BY QUAID-I-AZAM MOHAMMAD ALI JINNAH

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PHONE # 0242-920035
OFFICE OF THE CIVIL SURGEON CIVIL HOSPITAL NAUSHAHRO FEROZE

NO: CS/CHNF/0024 **DATED: 27/07/2026**

NOTICE INVITING TENDER

OFFICE OF THE CIVIL SURGEON CIVIL, HOSPITAL NAUSHAHRO FEROZE invites E-bids through E-PAK Acquisition & Disposable system (EPADS) from Supplier / Firm / Manufacturers / Importers / Authorized Distributors on Active Taxpayers List (ATL) of the FBR/SBR (Whichever is applicable) for the supply of the items (mentioned below table) for the Financial year 2026-2027 under Rule 46-(1) Single Stage - One Envelops Procedure. Bidding documents containing details Terms & Conditions, cane be viewed/ downloaded from http://portalsindh.eprocurc.gov.pk/#.

Electronic bids should be submitted through EPADS ONLY, Manually bid shall not be received.

Interested bidders are required to register themselves on EPADS system at the link http://portalsindh.eprocure.gov.pk/#/supplier/registration for submission of Electronic-bids.

The bids, prepare in accordance with the instruction in the bidder documents, must be submitted on EPADS from 01-08-2026 to 17-08-2026 before 10.30 A.M. The Original instruments of tender fees mentioned in below table with Bid Security must reach the procuring agency before the deadline for submission of E-bids, which will be opened on same day at 11.00 A.M at the office of the Civil Surgeon Civil Hospital Naushahro Feroze.

SR.NO	DESCRIPTION	TENDER FEES	BID SECURITY
01	Purchase of Drug / Medicines (15% L.P) / Dialysis items/Lab Items, Surgical & Disposable items	2,000	3%
02	Purchase of Diet Items	2,000	3%
03	Purchase of Petty Articles / Other Misc Items	2,000	3%

N.B- Any query for E-bidding may contact at Civil Hospital Naushahro Feroze on contact No.0242-920035

- In case Govt. announces any Public Holiday or any unfavorable circumstances, the tender / bids will be submitted and opened on next working days, with same venue and time.
- The purchaser reserves the rights to reject any / all bids under the relevant provisions of SPP Rules 2010.
- In case of any difficulty prospective bidders may contact EPADS Helpline 051-111-137-237 during working days / hours.

INFORMATION DEPARTMENT
DR ABDUL HAMEED ANSARI
CIVIL SURGEON
CIVIL HOSPITAL NAUSHAHRO FEROZE

INF/KRY/3186/26

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رجسٹرڈ نمبر SC(MC)989

WEDNESDAY, JULY 29, 2026

فون نمبر: 0242-920035

دفتر سول سرجن، سول ہسپتال نوشہرو فیروز

نمبر: CS/CHNF/0024 تاریخ: 27/07/2026

ٹینڈر نوٹس

دفتر سول سرجن سول ہسپتال نوشہرو فیروز ای-پاک ایکوزیشن اینڈ ڈسپوزل سسٹم (EPADS) کے ذریعے سپلائرز/فرمز/مینوفیکچررز/امپورٹرز/مجاز ڈسٹری بیوٹرز سے، جو ایف بی آر/ ایس بی آر (FBR/SBR) کی ایکٹیو ٹیکس پیئرز لسٹ (ATL) پر موجود ہوں، مالیاتی سال 2026-2027 کے لیے قواعد 46-(1) سنگل اسٹیج-ون اینولپ طریقہ کار کے تحت ذیل کی اشیاء کی فراہمی کے لیے الیکٹرانک بولیاں (E-bids) دعوت دیتا ہے۔ تمام تفصیلی شرائط و ضوابط پر مشتمل بولی کی دستاویزات اس لنک پر دیکھی/ ڈاؤن لوڈ کی جاسکتی ہیں: http://portalsindh.eprocurc.gov.pk/#

الیکٹرانک بولیاں صرف EPADS کے ذریعے جمع کروائی جانی چاہئیں، دستی طور پر جمع کروائی گئی بولی قبول نہیں کی جائے گی۔

خواہشمند بولی دہندگان کے لیے الیکٹرانک بولی جمع کروانے کے لیے اس لنک پر EPADS سسٹم پر خود کو رجسٹر کرنا لازمی ہے: http://portalsindh.eprocure.gov.pk/#/supplier/registration

بولی کی دستاویزات میں دی گئی ہدایات کے مطابق تیار کردہ بولیاں 01-08-2026 سے 17-08-2026 کو صبح 10:30 بجے سے پہلے EPADS پر جمع ہونا ضروری ہیں۔ ذیل میں درج ٹینڈر فیس کی اصل دستاویزات اور زرِ ضمانت ای-بولی کی آخری تاریخ سے پہلے متعلقہ ادارے تک پہنچ جانی چاہئیں، جو اسی دن صبح 11:00 بجے سول سرجن سول ہسپتال نوشہرو فیروز کے دفتر میں کھولی جائیں گی۔

سیریل نمبر	تفصیل	ٹینڈر فیس	زرِ ضمانت
01	ادویات کی خریداری (L.P15%)/ ڈائلیسس کی اشیاء/ لیب اشیاء، سرجیکل اور ڈسپوزیبل اشیاء	2,000	3%
02	خوراک کی اشیاء کی خریداری	2,000	3%
03	متفرق/ دیگر اشیاء کی خریداری	2,000	3%

ضروری نوٹ:

ای-بولی سے متعلق کسی بھی سوال کے لیے سول ہسپتال نوشہرو فیروز سے رابطہ نمبر 0242-920035 پر رابطہ کیا جاسکتا ہے۔

- اگر حکومت کسی عام تعطیل کا اعلان کرتی ہے یا کسی ناگزیر صورتحال میں، ٹینڈر/ بولیاں اگلے کاری دن اسی مقام اور وقت پر جمع اور کھولی جائیں گی۔
- خریدار ایس پی پی قواعد 2010 کے متعلقہ ضوابط کے تحت کسی بھی یا تمام بولیوں کو رد کرنے کا حق محفوظ رکھتا ہے۔
- کسی بھی دشواری کی صورت میں بولیاں دینے کے خواہشمند افراد کاری دنوں اور اوقات کے دوران EPADS ہیلپ لائن 051-111-137-237 پر رابطہ کر سکتے ہیں۔

ڈاکٹر عبدالحمید انصاری
سول سرجن
سول ہسپتال نوشہرو فیروز

INF/KRY/3186/26

Daily AWAMI FORUM Karachi

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عوامي فورم

ڪراچي

چيف ايڊيٽر: مختيار احمد سومرو

جلد(25) اربع 29 جولاء 2026 بمطابق 14 صفرالمظفر 1448ھ شمارو (209) قيمت 20 روپيا

(ن) ليگ جي مفاد م ـ اکيون کوليو(ن) ليگ جي مفاد جي نالي تي پاڪستان جو ڪهڙو حال

سول سرجن جو آفيس، سول اسپتال، نوشهروفيروز

نمبر: CS/CHNF/0024، تاريخ: 27/07/2026

ٽينڊر جي دعوت جو نوٽيس

سول سرجن جو آفيس، سول اسپتال، نوشهروفيروز، ايف بي آر / ايس بي آر جي ايڪٽو ٽيڪس پيئرز لسٽ (ATL) تي رجسٽرڊ سپلائرز / فرمز / مينوفيڪچررز / امپورٽرز / بااختيار ورهائيندڙن کان اي-پيڪ ايڪوزيشن اينڊ ڊسپوزيبل سسٽم (EPADS) جي ذريعي مالي سال 2026-2027 لاءِ (هيٺ ڏنل جدول ۾ ذڪر ڪيل) شين جي سپلاءِ لاءِ ضابطو 46-(1) سنگل اسٽيج - ون اينولپ پروسيجر تحت اي-بيڊس جي دعوت ڏئي ٿو. تفصيلي شرطن ۽ ضابطن وارا ٽينڊر دستاويز ويب سائيٽ http://portalsindh.eprocure.gov.pk/# تان ڏسي / ڊائون لوڊ ڪري سگهجن ٿا.

اي-بيڊس صرف EPADS ذريعي جمع ڪرائڻ گهرجن، هٿ سان بيڊ قبول نه ڪيو ويندو. دلچسپي رکندڙ بيڊرز کي لازمي آهي ته اهي اي-بيڊس جمع ڪرائڻ لاءِ لنڪ http://portalsindh.eprocure.gov.pk/#/supplier/registration تي پنهنجو پاڻ کي EPADS سسٽم تي رجسٽر ڪن.

بيڊز بيڊر دستاويزن ۾ ڏنل هدايتن مطابق تيار ڪيون وڃن، جيڪي EPADS تي 2026-08-01 کان 2026-08-17 تائين صبح جو 10:30 وڳي کان اڳ جمع ڪرائڻ گهرجن. ٽينڊر فس جا اصل دستاويز اي-بيڊس جمع ڪرائڻ جي آخري تاريخ کان اڳ پرڪيورنگ ايجنسي تائين پهچڻ گهرجن، جيڪي ساڳئي ڏينهن صبح جو 11:00 وڳي سول سرجن سول اسپتال نوشهروفيروز جي آفيس ۾ کوليا ويندا.

س.نمبر	تفصيل	ٽينڊر فس	بيڊ سيڪيورٽي
01	دوا / ميڊيسن جي خريداري (15٪ / L.P) اٿلائسنز جون شيون / ليب جون شيون، سرجيڪل ۽ ڊسپوزيبل شيون	2,000	3٪
02	خوراڪ جون شيون (Diet Items) جي خريداري	2,000	3٪
03	ٻيون آرٽيڪلز / ٻيون مقامي شيون (Other Misc Items) جي خريداري	2,000	3٪

نوٽ: اي-بيڊنگ بابت ڪنهن به سوال لاءِ سول اسپتال نوشهروفيروز جي فون نمبر 0242-920035 تي رابطو ڪري سگهجي ٿو.

- جيڪڏهن حڪومت ڪا عام موڪل يا نامساعد حالتون اعلان ڪري ٿي، ته ٽينڊر / بيڊس اينڊڙ ڪم واري ڏينهن ساڳئي هنڌ ۽ وقت تي جمع ۽ کوليا ويندا.
- خريدار وٽ ايس پي پي رولز 2010 جي لاڳاپيل شقن تحت ڪنهن به يا سڀني بيڊس کي رد ڪرڻ جو حق محفوظ آهي.
- ڪنهن به ڏکيائي جي صورت ۾ امڪاني بيڊرز ڪم وارن ڏينهن / ڪلاڪن دوران EPADS هيلپ لائن 051111137237 تي رابطو ڪري سگهن ٿا.

ڊاڪٽر عبدالحميد انصاري

سول سرجن سول اسپتال نوشهروفيروز

OFFICE OF THE CIVIL SURGEON CIVIL HOSPITAL NAUSHAHRO FEROZE

NO: CHSNF/- 0024 DATED: 27/07/2026

To,

The Director Information (Advertisement),
Government of Sindh, Information Department,
Block-96, Old Pakistan Secretariat Karachi.

SUBJECT: - **INVITATION OF BIDS FOR THE FINANCIAL YEAR 2026-2027.**

Enclosed please find herewith 07 (Seven) copies of invitation of bids for Procurement of Drug Medicine (15%)/Dialysis Items Lab: Items/Surgical items /X-Ray Films/Diet/ Linen/ Petty articles/Uniform & Other Misc: items for the year 2026-2027 publishing the same in insertion in 3 Newpapers having wide publication and circulation in Sindh Province.

24R 27/7/26

R&I Incharge
Advertisement Section
Information Department
Govt. of Sindh, Karachi

CIVIL SURGEON
CIVIL HOSPITAL NAUSHAHRO FEROZE

CC to:-

01. The Secretary, Health Department, Government of Sindh, Karachi.
02. The Additional Secretary (PM&I) Cell Government of Sindh, Health Department Karachi.
03. The Director General, Health Services Sindh, Hyderabad.
04. The Deputy Commissioner, District Naushahro Feroze.
05. The Director (A&F) Government of Sindh, Sindh Public Procurement Regulatory Authority Karachi along with copy of advertisement is sent herewith, with the request to display the NIT on E-PAK ACQUISITION & DISPOSABLE SYSTEM (EPADS)
06. The District Accounts Naushahro Feroze.

CIVIL SURGEON
CIVIL HOSPITAL NAUSHAHRO FEROZE

OFFICE OF THE CIVIL SURGEON CIVIL HOSPITAL NAUSHAHRO FEROZE

PROCUREMENT PLAN 2026-27

S#	Description of Items	Qty:	Funds Allocation	Source of Funds (ADP/Non-ADP)	Proposed Procurement Method	Timing of procurement			
						1st Qtr	2nd Qtr	3rd Qtr	4th Qtr
1	Drugs / Medicines 15% Local Purchase	As Per Tender Quantity	11.38 (M)	Non ADP	Single Stage One Envelope SPPRA Rule 46(1)	4 Quarters			
2	Other Misc.& Patty Articles	As Per Tender Quantity	2.76 (M)	--	--do--	--do--			
3	Diet	As Per Tender Quantity	4.514 (M)	--	--do--	--do--			

O/o Civil Surgeon/Medical Superintendent
Civil Hospital,
Naushahro Feroze

DR. ABDUL HAMEED ANSARI
CIVIL SURGEON
CIVIL HOSPITAL NAUSHARO FEROZE

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

NOTIFICATION

No.SO(PM&I)/2026-27/F.112(CH-NF): 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/Medicines (15% L.P.) (other than items already approved under Frame Work Contract) / Lab Items, Diet Items /Others Misc: Items / Petty Articles / Uniform & Liveries / Stationary, Furniture / Fixture, Repair of Plant & Machinery in respect of Civil Hospital Naushero Feroze for the financial year 2026-27.

01	Civil Surgeon / Medical Superintendent, Civil Hospital Naushero Feroze.	Chairman
02	Dr. Badarudin Abro, Additional Medical Superintendent, Civil Hospital Naushero Feroze.	Member
03	Representative of Deputy Commissioner Naushero Feroze.	Member
04	District Population Welfare Officer, District Naushero Feroze.	Member
05	Pharmacist Civil Hospital, Naushero Feroze.	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.112(CH-NF): Karachi dated, the 14th 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, Naushero Feroze.
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.

14/07/2026

GOVERNMENT OF SINDH PM & I CELL HEALTH DEPARTMENT

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

PHONE#0242-920035
OFFICE OF THE CIVIL SURGEON CIVIL HOSPITAL NAUSHAHRO FEROZE

TENDER NO. 02

SINGLE STAGE ONE ENVELOPE PROCEDURE (46)-1

PROCUREMENT OF DIETARY ITEMS FOR PATIENTS

FOR THE FINANCIAL YEAR 2026-27

DUE ON AUGUST 17-2026

COST OF TENDER DOCUMENTS:	RS. 2,000/- (RUPEES TWO THOUSAND ONLY) NON-REFUNDABLE
TENDER ISSUE DATE:	THE DATE OF PUBLICATION OF ADVERTISEMENT IN THE NEWS PAPERS.
TENDER RETAILING DATE:	ON AUGUST 02-2026 AT 08.00 AM TO AUGUST 17-2026 AT 10.00 AM
TENDER SUBMISSION DATE AND TIME:	ON AUGUST 17-2026 AT 10.30 AM
TENDER OPENING DATE AND TIME:	ON AUGUST 17-2026 AT 11.00 AM
TENDER SUBMISSION PLACE:	OFFICE OF THE CIVIL SURGEON CIVIL HOSPITAL NAUSHAHRO FEROZE

MOST ADVANTAGEOUS BID

DR. ABDUL HAMEED ANSARI
CIVIL SURGEON
CIVIL HOSPITAL NAUSHARO FEROZE

DOCUMENT CHECKLIST
FOR THE FINANCIAL YEAR 2026-27

S.NO:	DESCRIPTION	YES/NO	PAGE#	
			FROM	TO
1	Original Tender Purchase Receipt / Pay Order			
2	Pay order/demand draft of earnest money .			
3	Compliance of Terms and Conditions & Instructions mentioned in the Bidding Documents (Must submit the entire **STANDARD BIDDING DOCUMENTS**, duly signed & stamped on each page)			
4	Registration of Income Tax – NTN & GST Certificate			
5	Audited statements of accounts from CA and income tax return forms must be attached as supporting documents (Last 03 Years 2023-24, 2024-25, 2025-26)			
6	Valid Chamber of Commerce Certificate.			
7	Relevant Experience with documentary proof (Last 03 Years 2023-24, 2024-25, 2025-26).			
8	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.			
9	License from Sindh Food Authority Valid For 2026-27			
10	Three years Bank statement with Bank Maintenance Certificate (must be year-wise).			
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. ABDUL HAMEED ANSARI
CIVIL SURGEON
CIVIL HOSPITAL NAUSHARO FEROZE

EVALUATION / QUALIFICATION
DIETS OF PATIENTS FOR THE YEAR 2026-27

Sr.No.	Evaluation Criteria	Maximum Marks	Evaluation Method
1	**Experience & Performance**	24	**(a)** Satisfactory Performance Certificates issued by five (05) different Government Hospitals/Institutes for similar nature supplies during the last three (03) years (01 mark each = **05 Marks**).
			(b) Supply/Purchase Orders issued by five (05) Government Hospitals/Institutes for similar nature supplies during the last three (05) years (03 marks each year and istitute = **15 Marks**).
			(c) Performance/Experience Certificates issued by P.A./Civil Hospital Naushahro Feroze for the last two (02) years (02) marks for each year's certificate = **04 Marks**).
2	**Financial Soundness**	5	Bank Certificate showing average annual turnover and satisfactory account maintenance for the last three financial years.'
3	**Average Annual Turnover**	25	Average Annual Turnover during the last three (03) financial years shall be evaluated as follows:
			• Below Rs. 20 Million = **00 Marks**
			• Above Rs. 20 Million = **15 Marks**
			• Above Rs. 30 Million = **20 Marks**
			• Above Rs. 40 Million = **25 Marks**
4	**Audited Financial Statements**	10	Audited Financial Statements certified by a Chartered Accountant, along with Income Tax Returns for the last three (03) financial years, must be attached.
5	**Provision of Sample (Mandatory)**	10	Samples shall be evaluated by the Technical Evaluation Committee. Sample not approved = **00 Marks**; Sample approved on quality basis = **10 Marks**. Any item for which the required sample is not submitted or is declared technically non-compliant/unsatisfactory by the Technical Evaluation Committee shall be treated as technically non-responsive and shall not be considered in the comparative statement or further financial evaluation.
6	**Other Mandatory Documents**	20	(a) Undertaking for acceptance of Terms & Conditions on Rs.100/- Non-Judicial Stamp Paper = **03 Marks.**
			(b) Copy of Owner's CNIC = **03 Marks.**
			(c) Original Tender Fee Receipt = **03 Marks.**
			(d) Valid Sindh Food Authority License = **05 Marks.**
			(e) Duly completed Bid Letter Form in the prescribed format, signed and stamped by the authorized representative of the bidder = **03 Marks.**
			(f) Non-Blacklist Undertaking on Rs.100/- Notarized Stamp Paper = **03 Marks.**
7	**Statutory Registrations & Certificates**	6	(a) NTN Certificate = **02 Marks.**
			(b) GST Registration Certificate = **02 Marks.**
			(c) Chamber of Commerce Membership Certificate = **02 Marks.**
Grand Total: 100 Marks			

NOTE:

- The procuring agency reserves the right to evaluate and compare the bids on itemized basis OR on the basis of a group of similar nature goods OR goods compatible with each other.
- The following merit point system for weighing evaluation factors/criteria will be applied fortechnical proposals.
- Bidders achieving minimum **70 % marks** will be considered only for further process. Documentary evidence must be attached in support of each parameter.
- Any expired document submitted in response to the above requirements will not be entertained.
- **Any Bid not meeting the mandatory requirements of evaluation criteria will be disqualified / rejected straight away and will not be considered for further evaluation.**

DR. ABDUL HAMEED ANSARI
CIVIL SURGEON
CIVIL HOSPITAL NAUSHARO FEROZE

BIDDER EVALUATION CRITERIA

Bid found to be responsive with maximum accumulative points (Technical + Financial) shall be accepted as the **MOSTADVANTAGEOUS BID** as per SPPR, 2010 (Amended 2021).

Bids will be evaluated on the basis of following evaluation criteria.

A. TECHNICAL EVALUATION

i) Technical evaluation has 70% weightage
ii) Bids will be evaluated on a Bidder's capacity and capability to undertake supplies and on quoted item quality, performance and conformity to the required specifications.
iii) Technical capacity of a bidder includes availability of workshop, tools, technical staff, number of installation and experience in the province of Sindh for prompt services to Past performance of the bidder at **Civil Hospital Naushahro Feroze** will also be reviewed.
iv) A bidder must achieve a minimum of 70 points out of total 100 points in technical evaluation, to be considered for financial evaluation.

B. FINANCIALEVALUATION

i) Financial evaluation has 30% weightage.
ii) Only financial proposal of bidders with responsive technical proposal will be opened. Financial proposal of bidders who do not meet required mandatory documents and minimum 70 points out of total 100 points in technical evaluation will be returned unopened.
iii) Bidder who has offered the lowest value for the item will get 30 points.
iv) All remaining bidders after the lowest shall get points on their financial proposal, calculated as per the following formula.

$$\frac{\text{Value of Lowest Bidder} \times 30}{\text{Value of Higher Bidder 2nd, 3rd, 4th, etc}}$$

Financial Score = (Lowest Evaluated Bid / Bid Under Evaluation) × 30

C. FINAL BID EVALUATION

i) Points obtained by bidders in technical and financial evaluation shall be prorated and finalizedas follows.

Evaluation	Weightage
Technical	70%
Financial	30%
Total	**100%**

Bid of a bidder who is found technically responsive with highest accumulated points will be considered as the most advantageous bid.

DR. ABDUL HAMEED ANSARI
CIVIL SURGEON
CIVIL HOSPITAL NAUSHARO FEROZE

PHONE # 0242-920035
OFFICE OF THE CIVIL SURGEON CIVIL HOSPITAL NAUSHAHRO FEROZE

PROCUREMENT OF DIETS (ITEMS) FOR PATIENTS FOR THE YEAR 2026-27

CODE #	NAME OF ARTICLE	UNIT	QUANTITY	QUOTED RATE FIGURE	QUOTED RATE IN INWARD
1.	ATTA WHEAT WHITE	KG	4000		
2.	BREAD	KG	1000		
3.	BUTTER	25 GM	1200		
4.	CHICKEN (DRESSED & FRESH)	KG	8000		
5.	COOKING OIL	LITER	4000		
6.	CURD	KG	1000		
7.	CURRY MASALA	KG	1500		
8.	DAL CHANA	KG	1000		
9.	DAL MASOOR	KG	1000		
10.	DAL MOONG	KG	1000		
11.	EGG	DOZEN	5000		
12.	FISH	KG	600		
13.	GARAM MASALA	KG	300		
14.	GREEN MASALA	KG	500		
15.	GREEN VEGETABLE (FRESH)	KG	1500		
16.	MILK	250 ML EACH	2500		
17.	MUTTON WITH BONE	KG	3000		
18.	ONION	KG	500		
19.	POTATO	KG	600		
20.	RICE BASMATI (BEST QUALITY)	KG	2000		
21.	RICE SELLA (BEST QUALITY)	KG	500		
22.	SAGODANA	KG	10		
23.	SALT (BEST QUALITY)	KG	600		
24.	SUGAR (WHITE)	KG	400		
25.	LOOSE TEA (BEST QUALITY)	KG	50		
26.	TOMATOES	KG	600		
27.	TEA LEAVES	KG	1500		
28.	RED CHILLIS POWDER	KG	1500		
29.	HALDI POWDER	KG	1500		
30.	MITHI SODA	KG	1500		
31.	KOTI MIRCHI	KG	1500		
32.	QORMA MASALA	KG	1500		
33.	DHANIA POWDER	KG	1500		
34.	EMILI	KG	1500		
35.	CHICKPEAS	KG	1000		
36.	SUJI	KG	1000		
37.	CHOTI ELACHI	KG	10		

DR. ABDUL HAMEED ANSARI
CIVIL SURGEON
CIVIL HOSPITAL NAUSHARO FEROZE

TERMS & CONDITIONS.

1.1 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 accepted except where permitted under applicable procurement rule.

1.2 The tenders must be free casing cutting and over writing. In case of causing, cutting & overwriting, authorized person should cut out it.

1.3 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.

1.4 Conditional tenders will be ignored and will not be considered /entertained /accepted.

1.5 Tenders form shall accompanied by earnest money of Rs: 3.0% in form of call deposit /pay order.

1.6 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.

1.7 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.

1.8 The bidder shall furnish copy of valid professional tax (Excise & Taxation) certificate / Income Tax and whole sale.

1.9 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.

2. SPECIAL CONDITIONS.

2.1 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.

2.2 The bidders shall quote their firm and final price both in figures and words on free delivery basis to consignee end.

2.3 The Procuring Agency reserves the right to verify quoted rates with prevailing market rates. Abnormally high or low bids may be dealt with under applicable SPPRA Rules.

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.

4. UNDERTAKING

I /we read/understand the conditions specified in the tender inquiry and undertake:-

4.1 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.

4.2 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.

4.3 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.

4.4 I/We undertake that, if any of the information submitted in accordance to this tender enquiry found in correct, our contract may be canceled at any stage on our cost and risk

DR. ABDUL HAMEED ANSARI
CIVIL SURGEON
CIVIL HOSPITAL NAUSHARO FEROZE

5. OTHER DIRECTIONS.

1. The income tax/GST will be deducted according to rules of Government of Pakistan.
2. Tenderer is responsible to deliver the good on his own cost at bulk store.
3. Short supplies shall be completed within 24 hours or within the emergency timeline specified by the Procuring Agency
4. Samples of each item should be provided during the submission of Tender, along with computerized list signed & stamp of bidder.

6 FINANCIAL PROPOSAL should have the following documents.

i. Original pay order/Bank draft of earnest money must be submitted before the opening of tender in the office of Civil Surgeon Civil Hospital Naushahro Feroze.

ii. 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. ABDUL HAMEED ANSARI
CIVIL SURGEON
CIVIL HOSPITAL NAUSHARO FEROZE

Bid Letter Form
(For Procurement of Dietary Items)

From:
(Registered Name and Address of the Bidder)

To:
OFFICE OF THE CIVIL SURGEON
Civil Hospital Naushahro Feroze

Subject: Bid for Procurement of Dietary Items for Patients for FY 2026–27.

Dear Sir/Madam,

Having carefully examined the Bidding Documents, we hereby submit our Bid for the Procurement of Dietary Items for Patients for FY 2026–27.

Tender No.: __________________

Tender Title: Procurement of Dietary Items for Patients for FY 2026–27

We hereby offer to supply the dietary items in accordance with the specifications, quality standards, quantities and delivery schedule specified in the Tender Documents for a total Bid Price of:

Rs. ______________________ (Rupees ___________________________________ Only)

If our Bid is accepted, we undertake to supply the dietary items in accordance with the Tender Documents, furnish the required Performance Security, replace any damaged, expired, adulterated or substandard items at our own cost, and comply with all applicable SPPRA Rules.

Authorized Signatory: __________________

Name: _________________________________

Designation: ____________________________

Firm: __________________________________

Signature & Official Seal

Date: __________________

Place: _________________

DR. ABDUL HAMEED ANSARI
CIVIL SURGEON
CIVIL HOSPITAL NAUSHARO FEROZE

CONTRACT AGREEMENT
(Supply of Dietary Items)

This Agreement is made between the OFFICE OF THE CIVIL SURGEON, CIVIL HOSPITAL NAUSHAHRO FEROZE (the Procuring Agency) and M/s. __________________ (the Supplier).

1. Scope: Supply of Dietary Items as per Tender Documents.
2. Contract Documents: Letter of Acceptance, Contract Agreement, Bid Form, Financial Proposal, Technical Proposal, Specifications, Price Schedule and Performance Security.
3. Contract Price: Rs. __________________ (Rupees __________________ Only).
4. Delivery: As per Purchase Order.
5. Inspection: All supplies shall be inspected. Rejected or substandard items shall be replaced immediately at the Supplier's cost.
6. Quality: All food items shall be fresh, hygienic and comply with Sindh Food Authority requirements.
7. Payment: After satisfactory delivery, inspection and acceptance.
8. Performance Security: As per Tender Documents.
9. Liquidated Damages: As per Tender Documents and applicable SPPRA Rules.
10. Force Majeure and Dispute Resolution: As per applicable law.

IN WITNESS WHEREOF
Both parties have signed this Agreement on the date first written above.

FOR THE PROCURING AGENCY

Office of the Civil Surgeon

Civil Hospital Naushahro Feroze

Authorized Officer

Name: ____________________________

Designation: _______________________

Signature: ________________________

Official Seal

Date: _____________________________

FOR THE SUPPLIER

M/s. ______________________________

Authorized Representative

Name: ____________________________

Designation: _______________________

Signature: ________________________

Official Seal

Date: _____________________________

Witnesses

Witness No. 1

Name: ____________________________

CNIC: _____________________________

Signature: ________________________

Witness No. 2

Name: ____________________________

CNIC: _____________________________

Signature: ________________________

DR. ABDUL HAMEED ANSARI
CIVIL SURGEON
CIVIL HOSPITAL NAUSHARO FEROZE

INTEGRITY PACT
DECLARATION OF FEES, COMMISSION AND BROKERAGE PAYABLE BY THE SUPPLIERS

Contract Number: ____________________ **Date:** ____________
Contract Value: Rs. ____________________________
Contract Title: ____

M/s. ____________________ hereby declares that it has neither obtained nor induced the procurement of any contract, right, interest, privilege or other obligation or benefit from the Government of Sindh (GoS), or any administrative subdivision, agency or entity owned or controlled by it, through any corrupt business practice.

M/s. ____________________ represents and warrants that it has fully declared all brokerage, commission, fees or other payments made or payable to any person in connection with this procurement and has not given, agreed to give, nor will give, directly or indirectly, any gratification, bribe, commission, finder's fee or kickback to obtain or induce the award of this contract, except as expressly declared herein.

M/s. ____________________ certifies that it has made and shall continue to make full disclosure of all agreements and arrangements relating to this procurement and shall not take any action to circumvent this declaration.

M/s. ____________________ accepts full responsibility for any false declaration, concealment or misrepresentation. Any contract obtained through corrupt business practices shall be liable to cancellation without prejudice to any other remedies available to the Procuring Agency.

Notwithstanding any other remedy, M/s. ____________________ agrees to indemnify the Procuring Agency against any loss arising from corrupt business practices and further agrees to pay compensation equivalent to ten (10) times the amount of any commission, gratification, bribe, finder's fee or kickback paid or offered.

For the Supplier	For the Procuring Agency
Authorized Representative	Office of the Civil Surgeon
Name: __________	Civil Hospital Naushahro Feroze
Designation: ________	Authorized Officer
Signature & Seal	Signature & Official Seal

DR. ABDUL HAMEED ANSARI
CIVIL SURGEON
CIVIL HOSPITAL NAUSHARO FEROZE