TALUKA HOSPITAL JOHI
HEALTH DEPARTMENT GOVERNMENT OF SINDH

BIDDING DOCUMENTS
PROCUREMENT FOR SUPPLY *OF DIET FOR INDOOR PATIENTS(SERVICE)*

FOR THE FINANCIAL YEAR 2026-27

DUE ON 20.08-2026 AT 12:00 pm & OPEN @ 12-30PM

Issued By:

Office of the Medical Superintendent
Taluka Hospital Johi
Ph: 025-4740212 Fax: 025-4740212
Email: marho.johi@gmail.com

OFFICE OF THE MEDICAL SUPERINTENDENT
TALUKA HOSPITAL JOHI

Health Department Government of Sindh

Annual Procurement Plan 2026-27(Goods & Services)

S.No	Description of Procurement	Quantity (Where applicable)	Funds allocated	Source of Funds (ADPs Non ADPs)	Proposed Procurement Method
01	Supply of Diet for Indoor Patients (Services)	As Per Tender Documents	**2.538 Million**	Non ADP	SPPRA RULE 2010 CLAUSE 46 (1) Single stage one envelope bidding procedures of Sindh Public Procurement Rule 2010 (AMENDED 2019)

PHONE NO: 4740212 & email: mstho.johi87@g.mail.com.

OFFICE OF THE MEDICAL SUPERINTENDENT TALUKA HOSPITAL JOHI.

NO: MS/TH JOHI (Tender 2026-27:)/-2119 Date: 29th July, 2026.

NOTICE INVITING TENDER

The sealed tenders are invited from all the interested contractors / firms parties/ suppliers/ manufacturers/ sole agents/ distributors having eligibility criteria viz having registration with federal board of revenue (FBR) for Income Tax, Sales Tax in case of procurement of Goods, registration with Sindh Revenue Board (SRB) as the case may be and are not black listed by in any procuring agency or authority, are invited to participate in tender for procurement of following items for the year 2026-27.

Sr. No	Description of Item	Tender fee	Date of Purchase of Tender Documents	Date & Time of submission of bids	Date & Time of opening of Technical & financial bids
01	Purchase of 15% LP Drug & Medicines (in Bulk)	2500/=	From the date of publication & SPPRA website EPAD System	20-08-2026 (12-00 pm)	20-08-2026 at (12-30 pm)
02	Purchase of Petty article Items (Other Misc), Generic Consumable and Life Saving Medical Supplies (Oxygen Gas)	2500/=			
03	Supply of Diet for Indoor Patients (Services)	2500/=			

Terms & Conditions.

1. The method of procurement is single stage one envelope procedure as per SPPRA Rule 46 (1) 2010-amended up to date.
2. The bid validity 90-days from the date of opening of tender.
3. The tender documents can be obtained from office of Medical Superintendent Taluka Hospital Johi.
4. On payment of tender fee (Non refundable) or can be downloaded from SPPRA website, EPAD System on any working day except the day of opening of tenders.
   However the tender fee mentioned above respectively must be deposited at the office of undersigned and receipt is shown at the time of bid deposition.
5. Sealed tender on prescribed Performa along with 2% earnest money (refundable) as per SPPRA amended rules in the form of Pay order or demand draft or Bank Guarantee in the favor of Medical Superintendent Taluka Hospital Johi should be deposited in the above office on or before opening of tenders 12:Noon at office of Medical Superintendent Taluka Hospital Johi in presence of contractors/ representatives.
6. In case of any unforeseen situation resulting in closure of office on the date of opening or if Government declare holiday the tender shall be submitted / open on the next working day at the same time and venue. Any conditional or un-companied of the earnest money tender will not be considered in the competition.
7. All bids should be in Pak Rupees.
8. Procuring agency reserve the right to reject any or all items / bids subject to relevant provision of SPPRA Rules 2010-amended up to date & may cancel the bidding process at any time prior to the acceptance of bid or proposal under Rule 25 of SPPRA Rules.

(DR. ZUBAIR AHMED PANHWAR)
MEDICAL SUPERINTENDENT
TALUKA HOSPITAL JOHI

TALUKA HOSPITAL JOHI

HEALTH DEPARTMENT GOVERNMENT OF SINDH
Ph: 025-4740212 Fax: 025-4740212 Email:mstho.johi@gmail.com

SUPPLY OF DIET FOR INDOOR PATIENTS(SERVICE)FINANCIAL YEAR 2026-2027
ATTaluka Hospital Johi

DIET MENU PER DAY / PER PATIENT AT THQ JOHI

Day	Break Fast	Lunch	Dinner	Rate Per Patient
Every Alternate Day	One Cup of Tea + 2-Slice	02- Chapati (100g Pera) + Chicken Korma (150g)	Rice Colonel (100g) Dall Mong (50g)	
	One Cup of Tea + 2-Slice	02- Chapati (100g Pera) + Sabzi (Mix)	Rice Colonel (100g) Dall Mong (50g)	
Only Friday	One Cup of Tea + 2-Slice	Chicken Biryani (Colonel Rice)	Rice Colonel (100g) Dall Mong (50g)	

TERMS & CONDITIONS/CRITERIA:

1. The Tender will be uploaded on EPAD PPRA Website .Tender/Bidders are required to comply with all the clauses mentioned in the terms and conditions of the tender along with submission of all the relevant documents. In case of any deviation/incomplete documents, tender will be prohibited for competing in the tender/ render their offer invalid.
2. Tenders who do not fulfill the following prescribed conditions are liable to be rejected.
3. In this tender method of procurement, as per ***SPPRA-2010*** will be ***SINGLE STAGE ONE ENVELOPE PROICEDURE.***
4. Tender/Bidders are required to comply with all the clauses mentioned in the terms and conditions of the tender along with submission of all the relevant documents. In case of any deviation/incomplete documents, tender will be prohibited for competing in the tender/ render their offer invalid.
5. Tenders who do not fulfill the following prescribed conditions are liable to be rejected.
6. In this tender method of procurement, as per ***SPPRA-2010*** will be ***SINGLE STAGE ON ENVELOPE PROCEDURE***
7. Proof of payment of cost of tender shall be required at the time of opening the tender, Original receipt + Bid Security must be submitted prior to opening of Bid.
8. No tender will be entertained without Call Deposit/Bid Security. Conditional Tender shall not be accepted.
9. Sample tender proforma (Technical & Financial) are provided. These may be filled and uploaded on EPAD ID dully signed and stamped or similar proforma may be reproduced by typing or through computer printing.
10. The Color Photo state copy of Bank Draft/Pay Order of Bid security should be attached with the ***FINANCIAL OFFER/PROPOSAL.***
11. The security of technical/ Financial bids/offers will be performed by the technical committee first preference will be given to good quality product.
12. The bidder must provide complete details of their financial standing, listing of similar work/contract.
13. Over writing, cutting, erasing of not visible copy in tender document will result in to cancellation of the bid if not dully signed and stamped by the authorized person.
14. Rate offered shall be valid for current financial year price escalation will not be allowed. The supplies may continue if offers may accepted on the rates quoted above offered by the office of Medical Superintendent during next year for 1st quarter releases.
15. If supplier/firm does not supply the products in accordance with the supply order or fail to supply according to the terms and conditions or in case of any other default, it will be black listed and earns money/security deposit will be forfeited.
16. The decision once taken will be final will not be open to the criticism or challenge able.
17. Income tax and other taxes will be deducted according to the Government Rules.
18. Fluctuation in Government taxes will be paid by the successful bidders.
19. Revised schedule of taxes / any new taxes if & when announce by the Government during the current financial year taxes will be paid by the successful bidders.
20. The purchaser reserve the rights to increase/decrease or delete the quantities of good/service originally specified in the schedule of requirements without any change in unit price or other terms and conditions of goods at any time during the contract period.
21. The purchaser also reserves the right to purchase full or part of the store or ignore/scrape/cancel the tender as per relevant Rules or **SPPRA-2010.**
22. Conditional tenders will not be accepted without sample bid will be not accepted.
23. List of litigations/ court cased between the firm and clients should be provided on an affidavit that the firm has not been black listed by any Government/Autonomous organization.

PURCHASERS RIGHT TO VARY QUANTITIES AT TIME OF AWARD:

The purchaser reserves the right to increase/decrease or delete the quantities of goods etc at the time of award of contract and also reserves the right to enhance the quantity by 15% goods originally specified in the Schedule of requirements without any change in unit price or other terms and conditions of good at any time during the contract period.
The purchaser reserves the right to accept or reject any bid and to annual the bidding process and reject all bids at any time prior to contract award, without thereby incurring any liability to the affected Bidders or Bidders on the grounds for the purchaser action.

UNDERTAKING

1. That I/we agree whether our accepted for total or enhanced quantity for all or any single items. 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.
2. I/we understand and confirm the refund of cost difference if the same goods is/was supplied at lower rates to any other Government/Semi-Government Institution in the province in the same fiscal year.
3. I/we undertake that, if any of the information submitted in accordance to this tender enquiry found incorrect our contract any cancelled at any stage on our cost and risk.

CERTIFICATE

We guarantee to supply the stores exactly in accordance with the requirements specified in the invitation to this tender.
Income tax and other taxes will be deducted according to the Government Rules.
Fluctuation in Government taxes will be paid by the successful bidders.
Revised schedule of taxes / any new taxes if & when announce by the Government during the current financial year taxes will be paid by the successful bidders.

Signature of Vendor/ Supplier

____

Designation: _________________________

Address: ______________________________

TALUKA HOSPITAL JOHI

Ph: 025-4740212 Fax: 025-4740212 Email:msth.johi87@ gamil.com

BID DOCUMENTS FOR SUPPLY OF DIET FOR INDOOR PATIENTS(SERVICE) F/ Y 2026-27.

AT TALUKA HOSPITAL JOHI

BIDDING DATA

Procuring Agency:	MEDICAL SUPERINTENDENT TALUKA HOSPITAL JOHI.
Address:	P.O. Taluka Hospital Johi District Dadu.
Name of Item:	SUPPLY OF DIET FOR PATIENTS.
Bid Validity.	90-Days.
Amount of Submission.	2.% of Bid Quoted Price.
Date of Submission & Time:	20.08.2026 at 12-00 Noon.
Date of Opening & Time:	20.08.2026 at 12-30 pm
Place of Submission of Tender. Documents	Office of the Medical Superintendent T.H.Johi.
Performance Security	2% of the Contract Value.
Language of Bid.	English.
Bidding Procedure:	Single stage-One Envelope Procedure.
Eligibility Criteria:	As per Annex: A.
Technical Evaluation Criteria:	As per Annexure A
Advance Payment.	No advance Payment.
Period of Completion.	Up to 30th June 2027.
Liquidity Damages.	2% of item per day
Inspection Authority.	Taluka Hospital Johi.
Place of Inspection.	Taluka Hospital Johi .
Place of Delivery.	Taluka Hospital Johi.

ELIGIBILITY CRITERIA / TECHNICAL EVALUTION CRITERIA.

SUPPLY OF DIET FOR INDOOR PATIENTS (SERVICE).

Technical Evaluation Criteria (Mandatory)

If any distributor failed to submit any of the following documents, the distributor shall be disqualified and products of manufacture quoted by the disqualified shall be ignored.

Sr #	Eligibility Criteria	YES	No
01	Tender Purchase Receipt: Proof of payment of the Tender Fee (Non-Refundable) must be uploaded as part of the technical bid. This is typically in the form of a Pay Order/Demand Draft or evidence of online payment through EPADS.		
02	A scanned copy of the 2% Bid Security (Pay Order, Demand Draft, or Bank Guarantee) must be submitted within the Technical Proposal. IMPORTANT: The original Bid Security must be submitted in hard copy prior to the bid opening, as per the NIT. Failure to submit the original will result in disqualification		
03	Copy of registration Valid (NTN) & GST Certificate.		
04	Compliance of Terms & Conditions of Bidding Documents.		
05	Undertaking on letter head of supply of required items with in stipulated time as prescribed.		
06	Undertaking non judicial stamp paper that the firm has Not Black Listed.		
07	Financial turn over for the last Three years 03-(Million) of each year.(2023-2024 to 2025-2026)		
08	Relevant experience / previous performance for the last Three years (Work Order should valid) F/Y year.(2023-2024 to 2025-2026)		
09	Copy of I/ Tax Returns for the last 3-years F/Y year.(2023-2024 to 2025-2026)		
10	One Person for food distribution (Services)		
11	Bidder’s Valid ISO 9001:2015		

INTEGRITY PACT

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

Contract Number: ______________________Dated: ______________________________
Contract Value: ________________________Contract Title: ________________________

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

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

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

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

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

________________________________ ________________________________

[Procuring Agency] [Supplier]

Note

1. All the above said instructions, terms and conditions in this bidding document must be read carefully for compliance; else the offer will be ignored.
2. In case of discrepancy between the unit price and total, the unit price shall prevail
3. Institute reserves the right to ask and verify any document from the participants related with Manufacturer / Importer of item, to assess the quality.
4. All the Bid documents should be submitted page wise, any missing of papers will not be responsible of procurement authority.
5. Shortfall of any document given under evaluation criteria shall render the Bidding firm ineligible for competition

MEDICAL SUPERINTENDENT
TALUKA HOSPITAL JOHI

CONTRACT AGREEMENT

This Contract Agreement ("Agreement") is made and entered into on this ___ day of **__________,** ***20*** ("Effective Date"), by and between:

Medical Superintendent, Taluka Hospital Johi, with office located at Taluka Hospital Johi, District Dadu, Sindh (hereinafter referred to as the "Buyer"),

AND

[Vendor Name], having its business address at **________** (hereinafter referred to as the "Seller").

Individually referred to as a "Party" and collectively as the "Parties."

RECITALS

WHEREAS, the Seller is engaged in the manufacturing/supply/distribution of the following goods:

AND WHEREAS, the Buyer desires to purchase the above-mentioned goods from the Seller;

NOW, THEREFORE, the Parties agree as follows:

1. Sale of Goods

The Seller agrees to make available and the Buyer agrees to purchase the following goods:

(Hereinafter referred to as the "Goods").

2. Delivery

The Goods shall be delivered by the Seller to the Buyer at:

Goods shall be deemed delivered upon the Buyer's acknowledgment of receipt at the above address. Shipping method shall be at the Seller's discretion, and the Buyer shall bear shipping costs up to:**_________________**.

3. Purchase Price & Payment Terms

The Buyer shall pay a total of:**___________________________**

The Seller shall issue an invoice upon delivery. Payment must be made within thirty (30) days of invoice date. Late payments will incur a five percent (5%) penalty.

4. **Inspection & Rejection:**The Buyer shall inspect the Goods upon delivery and may reject them for defects within five (5) business days. If not rejected within that period, the Goods shall be deemed accepted. If rejected, the Seller will be granted a reasonable period to replace or repair the Goods.

5. **Risk of Loss**: Risk of loss remains with the Seller until the Buyer acknowledges receipt of the Goods. The Seller shall insure the Goods at its own cost until delivery.

6. Title: Title to the Goods shall pass to the Buyer upon acceptance of delivery.

7. **Excuse for Delay or Failure to Perform:** Seller shall not be held liable for delays or failure due to unforeseen circumstances beyond its control including but not limited to labor strikes, supply shortages, or natural disasters. Seller must notify Buyer immediately. Either Party may terminate the Agreement upon such notice.

8. Termination: This Agreement may be terminated at any time by either Party through written notice. Buyer shall remain liable for all Goods received and accepted before termination.

9. **Disclaimer of Warranties:** Goods are sold **"As Is."** Seller expressly disclaims all warranties, express or implied, including merchantability or fitness for a particular purpose.

10. **Limitation of Liability:** Neither Party shall be liable for indirect damages, including loss of revenue or profit, unless such loss arises from the Party's negligence or breach.

11. **Severability:** If any provision of this Agreement is found invalid, the remaining provisions shall remain in full effect.

12. Waiver: Failure to enforce any provision shall not constitute a waiver of future enforcement of that or any other provision.

13. Remedies & Legal Fees: In case of dispute, Buyer's sole remedy is limited to the value of Goods in question plus any paid shipping. In legal disputes, the prevailing Party is entitled to recover legal costs including attorney's fees.
14. Legal and Binding Agreement: This Agreement is binding and enforceable in accordance with its terms, both within the jurisdiction of Pakistan and internationally. Each Party affirms authority to enter into this Agreement.
15. Governing Law: This Agreement shall be governed under the laws of the **Islamic Republic of Pakistan**, specifically those applicable in the **Province of Sindh**.
16. Entire Agreement: This document constitutes the complete agreement between the Parties. Modifications shall only be valid if made in writing and signed by both Parties.
17. Taxation: Income Tax and all other applicable government taxes shall be deducted as per prevailing government rules.
18. Change in Taxation: Any revised or new taxes announced by the Government during the current financial year shall be borne by the successful bidder.
19. Tax Fluctuations: Any fluctuation in government taxes shall be the liability of the successful bidder.

IN WITNESS WHEREOF, the Parties have executed this Agreement on the date first written above.

Buyer: Medical Superintendent, Taluka Hospital Johi
Signature:______________________________
Name:_________________________________
Date: __________________________________

Seller: [Vendor Name]
Signature:______________________________
Name:_________________________________
Date: __________________________________

Note

1. All the above said instructions, terms and conditions in this bidding document must be read carefully for compliance; else the offer will be ignored.
2. In case of discrepancy between the unit price and total, the unit price shall prevail
3. Institute reserves the right to ask and verify any document from the participants related with Manufacturer / Importer of item, to assess the quality.
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Medical Superintendent
Taluka Hospital Johi