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OFFICE OF THE
MEDICAL SUPERINTENDENT DISTRICT HEAD QUARTERS
HOSPITAL GHOTKI @ MIRPUR MATHELO

GOVERNMENT OF SINDH
HEALTH DEPARTMENT



FINANCIAL YEAR 2026-27.

TENDER FORM FOR MEDICINES / LAB ITEMS



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MEDICAL SUPERINTENDENT DISTRICT HEAD QUARTERS
HOSPITAL GHOTKI @ MIRPUR MATHELO

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DHQ Hospital Mirpur Mathelo (LOCAL PURCHASE MEDICINE)

ANNUAL PROCUREMENT PLAN FOR THE YEAR 2026-2027									
MEDICAL SUPERINTENDENT DHQ HOSPITAL MIRPUR MATHELO									
COST CENTRE: GO0068									
1	2	3	4	5	6	7	8	9	10
S.NO	Name of Procurement	Head of Account	Allocation	Estimated Cost	Procurement Procedure	Proposed Procurement Method	Source of Funds (ADPs/Non ADPs)	Quantity (Where applicable)	Procurement Plan for Quarters
1	Stationery	A03901	498000	498000	Single Stage - Two Envelope	Open Competitive Bidding Procedure	Non-ADPs	As per Need	1st, 2nd, 3rd and 4th
2	Others (Petty Articles)	A03970	1731000.00	1731000.00	Single Stage - Two Envelope	Open Competitive Bidding Procedure	Non-ADPs	As per Need	1st, 2nd, 3rd and 4th
3	Expenditure on Diet of Patients	A03972	3911000.00	3911000.00	Single Stage - Two Envelope	Open Competitive Bidding Procedure	Non-ADPs	As per Need	1st, 2nd, 3rd and 4th
4	Uniform & Protective Clothing	A03906	1314000.00	1314000.00	Single Stage - Two Envelope	Open Competitive Bidding Procedure	Non-ADPs	As per Need	1st, 2nd, 3rd and 4th
5	Life Saving Medical Supplies	A09410	1799000.00	1799000.00	Single Stage - Two Envelope	Open Competitive Bidding Procedure	Non-ADPs	As per Need	1st, 2nd, 3rd and 4th
6	Specific Consumables	A09407	962000.00	962000.00	Single Stage - Two Envelope	Open Competitive Bidding Procedure	Non-ADPs	As per Need	1st, 2nd, 3rd and 4th
7	Repair of Furniture & Fixture	A13201	593000.00	593000.00	Single Stage - Two Envelope	Open Competitive Bidding Procedure	Non-ADPs	As per Need	1st, 2nd, 3rd and 4th
8	Repair of Machinery & Equipments	A13101	801000.00	801000.00	Single Stage - Two Envelope	Open Competitive Bidding Procedure	Non-ADPs	As per Need	1st, 2nd, 3rd and 4th
9	Repair of Traansport	A13001	781000.00	781000.00	Single Stage - Two Envelope	Open Competitive Bidding Procedure	Non-ADPs	As per Need	1st, 2nd, 3rd and 4th
10	Purchase of Drug & Medicines	A03927	12882600.00	12882600.00	Single Stage - Two Envelope	Open Competitive Bidding Procedure	Non-ADPs	As per Need	1st, 2nd, 3rd and 4th
TOTAL				25272600.00					



DR.SARFAZ AHMED SHAH
MEDICAL SUPERINTEDNET
DHQ HOSPITAL MIRPUR MATHELO



OFFICE OF THE MEDICAL SUPERINTENDENT DHQ HOSPITAL MIRPUR MATHELO

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No. MSDHQHMPM / (ADMN)/627
Dated: 23-07-2026

NOTICE INVITING TENDER (2026-27)

- The Medical Superintendent, District Head Quarter Hospital Mirpur Mathelo, hereby invites e-bids through the E-Pak Acquisition and Disposal System (EPADS) from eligible Suppliers / Firms / Manufacturers / Importers / Authorized Distributors enlisted on the Active Taxpayers List (ATL) of FBR/SRB (as applicable) for the Financial Year 2026-27, under Rule-46(1) – Single Stage One Envelope Procedure of the Sindh Public Procurement Rules.
- The bidding documents containing detailed terms and conditions can be viewed and downloaded from the official EPADS portal at: <http://portalsindh.eprocure.gov.pk/>
- Bids, prepared in accordance with the instructions provided in the bidding documents, must be submitted **electronically via EPADS on 29th August, 2026, before 10:00 A.M.** The original instrument of the tender fee (as mentioned in the table below), along with the required bid security, must reach the office of the undersigned prior to the bid submission deadline.
- The e-bids will be opened on the same day at 11:00 A.M. in the office of the Medical Superintendent Taluka Head Quarter Hospital Ghotki, in the presence of bidders or their authorized representatives who wish to attend.

S.N	DESCRIPTION	TENDER FEE	BID SECURITY
1	Stationary items	Rs. 3000 (Non-refundable)	5% of Total Budget
2	Other Misc/Petty articles items, & Other Items	Rs. 3000 (Non-refundable)	5% of Total Budget
3	Diet for Patients	Rs. 3000 (Non-refundable)	5% of Total Budget
4	Uniform./Liveries	Rs. 3000 (Non-refundable)	5% of Total Budget
5	Life Saving medical Supplies (Gas)	Rs. 3000 (Non-refundable)	5% of Total Budget
6	Lab: Chemicals/Re-agents	Rs. 3000 (Non-refundable)	5% of Total Budget
7	Repair of Furniture/Fixture	Rs. 3000 (Non-refundable)	5% of Total Budget
8	Repair of Machinery equipment's	Rs. 3000 (Non-refundable)	5% of Total Budget
9	Repair of transport (vehicles)	Rs. 3000 (Non-refundable)	5% of Total Budget
10	L.P Medicines/Drugs 15%	Rs. 3000 (Non-refundable)	5% of Total Budget
11	Specific Consumable	Rs. 3000 (Non-refundable)	5% of Total Budget
12	Purchase of Machinery/Plants	Rs. 3000 (Non-refundable)	5% of Total Budget

Tender Document Acquisition and General Instructions:

- The Tender Forms can be downloaded from the date of publication and uploaded until 29th August, 2026, upon non-refundable cash payment as specified against each item.

Note:

- The Procuring Agency reserves the right to increase or decrease the quantity of any listed item, as and when deemed necessary, in accordance with the relevant provisions of the Sindh Public Procurement Rules (SPPRA).
- The Procuring Agency also reserves the right to reject any or all bids subject to the relevant provisions of SPPRA Rules 2010 (amended to date) and may annul the bidding process at any stage prior to the acceptance of a bid or proposal under Rule-25 of the aforementioned rules.
- In the event of an unscheduled public holiday or any unforeseen circumstance on the bid opening date, the submission and opening of bids shall be postponed to the next working day. However, the terms and conditions of the tender shall remain unchanged.

NF/NTY No. 3146/2026

WORK FOR SINDH
www.iwork4sindh.com



JOB PORTAL BY
INFORMATION DEPARTMENT

DR SARFARAZ AHMED SHAH
MEDICAL SUPERINTENDENT
DHQ HOSPITAL MIRPUR MATHELO



DISTRICT HEAD QUARTERS HOSPITAL GHOTKI @ MIRPUR MATHELO

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**BID DOCUMENTS FOR THE PATIENT LOCAL PURCHASE MEDICINES ITEMS FINANCIAL YEAR 2026-27.
AT DHQ HOSPITAL GHOTKI @ MIRPUR MATHELO**

BIDDING DATA

Procuring Agency:	MEDICAL SUPERINTENDENT DHQ HOSPITAL MPM.
Address:	DHQ Hospital Mirpur Mathelo.
Name of Item:	LOCAL PURCHASE MEDICINE.
Bid Validity.	90-Days.
Amount of Submission.	3.5 % of Bid Security.
Date of Submission:	As per NIT.
Date of Opening:	As per NIT.
Performance Security	5% 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.	Bid must remain valid for 90 days after the opening date and may be extended as per SPPRA Rules.
Liquidity Damages.	0.03% for contract price for each day of delay until actual delivery or performance, up to the maximum deduction of 10% of the contract price. Once the maximum is reached the purchaser may consider the termination of contract.
Inspection Authority.	District Headquarters Hospital Mirpur Mathelo.
Place of Inspection.	District Headquarters Hospital Mirpur Mathelo.
Place of Delivery.	Main Store District Headquarters Hospital Mirpur Mathelo.
Currency of BID	PKR

DHQ Hospital Mirpur Mathelo (LOCAL PURCHASE MEDICINE)

TERMS & CONDITIONS / CRITERIA

1. **TENDER OPENING PROTOCOL:** The sealed bids shall be publicly opened at the designated office of the DHQ Hospital Mirpur Mathelo in the presence of such bidders or their authorized representatives who may choose to attend, as per the stipulated schedule.
2. **MANDATORY COMPLIANCE:** Bidders are obligated to demonstrate strict and unequivocal adherence to all clauses, stipulations, and conditions enumerated within this tender document. The submission must be comprehensive and fully compliant; any deviation, omission, or non-conformance, including the failure to furnish any of the requisite mandatory documents, shall render the bid liable to summary disqualification without any further recourse.
3. **REJECTION OF NON-CONFORMING BIDS:** Tenders that do not fulfill the prescribed conditions, covenants, and prerequisites, or are otherwise incomplete, shall be summarily rejected by the procuring agency.
4. **PROCUREMENT METHODOLOGY:** The procurement process shall be conducted in accordance with the **Single Stage - One Envelope Procedure** as prescribed and amended in the Sindh Public Procurement Rules, 2010 .
5. **PROOF OF TENDER COST:** Bidders must submit the original receipt evidencing payment of the non-refundable tender cost/fee prior to the bid opening. A certified copy thereof shall be incorporated within the technical bid documents.
6. **BID SECURITY/SECURITY DEPOSIT:** The submission of a valid Bid Security / Call Deposit in the prescribed format and quantum is a mandatory condition precedent to the eligibility of any bid. Bids accompanied by conditional, defective, or insufficient bid security shall be summarily rejected.
7. **TENDER PROFORMA:** The prescribed proforma for both the Technical and Financial bids shall be downloaded from the official website and must be utilized in their entirety.
8. **ATTACHMENT OF BID SECURITY:** The original instrument (Bank Draft / Pay Order) constituting the Bid Security must be physically attached to, and submitted with, the Financial Proposal/Bid.
9. **EVALUATION AND AWARD CRITERIA:** The Technical and Financial Bids shall be evaluated by the duly constituted Technical Evaluation Committee. The award of contract shall be made to the bidder whose proposal is determined to be the **Most Advantageous Bid**, balancing technical quality, compliance, and cost-effectiveness, as per SPPRA guidelines.
10. **FINANCIAL STANDING AND PAST PERFORMANCE:** Bidders are required to provide comprehensive and verifiable details of their financial standing, including audited financial statements, and a complete list of similar contracts performed for government and semi-government institutions over the preceding three (3) years.
11. **DOCUMENT INTEGRITY:** Any overwriting, cutting, erasure, or illegibility in the submitted tender documents shall render the bid liable for cancellation/rejection. All submitted copies must be clear and legible.
12. **PRICE VALIDITY AND ESCALATION:** The rates quoted by the bidder shall remain firm, fixed, and valid for the entire period of the financial year 2026-2027. No escalation in prices shall be entertained or allowed. Furthermore, the contract may be extended at the same rates for the first quarter of the subsequent financial year (2027-2028), subject to mutual agreement between the bidder and the Medical Superintendent, to ensure continuity of supply pending finalization of the next tender process.
13. **DEFAULT AND PENALTIES:** Failure to supply items in accordance with the purchase order, delivery schedule, or any other terms and conditions shall result in the immediate blacklisting/debarment of the bidder and the forfeiture of the security deposit/earnest money, without prejudice to any other rights or remedies available to the purchaser.
14. **COMPETENT AUTHORITY'S FINALITY:** The decision of the Competent Authority shall be final, conclusive, and binding on all parties, and shall not be subject to challenge in any forum.
15. **TAX DEDUCTION AND LEVIES:** Income Tax and other applicable government taxes and levies shall be deducted from the bills of the successful bidder at source, in accordance with the prevailing laws and government rules.
16. **TAX FLUCTUATIONS:** Any fluctuation in existing government taxes and levies during the contract period shall be borne exclusively by the successful bidder.
17. **NEW TAXES:** Any new taxes or levies announced by the government during the contract period shall likewise be the sole liability and responsibility of the successful bidder.
18. **RIGHT TO VARY QUANTITIES:** The Purchaser expressly reserves the right to unilaterally increase, decrease, or delete any quantity of items specified in the Schedule of Requirements without any change in the unit price or other terms and conditions during the contract period.
19. **RIGHT TO ACCEPT OR REJECT BIDS:** The Purchaser reserves the right to accept the whole or any part of the bid, or to cancel/scrap the tender process entirely, at any time prior to the award of the contract, in accordance with the relevant SPPRA Rules 2010 (as amended), without incurring any liability to the affected bidder(s) or providing any reasons for such action.
20. **CONDITIONAL TENDERS:** Conditional tenders, or tenders with qualifications or reservations, shall not be accepted and will be deemed non-responsive.
21. **DISCLOSURE OF LITIGATION AND BLACKLISTING:** Bidders must provide a comprehensive list of all pending or concluded litigations, court cases, or arbitration proceedings involving their firm. Furthermore, a sworn affidavit must be submitted, explicitly stating that the firm, its proprietors, partners, or directors have not been blacklisted, debarred, or suspended by any Government (Federal or Provincial), Autonomous, or Semi-Autonomous body in Pakistan.

(Purchase of Drugs / Medicine / Laboratory Items)

S#	Name of Items	Specification	Trade Price	Qty	Discount%	Company / Manufacturer
1	Isoflurane	Injection				
2	Atracurium Besylate	Injection				
3	Ketamine	Injection				
4	Pyrolate	Injection				
5	Neo-Pyrolate	Injection				
6	Suxamethonium Chloride	Injection				
7	Propofol	Injection				
8	Inj Magnesium Sulphate	Injection				
9	Phenyl Ephrine	Injection				
10	3 way stopper	Disposable Surgical Item				
11	Cannula 18,20,22,24	Disposable Surgical Item				
12	Nebulizer Machine	Disposable Surgical Item				
13	Diaflow	Disposable Surgical Item				
14	Y-port Drip set	Disposable Surgical Item				
15	Inj Midazolam/ Dormicum	Injection				
16	Sodalime	Disposable Surgical Item				
17	Inj Mannitol	Injection				
18	Inj Onset	Injection				
19	Bupivacaine Hcl 0.75%	Injection				
20	Bupivacaine Hcl 0.5%	Injection				
21	Bupivacaine Hcl 0.25%	Injection				
22	Bupivacaine Hcl	Injection				
23	Diazepam	Tablet				
24	Diazepam	Injection				
25	Medazolam	Injection				
26	Lignocaine Solution	Injection				
27	Lignocaine With Adrenaline	Injection				
28	Lignocaine	Gel. 2 %				
29	Atropin Sulphate	Injection				
30	Adrenaline	Injection				
31	Ephedrine	Injection				
32	Paracetamol	Injection				
33	Diclofenac Sodium	Injection				
34	Ibuprofen	Tablet				
35	Diclofenac Sodium	Tablet				
36	Mefenamic Sodium	Tablet				
37	Flurbiprofen	Tablet				
38	Paracetamol	Tablet				
39	Aspirin	Tablet				
40	Tab Neuberol Forte	Tablet				
41	Inj Drotaverine 40mg	Injection				
42	Tab Drotaverine 40, 80mg	Tablet				
43	Naproxen Sodium	Tablet				
44	Paracetamol Syrup	Syrup				
45	Diclofenac Tab	Tablet				
46	Paracetamol	Syrup				
47	Ketorolac	Injection				
48	Ibuprofen	Syrup				
49	Inj. Nalbuphine	Injection				
50	Tramadol	Injection				

ANTI BIOTICS

DHQ Hospital Mirpur Mathelo (LOCAL PURCHASE MEDICINE)

51	Cap Amoxicilline	Capsule				
52	Amoxycillin	Syrup				
53	Ampicillin + Cloxacillin	Syrup				
54	Ampicillin +Cloxacillin	Capsule				
55	Amoxycillin	Capsule				
56	Amoxycillin As Sodium 500mg + Clavulanic Acid 100mg	Tablet				
57	Amoxycillin As Sodium 500mg + Clavulanic Acid 200mg	Syrup				
58	Ceftriaxone	Injection				
59	Cephradine	Capsule				
60	Gentamycin	Injection				
61	Amikacin	Injection				
62	Lincomycin	Injection				
63	Lincomycin	Capsule				
64	Tab Ciprofloxacin	Tablet				
65	Levofloxacin	Tablet				
66	Tab Clarithromycin 250mg, 500mg	Tablet				
67	Cotrimoxazole Ds (Sulphamethoxazole 800mg + Trimethoprim 160mg)	Tablet				
68	Cotrimoxazole (Sulphamethoxazole 200mg + Trimethoprim 40mg) Per 5ml	Syrup				
69	Inj Meropenium 1gm	Injection				
70	Cotrimoxazole Ds (Sulphamethoxazole 400mg + Trimethoprim 80mg) Per 5ml	Syrup				
71	Metronidazole	Injection				
72	Metronidazole	Tablet				
73	Metronidazole	Syrup				
74	Piperacillin + Tazobactam	Injection				
Antiasthmatic Drugs						
75	Theophyllin	Tablet				
76	Montelukast Sodium	Tablet				
77	Ammonium Chloride 100mg, Sodium Citrate 60mg,Cpm 2mg, Ephedrine Hcl 7mg	Syrup				
78	Amminophylline 32mg, Diphenhydramine 8mg, Ammonium Chloride 30mg, Menthol 0.98mg, Alcohol 5%	Syrup				
79	Beclomethasone 100mcg + Salbutamol 50mcg	Inhaler.				
80	Inhaler Salbutamol 100mg	Inhaler.				
81	Nebule Ipratopium Bromide	Neb Sol				
82	Salbutamol For Nebulizer	Solution 20ml				
83	Beclomethasone 100mcg + Salbutamol 50mcg	Neb. Solution				
Anti Histamines						
84	Pheniramine Maleate	Injection				
85	Cetirizine Dihydrochloride	Syrup				
86	Ketotifen	Syrup				
87	Pheniramine Maleate	Syrup				
88	Promethazine Hcl	Syrup				
89	Cetirizine Hcl	Tablet				
90	Tab Loratidine	Tablet				
91	Chlorpheniramine Maleate	Tablet				
92	Fexofenadine	Tablet				
Cardiovascular / Anti-Anginal Drugs						
93	inj Metaprolol					
94	Adernaline	Injection				
95	Digoxin	Injection				

DHQ Hospital Mirpur Mathelo (LOCAL PURCHASE MEDICINE)

96	Verapamil	Injection				
97	Dobutamine	Injection				
98	Iso – Sorbide Dinitrate	Injection				
99	Dobutamine	Injection				
100	inj 25% Detrose 20ml	Injection				
101	Dopamine	Injection				
102	Methyldopate Hcl	Tablet				
103	Inj Labetalol	Injection				
104	Inj Hydralizine	Injection				
105	Norepinephrine Acid Tartrate	Injection				
106	Propranolol	Tablet				
107	Atenolol	Tablet				
108	Levodopa Carbidopa Monohydrate	Tablet				
109	Glyceryl Trinitrate	Tablet				
110	Tab Amlodipine + Valsartan 5/80mg	Tablet				
111	Amlodipine	Tablet				
112	Nitroglycerine	Tablet				
113	Iso – Sorbide Mononitrate	Tablet				
114	Captopril	Tablet				
115	Lisinopril	Tablet				
116	Isokit	Injection				
117	Enalapril Maleate	Tablet				
118	Diltiazem	Tablet				
119	Atorvastatin	Tablet				
120	Simvastatin	Tablet				
121	Methyldopa	Tablet				
122	inj Claxene 60	Injection				
Anti-Thrombotic Drugs						
123	Streptokinase	Injection				
124	Frusemide	Injection				
125	Spironolactone	Tablet				
126	Frusemide	Tablet				
127	Frusemide 40mg + Amiloride Hcl 5mg	Tablet				
128	Kcl	Tablet				
129	Potassium Chloride	Syrup				
130	Spironolactone 25mg, + Hydrochlorothiazide 50mg	Tablet				
131	Spironolactone 50mg+Frusemide 20mg	Tablet				
Anti – Coagulants						
132	Heparin	Injection				
133	Tranexamic Acid	Injection				
134	Tranexamic Acid	Capsule				
135	Clopidogrel	Tablet				
136	Warfarin Sodium	Tablet				
137	Vitamin K	Injection				
Antacids / Anti-Ulcer Drugs						
138	Syp Mucaïn	Syrup				
139	Omeprazole	Injection				
140	Omeprazole	Capsule				
141	Inj Onset	Injection				
142	Sucralfate	Syrup				
143	Aluminium Hydroxide 125mg + Magnesium Hydroxide 80mg + Simethicone 15mg	Syrup				
144	Tab. Moxifloxacin 400mg	Tablet				
145	Sodium Alginate	Syrup				
Anti-Emetics						

DHQ Hospital Mirpur Mathelo (LOCAL PURCHASE MEDICINE)

146	Dimenhydrinate	Injection				
147	Domperidone	Tablet				
148	Domperidone	Syrup				
Anti Spasmodics						
149	Drotavirine Hcl	Injection				
150	Tab Drotavirine Hcl	Tablet				
151	Hyosine N Butylbromide	Tablet				
152	Hyosine N Butylbromide	Injection				
153	Mebeverine	Tablet				
154	Phloroglucinol + Trimethylphloroglucinol	Injection				
Laxatives						
155	Bisacodyl	Tablet				
156	Syp. Hepamerz	Syrup				
157	Omperazole	Capsule				
158	Lactulose	Syrup				
Oral Rehydration						
159	Oral Dehydration Salt	Sachets				
Insulin And Other Antidiabetic Agents						
160	Human Insulin R	Injection				
161	Human Insulin 70/30	Injection				
162	Gilbenclamide	Tablet				
163	Metformin	Tablet				
164	Glimepiride	Tablet				
165	Sitagliptin + Metformin HCL	Tablet				
Anthelmintics						
166	Albendazole	Tablet				
167	Albendazole	Syrup				
168	Artemether + Lumifentrine 80/480mg	Tablet				
169	Artemether + Lumefantrine	Tablet				
170	Artemether + Lumifentrine 15mg	Syrup				
Anticonvulsants / Antiepileptics / Psychotropic Medicines						
171	Valproate Sodium	Injection				
172	Alprazolam	Tablet				
173	Paediatric Drops Clonazepam	Drops. 0.25%				
Glucocorticoids						
174	Hydrocortisone Sodium Succinate	Injection				
175	Dexamethasone	Injection				
176	Prednisolone	Tablet				
Antidotes						
177	Naloxone Hcl	Injection				
178	Terlipressin	Injection				
179	Oxytocin	Injection				
180	Misoprostol	Tablet				
Gonadotrophins & Ovulation Stimulants						
181	Conjugate Estrogen	Tablet				
182	Clomiphene Citrate	Capsule				
Infusions						
183	10% Dextrose Water	Injection				
184	25% Dextrose Water	Injection				
185	5% Dextrose Water	Injection				
186	Dextrose N/Saline	Injection				
187	Hartmans Solution	Injection				
188	Ringerlactate Solution	Injection				
189	0.9% Normal Saline	Injection				
190	Sodium Chloride 0.18% In Dextrose 4.3%	Injection				
191	Manitol 20%	Injection				
192	sodium Chloride 0.9%	Injection				
Plasma Substitutes						

DHQ Hospital Mirpur Mathelo (LOCAL PURCHASE MEDICINE)

193	Polygelline 35gm, + Sodium Ions 145mmol + Potassium Ions 5.1mmol + Calcium Ion 6.25mmol + Chloride Ions 145mmol + Traces Of Phosphate And Sulphate Per 1000ml	Injection				
194	Modified Fluid Gelatin	Injection				
Ophthalmological / Ear / Nasal Preparations						
195	Tobramycin Dexamethaxone	Eye Drops 1% + 3%				
196	Ciprofloxacin + Dexamethsone	Ear				
197	Sodaglycerine drop	Ear				
198	sodium Chloride 0.9%	Nasal drop				
199	Atropine	Eye Drops. 1%				
200	Polyvinyl Alcohol + Povidone Iodine	Eye Drops 1.4% + 0.6%				
Multivitamins						
201	Calcium Gluconate	Injection				
202	Iron Sucrose	Injection				
203	Thiamine 100mg, Pyridoxine 100mg, Cyanocobalamin	Injection				
204	Ferrous Sulphate	Tablet				
205	Folic Acid	Tablet				
206	Calcium + Vitamin D	Tablet				
207	Mecoblamine	Tablet				
208	Mecoblamine	Injection				
209	Multivitamin(Vit A 5000, Vit D 1000, Thiamine 3mg, Riboflavin 3mg, Nicotinamide 20mg, Ascorbic Acid 30mg)	Tablet				
210	Vit B Complex (B--1mg, B2--1mg, Nicotinamide 15mg)	Tablet				
211	Vitamin B Complex (B--1 3mg, B--2 3mg, Pyridoxine--2mg, Nicotinamide)	Syrup				
212	CAC Tablet	Tablet				
213	Anti Tetanus Toxoid	Injection				
214	Rho (D) Immunoglobulin	Injection				
215	Anti Snake Venum	Injection				
216	Anti Rabies Vaccine	Injection				
217	Rabies Immunoglobulin	Injection				
218	Levothyroxin / Thyroxin	Tablet				
219	Erythropoietin (Epio)	Injection				
Antiseptics						
220	Spirit Solution	Bottle Of 500ml / 4 50ml				
221	Surgical Scrub Povidone--Iodine 7.5%	Bottle Of 500ml				
222	Griseofulvin	Tablet				
223	Terbisil 125mg	Tablet				
224	Gentamycin 0.3%	Cream / Ointment.				
225	Tr. Benzoin Co. Bpc	Tincture				
226	Chloroxylonol B.P 5%, 4.8%	Solution				
227	Benzyl Benzonate 25%	Lotion / Emulsion				
228	Conjuate Estrogen 0.625gm	Cream Vaginal. 0.62 5gm				
229	Hydrogen Per Oxide B.P 6%	Liquid				
230	Liquid Paraffin	Liquid				
231	Fucidic Acid 2%	Cream/ Ointment				
232	Polymyxin B Sulphate Zinc Bacitracin	Ointment				

DHQ Hospital Mirpur Mathelo (LOCAL PURCHASE MEDICINE)

233	Betamethasone Valerate 0.1%	Cream / Ointment				
234	Betamethasone Valerate 0.1%	Lotion				
235	Permethrine 5%	Lotion / Cream				
236	Clotrimazole 1%	Skin Cream				
237	Clotrimazole 500mg,	Vaginal Cream				
238	Clotrimazole 1% + Hydrocortisone	, Cream				
239	Nystatin	Syrup				
240	Fluconazole	Capsule				
241	Dental Cart	Injection				
242	Lignocaine	Injection				
243	GIC Filling Material	Cement				
244	Amalgum Carver	Solution				
245	Amalgum gun	Solution				
246	Apexo Alevator Rt, Lt	Dental Item				
247	Bone Rouger	Dental Item				
248	Cartridge syringe	Syringe				
249	Diamond Burs	Burns				
250	Root canal scaler calcium Hydroxide	Cement				
251	silver Amalgum Alloy with Mercury	Dental Item				
252	Temperory filling material cement	Dental Item				
253	Xylocaine Cartridge with adrenaline	Dental Item				
Dialysis Department						
254	Inj: Heparin 25000 IU	Injection				
255	Erythropoitin 10000 IU	Injection				
256	Dialyzer Set	Dialyzer				
257	AV Fistula Needle	Needles				
258	Dialysis Solution A	Solution				
259	Dialysis Solution B	Solution				
260	Inj, Calcium Gluconate	Injection				
261	Tubing Line	Line				
262	Citric Acid Solution	Solution				
263	Hydrochloric Acid	Solution				
264	R.O Filters	Filters				
265	R.O Membrane	Membrane				
266	Ad Plaster	Plaster				
267	Inj Vancomycin 1gm	Injection				
268	Inj Monofer	Injection				
Surgical Items						
269	Surgical Gloves	7 (Size)				
270	Surgical Gloves	7.5				
271	Surgical Gloves	6.5				
272	Stralized Surgical GauZ Pad	Box				
273	Surgical Bendage	10cm				
274	Cotton Roll	500 gm				
275	Disposal Surgical Gloves (Strellized)					
276	Disposal Syringe without lock	3cc				
277	Disposal Syringe without lock	5cc				
278	Disposal Syringe without lock	10cc				
279	Disposal Syringe without lock	50cc				
280	Propex Guaze	20cm				
281	Opsite Dressing	Large size				
282	Sponge Swab					
283	I/V Cannula with stopper	18				
284	I/V Cannula with stopper	20				
285	I/V Cannula with stopper	22				
286	I/V Cannula with stopper	24				
287	Surgical Tape	3mm				
288	Drip Set					

DHQ Hospital Mirpur Mathelo (LOCAL PURCHASE MEDICINE)

289	Cord Clamp					
290	Fix Roll					
291	Surgical Blade	10/11/15/12/20/22/24/23				
292	Chromic 3/0 (Round body)	Ethicon				
293	Chromic 2/0 (Round body)	Ethicon				
294	Chromic 1 (Round body)	Ethicon				
295	Chromic 2 (Round body)	Ethicon				
296	Viracyl 1 (Round Body)	Ethicon				
297	Viracyl 0 (Round Body)	Ethicon				
298	Viracyl 2/0 (Round Body)	Ethicon				
299	Prolin 1 round body needle	Ethicon				
300	Prolin 2/0 round body needle	Ethicon				
301	Silk 2/0	China				
302	Nelton drain	14,16,20,24				
303	Urine Bag					
304	Feeding Tube	6,7,8,10,14,16,18				
305	Spinal Needle	24 No,25,26				
306	Dental Needles Block					
307	Dental Needles LA					
308	Endotracheal Tube	2.5,3,4,5,6,6.5,7,7.5				
309	Nasopharyngeal Tube	(Pead/adult)				
310	Laryngeal Mask Airway all size					
311	Folys Catheter	Size 8,10,12,14,16,18				
312	Key for the Oxygen cylinder					
313	Suction Catheter/ Tube					
314	Chromic 1 (Round body)					
315	Hernia Mesh 11cm, 18cm					
316	Tourniquet					
317	I V Stands steel 5 wheels 2 to lock					
318	Oxygen Cylinder					
319	Ultrasound Roll Sony					
320	ECG 3 Way Channel Roll 80x20mm					
321	Thermal Roll for CBC Machine					
322	Nitoo Tap					
323	Ambu Bag	Adult, Paeds, Neonate				
324	Suction Machine Single Bottle					
325	Suction machine double bottle					
326	Ditherm Machine					
327	BP Apparatus Manual					
328	Stethoscope					
329	Thermometer					
330	Oncall Plus Glucometer					
331	Oncall Plus Glucometer Strips					
332	Canadian Ultrasound Gel					
333	Sunni Plast					
334	Nebulizer machine					
335	Nebulizer Mask	Adult, Paeds				
336	OT Cap					
337	OT Shoes Cover					
338	Digital BP Apparatus					
339	Artery , Forcep, Needle Holder, Scissor					
340	Oxygen Cylinder Screw Pana					

DHQ Hospital Mirpur Mathelo (LOCAL PURCHASE MEDICINE)

341	Forcep					
342	Needle Holder					
343	Scisser					
344	Cap Tamsolin 0.4mg					
345	Fusidic Cream					
346	Trop-T Kit					
347	Gypsona Bandage					
348	Creep Bandage					
349	Propex Surgical Guaze Essity					
350	Cardiac Monitor					
351	Dithermy Leads					
352	BP Appratus dial, Bulb					
353	BP Appratus Cuff					
354	50cc Tip Syringe					
355	Tab Neuberol Forte					
356	Oxygen Flowmeter					
357	Surgical Mask					
X-Ray Films / Lab Items / Others						
358	X-Ray Films (14 x 17)	Pkts				
359	X-Ray Films (10 x 14)	Pkts				
360	X-Ray Films (8 x 10)	Pkts				
361	Developer	Pkt				
362	Fixer	Pkt				
363	X-Ray Film 10x12	pkt				
364	X-Ray Film 12xx15	pkt				
365	HbsAg	Abbott				
366	HCV	Abbott				
367	Glucose 1000ml	Martin Dow				
368	Creatinine	Martin Dow				
369	Uric Acid	Martin Dow				
370	Urea	PKT				
371	Antisera (Blood Group Set)	Diagest				
372	Bluribin Total	Martin Dow				
373	Bluribin direct	Martin Dow				
374	Cholestrol	Martin Dow				
375	HDL Cholestrol	Martin Dow				
376	LDL Cholestrol	Martin Dow				
377	TSH Kit					
378	Blue Tips	PKT				
379	Yellow Tips	PKT				
380	Test Tube / Local Tube	BOX				
381	ESR Solution					
382	EDTA Solution					
383	Widal Test	SET				
384	Slide Box					
385	HCL Salution					
386	Albumin	Martin Dow				
387	CBC Tube / EDTA Tube					
388	Ethinol					
389	Bleach House Hold					
390	Malaria Kit	Abbot				
391	Gel Tubes					

DHQ Hospital Mirpur Mathelo (LOCAL PURCHASE MEDICINE)

392	Calscium					
393	RA Factor					
394	ASO Titure					
395	VTM Kits	PKT				
396	ESR Pipette					
397	ESR Stand					
398	Hba 1c Kit.					
399	Prothrombin kit					
400	Glass Slide					
401	Vidal TOTH					
402	Typhoid Kit					
403	Distilled Water					
404	Pregnancy kit					
405	Serum Cups					
406	HIV Kit					
407	VDRL kit					
408	Urea kit					
409	Glucometer Strips On Call Plus					
410	SGPT					
411	H.Pylori					
412	CBC Pack Medonic					
413	CBC Pack Mission					
414	CBC Roll					
415	Urine Bottle					
416	Lysae for CBC Machine	Mission				
417	Pricker					
418	Haemoglobin Meter					
419	Haemoglobin Kits/ Strips					
420	Artery					
421	Forcep					
422	Scissor					
423	Surgical Mask					
424	O.T Cap					
425	Shoe Cover					
426	Surgical Gloves 6					
427	Surgical Gloves 6.5					
428	Surgical Gloves 7					
429	Surgical Gloves 7.5					
430	Plain Forcep					
431	Tooth Forcep					
432	Needle Holder					
433	Pulse Oximeter					
434	BP Appratus					
435	Stepthoscope					
436	Thermometer					
437	Glucometer Ocall Plus					
438	Glucometer ACCU Check					
439	Hand Sanitizer					
440	Hand Wash					
441	Dettol Liquid					

DHQ Hospital Mirpur Mathelo (LOCAL PURCHASE MEDICINE)

442	Baby Weight Machine					
443	Adult Weight Machine					
444	Baby Height Scale					
445	Tongue Depressor					
446	Inj Vit K					



DISTRICT HEADQUARTERS HOSPITAL GHOTKI @ MIRPUR MATHELO

Ph: 0723-661655 Email: dhqmpm@gmail.com

BID DOCUMENTS FOR THE PATIENT LOCAL PURCHASE MEDICINES FINANCIAL YEAR 2026-27.

AT DHQ HOSPITAL GHOTKI @ MIRPUR MATHELO

EVALUATION CRITERIA

The following mandatory documents are to be submitted along with tender in the same sequence as mentioned below with page number.

Sr. No	Documents required	Yes	No
1	Original Tender Purchase Receipt prior to opening of bid submission or Pay order tender cost fee.		
2	GMP Certificate		
3	Draft of Earnest Money without showing amount		
4	CNIC Photocopy		
5	NTN Certificate from FBR		
6	Professional Tax Certificate issued		
7	Bank Solvency		
8	Bank Solvency Certificate with statement of transaction 5 million during last year from 1 st July 2025 to 30 th June 2026		
9	Three years' experience certificate or Past performance certificate in relevant field issued by the respective department.		
10	Proof of FBR Returns 1 million of 2025-26 last year		
11	GST Certificate from FBR must be 3 years' experience		
12	Chamber of commerce certificate		
13	Audit reports of last 3 years by C.A or ICMA firm		
14	Affidavit on Non-Judicial stamp paper of Rs 100/- that the tendered or his/their partner representative / agent or any of his relative in this concern has not been blacklisted from health department or other Government of Sindh.		
15	Bidder already providing same services should obtain & attach a satisfactory performance certificate from the competent authority. New bidders will attach an acknowledged Institution's satisfactory certificate.		
16	Drug Sale license whichever is applicable.		
17	Submission of undertaking regarding supply of required items within stipulated time as defined in with quality certificate from the authorized Laboratory		
18	Submission of undertaking regarding all quoted item rates being less than existing trade price		
19	Pay order of Bid security should be attached along with bidding documents.		
20	Bids should be submitted in the form given in (Sample Performa for Financial Bid).		
21	Bid Letter Form on bidder's letterhead as per sample of this bidding documents duly signed and stamped		

ADDITIONAL CONDITIONS

1. 1. PURCHASER'S RIGHT TO VARY QUANTITIES AT TIME OF AWARD

1. The Purchaser reserves the right to increase, decrease, or delete the quantities of goods specified at the time of contract award.
2. The Purchaser also reserves the right to enhance the quantity by up to 15% of the goods originally specified in the Schedule of Requirements without any change in the unit price or other terms and conditions during the contract period.
3. 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 contract award, without thereby incurring any liability to the affected bidder(s) or providing reasons for such action.

2. 2. UNDERTAKING

1. I/We hereby agree that whether our bid is accepted for the total quantity, enhanced quantity, or for any single item, I/we shall supply and accept the said item(s) at the rates offered, and supply the contracted quantity within the stipulated period as specified in the contract.
2. I/We understand and confirm that, in case the same goods have been or are supplied at lower rates to any other Government or Semi-Government institution within the province during the same fiscal year, the cost difference will be refunded by us.
3. I/We undertake that if any information provided in connection with this tender enquiry is found to be incorrect or false at any stage, our contract may be cancelled at our cost and risk, without any claim against the purchaser

3. CERTIFICATE

We hereby certify and guarantee that we will supply the stores exactly in accordance with the requirements specified in the invitation to this tender.

We further confirm that:

- **Income tax and other applicable taxes** will be deducted as per Government rules.
- Any **fluctuation in Government taxes** will be borne by us, the successful bidder.
- Any **revised schedule of taxes or new taxes** announced by the Government during the current financial year will be paid by us, the successful bidder.

Signature of Vendor/Supplier: _____

Designation: _____

Address: _____

COMPLIANCE CERTIFICATE

DECLARATION FOR ACCEPTANCE OF TENDER TERMS AND CONDITIONS
(On PKR Rs.100/- Stamp Paper)

[Name of Procuring Agency]
Tender No.: [Tender Number]
Project Title: [Project Title]

Dear Sir,

I/We, the undersigned, having carefully read and fully understood the Terms and Conditions as outlined in the Tender documents for the aforementioned tender, hereby declare and confirm the following:

1. Acceptance of Tender Terms: I/We confirm that my/our company is in full agreement with all of the terms and conditions specified in the tender document. I/We undertake to abide by these terms and conditions throughout the tender process and, if awarded the contract, during the execution of the contract.
2. Authorized Signatory: I/We further confirm that I am a duly authorized signatory of [Name of Company/Firm] and possess the necessary authority to make this declaration and enter into the contract on behalf of the company.

This declaration is made in good faith and as a pre-requisite for the submission of the bid for the tender reference mentioned above.

Yours faithfully,

Authorized Signature [In full and initials]: _____

Name and Title of Authorized Signatory: _____

Name of Bidder: _____

Stamp/Seal: _____

DHQ Hospital Mirpur Mathelo (LOCAL PURCHASE MEDICINE)

BID LETTER FORM

From:

(Registered name and address of the bidder)

To:

Medical Superintendent

DHQ Hospital Mirpur Mathelo

Dear Sir / Madam,

Having examined the bidding document and amendment thereon, we the undersigned, offer to provide services to the works in conformity with the terms and conditions of the bidding document and amendments thereon, for the following project in response to your tender call dated _____.

Tender Title: _____

We undertake to provide services/execute the above project or its 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 the Procuring Agency or 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 the bank in accordance with the bid requirements for the due performance of the contract.
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 the bid may be accepted at 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: _____

Date: _____

Bidder's signature
and seal.

DHQ Hospital Mirpur Mathelo (LOCAL PURCHASE MEDICINE)

AFFIDAVIT

(On PKR Rs.100/- Stamp Paper)

I/We, the undersigned [Name of the Supplier] hereby solemnly declare and undertake that:

1. We have read the contents of the Bidding Document and have fully understood it.
2. The Bid being submitted by the undersigned complies with the requirements enunciated in the bidding documents.
3. The Goods that we propose to supply under this contract are eligible goods within the meaning of this SBD.
4. The undersigned are also eligible Bidders within the meaning of the Standard Bidding Documents.
5. The undersigned are solvent and competent to undertake the subject contract under the Laws of Pakistan.
6. The undersigned have not paid nor have agreed to pay any Commissions or Gratuities to any official or agent related to this bid or award or contract.
7. The undersigned are not blacklisted or facing debarment from any Government, or its organization or project.
8. That the undersigned has not employed any child labor in the organization/unit.
9. We understand that the Selection and Rate Contracting Committee of the Procuring Agency is not bound to accept the lowest or any other bid they may receive.

We affirm that the contents of this affidavit are correct to the best of our knowledge and belief.

Signatures with stamp

Name: _____

Designation: _____

CNIC No. _____

For Messrs. [Name of Supplier]

UNDERTAKING (Stipulated Time)
(On PKR Rs.100/- Stamp Paper)

I/We, the undersigned [Name of the Supplier] hereby solemnly declare and undertake that: Supply of Quoted items will be delivered in stipulated time as mentioned in bidding data and with quality certificate from the authorized Laboratory (Where applicable).

Signatures with stamp

Name: _____

Designation: _____

CNIC No. _____ (Copy must be attached)

For Messrs. [Name of Supplier]

UNDERTAKING**(QUOTED PRICE) – BIDDING DOCUMENT***(On PKR Rs.200/- Stamp Paper)*

[Name of Procuring Agency]

Tender No.: [Tender Number]

Project Title: [Project Title]

1. Undertaking by the Bidder: As part of the submission for the above-referenced tender, the bidder shall submit an undertaking, in the form of a signed declaration, affirming the following.
2. Compliance with Market Price Standards: The bidder hereby confirms and declares that the prices quoted in their bid are, to the best of their knowledge, lower than or equal to the prevailing market rates and/or the existing trade prices for the respective items. The quoted prices include any applicable discounts, rebates, or adjustments.
3. Price Verification and Procurement Agency's Rights: In the event that the procuring agency determines that any item price quoted by the bidder is higher than the market price or the price quoted by other bidders, the procuring agency shall have the right, without limitation, to: (i) Reject the Bid; (ii) Recover Excess Payment; (iii) take Other Corrective Actions as it deems necessary.
4. Waiver of Legal Challenge: The bidder agrees and undertakes that, in the event of rejection of the bid, recovery of excess amounts, or any corrective action taken by the procuring agency, they will not challenge the decision in any court of law or other legal forum.
5. Binding Nature of the Undertaking: This undertaking, once signed by the bidder, is legally binding.
6. Submission of the Undertaking: The bidder shall submit this undertaking duly signed and stamped as part of the bid submission. Failure to submit this undertaking will result in disqualification of the bidder's bid.

For [Name of Supplier]

Signature: _____

Name: _____

Designation: _____

20701

DHQ Hospital Mirpur Mathelo (LOCAL PURCHASE MEDICINE)

CONTRACT AGREEMENT

This Agreement ("Agreement") is entered into on ____ (the "Effective Date"), by and between:

Address: _____ (the "Seller") and
Address: _____ (the "Buyer") also individually referred to as a "Party", and collectively as the "Parties".

• **BACKGROUND**

The Seller is the manufacturer / distributor of the following product(s): _____
The Buyer wishes to purchase the aforementioned product(s).

TERMS & CONDITIONS

- **Sale of Goods** The Seller shall make available for sale and the Buyer shall purchase:..... (the "Goods"). **Delivery.**
The Seller shall deliver the Goods to the Buyer at: _____.
The Goods shall be deemed delivered when the Buyer accepts delivery at this location. The shipping method shall be determined by the Seller. The Buyer will only be responsible for shipping costs up to _____.
- **Purchase Price & Payments:** The Seller agrees to sell the Goods to the Buyer for _____. An invoice will be provided at the time of delivery. All invoices must be paid in full within thirty (30) days. Any overdue balance will be subject to a 5% late payment penalty.
- **Inspection of Goods & Rejection:** The Buyer may inspect the Goods upon delivery. If unacceptable, the Buyer must reject the Goods at delivery or within five (5) business days. Failure to reject within this period waives the right to do so for that delivery. The Seller will be given a reasonable period to cure deficiencies.
- **Risk of Loss:** Risk of loss remains with the Seller until the Buyer accepts delivery. The Seller shall maintain insurance at its expense to cover potential loss.
- **Title:** Title to the Goods transfers upon Buyer's acceptance of delivery.
- **Excuse for Delay or Failure to Perform:** The Seller will not be liable for delays or defaults caused by factors beyond its control (e.g., labor disputes, shortages and Acts of God). Notice will be provided, and either Party may terminate upon such notice.
- **Termination:** Either Party may terminate this Agreement by written notice. The Buyer will pay for all accepted Goods up to the termination date.
- **Disclaimer of Warranties:** The Goods are sold "as is". The Seller disclaims all warranties, including implied warranties of merchantability or fitness for a particular purpose.
- **Limitation of Liability:** Neither Party shall be liable for indirect damages such as loss of profit or business due to this Agreement, except for direct negligence or breach.
- **Severability:** If any part of this Agreement is invalid or unenforceable, the rest shall remain valid.
- **Waiver:** Failure to enforce any term will not be deemed a waiver of any rights.
- **Remedies & Legal Fees:** In case of dispute, the Buyer's remedy will be limited to recovery of the purchase price and shipping costs. The prevailing Party in any legal action will be entitled to recover legal fees, including attorney's fees.
- **Legal & Binding Agreement:** This Agreement is legal and binding between the Parties. Both Parties represent they have authority to enter this Agreement.
- **Governing Law & Jurisdiction:** This Agreement shall be governed by the law of: _____.
- **Entire Agreement:** This Agreement represents the entire understanding. Any modification must be in writing and signed by both Parties.
- **Taxes:** Income tax and other taxes will be deducted as per Government rules.

Any revised schedule of taxes or new taxes during the current financial year will be paid by the successful bidder.
Fluctuations in Government taxes will be paid by the successful bidder.

SIGNATURES

For: Medical Superintendent	DHQ	Hospital	MPM
Signed: _____			
Name: _____			
Date: _____			
For: _____	/		Seller
Signed: _____			
Name: _____			
Date: _____			

**MEDICAL SUPERINTENDENT
DHQ/ CIVIL HOSPITAL
MIRPUR MATHELO**

0201

DHQ Hospital Mirpur Mathelo (LOCAL PURCHASE MEDICINE)

INTEGRITY PACT

Declaration of Fees, Commission, and Brokerage, etc. Payable by the Suppliers / Contractors / Consultants

Contract

Number: _____

Dated: _____

Contract

Value: _____

Contract Title: _____

I/We, [Name of Supplier / Contractor / Consultant], hereby declare that I/we have not obtained or induced the procurement of any contract, right, interest, privilege, or other obligation or benefit from the Government of Sindh (GoS) or any of its administrative subdivisions, agencies, or any other entity owned or controlled by it through any **corrupt business practice**.

Without limiting the generality of the foregoing, I/we represent and warrant that:

I/we have fully declared any **brokerage, commission, fees, etc.** paid or payable to anyone.

I/we have not given, 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 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 from the Procuring Agency (PA), except as expressly declared pursuant hereto.

I/We certify that:

I/we have made and will make **full disclosure** of all agreements and arrangements with all persons related to the transaction with the PA.

I/we have not taken, and will not take, any action to **circumvent** this declaration, representation, or warranty.

I/We accept **full responsibility and strict liability** for any false declaration, failure to make full disclosure, misrepresentation of facts, or action taken to defeat the purpose of this declaration. I/we agree that any contract, right, interest, privilege, or other obligation or benefit obtained as stated above shall be **voidable at the option of the PA**, without prejudice to any other rights or remedies available to the PA under any law, contract, or instrument.

Notwithstanding the exercise of any rights and remedies by the PA, I/we agree to **indemnify the PA** for any loss or damage incurred on account of such corrupt practices, and further agree to pay compensation to the PA equivalent to **ten times the sum** of any commission, gratification, bribe, finder's fee, or kickback given as aforesaid.

[Procuring Agency]

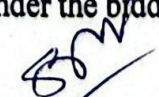
[Supplier]

Note

ADDITIONAL INSTRUCTIONS

- All the above-mentioned instructions, terms, and conditions in this bidding document **must be read carefully and complied with**. Failure to do so will result in the offer being ignored or disqualified.
- In case of any **discrepancy between the unit price and the total price**, the unit price shall prevail.
- The Institute reserves the right to **request and verify any documents** from bidders related to the **manufacturer or importer of the item**, in order to assess the quality of the goods offered.
- All bid documents must be **submitted page-wise in order**. The procurement authority will not be responsible for any missing papers or incomplete submissions.

Shortfall of any document required under the evaluation criteria shall render the bidding firm **ineligible for competition**.


MEDICAL SUPERINTENDENT
DHQ HOSPITAL MIRPUR MATHELO
DHQ CIVIL HOSPITAL

DHQ Hospital Mirpur Mathelo (LOCAL PURCHASE MEDICINE)

Note

1. All the above instructions, terms, and conditions in this bidding document must be read carefully for strict compliance; otherwise, the offer will be ignored.
2. In case of any discrepancy between the unit price and the total price, the unit price shall prevail.
3. The Institute reserves the right to request and verify any document from the participants related to the Manufacturer / Importer of the item(s), to assess the quality of the goods offered.
4. All bid documents must be submitted in proper pages order. The procurement authority will not be responsible for any missing pages or incomplete submissions.
5. *Shortfall of any document required under the evaluation criteria shall render the bidding firm ineligible for competition.*



**DR. SARFARAZ AHMED SHAH
MEDICAL SUPERINTENDENT
DHQ HOSPITAL MIRPUR MATHELO
MEDICAL SUPERINTENDENT
DHQ/ CIVIL HOSPITAL
MIRPUR MATHELO**