

آفس آف دی میڈیکل سپرینٹنڈنٹ، THQ ہسپتال بٹھورو، ضلع عمرکوٹ

مورخہ: 28-04-2026

نمبر: MS/THQH/PRO/ 914

ٹینڈر طلبی نوٹس

تعلقہ ہیڈ کوارٹر ہسپتال، بٹھورو، ضلع عمرکوٹ، ای۔ پاک اکیوزیشن اینڈ سپروزل سسٹم (E-PADS) کے ذریعے نامور اور مستحکم پوزیشن کے حامل ٹھیکیداروں / سپلائرز / فرموں / مینوفیکچررز / سول انجینئرس / ڈسٹری بیوٹرز (مقامی شرکاء کو ترجیح دی جائے گی) سے جو اہلیت کے معیار پر پورا اترتے ہوں، مالیاتی سال 2026-2027 کے لیے THQ ہسپتال، بٹھورو، ضلع عمرکوٹ کے استعمال کی مندرجہ ذیل اشیاء کی پروکیورمنٹ کے لیے ٹینڈر میں شرکت کے لیے ای۔ بولیاں مطلوب ہیں۔

شمار	ٹینڈر کی تفصیل	ٹینڈر فیس	مکمل کی میعاد	بڈ سیکورٹی	ٹینڈر رسید کی خریداری کی آخری تاریخ	بولی جمع کرانے کی تاریخ و وقت	ٹیکنیکل بولی کھولنے کی تاریخ و وقت	ٹینڈر رسید کی خریداری کا مقام
1	لائف سیونگ میڈیکل سپلائرز					ٹینڈر SPPRA ای		ایڈمن آفس،
2	اسپیسٹیک کنزروم ہبل				29 اگست 2026	ہیڈس پر 31 اگست	31 اگست	THQ
3	مریضوں کی خوراک پر اخراجات	4000/- روپے	2% کے اختتام تک	2%	دوپہر 2:00 بجے سے قبل	2026 صبح 10:00 بجے سے قبل	2026 دوپہر 01:30 بجے	ہسپتال بٹھورو، ضلع عمرکوٹ
4	ایل پی 15% ادویات / میڈیسن					بڈ سے قبل ایلوڈ / جمع ہونا ضروری ہے		

الیکٹرانک بولیاں صرف E-PADS کے ذریعے جمع کرائی جانی چاہئیں۔ دستی بولی قبول نہیں کی جائے گی۔ الیکٹرانک بولی جمع کرانے کے لیے دلچسپی کے حامل بولی دہندگان کو لنک <http://sindh.eprocure.gov.pk/#/supplier/registration> پر E-PADS سسٹم پر خود کو رجسٹر کرنا لازمی ہے۔

بولی جو کہ بڈنگ دستاویزات کی ہدایات کے مطابق تیار کی گئی ہوں، 31 اگست 2026 کو صبح 10:00 بجے تک E-PADS پر پہنچ جانی چاہئیں۔ ٹینڈر فیس -/4,000 روپے ہے اور بولی کی قیمت کی 2% بڈ سیکورٹی ای۔ بولی جمع کرانے کی آخری تاریخ سے پہلے پروکیورمنٹ انجینیئر تک پہنچ جانی چاہیے، جو ای دن دوپہر 12:00 بجے آفس آف دی THQ ہسپتال بٹھورو، ضلع عمرکوٹ میں کھولی جائے گی۔ کسی ناگہانی واقعے کی وجہ سے عام تعطیل / ہڑتال کی صورت میں، جمع کرانے کی تاریخ آئندہ یوم کار کو ہوگی جس میں جمع کرانے / کھولنے کا وقت دیا رہے گا۔

چیز مین پروکیورمنٹ کمیٹی کے پاس SPPRA-2010 کی متعلقہ شق کے تحت کسی بھی ٹینڈر پاس کے کسی حصے کو رد / قبول کرنے کا حق محفوظ ہے۔

نوٹ:

1. یہ ریٹ کوڈ ٹینڈر ہے، ورک یا سپلائی آرڈر ہسپتال اسٹور کی طلب / ضرورت پر جاری کیا جائے گا۔

INF-KRY/3467/2026

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A JOB PORTAL BY
INFORMATION DEPARTMENT

میڈیکل سپرینٹنڈنٹ
تعلقہ ہیڈ کوارٹر ہسپتال، بٹھورو

OFFICE OF THE MEDICAL SUPERINTENDENT, THQ HOSPITAL PITHORO, DISTRICT UMERKOT

NO: MS/THQH/PRO/914

/-DATED 28/4/2026.

NOTICE INVITING TENDER

Taluka Head Quarter Hospital, Pithoro, District Umerkot, invites E-Bids through E-Pak acquisition and disposal system (E-PADS) from reputed and sound position contractors/ Suppliers / Firms/Manufacturers/ Sole Agents/ Distributor (Local participants favorable) meeting eligibility criteria, to participate in Tender for Procurement of Following Items for the Financial Year 2026-2027 to the use of THQ Hospital, Pithoro, District Umerkot.

S#	DESCRIPTION OF TENDERS	TENDER FEE	COMPLETION TIME	BID SECURITY	LAST DATE OF PURCHASE OF TENDER RECEIPT	DATE & TIME OF SUBMISSION OF BIDS	DATE & TIME OF OPENING OF TECHNICAL BIDS	PURCHASE TENDER RECEIPT
1	Life Saving Medical Supplies	Rs:4000/-	End of September 2026	2%	Before 02:00 PM of 29th August 2026	Tender must be uploaded/submitted on SPPRA(E-PADS) Before 10:00 AM of 31th August 2026	01:30 PM of 31th August 2026	Admin Office, THQ, Hospital Pithoro, District Umerkot
2	Specific Consumable							
3	Expenditure on Diet of Patients							
4	L.P 15% Drugs/Medicine							

Electronic bids should be submitted through E-PADS only, manual bids shall not be received, interested bidders are required to register themselves on E-PADS system @ the link <HTTP://sindh.eprocure.gov.pk/#/supplier/registration> for submission of electronic bids.

The bids prepare in accordance with the instructions in the bidding documents must be on E-PADS by 31 August 2026 at 10:00am. The tender fees is Rs.4000/- and bid security @ 2% of bid price must reach the procuring agency before the dead line for submission of E-Bids which will be open on the same day at 12:00pm at Office Of The THQ Hospital Pithoro, District Umerkot.

In case of Public Holiday/ strike due to any UN-towards incident the date of submission/ opening will be next working day with same time of submission/ Opening.

The Chairmen of Procurement Committee reserves the rights to reject/ accept any or part of any tender under the relevant provision of SPPRA-2010.

NOTE:)

1. This is rate coated tender, work or supply order issued on demand/ need of Hospital Store.

MEDICAL SUPERINTENDENT
TALUKA HEAD QUARTER HOSPITAL, PITHORO

INF-KRY-3467/26

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INFORMATION DEPARTMENT

PHONE NO:

**OFFICE OF THE MEDICAL SUPERINTENDENT, THQ HOSPITAL PITHORO,
DISTRICT UMERKOT**

ANNUAL PROCUREMENT PLAN FOR THE YEAR 2026-2027

S #	DESCRIPTION OF ITEMS	ALLOCATED BUDGET	ALLOCATION OF BUDGET	COMPLETION TIME/ PERIOD	PROCEDURE OF TENDER DOCUMENTS	DATE & TIME OF SUBMISSION/ UPLOAD OF BIDS	DATE & TIME OF OPENING OF TECHNICAL BIDS	PURCHASE TENDER RECEIPT
1	Life Saving Medical Supplies	856000/-	Annual Budget for the 2026-27	Mid of September 2026	Tender upload/ to be filled on SPPRA as per E-Pad Procedure 15 days from the date of Publication	Before 10:00 AM of 29 th August 2026	01:30 PM of 31 st August 2026	MS Office, THQ, Hospital Pithoro, District Umerkot
2	Specific Consumable	3844000/-						
3	Expenditure on Diet of Patients	8586000/-						
4	L.P 15% Drugs/ Medicine	4109400/-						



(DR. MUHAMAMAD SAJJAN RAHMOON)
MEDICAL SUPERINTENDENT
TALUKA HEAD QUARTER HOSPITAL, PITHORO



**GOVERNMENT OF SINDH
HEALTH DEPARTMENT**

NOTIFICATION

No.SO(PM&I)/2026-27/F.198(THQ-Pith.): A Procurement Committee under Rules-7 of Sindh Public Procurement Rules 2010 (Amended up-to-date) is hereby constituted comprising of the following Officers for procurement of Drugs/Medicines (15% Local Purchase) (other than items already approved under Frame Work Contract), Dietary items, Uniform, Protective Cloths, Lifesaving (Medical Gases), Printing, Stationary, maintenance of transport / machinery and equipment / furniture and Other Misc. items in respect of THQ Hospital Pithoro for the financial year 2026-27.

01	Medical Superintendent, THQ Hospital Pithoro.	Chairman
02	Representative of Deputy Commissioner, Umerkot.	Member
03	Representative of District Health Officer Umerkot.	Member
04	Representative of District Population Welfare Officer Umerkot.	Member
05	Pharmacist DHQ Hospital Umerkot.	Member

TORs:

- The TORs / Functions / Responsibilities of the Procurement committee in accordance with Rule-8 of SPP Rules 2010 shall be as under:
 - (1) Preparing and/or Reviewing bidding documents;
 - (2) Carrying out technical as well as financial evaluation of the bids;
 - (3) Preparing evaluation report as provided in Rule-45;
 - (4) Making recommendations for the award of contract to the competent authority; and
 - (5) Perform any other function ancillary and incidental to the above.

**SECRETARY HEALTH
GOVERNMENT OF SINDH**

No.SO(PM&I)/2026-27/F.198(THQ-Pith.):

Karachi, dated, the 22nd July 2026

Copy forwarded for information and necessary action to:

1. The District Accounts Officer, Umerkot.
2. The Chairman & all members of the Committee _____.
3. The P.S. to Minister, Health & Population Welfare Department, Govt. of Sindh, Karachi.
4. The P.S. to Secretary Health, Govt. of Sindh, Karachi.




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



GOVERNMENT OF SINDH
HEALTH DEPARTMENT

NOTIFICATION

No.SO(PM&I)/2026-27/F.198(THQ-Pith.): A Complaint Redressal Committee under Rule-31 of Sindh Public Procurement Rules 2010 (Amended up-to-date) is hereby constituted comprising of the following Officers for scrutinizing the complaints of aggrieved bidders against Tender invited by the THQ Hospital Pithoro for the financial year 2026-27.

01	Director General Health Services Sindh Hyderabad.	Chairman
02	District Accounts Officer, Umerkot or his nominee.	Member
03	An independent professional from the relevant field or Representative of District Health Officer Umerkot.	Member

ToR's:

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

SECRETARY HEALTH
GOVERNMENT OF SINDH

No.SO(PM&I)/2026-27/F.198(THQ-Pith.):

Karachi, dated, the 24th July 2026

Copy forwarded for information and necessary action to :

1. The Managing Director, Sindh Public Procurement Regulatory Authority Karachi.
2. The District Accounts Officer Umerkot.
3. The Chairman and all members of Complaint Redressal Committee.
4. PS to Minister Health & Population Welfare Deptt., Govt. of Sindh, Karachi.
5. PS to Secretary Health Govt. of Sindh, Karachi.


24/7/2026
✓(DEEN MUHAMMAD ABRO)
SECTION OFFICER (PM&I)



OFFICE OF THE MEDICAL SUPERINTENDENT
THQ, HOSPITAL PITHORO
HEALTH DEPARTMENT, GOVERNMENT OF SINDH



STANDARD BIDDING DOCUMENT

**PROCUREMENT OF LOCAL PURCHASE 15% OF DRUGS/ MEDICINES/ LIFE
SAVING MEDICAL SUPPLIES/ SPECIFIC CONSUMABLE/ DIETARY ITEMS,
TALUKA HEAD QUARTER HOSPITAL PITHORO**

FINANCIAL YEAR 2026-2027

(AS PER E-PAD RULES)

Technical Bid Opening Date 31th August 2026 at 01:30 PM

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**OFFICE OF THE MEDICAL SUPERINTENDENT, TALUKA
HEADQUARTER, HOSPITAL, PITHORO**

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INSTRUCTIONS TO BIDDERS

Office of the Medical Superintendent, Taluka Head Quarter, Hospital, Pithoro invites sealed bids on single stage two envelope basis as per Sindh Public Procurement Rules, 2010 (Amended 2019) from Manufacturers within the Pakistan and abroad, and their Authorized Agent / Importers/ Bidders / Distributor / Contractors for the **LOCAL PURCHASE 15% OF DRUGS/ MEDICINES/ LIFE SAVING MEDICAL SUPPLIES/ SPECIFIC CONSUMABLE/ DIETARY ITEMS, TALUKA HEAD QUARTER HOSPITAL PITHORO 2026-27**

1. Bidders are required to check that Tender Documents issued to them are complete in all respects as per Summary of contents related to instructions to Bidders, Salient Features, Evaluation Criteria, Form of Tender, Form of Agreement, Specifications (Technical), Scope of Work, Drawings etc.
2. The rates to be inserted in the Bill of Quantity shall be deemed to include all costs of whatsoever description and expenses necessary for the Supply, Installation, Testing, Commissioning and Maintenance of the Equipment/ Instrument, and Related System together with all risks, taxes, liabilities and obligations, specific or implied, in the Tender Documents. Arithmetical errors, if any shall be corrected and Tender price amended accordingly.
3. The original bid shall be typed or written in indelible ink by the bidder or person duly authorized. The person or persons signing the bid shall initial all pages of the bid. The name and designation of each person signing must be mentioned below the signature.
4. No bidder shall be allowed to alter or modify his bid after the bids have been opened. However, the procuring agency may seek and accept clarification to the bids that do not change substances of the bids.
5. No unauthorized alteration may be made in the Tender documents. If any such alteration is made, tender may be liable for rejection.
6. The vendor has to quote only one rate for each work/ Item as per tender specifications. Hand written tenders or any over writing, cutting, should be signed.
7. The Procuring Agency may reject all bids or proposal at any time prior to the acceptance of a bid or proposal. The Procuring Agency upon request communicate to any supplier or contractor who submitted a bid or proposal, the grounds for its rejection of all bids or proposal, but is not required to justify those grounds.
8. Any clarification, revision, addition or deletion, in the Tender documents may be made by the Procuring Agency before the submission and opening of Tender in the form of Addendum/ Corrigendum. This will be made only by formal Addendum/ Corrigendum issued by the Procuring Agency and will become part of the Contract Documents. Each addendum shall be signed by the tenderer and returned with other Tender documents.

Handwritten signature
MEDICAL SUPERINTENDENT
THQ HOSPITAL PITHORO

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9. The entire Tender Documents, listed duly priced, signed & stamped on each page and completed must reach at designated place in due time and dates as defined in the Bidding Data of the Tender.
10. The contractors whose Tender is accepted, by the Procurement Committee, will be required to enter in to a Contract Agreement as defined in the Form of Agreement.
11. The contract resulting from this invitation shall be governed by the **Sindh Public Procurement Rules, 2010 (Amended 2019)**.
12. All manufactured and other items should be used in the work in accordance with the instructions, specification in the Tender Document and also in accordance with generally accepted norms of good workmanship.
13. The Tender documents referred to above constitute a part of this Tender and comprise of the following documents:
 - a) Salient Features / Terms & Condition of the Tender Questionnaire /Proforma.
 - b) Evaluation Criteria.
 - c) Form of Agreement.
 - d) Scope of work / Bill of Quantities / Specification (Technical).
 - e) The Addendum (if any).
 - f) The Drawings (if any).
14. Bidding Procedure: As per E-Pad Procedure.
 - a) Procuring agency shall evaluate the technical proposal in a manner prescribed in advance, without reference to the price and reject any proposal which does not conform to the specified requirements;
 - b) No amendments in the technical proposal shall be permitted during the technical evaluation.
 - c) Financial proposals of technically qualified bids shall be opened publicly at a time, date and venue announced and communicated to the bidders in advance.
 - d) Bid found to be the lowest evaluated or best evaluated bid shall be accepted.
15. In case of discrepancies between the Invitation for Bids (IFB)/ Tender Notice and the Bidding Documents, the Bidding Documents shall take precedence.
16. The bidders are expected to examine all instructions, forms, terms, and specifications in the bidding documents. Failure to furnish complete information required in the bidding documents or to submit a bid not substantially responsive to the bidding documents may result in rejection.

Signature
MEDICAL SUPERINTENDENT
THQ. HOSPITAL PITHORO

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SALIENT FEATURES / TERMS & CONDITION OF THE TENDER

1. Name of Work & Address Note: Each Tender will be issued separately	LOCAL PURCHASE 15% OF DRUGS/ MEDICINES/ LIFE SAVING MEDICAL SUPPLIES/ SPECIFIC CONSUMABLE/ DIETARY ITEMS, TALUKA, HEAD QUARTER HOSPITAL, PITHORO. 2026-27
2. Time & Date of issue of Tender receipt	From the date of publishing to one day before opening of Technical Proposal, during office hours. It should be (As mentioned in Notice inviting tender).
3. Place of Issuance of Tender receipt	Office of The Medical Superintendent, Taluka Head Quarter, Hospital, Pithoro.
4. Date of pre-bid meeting	In case requested by bidders or informed by Procuring Agency. Mentioned pre-bid meeting date if any application received considered for discuss same mentioned date
5. Method of opening of Tender	Frist to be open Technical Bid; as per SPPRA-Rules 2010 (Amended 2019). Financial Bid to be opened in due course of time.
6. Date & Time of Submission of Tenders	As published in newspapers It should be (As mentioned in Notice inviting tender).
7. Date & Time of Opening of Tenders / Technical Proposals	As published in newspapers It should be (As mentioned in Notice inviting tender).
8. Date of Opening of Financial Proposals	As informed by the Chairman of Procurement Committee to all participants
9. Venue of submission & opening of Tenders	Office of The Medical Superintendent, Taluka Head Quarter, Hospital Pithoro.
10. Validity of Tenders	90 days as per Sindh Public Procurement Rules, 2010 (Amended 2019).
11. Amount of Earnest Money/Bid Security	2% of the Contract value total quoted amount in shape of Pay Order / Demand Draft /Call Deposit from schedule Bank in favor of The Medical Superintendent, Taluka Head Quarter, Hospital Pithoro to be submitted on date of Technical Bid opening.
12. Specific period for supply of items	This is rate contract Tender, supply order will be placed on demand of store and budget allocation, demand mentioned in the tender is tentative not final it may be increase or decrease, items shall be delivered within 05 days maximum or as emergency basis after the issuance of supply order/ award the contract. However, this period is extendable as per mutual agreement/demand of the situation.

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MEDICAL SUPERINTENDENT
THQ. HOSPITAL PITHORO

13.	Expiry Date	The minimum Expiry period of Medicines & Allied Items with Free of cost replacement will be for two years.
14.	Contract Agreement Stamp Paper requirement for Agreement	The Contractor shall enter & execute a formal Agreement as per the "Form" annexed with such modification as may be necessary. Rs: 0.35% of the Contract Value or as prescribed by Government Laws.
15.	Release of Earnest Money/Bid Security	To un-successful bidders, after financial bid is opened or technical bid is rejected. Earnest Money will be released to successful Bidder after purchase order is released but after 5% Security Deposit submission.
16.	Security Deposit	2% Security Deposit in the shape Pay Order/ Bank Guaranty will be submitted by Contractor with Procuring Agency which will be released as per item 20. Bank Guarantee of equal amount will also be acceptable. Security Deposit is deposited as per item – 19.
17.	Release of Security Deposit	As per SPPRA Rules.
19.	Variation in Contract Price	No variation in price shall be allowed on any ground including currency fluctuation/variation or whatsoever.
20.	Discrepancy	If there is any discrepancy between Salient Features of Tender/ Bidding Documents and respective contents mentioned elsewhere, Salient Features/ Terms & Conditions and Additional Terms & Conditions of Tender will govern.
21.	Taxes	All taxes will be deducted as per prevalent laws of Country.
22.	Approved makes	As mentioned in items specifications.
23.	Special Note	Technical offers / Commercial offers failing to demonstrate below details would be rejected: a. Quoted system must be of advanced & latest version. b. Tender must cover complete requirements. c. Tender must cover complete range of disposables/ kits d. Tender must provide all technical details. e. Items should be quality approved from reputed authority / Firm / Department.
24.	Tax Exemption.	In case of purchase on C&F basis, the required certificate will be issued by this office that the import has been made for this hospital, so as to avail the facility of exemption of duties/taxes, as per Government Rules/Policy according to the Sindh Public Procurement Rules, 2010 (Amended 2019). Clearance from the custom and other charges will be the responsibility of bidder.

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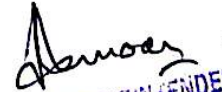
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MEDICAL SUPERINTENDENT
THQ. HOSPITAL PITHORO

TERMS & CONDITIONS OF TENDER

Note: No tender will be accepted after closing of the Tender box, whatsoever reason may be.

The Contractors responsible for, **LOCAL PURCHASE 15% OF DRUGS/ MEDICINES/ LIFE SAVING MEDICAL SUPPLIES/ SPECIFIC CONSUMABLE/ DIETARY ITEMS, MEDICAL SUPERINTENDENT, TALUKA HEAD QUARTER, HOSPITAL, PITHORO, 2026-27**

1. **In Technical Bid**, the bidder must provide/ upload original data sheet, technical brochure, and all other relevant documents, along with copy of Pay Order / Bank Draft without showing the amount figure otherwise, the bid will be ignored/rejected. The technical evaluation will be done on the basis of criteria given in tender document.
2. The vendor has to fill up **compliance sheet** with YES/NO or put value as desired in the column against provided specification. These specifications must be highlighted in the brochure attached; else the offer will be rejected.
3. **In Financial Bid**, the vendor should mention financial offer along with Pay Order / Bank Draft 2% value of quoted items in favor of **The Medical Superintendent, Taluka Head Quarter Hospital, Pithoro** In case of purchase on C&F Basis, the procuring agency will invest open Letter of Credit after getting proforma invoice and insurance cover note from the bidder within thirty days after receiving the supply order. Bidder will bear all the expenses such as bank charges, custom duty, freight charges etc. The required certificate will be issued by this hospital/authority that the import has been made for this hospital, so as to avail the facility of exemption of duties / taxes, as per Government Rules / Policy according to the SPPRA-2010 (Amended 2019).
4. In case of supply order placed on DDP basis the bidder should supply the items within time as specified in Tender Document i.e. 2 to 07 DAYS MAX. This period is extendable as per mutual agreement/demand of situation.
5. The disclosure of firm's price at the time of opening of Technical bid will result in the rejection of the bid.
6. No tender will be entertained without earnest money. The earnest money will be forfeited to Government Treasury, in case of non-submission of security money within Seven (7) days of receipt of the offer letter.
7. Only Manufacturer, its Sole Agent or Authorized Distributors can quote the Medical items. No sub-distributor is allowed to quote. Not placed under this clause.
8. **E-Pad Procedure**, first scrutiny of Technical Bids will be performed by the Procurement Committee. Financial Bids of only those firms will be opened who are qualified technically.
9. Certificate from the Sole Agent/ Manufacturer has fully equipped Workshop Trained Personnel/ Engineers and Equipment should be provided in the technical bid and it can be physically verified by the administration. The expiry period will commence from the date of supply of the items.
10. Firm must provide complete details of their financial standing, listing of similar items supplied in Pakistan, available local stock of items and details of office with number of personals.
11. The vendor has to quote only one rate for each item as per tender specifications. Hand written tenders or any over writing, cutting, should be signed.


**MEDICAL SUPERINTENDENT
THQ. HOSPITAL PITHORO**

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12. Vendors should quote the items they intend to supply.
13. The bidder shall submit with the bid, an **Undertaking on Non-Judicial stamp paper of Rs. 50/-** duly attested by Oath Commissioner, stating that the items will be supplied brand new, free from defects as per the approved specification, and also provide **Two Years Expiry or Warranty** from the date of supply. In case of winding of his business, the supplier will be bound to make an alternate arrangement of same items. In case of default, depreciated cost of items will be recoverable from vendor.
14. If it has been found that the information submitted by the bidder regarding his qualification and professional, technical, financial, legal or managerial competence as supplier / contractor is / was false and materially inaccurate or incomplete at any stage, then the bidder will be disqualified.
15. Suppliers / Contractors will be responsible for supply at consignee end, free of cost and also responsible for free installation work, if required.
16. Items will be handed over to the **Store Keeper/ Incharge of Store, Taluka Head Quarter Hospital, Pithoro**. Price escalation will not be allowed.
17. If vendor doesn't supply items in accordance with the supply order or fails to supply according to terms and conditions or in case of any other default, the Performance Security and Security Deposit would be forfeited and further action as per SPPRA rule would be taken against such vendor.
18. If the supplier fails to give supply and install within the stipulated period, Liquidated charges will be imposed.
19. The decision once taken will be final and will not be challenged in any Court of Law.
20. A copy of Income Tax/ GST Registration Certificate/ SRTN / NTN should be attached along with Technical Bid.
21. The bidding firm must be registered with PNRA department for minimum past three years (for x- ray items).
22. The bidder shall furnish copy of ATL (Active Tax Payer List certificate).
23. Copy of valid Professional Tax (Excise & Taxation) Certificate should be attached with the technical bid.
24. The bidder shall furnish three years Income Tax Return Certificate.
25. Conditional Tender(s) against the Government rules and non-compliance of instructions mentioned in Tender Form & Hand written tender(s) will not be entertained.
26. The vendor should submit **Data Sheet** according to the Tender Specifications Form as mentioned in the tender and highlight the tender specifications in their Technical Data Sheet. Additional Features can be mentioned separately.


MEDICAL SUPERINTENDENT
THQ. HOSPITAL PITHORO

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27. In case the information provided by bidder in Data Sheet as per Clause No. 30 is incomplete or incorrect, the quoted item will be liable for rejection.
28. Supplier must have to provide Manual book with circuit diagram where applicable.
29. Supplier must have the experience to the supply of items.
30. Procurement Committee, Health Department, Govt. of Sindh reserves the right to reject or accept any / all tender(s) as per SPPR-2010 (Amended 2019).
31. Payment of DDP basis, the vendor shall submit Bill/Invoice for the purchase order value after delivery, installation and issuance of satisfactory report by the end user.
32. Payment on C&F basis, the vendor shall submit of the Proforma Invoice and Insurance Cover Note in Office of the Medical Superintendent, Taluka Head Quarter, Hospital, Pithoro.
33. Bids shall remain valid for 90 days after the date of bid opening and same may be extended in terms of Rule 38 (2) (3) (4) of SPPRA Rules.
34. Bid should be inclusive of all Government taxes (if applicable) and the same will be paid by the Contractor except withholding tax and 0.35% Stamp Duty which will be deducted at source in office of the Accountant General Sindh Karachi.
35. 20% of the due Sindh Sales Tax (if applicable) will be deducted from the bill of the Contractors/ Suppliers while remaining 80% will be deposited by the Contractors/ Suppliers themselves.
36. The bid security will be forfeited to the Government, if the bidder withdraws his bid after opening and before the expiry of the bid validity period or fails to sign the contract in stipulated time if the bid is accepted.
37. The Procuring Agency may reject all or any bid at any time prior to the acceptance of a bid or proposals, subject to the relevant provision of SPP Rules, 2010 (Amended 2019). Payment will be made within four weeks after receipt of bill / invoice duly fills in all respects.
38. Prices quoted shall remain valid up to One Year.
39. Bids submitted late due to any reason what so ever, shall not be considered and returned unopened to the bidder or his authorized representative.
40. Registration from Sindh Revenue Board is not required in procurement of Goods.
41. All the Medicines should be marked Sindh Government Property as required by the contract. Sale prohibited outside of packing and also inside, the marking will be printed in the red color in Sindh, Urdu & English.

I / We agree to above mentioned terms & conditions:

Name of Contractor _____ Signature _____

CNIC NO: _____ (Copy must be attached)

Full Address _____

Rubber Stamp _____

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MEDICAL SUPERINTENDENT
THQ. HOSPITAL PITHORO

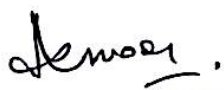
BID DATA SHEET FOR THE FINANCIAL YEAR 2026-2027

All the Documents must be submitted/ uploaded in binding, with filled table of content, Page Numbering and tagging, whenever required (Non-submission in this form will not be consider)

S #	DOCUMENT DESCRIPTION	YES / NO	Page #
1	Tender Purchase Receipt.		
2	Bid Security (submitted to the Procurement Committee at the time of Technical Bid Opening).		
3	Bidding Documents upload as per E-Pad Procedure (Duly filled, Signed & Stamped by Bidder).		
4	Technical Proposal on Bidder's Letterhead. (Without showing Amount) (Mandatory)		
5	Undertaking (as per sample form).		
6	Income Tax & GST Registration Certificate. (Mandatory)		
7	Professional Tax Certificate (Sindh)		
8	Copy of valid whole sale Drug License (Allopathic) (Mandatory)		
9	Company Profile.		
10	Bank Account Maintenance Certificate.		
11	Copy of Valid Manufacturing License (Allopathic) applicable for Medicine Mandatory.		
12	Original Affidavit on Non-Judicial Stamp Paper of Rs: 100/- (regarding not Black Listing of firm)		
13	Manufacturer's Authorization/ License (As per sample form) applicable for L.P 15% Medicine. (Mandatory)		
14	Documentary Prof of Experience Certificate in relevant field Mandatory.		

Note:

- Mandatory documents are mentioned in 'Instructions to Bidders'.
- In case of any mandatory document not provided by bidder, offer shall be treated as reject.
- All pages of the bid, except for un-amended printed literature, shall be initialed by the Bidder.
- Bidder shall apply for each tender separately along with all documents.
- No overwriting and Hand writing allowed, all matters must be written computerized.
- Must be written Generic name, Brand name, Manufacturer name, Pack size on each items.
- No Hard Copy or Tender documents received at the time of opening of Bid, only uploaded documents on SPPRA (E-Pad) will accepted.


MEDICAL SUPERINTENDENT
TRQ. HOSPITAL PITHORO

BID LETTER FORM

From:

(Registered name and address of the bidder)

To:

Medical Superintendent, Taluka Head Quarter Hospital Pithoro.

Dear Sir/ Madam,

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

TENDER TITLE:

LOCAL PURCHASE 15% OF DRUGS/ MEDICINES/ LIFE SAVING MEDICAL SUPPLIES/ SPECIFIC CONSUMABLE/ DIETARY ITEMS, TALUKA HEAD QUARTER, HOSPITAL, PITHORO, 2026-27

We undertake to provide services/execute the above project or it part assigned to us in conformity with the said bidding documents for an estimated sum of Rs. _____

(Rupees _____)

(total bid amount in words and figures) which may vary in accordance with the schedule of prices attached herewith and coverage options made by Drug Testing Laboratory Sindh 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 bank in accordance with bid requirements for the due performance of the contract, and
- 3) Agree to abide by the bid conditions, including pre-bid meeting minutes if any, which remain binding upon us during the entire bid validity period and bid may be accepted any time before the expiration of that period.
- 4) We understand that you are not bound to accept the lowest or any bid you may receive, nor to give any reason for the rejection of any bid and that you will not defray any expenses incurred by us in bidding.

Place:

Bidder's signature

Date:

and seal.



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INTEGRITY PACT

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

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

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

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

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

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

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

M/s. _____

**Medical Superintendent
Taluka Head Quarter Hospital Pithoro**



**MEDICAL SUPERINTENDENT
THQ. HOSPITAL PITHORO**

DEMAND LIST OF DIETARY ITEMS FOR THE USE OF
THQ HOSPITAL PITHORO TENDER 2026-2027

S #	ITEM	TANTATIVE QUANTITY
1	Flore (Aata)	5558 Kg
2	Rice (Chawal)	3043 Kg
3	Pulse (Daal Moong)	1100 Kg
4	Chili Powder (Mirchi)	46 Kg
5	Pepper (Kali Mirch)	35 Kg
6	Gharam Masala	38 Kg
7	Salt (Namak) 250 gm	1000 Kg
8	(Zeera)	29 Kg
9	(Ajeenamoto)	19 Kg
10	(Mirchi Kater)	45 Kg
11	(Haldi)	35 Kg
12	(Dhanya)	47 Kg
13	Dry Milk	279 Kg
14	Sugar (Cheeni)	1100 Kg
15	Tea (Chai)	44 Kg
16	Cooking Oil	1411 Lts
17	Papay (500 gm)	600 Pks
18	Bread (250 gm)	480 Pks
19	Egg (Anda)	7000 Nos
20	Chicken	1325 Kg
21	Vegetables	3125 Kg


MEDICAL SUPERINTENDENT
THQ. HOSPITAL PITHORO