

PHONE NO: 022-9260293.



OFFICE OF THE
MEDICAL SUPERINTENDENT
GOVERNMENT SHAH BHITAI HOSPITAL LATIFABAD
HYDERABAD.

NO: MS/ SBGH/Labad HYD / I /-

4326/33

DATED 24/7 2026.

To,

The Director Information (Advertisement),
Government of Sindh Information Department,
Block No. 96 Old Pakistan Secretariat,
Karachi.

SUBJECT:- NOTICE INVITING TENDER

Enclosed please find herewith the 07 copies of Notice Inviting Tenders for the year 2026-2027 for procurements of **Medicine 15% Specific consumable X-Ray films Generic Consumables (Lab Items) /Dietary Items / Life Saving Medical Supplies /Others Petty Items**, with SPPRA Rule 46(1) "Single Stage – Single Envelope procedures", bids through E-Pak Acquisition and Disposable System (EPADS) for the year 2026-2027, for Shah Bhitai Govt; Hospital Latifabad Hyderabad, for the publishing the same in three leading daily News Papers in English, Sindhi, Urdu, having wide publication under intimation to this office, with the further request to arrange appearing advertisement in news paper by 30.07.2026.

Enclose as above:-

MEDICAL SUPERINTENDENT
GOVERNMENT SHAH BHITAI HOSPITAL
LATIFABAD HYDERABAD
SHAH BHITAI LATIFABAD
HYDERABAD

Cc to:-

The Secretary to Government of Sindh Health Department @ Karachi.
The Additional Secretary (PM&I) cell Government of Sindh, Health Department Karachi.
The Director (A&F) Government of Sindh, Sindh Public Procurement Regulatory Authority.
The Deputy Commissioner Hyderabad.
The District Health Officer Hyderabad, with request to be present at the opening time of tender.
The Medical Superintendent Sindh Government Hospital Kohsar Latifaba Hyderabad.
The Pharmacist, Shah Bhitai Govt; Hospital Latifabad Hyderabad, with request to be present at the time of opening of tender.

MEDICAL SUPERINTENDENT
GOVERNMENT SHAH BHITAI HOSPITAL
LATIFABAD HYDERABAD
SHAH BHITAI LATIFABAD
HYDERABAD



NO: MS/ SBGH/Labad HYD / (N- 4334

DATED 24/7 2026.

NOTICE INVITING TENDER

(SHAH BHITAI GOVT; HOSPITAL LATIFABAD HYDERABAD_ invites e-bids through E-Pak Acquisition and Disposable System (EPADS) from Suppliers / firms / Manufacturers / Importers / Authorized Distributors on Active Taxpayers List of the FBR / SRB (whichever is applicable) for the supply of **Medicine 15%, Specific consumable X-Ray films/Generic Consumables Lab items /Dietary Items / Life Saving Medical Supplies/ Others Petty Items** for the financial year 2026-27 under Rule-46(1) Single Stage- Single Envelopes Procedure. Bidding documents containing detailed Terms & Conditions, can be viewed / downloaded from <https://portalsindh.eprocure.gov.pk>

Electronic Bids should be submitted through EPADS ONLY, Manual bid shall not be received. Interested Bidders are required to register themselves on EPAD System at the link: <https://sindh.eprocure.gov.pk> supplier/registration for submission of electronic-bids.

The Bids, prepared in accordance with the instructions in the bidding documents, must be submitted on EPADS from the date of publication in Newspapers to 20.08.2026 at **12.00 NOON**. The original instrument of tender fee and bid security @ 2.5% of the bid price must reach the procuring agency before the deadline for submission of e-bids, which will be opened on the same day at **12.30 P.M** at the address Office of the Medical Superintendent Shah Bhitai Govt; Hospital Latifabad Hyderabad.

N.B:- Any query for e-bidding may contact at Medical Superintendent/ chairman of procuring agency Shah Bhitai Govt; Hospital Latifabad Hyderabad at contact No 022-9260293-4 In case Govt. announces any Public Holiday or any unfavorable circumstances, the tender/ bids will be submitted and opened on next working day, with same Venue and Time.

The Purchaser reserves the right to reject any /all bids under the relevant provisions of SPPR Rules 2010.

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

DR. TALAT AHMED JONHIO
Medical Superintendent
Shah Bhitai Govt; Hospital Latifabad Hyderabad.

SR.NO.	DESCRIPTION	TENDER FEE	Date of opening
01	Medicines Drugs (Local Purchase 15%) Specific Consumables (X-Ray Films) Generic Consumables (lab Items)	Rs.2000/-	20.08.2026
02	Dietary Item	RS.2000/-	20.08.2026
03	Petty Articles (Others Misc;)	RS.2000/-	20.08.2026
04	Life Saving Medical Supplies	RS.2000/-	20.08.2026

افس آف دی میڈیکل سپرنٹنڈنٹ

گورنمنٹ شاہ بھٹائی ہسپتال، لطیف آباد، حیدرآباد

NO: MS/SBC/44, abad HYD/4334/-

DATED: 24/7/2026

Tel: 022-9260293



ٹینڈر طلبی کا نوٹس

شاہ بھٹائی گورنمنٹ ہسپتال، لطیف آباد، حیدرآباد مالی سال 2026-27 کے لیے درج ذیل اشیاء کی فراہمی کے لیے ای. پاک ایکویزیشن اینڈ ڈیپوزل سسٹم (EPADS) کے ذریعے ای ٹینڈر طلب کرنا ہے۔ درخواستیں ایسے سپلائرز، فرموں، مینوفیکچررز، درآمد کنندگان اور مجاز ڈسٹری بیوٹرز سے مطلوب ہیں جو ایف بی آر یا ایس آر بی کی ایکٹو ٹیکس پینلز لسٹ میں رجسٹرڈ ہوں۔ درکار اشیاء میں شامل ہیں: ادویات 15 فیصد، مخصوص ایکسرسٹ فلنسی، جنرل کمزیوم ایپلز، لیبارٹری آٹمز، غذائی اشیاء، جان بچانے والی طبی اشیاء اور دیگر چھوٹی موٹی ضروری اشیاء۔ یہ ٹینڈر روٹ 1346 کے تحت منگل اسٹیج، سنگل الویلپ طریقہ کار کے مطابق جاری کیا جا رہا ہے۔ ٹینڈر کی مکمل شرائط و ضوابط درج ذیل ویب سائٹ سے دیکھے یا ڈاؤن لوڈ کیے جا سکتے ہیں۔

<https://portal.sindh.eprocure.gov.pk>

تمام بولیوں صرف EPADS کے ذریعے آن لائن جمع کرانی جائیں۔ دستی بولیاں قبول نہیں کی جائیں گی۔ دلچسپی رکھنے والے بولی دہندگان کو پہلے بذریعہ درج ذیل لنک EPADS پر اپنی رجسٹریشن کروانا ضروری ہے۔

<https://sindh.eprocure.gov.pk/supplier/registration>

بولی کی دستاویزات میں شامل ہدایات کے مطابق تیار شدہ بولیاں، بذریعہ EPADS، اخبارات میں اشاعت کی تاریخ سے لے کر 20 اگست 2026 دوپہر 12:00 بجے تک جمع کرانی جا سکتی ہیں۔ ٹینڈر فیس اور (بولی کی قیمت کے 2.5 فیصد کے برابر) ہڈ سیکیورٹی (ڈی ڈیٹالٹ) کی اصل دستاویز مقررہ وقت سے پہلے خریداری کرنے والے ادارے کے دفتر میں جمع کرانا لازمی ہوگی۔ بولیاں اسی دن دوپہر 12:30 بجے میڈیکل سپرنٹنڈنٹ، شاہ بھٹائی گورنمنٹ ہسپتال، لطیف آباد، حیدرآباد کے دفتر میں کھولی جائیں گی۔

نوٹ: ای ٹینڈر سے متعلق کسی بھی معلومات کے لیے میڈیکل سپرنٹنڈنٹ / چیئرمین پروکورنگ ایجنسی، شاہ بھٹائی گورنمنٹ ہسپتال، لطیف آباد، حیدرآباد سے فون نمبر 022-9260293-4 پر رابطہ کیا جا سکتا ہے۔ اگر حکومت عام تعطیل یا کسی ناگزیر صورتحال کا اعلان کرے تو ٹینڈر اگلے کام کے دن اسی وقت اور اسی مقام پر وصول اور کھولا جائے گا۔

خریدار کو ایس پی آر روٹر 2010 کے مطابق کسی بھی یا تمام بولیوں کو مسترد کرنے کا حق حاصل ہوگا۔

کسی بھی تکنیکی دشواری کی صورت میں، خواہشمند بولی دہندگان EPADS کی ہیلپ لائن: 051-414-137-237 پر دفتری اوقات/دنوں میں رابطہ کریں۔

میڈیکل سپرنٹنڈنٹ

شاہ بھٹائی گورنمنٹ ہسپتال، لطیف آباد، حیدرآباد

نمبر	تفصیل	ٹینڈر فیس	کھولنے کی تاریخ
01	ادویات/ادوائیں (لوکل پرچیز 15%)، مخصوص کمزیوم ایپلز (ایکسرسٹ فلنسی)، جنرل کمزیوم ایپلز (لیبارٹری آٹمز)	Rs. 2,000/-	20.08.2026
02	غذائی اشیاء	Rs. 2,000/-	20.08.2026
03	چھوٹی موٹی ضروری اشیاء (دیگر متفرق اشیاء)	Rs. 2,000/-	20.08.2026
04	جان بچانے والی طبی اشیاء	Rs. 2,000/-	20.08.2026

I WORK FOR SINDH JOB PORTAL BY INFORMATION DEPARTMENT



**OFFICE OF THE MEDICAL SUPERINTENDENT
GOVERNMENT SHAH BHITAI HOSPITAL
LATIFABAD HYDERABAD**

NO. MS/SBGHL/abad HYD/4334Y-

DATED: 24/7/2026

Tel: 022-9260293

NOTICE INVITING TENDER

Shah Bhitai Government Hospital, Latifabad Hyderabad invites e-bids through E-Pak Acquisition and Disposal System (EPADS) from *suppliers / firms / manufacturers / importers / authorized distributors* on Active Taxpayers List of the FBR/SRB (whichever is applicable) for the supply of **Medicine 15%, Specific Consumable X-Ray Films, Generic Consumables, Lab Items, Dietary Items, Life Saving Medical Supplies, Others Petty Items** for the financial year 2026-27 under Rule-46(1), *Single Stage-Single Envelope Procedure*. Bidding documents containing detailed Terms & Conditions can be viewed / downloaded from: <https://portalsindh.eprocure.gov.pk>

Electronic bids should be submitted through EPADS ONLY. Manual bids shall not be received. Interested bidders are required to register themselves on the EPADS System at: <https://sindh.eprocure.gov.pk/supplier/registration> for submission of electronic bids.

The bids, prepared in accordance with the instructions in the bidding documents, must be submitted on EPADS from the date of publication in newspapers to **20.08.2026 at 12:00 Noon**. The original instrument of tender fee and bid security (2.5% of the bid price) must reach the procuring agency before the deadline for submission of e-bids, which will be opened on the same day at **12:30 PM** at the office of the Medical Superintendent, Shah Bhitai Government Hospital, Latifabad Hyderabad.

Note: Any query regarding e-bidding may be addressed to the Medical Superintendent/Chairman of Procuring Agency, Shah Bhitai Government Hospital, Latifabad Hyderabad at 022-9260293-4. In case the Government announces any public holiday or any unavoidable circumstances, the tender/bids will be submitted and opened on the next working day at the same venue and time.

The purchaser reserves the right to reject any/all bids under the relevant provisions of SPPR Rules 2010.

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

**Medical Superintendent
Shah Bhitai Government Hospital, Latifabad, Hyderabad**

SR. NO.	DESCRIPTION	TENDER FEE	DATE OF OPENING
01	Medicines/Drugs (Local Purchase 15%), Specific Consumables (X-Ray Films), Generic Consumables (Lab Items)	Rs. 2,000/-	20.08.2026
02	Dietary Items	Rs. 2,000/-	20.08.2026
03	Petty Articles (Others Misc.)	Rs. 2,000/-	20.08.2026
04	Life Saving Medical Supplies	Rs. 2,000/-	20.08.2026

I WORK FOR SINDH JOB PORTAL BY
INFORMATION DEPARTMENT

INFORMATION No. 3136/2026

آفيس آف دي ميديكل سپرنٽينڊنٽ
گورنمينٽ شاھ ڀٽائي هاسپيٽل، لطيف آباد حيدرآباد



NO.MS/SOGH/Labad HYD/

022 9260293-4
/ 4334

Dated: 24-07-2026

ٽينڊر گھراڻن لاءِ نوٽيس

شاھ ڀٽائي گورنمينٽ اسپتال لطيف آباد حيدرآباد اي پاڪ اڪيوزيشن اينڊ ڊسپوزيبل سسٽم (EPADS) ذريعي سيلائوز/فرمز/مينوفسڪچرر/امپورٽرز/مجاز ڊسٽريبيوٽرز کان ايف بي آر/ايس آر بي تي فعال ٽيڪس ادا ڪندڙن جي فهرست (جيڪو به لاڳو هجي) کان اي واڪ ڊوائن جي سيلائي ايف ميڊيسن 15% اسپيسيفڪ ڪنزيوم ايل ايسڪري فرمز/ جينيرڪ ڪنزيوم ايل ايسڪري ائٽمز ڊائيتري ائٽمز/ لائف سيونگ ميڊيڪل سيلائيز/ ٻين پيٽي ائٽمز جي لاءِ ٻه جيلن مالي سال 2026-27 لاءِ رولز 46 (1) سنگل اسٽيج. سنگل اينوليٽ طريقيڪار تحت ٽينڊر گھراڻجن ٿا. پاڪ تفصيلي شرطن ۽ ضابطن تي مشتمل واڪ دستاويز. <https://portalsindh.eprocure.gov.pk> تان ڏسي/ڊائون لوڊ ڪري سگھجن ٿا.

ليڪٽرانڪ واڪ صرف EPADS ذريعي جمع ڪرايا وڃن. دستي واڪ وصول نه ڪيا ويندا. دلچسپي ڪندڙ واڪ ڏيندڙن کي EPAD سسٽم تي لنڪ تي رجسٽر ڪرائڻ جي ضرورت آهي. sindh.eprocure.gov.pk سيلائوز/ رجسٽريشن تي ليڪٽرانڪ واڪ جمع ڪرائڻ لاءِ رجسٽريشن ڪرائڻي پوندي.

واڪ دستاويزن ۾ ڏنل هدايتن جي مطابق تيار ڪيل واڪ، اخبارن ۾ اشاعت جي تاريخ کان 20.08.2026 تائين منجهند 12.00 وڳي تائين EPADS تي جمع ڪرائڻ گھرجن ٿيندڙ فيس ۽ واڪ جي قيمت جي 2.5% جي شرح سان واڪ جي اصل ملهه سان اي. واڪ جمع ڪرائڻ جي آخري تاريخ کان اڳ پروڪيورنگ ايجنسي تائين پهچڻ گھرجن. جيڪي ساڳئي ڏينهن منجهند 12.30 وڳي ميڊيڪل سپرنٽينڊنٽ شاھ ڀٽائي گورنمينٽ اسپتال لطيف آباد حيدرآباد جي آفيس جي اڊريس تي ڪوٺيا ويندا.

نوٽ: واڪ ڏيڻ کان اڳ ڪو به سوال ميڊيڪل سپرنٽينڊنٽ/ جينيرمين پروڪيورنگ ايجنسي شاھ ڀٽائي گورنمينٽ اسپتال لطيف آباد حيدرآباد سان رابطو نمبر: 022-9260293-4 تي رابطو ڪري سگھجي ٿو. جيڪڏهن حڪومت ڪنهن به عام موڪل يا ڪنهن به ناسازگار حالتن جو اعلان ڪري ٿي ته ٽينڊر/ واڪ ورندي ڪم ڪار واري ڏينهن تي ساڳئي هنڌ ۽ وقت تي جمع ڪرايا ۽ ڪوٺيا ويندا. خريدار اهو حق محفوظ رکي ٿو ته ايس بي بي آر رولز 2010 جي لاڳاپيل شقن جي تحت ڪنهن به سڀني واڪن کي رد ڪري سگھي ٿو. ڪنهن به ڏکيائي جي صورت ۾ امڪاني واڪ ڏيندڙ ڪم جي ڏينهن وقت دوران EPADS هيلپ لائن 051-111 137 237 تي رابطو ڪري سگھن ٿا.

سيريل نمبر	تفصيل	ٽينڊر في	ڪولڻ جي تاريخ
01	ميڊيسنز، ڊرگس (الوڪل پرجيٽ 15% اسپيسيفڪ ڪنزيوم ايل ايسڪري فلمون جينيرڪ ڪنزيوم ايل ايسڪري ائٽمز)	2000 روپيا	20-08-2026
02	ڊائيتري ائٽمز	2000 روپيا	20-08-2026
03	پيٽي آرٽيڪلز (۽ ٻيا گڏيل)	2000 روپيا	20-08-2026
04	لائف سيونگ ميڊيڪل سيلائيز	2000 روپيا	20-08-2026

ميڊيڪل سپرنٽينڊنٽ
شاھ ڀٽائي گورنمينٽ هاسپيٽل
لطيف آباد، حيدرآباد

28.07.2026

INF-KRY.NO.3196/2026

WORK FOR SINDH JOB PORTAL BY INFORMATION DEPARTMENT

daily kawish 28.07.2026

ANNUAL PROCUREMENT PLAN FOR THE YEAR 2026-27
SHAH BHITAI GOVERNMENT HOSPITAL LATIFABAD HYDERABAD

ACCOUNT HEAD	HEAD	TOTAL AMOUNT	PROCUREMENT PLAN	DATE OF COMMENCE	DATE OF EXPIRY	IN MILLIONS
A 03927 A 09407	Medicines / Dialysis / Lab Items Solutions / Drugs etc: SPECIFIC, Consumables (X-RAY Films and Allied Items.)	12085050	15 % THROUGH OPEN TENDER	01.07.2026	30.06.2027	12.085
A 03972	Diet of Patients	40024000	THROUGH OPEN TENDER	01.07.2026	30.06.2027	40.024
A 03970	Petty Items / Other Misc:	13289000	THROUGH OPEN TENDER	01.07.2026	30.06.2027	13.28
A 09410	LIFE SAVING MEDICAL SUPPLIES	3471000	THROUGH OPEN TENDER	01.07.2026	30.06.2027	3.47
	TOTAL	68869050				68.859


 MEDICAL SUPERINTENDENT
 SHAH BHITAI GOVT. HOSPITAL
 LATIFABAD HYDERABAD

GOVERNMENT
 SHAH BHITAI GOVERNMENT HOSPITAL
 LATIFABAD HYDERABAD



NO: MS/ SBGH/L.abad HYD / ()/-

4351/

DATED 27/07/2026.



TENDER NO. 01

SINGLE STAGE SINGLE ENVELOPE PROCEDURE (46)-1

**PURCHASE OF MEDICINES LP 15%
GENERIC CONSUMABLES LAB ITEMS, SPECIFIC
CONSUMABLES (X-RAY FILMS
FOR THE FINANCIAL YEAR 2026-27**

DUE ON AUGUST 2026

COST OF TENDER DOCUMENTS: Rs. 2,000/- (Rupees Two Thousand Only, Non-refundable)

Tender Issuance Date: From the date of publication in newspapers.

Tender Collection Period : up to 20TH AUGUST 2026 (12:00 NOON)

Tender Submission Deadline: 20TH AUGUST 2026 (12:00 NOON)

Tender Opening Date & Time: 20TH AUGUST 2026 (12:30 PM)

Tender Submission Venue: Office of the Medical Superintendent, Shah Bhitai Hospital Latifabad
Hyderabad

MOST ADVANTAGEOUS BID


DR. FARHAN ALI
MEDICAL SUPERINTENDENT
GOVERNMENT SHAH BHITAI HOSPITAL
LATIFABAD HYDERABAD

MANDATORY DOCUMENT (Tender No. 01)

For Financial Year 2026-2027

S.No.	Description	Yes/No	Page # From	Page # To
1	Original Tender Purchase Receipt/Pay Order			
2	Earnest Money 2.5% of Quoted items(Amount Hidden) with Technical Proposal on bidders letterhead.			
3	Compliance of Terms & Conditions (Standard Bidding Documents duly signed & stamped)			
4	Registration: Income Tax (NTN) & GST Certificate			
5	Valid Wholesale Drug License of bidder			
6	Valid Authority Letter from Manufacturer on the name of bidder			
7	Audited Accounts Statement from CA (Last 5 Years)2021-22 2022-23 2023-24 2024-25 2025-26			
8	Income Tax Returns (Last 5 Years)2021-22 2022-23 2023-24 2024-25 2025-26			
9	Relevant Experience with Proof (Last 5 Years)2021-22 2022-23 2023-24 2024-25 2025-26			
10	Valid Chamber of Commerce Certificate			
11	cGMP & DML			
12	Manufacturer Price List of quoted items			
13	Provision of Samples of Quoted Items			
Total Pages in Bid:				

Note:

- Firms failing to fulfill any of the above criteria shall be rejected.
- Documents must be arranged in the same order.

Signature: _____

Name: _____

Name of Firm: _____

Stamp: _____

DR. RAHMAN ALI JOR-10
WASHING MACHINE
Sole Agent
Sole Agent
Sole Agent

EVALUATION / QUALIFICATION CRITERIA

Sr.#	Parameter	Marks Allocated	Marks Obtained
1)	Experience & Performance (Satisfactory Certificate of Last 5 Years 2021-22 2022-23 2023-24 2024-25 2025-26 from 5 Govt. Hospitals – 1 mark each)	05	
2)	Supply/Purchase Orders of Last 5 Years – 2 marks each 2021-22 2022-23 2023-24 2024-25 2025-26	10	
AVERAGE ANNUAL TURNOVER FROM FBR RETURNS			
3)	Below Rs. 20 million	5	
4)	Above Rs. 30 million	10	
5)	Above Rs. 40 million	15	
6)	Above Rs. 50 million	20	
7)	Audited Financial Statements from C.A Firm (Last 5 Years) 2021-22 2022-23 2023-24 2024-25 2025-26	10	
8)	Bank Turnover Certificate Last 5 Years (50 million/Annum) 2021-22 2022-23 2023-24 2024-25 2025-26	10	
9)	Provision of Samples on Quality Basis	10	
OTHER REQUIREMENTS			
10)	Undertaking on Rs.200 Stamp Paper regarding acceptance of terms and conditions	2	
11)	Copy of CNIC	3	
12)	Copy of Bid Offer	3	
13)	Undertaking on Rs.200 Stamp Paper regarding Non-Blacklisting	2	
CERTIFICATES			
14)	NTN Certificate	2	
15)	GST Registration	2	
16)	Valid Chamber of Commerce	2	
MANUFACTURER'S DOCUMENTS			
17)	Original Manufacturer Authority	5	
18)	Price List	5	
19)	Valid Current Manufacturing Practices (GMP) Certificate & DML	5	
20)	DRAP Registration by Regulatory Authority (MOH)	2	
21)	Valid ISO-9001:2015	2	
TOTAL		100	

Note:

- Minimum 70 marks are required to qualify for financial evaluation.
- All supporting documents must be attached.
- Non-compliance with any mandatory requirement will lead to disqualification.
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 DR. FARHAN ALI JUKHIO
 MEDICAL SUPERINTENDENT
 Sindh Government General Hospital
 SHAH BHILAI, ATTAHAD
 H.S. 1940

EVALUATION/QUALIFICATION

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 mature goods OR goods compatible with each other.
- The following merit point system for weighing evaluation factors/criteria will be applied for technical proposals.
- Bidders achieving minimum **70% mark** will be considered only for further process. Documentary evidence must be attached in support of each parameter.
- Any Bid not meeting the mandatory requirements of evaluation criteria will be disqualified/rejected straight away and will not be considered for further evaluation.

BIDDER EVALUATION CRITERIA

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

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

A. TECHNICAL EVALUATION

- Technical evaluation has 70% weightage
- Bid 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.
- Technical capacity of a bidder includes availability of workshop, tools, technical staff, number of installation and experience in the province of Sindh for prompt service to Past performance of the bidder at **SHAH BHAI HOSPITAL LATIFABAD HYDERABAD** will also be reviewed.
- A bidder must achieve a minimum of 70 points out of total 100 points in technical evaluation, to be considered for financial evaluation.

B. FINANCIAL EVALUATION

- Financial evaluation has 30% weightage.
- 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.
- Bidder who has offered the lowest value for the item will get 30 points.
- All remaining bidders after the lowest shall get points on their financial proposal, calculated as per the following formula.

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

C. FINAL BID EVALUATION

- Points obtained by bidders in technical and financial evaluation shall be prorated and finalized as 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. FARIA KHAN
MEDICAL SUPERINTENDENT
SHAH BHAI HOSPITAL
HYDERABAD

SHAH BHIAI GOVT; HOSPITAL LATIFABAD HYDERABAD

FOR THE YEAR 2026-27

MEDICINE/DIALYSIS/SOLUTION/LAB KITS/SPECIFIC CONSUMABLES/X-RAY FILMS AND ALLIED ITEMSLP 15%

RS.2000 /- (NOT REFUNDABLE / TRANSFERABLE)

DATE OF OPENING OF TENDER :- 20.08.2026

TIME OF RECEIPT OF TENDER :- (12.00 NOON)

TIME OF OPENING OF TENDER:- (12.30 PM)

Sr: #	DESCRIPTION	QTY		TECHNICAL SPECIFICATION	RATE /PER NO. PER KG	RATE IN WORDS
1	INJ; ANTI RABIES SERUM 5ML/1000 IU	1000	NO			
2	INJ.ATROPINE	1000	NO			
3	INJ.ATRICURRIUM BESYLATE 10MG	100	NO			
4	INJ; KATAMINE (KETASOL)	500	NO			
5	INJ.ANTIRABIES VACCINE (A.R.V)	1500	NO			
6	INJ; ANTI SNAKE VENUM (ASV)	2	NO			
7	INJ.ABOCAIN SPINAL 2ML	1000	NO			
8	INJ.CHLOROPHENERAMINE 2ML	10000	NO			
9	INJ.CEFOTAXIME 500MG	3000	NO			
10	INJ.CEFTRIXONE 500MG	5000	NO			
11	INJ.CEFTRIXONE 1 G	10000	NO			
12	INJ.DEXAMETHASONE 1ML	5000	NO			
13	INJ; OXYTOCIN 5IU	5000	NO			
14	INJ.DIAZEPAM 2ML	300	NO			
15	INJ.DISTE WATER 5 ML	10000	NO			
16	INJ.DICLOFENAC SODIUM 75 MG	50000	NO			
17	INJ.NO SPA 2ML (DROTAVERINE)	5000	NO			
18	INJ.FUROSEMIDE 20 MG	2000	NO			
19	INJ.HYDROCORTISONE 250 MG	2000	NO			
20	INJ; DECADRON 1ML	1000	NO			
21	INJ GRAVINATE 2ML	5000	NO			
22	INJ.METRONIDAZOLE 100 ML	15000	NO			
23	INJ.METOCLOPOMIDE	10000	NO			
24	INJ.NELBUPHINE 10 MG	1000	NO			
25	INJ.PYROLATE 2.5 MG	100	NO			
26	INJ.PARACETAMOL 2 ML (PROVAS)	2000	NO			
27	INJ; PARACETAMOL 100ML	1000	NO			
28	INJ.TRAMADOL 100MG/TORADOL	2000	NO			
29	INJ.NEUROBION	1000	NO			
30	INJ; METHACOBALMIN 2ML	500	NO			
31	INJ.VIT-K1	500	NO			
32	INJ.2% XYLOCAIN 10ML/2ML	1000	NO			
33	INJ.B 12	1000	NO			
34	INJ; CIPROFLOXACIN 100ML	10000	NO			
35	INJ IMITATE	10000	NO			
36	INJ.CALCIUM GLUCONATE 10 ML	500	NO			
37	INJ.K.C.L 20 ML	200	NO			
38	INJ; INSULIN 70/30	2000	NO			
39	INJ.PLAYBOLYTE 500 ML	500	NO			
40	INJ; RINGOLACT PLAIN 500 ML	10000	NO			
41	INJ; RINGOLACT D 500ML	3000	NO			
42	INJ.DEXTROSE 25 % 20 ML	5000	NO			
43	INJ.10 %D/WATER 1000 ML	200	NO			
44	INJ.5 %D/WATER 500 ML	1000	NO			
45	INJ.0.9%NORMAL SALINE 100 ML	1000	NO			
46	INJ.0.9%NORMAL SALINE 500 ML	1000	NO			
47	INJ; PROPOFOL	100	NO			


DR. FARHAN ALI KHAN
 MEDICAL SUPERINTENDENT
 SINDH GOVERNMENT HOSPITAL
 SHAH BHIAI LATIFABAD
 HYDERABAD

48	INJ; TRANSAMINE 500MG	500	NO			
49	INJ; LABETALOL 50MG	500	NO			
50	INJ; MAGNESIUM SULPHATE	500	NO			
51	INJ; IRON SUCROSE 100MG	2000	NO			
52	INJ; VIT-D3/ 5MG/1MG	10000	NO			
53	INJ; AMPICILLIN 500MG	5000	NO			
54	INJ; NEO-PYROLATE 2.5MG	100	NO			
55	INJ; GENTAMYCINE 80MG	5000	NO			
56	INJ; GELAFUSION 500 ML	500	NO			
57	INJ; ADERNALE 1MG/1ML	1000	NO			
58	INJ; ONDANSETRON 8MG	1000	NO			
59	INJ; SYNEPHRINE 10MG/1ML	500	NO			
60	INJ; SODA BI CARB	50	NO			
61	INJ; SODIUM CHLORIDE 0.18% 500 ML	1000	NO			
62	I V DRIP SET	25000	NO			
63	DISP SYRINGE 3 CC (auto lock /auto destruct)	10000	NO			
64	DISP SYRINGE 5 CC (auto lock /auto destruct)	100000	NO			
65	DISP SYRINGE 10 cc (auto lock /auto destruct)	500	NO			
66	INSULINE SYRINGE 1CC	200	NO			
67	FEEDING SYRING 60 ML	200	NO			
68	URINE BAG	2000	NO			
69	IV CHAMBER (PEDIATRIC)	1000	NO			
70	I.V CANNULA ASSORTED SIZE (18,20,22,24)	10000	NO			
71	GAUZ THAAN 50MTR	10000	MTR			
72	BLOOD BAG WITH SET	1000	NO			
73	CAP:AMOXICILLIN 250 MG	25000	NO			
74	CAP:AMOXICILLIN 500 MG	25000	NO			
75	CAP; OMEPRAZOLE 40MG	10000	NO			
76	CAP. CEFIXIME 400MG	10000	NO			
77	CAP; CO AMXICLOVE 625MG	25000	NO			
78	CAP; DOXYCYLINE 100MG	50000	NO			
79	TAB:CHLOROQUINE 250 MG	1000	NO			
80	TAB:FOLIC ACID	5000	NO			
81	TAB:CO-TRIMAXOLE	1000	NO			
82	TAB:MISOPROSTOL 200 MCG	5000	NO			
83	TAB:METRONIDAZOLE 400 MG	20000	NO			
84	TAB:PHENOBARBITON	1000	NO			
85	TAB. PARACETAMOLE	50000	NO			
86	TAB; CIPROFLOXACIN 250 MG	25000	NO			
87	TAB; CIPROFLOXACIN 500 MG	25000	NO			
88	TAB; AMLODIPINE+VELSERTAN 10/160	5000	NO			
89	TAB; CHLOROPHENERMINE 25MG	50000	NO			
90	TAB; MONTILUKAST 10MG	5000	NO			
91	TAB. LEVOFLOXACIN 500 MG	10000	NO			
92	TAB; METFORMIN /SITAGLIPTIN 50MG/500MG	10000	NO			
93	TAB; DICLOFENAC 50MG	50000	NO			
94	TAB; IBOPROFEN 400MG	50000	NO			
95	TAB; GLIMEPRIDE 4MG	50000	NO			
96	TAB;IRON POLYMALTOSE	50000	NO			
97	TAB; ZINC DISPERSIBLE	20000	NO			
98	TAB. CITRAZINE / LORATADINE 10MG	10000	NO			
99	SYP; ANTACID 120 ML	1000	NO			
100	SYP:PARACETAMOL 60 ML	15000	NO			
101	SYP:METRONIDAZOLE 60 ML	5000	NO			
102	SYP:SALBUTAMOL 120 ML	1000	NO			
103	SYP:LAXEBERON	200	NO			
104	SYP AMMONIUM CHLORIDE 60ml	10000	NO			
105	SYP; B-COMPLEX / MULTI VITAMIN 120 ML	10000	NO			

DR. FARHAT JOKHIO
MEDICAL SUPERINTENDENT
SINHA GOVERNMENT HOSPITAL
SHAH BHAI LATIFABAD
HYDERABAD

106	SYP; IRON POLYMALTOSE	5000	NO			
107	SYP; COTRIMAZOLE 90ML	10000	NO			
108	SYP; AMOXICILLIN 125 MG 60ML	10000	NO			
109	SYP; CIPROFLOXACIN 125MG	10000	NO			
110	SYP; CEFIXIME 100MG	10000	NO			
111	SYP; BRUFEN 120ML	10000	NO			
112	SYP; C.P.M 60MG	10000	NO			
113	SYP; CITRAZINE 60MG	10000	NO			
114	SYP; MEFNAMIC ACID 60ML	10000	NO			
115	SYP; ZINC SULPHATE	5000	NO			
116	SYP; CLATHROMYCIN 125MG	5000	NO			
117	SYP; ONDANSETRON	1000	NO			
118	O.R.S (OSMOLOR)	5000	NO			
119	PYODINE IODINE SOLUTION 450ML	500	NO			
120	TINCTURE BENZECO	200	NO			
121	ZAFTOLIN SOLUTION 20 ML	300	NO			
122	ISOFLORAN 100 ML	12	NO			
123	CHLOROMPHENICOL EYE DROP	2000	NO			
124	BLOOD SUGAR STRIP WITH LANCET	5000	NO			
125	SPRIT METHELYTED	200	LTR			
126	COTTON ROLL 500MG	1000	NO			
127	CHLOROMPHENICOL EAR DROPS	2000	NO			
128	GANTAMYCIN EYE DROP	1000	NO			
129	TOBRAMYCIN EYE DROPS	1000	NO			
130	POLYFAX SKIN OINTMENT	3000	NO			
131	BETNOVATE N CREAM	3000	NO			
132	GANTAMYCIN CREAM	2000	NO			
133	NEOMYCINE SKIN OINTMENT	3000	NO			
134	SILVER SULPHADAZINE 1% (QUENCH)	1000	NO			
135	CICATRIN POWDER	1000	NO			
136	A.D PLASTER 3"	500	NO			
137	A.D PLASTER 4"	500	NO			
138	STOMACH TUBE ASSORTED SIZE	1000	NO			
139	GLOVES SURGICAL STERILIZED ASSORTED SIZE	10000	NO			
140	DISPOSABLE GLOVES	5000	NO			
141	FOLY'S CATHATER NO 16	1000	NO			
142	PROLENE ASSORTED SIZE	600	NO			
143	MERK SILK ASSORTED SIZE	600	NO			
144	SURGICAL BLADE ASSORTED SIZE	2000	NO			
145	VICRYL 40 MM 70 CM ASSORTED SIZE	1200	NO			
146	SILK THREAD ROLL	100	NO			
147	STICH NEEDLE ASSORTED SIZES	3000	NO			
148	SPINAL NEEDLE 25 NO	1000	NO			
149	XYLOCAINE CARTRIDGES	500	NO			
150	SOFRA-TULLE DRESSING	500	NO			
151	GYPSONA PLASTER 6"	1000	NO			
152	GYPSONA PLASTER 4"	1000	NO			
153	CRAPE BANDAGE 6"	500	NO			
154	CRAPE BANDAGE 4"	500	NO			
155	SURGICAL BANDAGES 4"	3600	NO			
156	SURGICAL BANDAGES 6"	3600	NO			
157	DETTOL 1000 ML	50	NO			
158	NEBULIZER MASK (ASSORTED SIZES)	500	NO			
159	NEBULIZER MACHINE (BEST QUALITY)	10	NO			
160	KLEEN ENEMA	500	NO			

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DR. FARHAN ALI KHORRAM
MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
SHAH BHITAI LATIYABAD
HYDERABAD

161	STETHOSCOPE	50	NO			
162	B.P APPARATUS DIAL	50	NO			
163	THERMAMETER (MURCURY)	36	NO			
164	THERMAMETER (DIGITAL)	20	NO			
165	THERMAL GUN	20	NO			
166	FACE MASK 3 PLY (CE REGISTERED)	3000	NO			
167	EXAMINATION GLOVES	10000	NO			
168	MEDICATED HAND SANITIZER 75% IPA (WHO RECOMMENDED) 60ML	500	NO			
169	LIQUID PARAFIN 100 ML	100	NO			
	GENERIC CONSUMABLES LAB & ALLIED ITEMS					
170	ICT MALARIA WHO PRE QUALIFIED	6000	NO			
171	HEPATITIS B DEVICE WHO PRE QUALIFIED	18000	NO			
172	HEPATITIS C DEVICE WHO PRE QUALIFIED	18000	NO			
173	HIV DEVICE WHO PRE QUALIFIED	18000	NO			
174	VDRL SYPHLIS	6000	NO			
175	BLOOD C P ISOTONIC	60	NO			
176	BLOOD CP VACCUTE	48000	NO			
177	PLAN VACCUTE RED	30000	NO			
178	PLAN TUBE PLASTIC	30000	NO			
179	YELLOW TIPS	240	NO			
180	BLUE TIPS	100	NO			
181	GLASS SLIDES	600	NO			
182	GLASS COVER SLIP	150	NO			
183	DISPOSABLE URINE BOTTLE	25000	NO			
184	URINE MULTISTICKS	200	NO			
185	URINE PRGNANCEY KIT	40	NO			
186	GLUCOSE 1000 ML	25	NO			
187	SERUM UREA 500ML	12	NO			
188	SERUM CRITINEN 500ML	12	NO			
189	SERUM URIC ACID	12	NO			
190	SGPT	12	NO			
191	BILURIBIN TOTAL	12	NO			
192	BILURIBIN DIRECT	12	NO			
193	SERUM CALCIUM	12	NO			
194	SERUM CHOLESTROL	12	NO			
195	PROTHOBIN TIME	5	NO			
196	UREA UV	5	NO			
197	ANTI SERA A	150	NO			
198	ANTI SERA B	150	NO			
199	ANTI SERA D	150	NO			
200	ANTI HUMAN	60	NO			
201	BOVIN ALBUMIN	60	NO			
202	SERUM ALBUMIN	10	NO			
203	URINE MULTI STICK COMBICARE	50	NO			
	SPECIFIC CONSUMABLES (X-RAY FILMS AND ALLIED ITEMS					
204	X-Ray Film Size 12x15	8000	NO			
205	X-Ray Film Size 10x12	8000	NO			
206	X-Ray Film Size 08x10	1000	NO			
207	Dental X-Ray Film	500	NO			
208	Screen with cassette 12x15	2	NO			
209	Screen with cassette 10x12	2	NO			
210	Screen with cassette 08x10	2	NO			
211	Developer (LOCAL)	50	NO			
212	Fixer (LOCAL)	50	NO			
213	Hanger Size 08x10 , 10x12 , 12x15	20	NO			

DR. FARNAN ALI JOKHIO
MEDICAL SUPERINTENDENT
SINDH GOVERNMENT GENERAL HOSPITAL
SUKHTERHATA, KARACHI
HOSPITAL

TERMS & CONDITIONS.

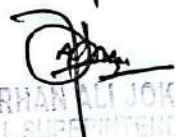
- 1.1 The E-BID's Shall be submitted with all documents Through E-PAK Acquisition Disposable System "EPADS".
- 1.2 Electronic Bids should be submitted through "EPADS" Only Manual Bid shall not be received.
- 1.3 The tenders must be free casing cutting and over writing. In case of causing, cutting & overwriting, authorized person should cut out it.
- 1.4 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.
- 1.5 Conditional tenders will be ignored and will not be considered /entertained /accepted.
- 1.6 Tenders form shall accompanied by earnest money of Rs. 2.5% in form of call deposit /pay order.
- 1.7 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.
- 1.8 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.
- 1.9 The bidder shall furnish copy of valid professional tax (Excise & Taxation) certificate / Income Tax and whole sale.
- 1.10 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 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.

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.


DR. FARHAN ALI JOKHIO
MEDICAL SUPERINTENDENT
SINHI GOVERNMENT HOSPITAL
SHAH BHILAI LIT. ROAD
HYDERABAD

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 cancelled at any stage on our cost and risk.

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. In case of short supply it must reach within one hour otherwise it will be purchased at risk and cost of the contractor.
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 MEDICAL SUPERINTENDENT SHAH BHITAI HOSPITAL LATIFABAD HYDERABAD.
- 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. FARHAN ALI JOMHIO
MEDICAL SUPERINTENDENT
SHAH BHITAI HOSPITAL
LATIFABAD
HYDERABAD

BID LETTER FORM

From:

(Registered name and address of the bidder)

To:

SHAH BHITAI HOSPITAL LATIFABAD 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 its user organization.

If our bid is accepted, we undertake to;

- 1) Provide services/execute the work according to the time schedule specified in the bid document,
- 2) Obtain the performance guarantee of bank in accordance with bid requirements for the due performance of the contract, and
- 3) Agree to abide by the bid conditions, including pre-bid meeting minutes if any, which remain binding upon us during the entire bid validity period and bid may be accepted any time before the expiration of that period.
- 4) We understand that you are not bound to accept the lowest or any bid you may receive, nor to give any reason for the rejection of any bid and that you will not defray any expenses incurred by us in bidding.

Place:

Bidder's signature

Date:

and seal.


DR. FARHAN ALI
MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
SHAH BHITAI LATIFABAD
HYDERABAD

CONTRACT FORM

THIS AGREEMENT made the Day of(year) Between the Procuring Agency (hereinafter "the") of one part and(Name of Vendor) of(City and country of Vendor) (Hereinafter "the Supplier") of the other part:

WHEREAS the is desirous that certain Supplies, as described in the bid document and briefly outlined below, should be provided by the Vendor.

Date of tender call:

Title of the project:

Brief outline of the work:

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS;

In this agreement words and expression shall have the same meanings as are respectively assigned to them in the bid document referred to.

The following document shall be deemed to form and be read and construed as part of this Contract, viz.,

- 1) Bid document(s)
- 2) Pre-bid conference minutes if any,
- 3) Clarification on bid document issued if any,
- 4) SHAH BHITAI HOSPITAL LATIFABAD HYDERABAD notification of award.

In case of conflict among documents mentioned above, the documents mentioned above in reverse order will prevail over other documents. In consideration of the payments to be made by the SHAH BHITAI HOSPITAL LATIFABAD HYDERABAD to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the SHAH BHITAI HOSPITAL LATIFABAD HYDERABAD to (Tender Title.) and to remedy defects therein conformity, in all respects, with the provisions of the contract.

The SHAH BHITAI HOSPITAL LATIFABAD HYDERABAD hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the contract price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

Brief particulars of the services which shall be supplied / provided by the Supplier are as under:

Solutions, service or material	Quantity	Unit price	Amount	Remarks

IN WITNESS whereof the parties hereto have caused this Agreement executed the day and year above written.

Signed, sealed, delivered by _____ the (for the Procuring agency)

Signed, sealed, delivered by _____ the (for the Supplier)

DR. FARHAN KHAN
MEDICAL SUPERINTENDENT
SINHA BHITAI HOSPITAL
SHAH BHITAI LATIFABAD
HYDERABAD

INTEGRITY PACT

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

Contract Number: NO. _____ Dated: _____
Contract Value: Rs. _____
Contract Title: _____

M/s. _____ hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, M/s. _____ represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, SHAH BHITAI HOSPITAL LATIFABAD HYDERABAD, except that which has been expressly declared pursuant hereto.

M/s. _____ certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s. _____ accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, M/s. _____ agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s. _____ as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA.

M/s. _____

MEDICAL SUPERINTENDENT SHAH
BHITAI HOSPITAL LATIFABAD
HYDERABAD

DR. FARHAN ALI JOKHI
MEDICAL SUPERINTENDENT
SINOH GOVERNMENT HOSPITAL
SHAH BHITAI LATIFABAD
HYDERABAD



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

NOTIFICATION

No.SO(PM&I)/2026-27/E.16(SGHS-Bhitai): 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%) (other than items already approved under Frame Work Contract), / Generic Consumables / Lab Items / Specific Consumables, Dietary Items, Lifesaving Medical Gases, Other Miscellaneous Petty Items in respect of Sindh Government Hospital Shah Bhitai Latifabad Hyderabad for the financial year 2026-27.

01	Medical Superintendent, Sindh Government Hospital Shah Bhitai Latifabad Hyderabad.	Chairman
02	Deputy Commissioner Hyderabad.	Member
03	Medical Superintendent, SGH Kohsar Latifabad Hyderabad.	Member
04	District Health Officer, Hyderabad.	Member
05	Pharmacist of concerned Health Facility / Or nearby Institute.	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/E.16(SGHS-Bhitai):

Karachi dated, the 22nd July 2026

Copy forwarded for information and necessary action to:-

1. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
2. The District Accounts Officer, 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/E.16(SGHS-Bhitai): 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 tenders invited by the Sindh Government Hospital Shah Bhitai Latifabad Hyderabad for the financial year 2026-27.

01	Director General Health Services Sindh Hyderabad.	Chairman
02	Representative of District Accounts Officer, Mirpurkhas.	Member
03	An Independent professional from relevant field.	Member

ToR's:

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

SECRETARY HEALTH
GOVERNMENT OF SINDH

No.SO(PM&I)/2026-27/E.16(SGHS-Bhitai):

Karachi, dated, the 22nd July 2026

Copy forwarded for information and necessary action to :

1. The Managing Director, Sindh Public Procurement Regulatory Authority Karachi.
2. The District Accounts Officer, Hyderabad.
3. The Medical Superintendent, Sindh Government Hospital Shah Bhitai Latifabad Hyderabad.
4. The Chairman and all members of Complaint Redressal Committee.
5. PS to Minister Health & Population Welfare Deptt., Govt. of Sindh, Karachi.
6. PS to Secretary Health Govt. of Sindh, Karachi.


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

