (must be year-wise).			
11	PKR 10 Million Average Annual Turn Over during last three (03) Financial year (Audit statements of Accounts and Income Tax Return Form of Three year must be attached as supporting documents)			
12	Provision of Sample			
13	Quoted rates should be Computerized (Hand writing is not allowed).			
14	Valid Drugs Sales License.			
15	Appropriateness of Supply Schedule offered by the bidders			
16	Valid Sindh Revenue Certificate (if applicable)			
17	Authority Letter for Company (original)			
18	Original Catalogue / Brochures.			
19	Price List (Only for Medicine)			
Total Pages In Bids				

Note:

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

Signature: _____

Name: _____

Name of Firm: _____

Stamp: _____


DR. JEEVRAJ
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Taluka Head Quarter Hospital Samaro

TERM & CONDITION

SUBMISSION OF TENDER

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


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

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

UNDERTAKING

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

CRITERIA FOR EVALUATION OF BIDS

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

FEES OF AWARD OF CONTRACT

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

OTHER DIRECTIONS.

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


DR. JEEVRAJ
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Taluka Head Quarter Hospital Samaro

DATA SHEET

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

FINANCIAL PROPOSAL SHOULD HAVE THE FOLLOWING DOCUMENTS.

- Original pay order/Bank draft of earnest money must be submitted before the opening of tender in the office of Medical Superintendent Taluka Hospital SAMARO.
- 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.


DR. JEEVRAJ
MEDICAL SUPERINTENDENT
Taluka Head Quarter Hospital Samaro

Signature of the Contractor with name &

Full address _____

CNIC # _____

Income Tax #: _____

G.S.T # _____

Cell # _____

Land Line # _____

CONTRACT AGREEMENT

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

Whereas the Purchaser invited bids for procurement of 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

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

The Terms of the Contract Are:

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



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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 false declaration not making full 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. JEEVRAJ
MEDICAL SUPERINTENDENT
Taluka Head Quarter Hospital Samaro

BID LETTER FORM

From:

(Registered name and address of the bidder)

To

Office of the Medical Superintendent
THQ Hospital Samaro
District Umerkot.

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. JEEVRAJ
MEDICAL SUPERINTENDENT
Taluka Head Quarter Hospital Samaro

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

Bid Reference No:

To,

Medical Superintendent
THQ Hospital Samaro,
District Umerkot.

Gentlemen:

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

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

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

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

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

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

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

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

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

Dated this day of 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:


DR. JEEVRAJ
MEDICAL SUPERINTENDENT
Taluka Head Quarter Hospital Samaro

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 :

OFFICE OF THE MEDICAL SUPERINTENDENT TALUKA HOSPITAL SAMARO.

No. THQH/SAMARO/Tender/Med/- of 2026

560

dated: - 30-06-2026.

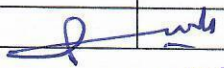
Reference No. THQH/SAMARO/Store meeting dated 30-06-2026.

Allocated 15% LP Budget Rs- 3360000/-

S#	Required Medicines / Injections	Quantity	Rates in word	Rates in Figure
1	Inj: Provas			
2	Inj: (Hydrocortisone) Solocartif 250			
3	Inj: (Hydrocortisone) Solocartif 100 mg			
4	Inj: (Phenramine) Avail 2cc			
5	Inj: Dexamethasone 1 cc			
6	Inj: Ampicilline 500 mg			
7	Inj: Ceftriaxone 1 gm			
8	Inj: Diazepam 2cc			
9	Inj: (Furosemide) lasix 2 ml			
10	Inj: 25% D / Glucose 20 ml			
11	Inj: Haemaccel 500 ml			
12	Inj: Ringerlactate 500 ml			
13	Inj: Ringerlactate 1000 ml			
14	Inj: N/S 1000 ml			
15	Inj: N/S 100 ml+			
16	Inj: N/S 500ml			
17	Inj: 5% Dextrose 500 ml			
18	Inj: dextrose 5% + 0.45% sodium chlo0ride 500ml			
19	Inj: RLD 500ml			
20	Inj: Verorab 1 ml Vial			
21	Inj: ASV 10 ml Vial			
22	Inj: Drotaverine			
23	Inj: Adernalline			
24	Inj: D / Water 5 ml			
25	Inj: Omeprazole 40 mg			
26	Inj: Atropine			
27	Inj: (Metronidazole) Flygel			
28	Inj: Diclofeanc Sodium 75mg			
29	Inj: Novadate / Ciprofloxacin			
30	Inj: Oxytocin			
31	Inj: Toradol			
32	Inj: Lebitolol			
33	Inj: Hydralazine			
34	Inj: Magnesium Sulphate			
35	Inj: Rig (Serum)			
36	Inj: Insulin 70/30			
37	Inj: KCL			
38	Cap: Nifedipine			
39	Cap: Tranxamic Acid			
40	Cap: Ciprofloxcacin 250 mg			
41	Cap: Ciprofloxcacin 500 mg			
42	Cap: Omeprazole 20			
43	Tab: Amoxicilin 250			
44	Tab: Mefnamic Acid 500mg			
45	Tab: Levofloxacin 250			
46	Tab: Cetrizine 5 mg			


DR. JEEVRAJ
MEDICAL SUPERINTENDENT
Taluka Hospital, Samaro, Tal. Sangli, Dist. Sangli

47	Tab: (Salbutamol) Ventolin 4 mg			
48	Tab: (Prednisolone) Deltacortil 5 mg			
49	Tab: Amlodipine + Valsartan 5/80 mg & 5/1 60 mg			
50	Tab: Metformin 500 /850 mg			
51	Tab: (Glimepiride) Getryl 1/2/3 mg			
52	Tab: Panadol 500 mg			
53	Tab: Avil			
54	Tab. Montelukast 10mg			
55	Tab. Fexofenadine 120mg			
56	Tab. Domeperidone			
57	Tab: (Metronidazole) Flygel 400			
58	Tab: (Metronidazole) Flygel 200			
59	DT: Zinc Sulphate			
60	Tab: Albendazole			
61	Tab: Trisil / Antacid			
62	Tab: Chloroquine			
63	Tab: ST mom			
64	Tab: Methyldopa			
65	Tab: Hydralazine			
66	Tab: Norethestorine			
67	Tab: Calcium			
68	Syp: Panadol			
69	Syp: Amoxicillin 250 mg			
70	Syp: Mucolater			
71	Syp: (cetirizine) Rigex			
72	Syp: Ammonium Chloride 120 ml			
73	Syp: (Salbutamol) Ventolin			
74	Syp: Acefyl Cough			
75	Syp: Unifylline			
76	Syp: Mucaine			
77	Syp. Avil			
78	Syp. Citralka			
79	Syp. .cefadroxil 125			
80	Syp: Ciprofloxacin 125 ml			
81	Syp. Ibuprofen			
82	Syp. Amoxicilline			
83	Syp. Ironpolumaltose			
84	Syp: (metronidazole) Flygel			
85	Syp: Cefixime 100 ml			
86	Syp: (Dimnihydrnate) Gravinate			
87	Syp: Panadol Drop			
88	Syp: Azithromycin 15 MI			
89	Syp: B-Complex			
90	Syp: Antacid			
91	Syp: Zinc Sulphate			
92	Syp: Albendazole			
93	Chlorohexidine Gel			
94	Cream: Scab-Free			
95	Cream: Hydrozole			
96	Surgical Hand Gloves			


DR. JEEVRAJ
MEDICAL SUPERINTENDENT
 Taluka Head Quarter Hospital Samarg

97	Disposable Gloves			
98	Hand Sanitizers			
99	Nebulizer Masks Peeds / Newnat / Adults			
100	Nebulizer Machine			
101	Syringe 1cc			
102	Syringe 3cc			
103	Syringe 5cc			
104	Syringe 10cc			
105	Plastic Disposable Gloves			
106	IV Cannula 22			
107	IV Cannula 24			
108	IV Given set / Drip Set			
109	Urine Bag			
110	Folly's Catheter			
111	IV Chamber			
112	Cord Clamp			
113	NG Tube 6,7,8			
114	NG Tube 16			
115	Plaster cotton			
116	Plaster paper			
117	Bandage 6"			
118	Bandage 3"			
119	Blood Bag with set			
120	Crepe bandage 6"			
121	Crepe bandage 3"			
122	Cotton 500gm			
123	Surgical Blade			
124	Silk Thread			
125	Surgical stitching needle			
126	Tincture Benzoinco 450ml			
127	Pyodine 450ml			
128	Silk Suture Thread / Needle Holder			
129	Syringe 60 ml (feeding)			
130	Seizer			
131	Examination Instrument			
132	Dental cartridge			
133	Dental Surgical Instrument kit			
134	Dental Ultrasonic Scaler			
135	Dental Needle			
136	Dental Unit			
137	Drop: Ear			
138	Drop: Eye			
139	Dettol 01 Liter			
140	Safe Delivery Kit			
141	Formalin			
142	Dressing instrument Kit complete			
143	Chlorine solution 1 liter			
144	Sterilize Surgical Gauze			
145	ORS			