

PHONE NO: 022-9260293.



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

NO: MS/ SBGH/Labad HYD / (1/-

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

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 ایکوریشن اینڈ ڈیپوزٹ سسٹم (EPADS) کے ذریعے ای ٹینڈر طلب کرنا ہے۔ درخواستیں ایسے سیکٹرز، فرموں، مینوفیکچررز، درآمد کنندگان اور مجاز ڈسٹری بیوٹرز سے مطلوب ہیں جو ایف بی آر یا ایس آر بی کی ایکٹو ٹیکس پینل 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) بڈ 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 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 پٽائي هاسپيٽل، لطيف آباد حيدرآباد



NO.MS/SOHH/Labad HYD/

022 9260293-4
/ 4334

Dated: 24-07-2026

ٽينڊر گھراڻن لاءِ نوٽيس

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

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

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

نوٽ: واک ڏيڻ کان اڳ ڪو به سوال ميڊيڪل سپرنٽينڊنٽ/ جينيرمين پروڪيورنگ ايجنسي شاھ پٽائي 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/ واک ورندي ضرر ڪار واري ڏينهن تي ساڳئي هنڌ ۽ وقت تي جمع ڪرايا ۽ ڪوليا ويندا. خريدار اهو حق محفوظ رکي ٿو ته ايس بي بي آر رولز 2010 جي لاڳاپيل شقن جي تحت ڪنهن به سڀني راضن کي رد ڪري سگھي ٿو. ڪنهن به ڏکيائي جي صورت ۾ امڪاني واک ڏيندڙ ضرر 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 پرجيز 15% اسپيسيفڪ ڪنزومر ايل ايسڪري فلمون جينيرڪ ڪنزومر ايل ايسڪري ائٽمز)	2000 روپيا	20-08-2026
02	ڊائيتري ائٽمز	2000 روپيا	20-08-2026
03	پيئي آرٽيڪلز (۽ ٻيا گڏيل)	2000 روپيا	20-08-2026
04	لائف سيونگ ميڊيڪل سيالڙي	2000 روپيا	20-08-2026

ميڊيڪل سپرنٽينڊنٽ
شاھ پٽائي 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 COMMANCE	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

SHAH BHITAI GOVERNMENT HOSPITAL
LATIFABAD HYDERABAD



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

4351/

DATED

27/07/2026.

TENDER NO. 03

SINGLE STAGE TWO ENVELOPE PROCEDURE (46)-1

PURCHASE OF PETTY ARTICLES & OTHER MISC ITEMS

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 JUKHIO
MEDICAL SUPERINTENDENT
GOVERNMENT SHAH BHITAI HOSPITAL
LATIFABAD HYDERABAD

MANDATORY DOCUMENT (Tender No. 03)

For Financial Year 2025-2026

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 bidder letterhead			
3	Compliance of Terms & Conditions (Standard Bidding Documents duly signed & stamped)			
4	Registration: Income Tax (NTN) & GST Certificate			
5	Audited Accounts Statement from CA (Last 5 Years) Relevant 2021-22 2022-23 2023-24 2024-25 2025-26			
6	Income Tax Returns (Last 5 Years) 2021-22 2022-23 2023-24 2024-25 2025-26			
7	Valid Chamber of Commerce Certificate			
8	Relevant Experience with Proof (Last 5 Years) 2021-22 2022-23 2023-24 2024-25 2025-26			
09	Affidavits on Rs. 200/-Stamp Paper regarding acceptance of terms and conditions			
10	Undertaking on Rs.200 Stamp Paper regarding Non-Blacklisting			
11	5-Year Bank Statement with turnover Certificate 2021-22 2022-23 2023-24 2024-25 2025-26			
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. FARHAN ALI JOKHIO
MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
SHAH BHITAI LATIFABAD
HYDERABAD

EVALUATION / QUALIFICATION CRITERIA

Sr.#	Parameter	Marks Allocated	Marks Obtained
1.	Experience & Performance (Satisfactory Certificate of Last 5 Years from 5 Govt. Hospitals – 1 mark each) 02021-22 2022-23 2023-24 2024-25 2025-26	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 LAST 5 YEAR PER ANNUM			
3.	Below Rs. 05 million	0	
4.	Above Rs. 10 million	10	
5.	Above Rs. 15 million	15	
6.	Above Rs. 20 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 (20 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	4	
11.	Copy of CNIC	4	
12.	Original Tender Receipt	4	
13.	Copy of Bid Offer	4	
14.	Undertaking on Rs.200 Stamp Paper regarding Non-Blacklisting	4	
CERTIFICATES			
15.	NTN Certificate	5	
16.	GST Registration	5	
17.	Valid Chamber of Commerce	5	
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.

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 nature 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 % marks** 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.**

DR. FARHAN AHMED
MEDICAL SUPERINTENDENT
SINGH GOVERNMENT HOSPITAL
SHAH BHITAILATIABAD
HYDERABAD

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 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 **SHAH BHITAI HOSPITAL LATIFABAD HYDERABAD** 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. FINANCIAL EVALUATION

- 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.

Value of Lowest Bidder x 30

Value of Higher Bidder 2nd, 3rd, 4th, etc

C. FINAL BID EVALUATION

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

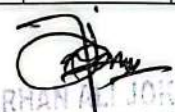
Evaluation	Weightage
Technical	70%
Financial	30%
Total	100%

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


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

SHAH BHITAI GOVT; HOSPITAL LATIFABAD HYDERABAD**FOR THE YEAR 2026-2027****PETTY ARTICLES/OTHER MISC ITEMS****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)**

S.NO.	NAME OF PETTY ARTICALS	QTY		Specification	RATE/UNIT NO./KG	RATE IN WORDS
	CLEANING					
1	Bath Soap (BEST QUALITY)	10000	NO			
2	Bleach Liquid (BEST QUALITY)	500	NO			
3	Hand Wash (BEST QUALITY)	500	NO			
4	Laundry Soap (BEST QUALITY)	5000	NO			
5	Tissue Paper Box (Rose Petal)	7000	NO			
6	Tissue Paper Roll (Rose Petal)	7000	NO			
7	Joona (steel)	500	NO			
	JANITORIAL					
8	Bleach Powder (500gm)	500	KG			
9	Floor Cleaner (400 gm)	3000	NO			
10	Harpic	1000	NO			
11	Insect Killer	20	NO			
12	Phenyl 425 ml (BEST QUALITY)	12000	NO			
13	Disinfectant Spray	1000	NO			
14	Rat Killer	500	NO			
15	Room Spray (Best Quality)	500	NO			
16	Mosquito Spray	2000	NO			
17	Spray Oil 800 ml (best quality)	10000	NO			
18	Surf Powder 1kg	2000	KG			
19	Surf Powder 500gm	2000	KG			
20	Sulfer	2000	KG			
21	Cholorine For Spray	1000	LTR			
22	Liquid Detergent for dish wash (BEST QUALITY) 500 ML	1000	NO			
23	Detergent Powder (BEST QUALITY) 500 gm	5000	KG			
24	Acid	3000	LTR			
25	Broom Hard 600 gm (Large Size)	5000	NO			
26	Broom Kanker (Large Size)	5000	NO			
27	Jharan	1000	NO			
28	Poncha (Cotton) 700 gm	5000	NO			
29	Soft Broom (Large Size)	3000	NO			
30	Spray Pump	500	NO			
31	Wash Room Bursh	200	NO			
32	Washing Soda (ICI)	15000	NO			
33	Wiper large size (Best Quality)	500	NO			
34	Rop (rassa)	500	MTR			
	KROCKERY					
35	Cup saucers (Best Quality)	50	NO			
36	Tea mugs (Best Quality)	100	NO			
37	Water Cooler (Medium)	50	NO			
38	Water Cooler (Large)	100	NO			
39	Water Glass (Best Quality)	100	NO			
40	Dinner Set (Cheeni)	3	NO			
	HOSPITAL SAFETY MEASURES					


DR. FARHAN ALI JORHIO
MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
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41	Carbon dioxide extinguishers (CO2) (for electrical fire) 6kg	15	NO		
42	Carbon dioxide extinguishers (CO2) (for electrical fire) 3kg	15	NO		
43	Foam fire extinguishers (for metarial fire) 6kg (DCP)	15	NO		
44	Foam fire extinguishers (for metarial fire) 3kg (DCP)	15	NO		
45	Fire buckets with stand	15	NO		
COMPUTERS					
46	Computer Power Cable	100	NO		
47	Key board	24	NO		
48	Latest Computer System core i5 500 GB/4 with Monitor 21 Inches	10	NO		
49	Mouse	20	NO		
50	Computer LED 19"	20	NO		
51	Power Supply for CCTV Camera	50	NO		
52	Printer (BEST QUALITY)	20	NO		
53	Printer Catridge HP 1102 / HP 1010 Laserjet. A 85 & A12	50	NO		
54	Printer Catridge HP 49	20	NO		
55	Printer Catridge 64A	20	NO		
FURNITURE					
56	Iron Rack for Medicine	100	NO		
57	Office Table Standard Size	20	NO		
58	Office Chair	20	NO		
59	Visitor Chair Plastic	20	NO		
60	Table Set	10	NO		
61	Revolving Chair High Quality	10	NO		
62	Steel Almirah 6x3	5	NO		
63	Wooden Stool	100	NO		
64	Iron Bed for Patient (Fowler)	10	NO		
65	Bed Side Locker (stainless steel)	50	NO		
66	Steel Stool	20	NO		
67	Table Mirror (Best Quality)	20	NO		
68	File Cabinet (iron)	10	NO		
HARDWARE / MISC: ITEMS					
69	Door Closer (Best Quality)	20	NO		
70	Lock Large Size T.C	1200	NO		
71	Mattress Foam with Rexene (best quality) 4" 3X6 (10 Year warranty)	100	NO		
72	Telephone Set (TIP)	20	NO		
73	Pillar Cock (Best Quality)	1200	NO		
74	Bib Cock Plastic (Best Quality)	1200	NO		
75	Bucket with Cover (Red/Blue & Yellow) (Large Size)	1200	NO		
76	Domestic Water Filter System Ultraviolet	100	NO		
77	Dust Bin Pure Plastic (Best Quality)	2000	NO		
78	Dust Bin Shoppers	10000	KG		
79	Garbage Trolley 100 Liter	100	NO		
80	Lotey (Best Quality)	500	NO		
81	O.T Chappal / Sleeper	1000	NO		
82	Plastic Water Pipe (Best Quality)	1000	FT		
83	Polythane Bags Different Size	2000	KG		
84	Shopper (Size 30x50)(24x36)	5000	KG		
85	Washbasin Pipe	100	NO		
86	Creamics Catridge Filter	20	NO		
87	Steel Mop	100	NO		
88	Sewrage Pump with Machine	2	NO		
89	Waste for Bason	200	NO		
90	Stepler Machine (Medium Size)	20	NO		


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 HYDERABAD

91	White Paper AA For printer	200	NO			
92	Wheel Chair	10	NO			
93	Drip Stand SS	10	NO			
94	Screen for Patients Bed	10	NO			
95	Flowmeter For Oxygen Cylinders	10	NO			
96	Regulator For Oxygen Cylinders	10	NO			
97	Regulator For Nitrous Oxide Cylinders	10	NO			
98	File / Folder Cover Plastic (best Quality)	150	NO			
99	Mirral Water Cane 20 ltr (registered)	3000	NO			
	ELECTRICAL					
100	Solution Tap 4 inch	50	NO			
101	Exhaust Flow Fan 16" (best quality)	100	NO			
102	Bell Push (Best Quality)	100	NO			
103	Bracket Fan (Copper) (best quality)	100	NO			
104	Bulb (100 watt)	1000	NO			
105	Bulb (200 watt)	1000	NO			
106	Bulb for Fox Light 400 Watt	100	NO			
107	Bulb Holder	1000	NO			
108	Capacitor	1000	NO			
109	Cealing Fan 56" (Copppe Wire) best quality	100	NO			
110	Cealing Fan 56" DC (Copppe) best quality	100	NO			
111	Univeral 15 amp (best quality)	100	NO			
112	Univeral 30 amp (best quality)	100	NO			
113	Chowck for Fox Light 400 Watt	100	NO			
114	Circuit Breaker (Best Quality) 32/60/63 AMP	500	NO			
115	Electric Buzzer	100	NO			
116	Electric Water Dispenser	20	NO			
117	Electric Room Heater	50	NO			
118	Emergency light Chargable	100	NO			
119	Energy Light Bulb (rechargeable)	2000	NO			
120	LED Saver 24 w	5000	NO			
121	LED Saver 85 Watt	1000	NO			
122	Fox Light Cover 24 W	50	NO			
123	HEAVY BREAKER (DOUBLE)	50	NO			
124	LED Tube Liight 36 Watt (best quality)	2000	NO			
125	Medium cell (Alladin)	2000	NO			
126	O.T Bulb (Murcury / Hologen)	1000	NO			
127	Padistal Fan (Copper Wire) BEST QUALITY	100	NO			
128	Pencil Cell (Toshiba)	1000	NO			
129	Sockit (Olympic)	1000	NO			
130	Switch open 15 amp	1000	NO			
131	Tape (Nitto)	500	NO			
132	LED Savor 30 Watt	3000	NO			
133	LED Savor 12 Watt	3000	NO			
134	Three Pin (extension)	20	NO			
135	Three Pin plug M/F (Best Quality) (CHEENI)	100	NO			
136	Torch (rechargeable)	100	NO			
137	Torch 2 cell large (Best Quality)	100	NO			
138	Torch Cell	1000	NO			
139	LED Fox Light 100 Watt	1000	NO			
140	Two Pin (Piano)	1000	NO			
141	Two Pins (Best Quality)	1000	NO			
142	Wire Double 3/29 size millennium	1000	MTR			
143	Copper Wire 3/29	1000	MTR			
144	Copper Wire 7/44	1000	MTR			
145	Copper Wire 7/52	1000	MTR			
146	Electric Service Wire Heavy Duty	1000	MTR			

DR. FARUK KHAN
 MEDICAL SUPERVISOR
 SHAH GOVERNMENT HOSPITAL
 SHAH GHATA LATIPADAO
 HYDERABAD

147	Electric Wire 7/29	1000	MTR			
148	Stabilizer 10000 Watt 04 Relay Copper Wire	50	NO			
149	Stabilizer 3000 (watt) (99.9 % COPER) (02 relay)	50	NO			
150	Stabilizer 7000 (watt) (99.9 % COPER) (03 relay)	50	NO			
151	Stabilizer 5000 (watt) (99.9 % COPER) (03 relay)	50	NO			
152	Battery 200 AH or above (best quality)	100	NO			
153	Deep Freezer DOUBLE DOOR (BEST QUALITY)	10	NO			
154	Refrigerator (12 Qb/ft) (BEST QUALITY)	10	NO			
155	Split Air Conditioner 1.5 Ton Invertor (BEST QUALITY)	20	NO			
156	UPS 4x4 with all accessories (best quality)	50	NO			
157	Battery for Ambulance	100	NO			
158	Stelizer Element small / large/ medium size	100	NO			
159	Battery terminal	50	NO			
160	Compressor Split Air condition 1.5 ton	50	NO			
161	Capicitor Split Air condition 1.5 ton	50	NO			
162	Change Over 63 amp ROLING	20	NO			
163	Change Over 100 amp	20	NO			
164	Change Over 200 amp	20	NO			
165	UPS stand	50	NO			
166	Rawal Bolt	100	NO			
167	Panaflex (per mtr)	50	MTR			
168	Fiber Tank 200ltr	10	NO			
169	WATER FOR SOLAR BATTERY	1000	NO			
170	AC/DC CARD	200	NO			
171	LEAD AC/DC FAN	50	NO			
172	PROTECTION WALT	50	NO			
173	DOUBLE POOL BREAKER 63 AMP	100	NO			
174	TUBLAR 2500 BATTERY SOLAR	50	NO			
175	AC BREAKER 15 / 20 AMP	25	NO			
176	STEBLIZER SOCKET 15/30 AMP	50	NO			
177	Capicitor	120	NO			

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.


 DR. FARHAN ALI JINNAH
 MEDICAL OFFICER IN CHARGE
 SINDH GOVERNMENT HOSPITAL
 SHAH BHUTAI LAKHNASAD
 HYDERABAD

- 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. FARUK ALI JETTO
MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
SHAH BHULAL NAGAR
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 A. KHAN
MEDICAL SUPERINTENDENT
SINOH GOVERNMENT HOSPITAL
SHAH BHITAI 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. FARNAN ALI QURESHI
MEDICAL SUPERVISOR
SHAH BHITAI HOSPITAL
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. FARHAT KHAN
MEDICAL SUPERVISOR
SHAH BHITAI HOSPITAL
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 JOKHIO
MEDICAL SUPERINTENDENT
SINDH 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)

