TALUKA HOSPITAL JOHI
HEALTH DEPARTMENT GOVERNMENT OF SINDH

BIDDING DOCUMENTS

PROCUREMENT OF

LP 15% Local Purchase Drug Medicines and Allied Items

FOR THE FINANCIAL YEAR 2026-27
DUE ON 20-08-2026 AT 12:00 pm& OPEN @ 12-30 PM

Issued By:
Office of the Medical Superintendent
Taluka Hospital Johi
Ph: 025-4740212 Fax: 025-47040212
email: mstho.johi87#gmil.com

OFFICE OF THE MEDICAL SUPERINTENDENT
TALUKA HOSPITAL JOHI

Health Department Government of Sindh
Annual Procurement Plan 2026-27
(Works, Goods & Services)

S.No	Description of Procurement	Quantity (Where applicable)	Funds allocated	Source of Funds (ADPs Non ADPs)	Proposed Procurement Method
1	15% L.P Local Purchase of Drugs/ Medicines and Allied items.	As Per Tender Documents	**1.774 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

OFFICE OF THE MEDICAL SUPERINTENDENT TALUKA HOSPITAL JOHI

PHONE No: 025-4740212/ FAX:025-4740212Email:mstho.johi87@gmail.com

BID DOCUMENTS FORLP 15% DRUGS/MEDICINES AND ALLIED ITEMS

FOR THE FINANCIAL YEAR 2026-27

S. NO	NOMENCLATURE / PRODUCT NAME	QUANTITY REQUIRED	MANUFACTURER NAME (PLEASE MENTION COUNTRY OF ORIGIN IN CASE OF IMPORTED)	BRAND NAME	QUOTED RATE PER UNIT	TOTAL MOUNT OF QOUTED ITEMS
1	Inj: ARV/ Anti Rabies Vaccine	100 Vail				
2	Inj: ASV /Anti Snake Venom	100 amp				
3	Inj: Anti Tetanus Toxoid Vaccine	200 amp				
4	Inj: Insulin 70/30	50 vial				
5	Inj:Hydrocartisone100 mg	100 vial				
6	Inj: Dexamethasone	3000 amp				
7	Inj: Oxytocin5 iu	2500 amp				
8	Inj:Diazepam 2ml	200 amp				
9	Inj:Metronidazole500 mg100ml	500 inf				
10	Inj:Xylocaine2%	500 amp				
11	Inj:Pheneramine2 ml	1000 amp				
12	Syp:Cotrimaxazole plain	1000				
13	Tab: Paracetamol 500 mg	10000				
14	Tab: Metronidazole 400 mg	3000				
15	D/Syringes 5 cc	5000				
16	D/Syringes 1 cc	2500				
17	Folly's Catheter 10.16.18.No	100				
18	Blood Bag with Set	100				
19	Urine Bag with set	100				
20	I/V-Cannula with Stopper 22 no	2000				
21	I/V-Cannula with Stopper 24 no	2000				
22	Chromic Catgut 0,1 No	120				
23	Zinc oxide adhesive plaster 7.5cm 5m	500				
24	Bandage 15 cm	5000				
25	Bandage 10 cm	2000				
26	Infusion Set	5000				
27	Gentamycin Eye/Ear Drops	500				
28	Inj: Rangerlacted 500 ml	500				
29	Disposable Gloves(Polythin) Large or medium	500				
30	Inj: Normal Saline 0.9 % 500 ml	500				
31	Oral Rehydration Salt (ORS) WHO Recommended	1000				
32	Neb Sol: Salbutamol	200				

Note: Bidder must provide samples of quoted items Prior to opening of bids

TERMS & CONDITIONS/CRITERIA:

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.

In compliance with SPPRA Rule 46 and EPADS requirements, all bids must be submitted electronically through the EPADS portal. Manual or physical submission of bids is not permitted

Tenders who do not fulfill the following prescribed conditions are liable to be rejected.

In this tender method of procurement, as per ***SPPRA-2010*** will be ***SINGLE STAGE ONE ENVELOPE PROICEDURE.***

Proof of payment of cost of tender shall be required at the time of opening the tender, **Original receipt must be submitted prior to opening of BID**.

No tender will be entertained without Call Deposit/Bid Security.

Sample tender proforma (Technical & Financial) are provided.

The original Bank Draft/Pay Order of earnest money should be attached with the ***FINANCIAL OFFER/PROPOSAL.***

The disclosure of firm's product price at the time of opening of technical proposal will result in to rejection of the bid/offer.

The security of technical& financial proposal/offers will be performed by the technical committee.

The bidder must provide complete details of their financial standing, listing of similar work/contract.

1. Over writing, cutting, erasing in tender document will result in to cancellation of the bid if not dully signed and stamped by the authorized person.
2. Rate offered shall be valid for current financial year price escalation will not be allowed.
3. 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.
4. The decision once taken will be final will not be open to the criticism or challengeable.
5. Income tax and other taxes will be deducted according to the Government Rules.
6. Fluctuation in Government taxes will be paid by the successful bidders.
7. 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.
8. 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.**
9. Conditional tenders will not be accepted without sample bid will be not accepted.
10. 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.
11. First preference will be given to good quality product
12. Bidder Must submit sample of Quoted items.

TALUKA HOSPITAL JOHI

HEALTH DEPARTMENT GOVERNMENT OF SINDH
Ph: 025-4740212 Fax: 025-4740212
Email:mstho.johi87@gmil.co

For Purchase OfLP 15% Drug Medicines (Bulk) and Allied Items

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:	*Purchase of LP 15% Drug Medicines (Bulk) and Allied Items*
Bid Validity.	90-Days.
Amount of Submission.	2. % of Bid Security 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.	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% per month.
Inspection Authority.	Taluka Hospital Johi.
Place of Inspection.	Taluka Hospital Johi
Place of Delivery.	Taluka Hospital Johi.

TALUKA HOSPITAL JOHI

HEALTH DEPARTMENT GOVERNMENT OF SINDH

Evaluation Criteria for Purchase of LP 15% Drug Medicines/Surgical Items THQ Hospital Johi for F/Y 26-27

The following documents are to be submitted along with the electronic tender (E-Bid) in the same sequence as mentioned below. All documents must be scanned and uploaded as part of the Technical Proposal on the EPADS system.

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

Technical Evaluation Criteria (Mandatory / Knock Out)

Sr No	MANDATORY (KNOCK OUT CLAUSES)	Yes	No	Page No
1	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.			
2	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			
3	Professional Tax certificate			
4	Valid and active Registration Certificate with the Federal Board of Revenue (FBR) for Sales Tax.			
5	Valid and active National Tax Number (NTN) certificate with FBR			
6	Copies of Annual Income Tax Returns filed with FBR for the last 03 year. 2023/2024 to 2025/2026			
7	Bidder must provide performance of Last 03-years at least three different government hospitals / Institutes same business.			
8	Copy of Valid Drug License of manufacturer / distributor/ Importer			
09	Last three years' Bank Statements demonstrating a minimum annual turnover of up to 5 million PKR per year. A certificate from the bank may also be required.			
10	Bidder must submit two packs of samples for evaluation by the Technical Committee.			

Notes:

Bid Evaluation/Award of Contract: The bid will be evaluated as **the Most Advantageous Bid** as defined under SPPRA Rules. The contract shall be awarded in accordance with the Sindh Public Procurement Act, 2009 and Sindh Public Procurement Rules, 2010 (amended from time to time), to the bidder whose bid is determined to be substantially responsive and most advantageous to the Procuring Agency. For medicines, drugs, surgical disposables, and other healthcare products, the award shall be subject to successful technical evaluation and acceptance of submitted samples by the Procurement/Technical Evaluation Committee in consultation with the concerned End Users of the Hospital. The Committee shall assess quality, efficacy, packaging, labeling, suitability, and compliance with the prescribed specifications before recommending award of contract.

The Procuring Agency reserves the right to accept or reject any bid, or annul the procurement process, in accordance with the provisions of the SPPRA Rules

Compliance: All the above instructions, terms, and conditions in this bidding document must be read carefully for compliance; otherwise, the offer will be ignored. Bidders are advised to carefully fill in the bid forms and ensure all required fields are completed and signed/stamped before scanning.

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.

Signature of Vendor: ________________

Designation: ___________________________

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 Agreement (the **"Agreement"**) is entered into ____________________ (the **"Effective Date"**), by and between _________________________, with an address of ______________________________ (the **"Seller"**) and _________________, with an address of ________________________________, (the **"Buyer"**), also individually referred to as "**Party**", and collectively "the **Parties.**"

BACKGROUND:

The Seller is the manufacturer/distributor of the following product(s):

____;

and

The Buyer wishes to purchase the aforementioned product(s).

THEREFORE, the Parties agree as follows:

1. **Sale of Goods.** The Seller shall make available for sale and the Buyer shall purchase ____ ____(the "**Goods**").

2. **Delivery.** The Seller shall deliver the Goods to the Buyer at _______________________________. The Goods shall be deemed delivered when the Buyer has accepted delivery at the above-referenced location. The shipping method shall be determined by the Seller, but the Buyer will only be responsible for shipping costs up to $_______________.

3. **Purchase Price & Payments.** The Seller agrees to sell the Goods to the Buyer for $________________. The Seller will provide an invoice to the Buyer at the time of delivery. All invoices must be paid, in full, within thirty (30) days. Any balances not paid within thirty (30) days will be subject to a five percent (5%) late payment penalty.

4. **Inspection of Goods & Rejection.** The Buyer is entitled to inspect the Goods upon delivery. If the Goods are unacceptable for any reason, the Buyer must reject them at the time of delivery or within five (5) business days from the date of delivery. If the Buyer has not rejected the Goods within five (5) business days from the date of delivery, the Buyer shall have waived any right to reject that specific delivery of Goods. In the event the Buyer rejects the Goods, the Buyer shall allow the Seller a reasonable time to cure the deficiency. A reasonable time period shall be determined by industry standards for the particular Goods, as well as the Seller and the Buyer.

5. **Risk of Loss.** Risk of loss will be on the Seller until the time when the Buyer accepts delivery. The Seller shall maintain any and all necessary insurance in order to insure the Goods against loss at the Seller's own expense.

6. **Title.** Title to the Goods will remain with the Seller until the Buyer accepts delivery.

7. **Excuse for Delay or Failure to Perform.** The Seller will not be liable to the Buyer for any delay, non-delivery or default of this Agreement due to labor disputes, transportation shortage,

delay or shortage of materials to produce the Goods, fires, accidents, Acts of God, or any other causes outside of the Seller's control. The Seller shall notify the Buyer immediately upon realization that it will not be able to deliver the Goods as promised. Either Party may terminate this Agreement upon such notice.

8. **Termination.** This Agreement may be terminated at any time by either Party upon written notice to the other Party. The Buyer will be responsible for payment of all Goods delivered and accepted up to the date of termination.

9. **Disclaimer of Warranties.** The Goods Are Sold 'As Is'. The Seller Expressly Disclaims All Warranties, Whether Express Or Implied, Including, But Not Limited To, Any Implied Warranty Of Merchantability Or Fitness For A Particular Purpose.

10. **Limitation of Liability.** Under No Circumstances Shall Either Party Be Liable To The Other Party Or Any Third Party For Any Damages Resulting From Any Part Of This Agreement Such As, But Not Limited To, Loss Of Revenue Or Anticipated Profit Or Lost Business, Costs Of Delay Or Failure Of Delivery, Which Are Not Related To Or The Direct Result Of A Party's Negligence Or Breach.

11. **Severability.** In the event any provision of this Agreement is deemed invalid or unenforceable, in whole or in part, that part shall be severed from the remainder of the Agreement and all other provisions should continue in full force and effect as valid and enforceable.

12. **Waiver.** The failure by either Party to exercise any right, power, or privilege under the terms of this Agreement will not be construed as a waiver of any subsequent or future exercise of that right, power, or privilege or the exercise of any other right, power, or privilege.

13. **Remedies and Legal Fees.** In the event of a dispute, the Buyer's sole remedy for any and all losses or damages resulting from defective Goods or from any other cause will be for the purchase price of the particular Goods with respect to which losses or damages are claimed, plus any shipping costs paid by the Buyer. In the event such dispute results in legal action, the successful Party will be entitled to its legal fees, including, but not limited to its attorneys' fees.

14. **Legal and Binding Agreement.** This Agreement is legal and binding between the Parties as stated above. This Agreement may be entered into and is legal and binding both in the United States and throughout Europe. The Parties each represent that they have the authority to enter into this Agreement.

15. **Governing Law and Jurisdiction.** The Parties agree that this Agreement shall be governed by the State and/or Country in which both Parties do business. In the event that the Parties do business in different States and/or Countries, this Agreement shall be governed by ____________________ law.

16. **Entire Agreement.** The Parties acknowledge and agree that this Agreement represents the entire agreement between the Parties. In the event that the Parties desire to change, add, or otherwise modify any terms, they shall do so in writing to be signed by both Parties.

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.

The Parties agree to the terms and conditions set forth above as demonstrated by their signatures as follows:

Medical Superintendent Taluka Hospital Johi

Signed: _______________________________________

Name_______________________________________

Date: _______________________________________

Vendor

Signed: _______________________________________

Name: _______________________________________

Date: _______________________________________