

NATIONAL COMPETATIVE BIDDING DOCUMENTS (BDs)

(Single Stage One Envelop Procedure)

Most Advantageous Bid (Least Cost Method)



PURCHASE OF DIET (Cooked Meals as per Weekly Menu) FOR PATIENT FOR THE YEAR 2026-2027

PURCHASE OF DIET FOR PATIENT

DURING FINANCIAL YEAR 2026-27

COST OF TENDER DOCUMENTS	Rs. 2000/= Rupees Two Thousand Only (Non-Refundable)
TENDER PROCEDURE	Single Stage - One Envelope / SPP Rule 46(I) of SPPR Rule 2010 (Amended till up-to-date)
TENDER SELLING DATE	From the date of publishing to 08-09-2026 up to 10:00 AM.
TENDER SUBMISSION DATE AND TIME	Submit through EPADS On from the date of publishing to 08-09-2026 11:00 AM.
TENDER SUBMISSION PLACE	Office of the Medical Superintendent, Sindh Government Hospital, Korangi-05, Karachi. (Chairman Procurement Committee)
TENDER OPENING DATE AND TIME	Opening on EPADS On 08-09-2026 at 11:30 AM.
TENDER OPENING PLACE	Office of the Medical Superintendent, Sindh Government Hospital, Korangi-05, Karachi. (Chairman Procurement Committee)

Note:

- i. No tender will be accepted after the closing of submission of Bids, whatsoever the reason may be.
- ii. All pages of the bid documents must be Signed / Stamped by the Contractors / Suppliers.
- iii. Bidders are required to comply with all the clauses mentioned in the Terms and Conditions of the Bid Documents, and any deviation will forbid them from competing in the tender.

**OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL KORANGI-05, KARACHI.**

TELEPHONE NO:021-35151227

NOTICE INVITING TENDER

(Single Stage One Envelope Procedure Through EPADS)

According to the SPPRA Rule-2010 (Amended till up-to date) the tenders Single Stage One Envelope Method SPPRA RULE 46(I) regarding Procurement is invited through E-Pak Acquisition and Disposable System (EPADS) for the following works from all eligible interested Bidders / Firms / Parties, etc.

S.No.	Description of Stores.	Bidding Method	Bid Security	Date of opening	Cost of tender
01.	Diet for patient (Cooked Meals as per weekly menu)	Single Stage One Envelope Method SPPRA RULE 46(I) Most Advantageous Bid	5 %	08-09-2026	Rs.2,000/-

TERMS & CONDITIONS:

1. Tender schedule shall be as follows: -

Receiving of Application and issuance of Tender receipt	From the date of publication to 08-09-2026 till 10:00 AM	Administration / Establishment Section, Sindh Government Hospital Korangi-05, Karachi
Deadline for submission of bids	Till 08-09-2026 at 11:00 AM	through EPAD system only
Opening of Tender	08-09-2026 11:30 AM	through EPAD system only

2. Provision / availability of council funds / budget.

3. The bidding documents will be issued to the interested Firms/Contractors on submission of a written request on letterhead and on payment of a non-refundable cost of the tender price mentioned in cash, and bidding documents can also be downloaded from the EPADS website (/portalsindh.eprocure.gov.pk)
4. The Bid Security is equal to 05 % of the total budget amount (Rs. 33.439 M) in the form of a pay order from any scheduled Bank on the company / firm account in favor of Medical Superintendent, Sindh Government Hospital Korangi 05 Karachi must be enclosed with tender/bid documents as per the Eligibility Criteria (Financial); otherwise, the tender will be rejected.
5. Photocopy of bid security of pay order/ Bank Draft/CDR (without showing amount) along with Technical Proposal; as per technical evaluation criteria of SBD, prospective firms must provide valid evidence against each clause of technical evaluation criteria
6. The original instrument of tender fee as mentioned above against tender on cash payment (nonrefundable) and bid security of @ 05 % of budget as per Procurement Plan, in the shape of pay order/ Bank Draft/CDR in original for submission and must reach procuring agency before the deadline for submission of e-bids, which will be opened on the same day at 11:30 AM. at the address, Office of the Medical Superintendent Sindh Govt Hospital Korangi 05, Karachi in the presence of all Committee Members of Procurement Committee as well as such Contractors / Parties / Firms / Bidders who wish to be present.
7. Only Electronic Bids should be submitted through EPADS ONLY; Interested Bidders are required to register themselves on EPAD System at the link: <https://sindh.eprocure.gov.pk/#/supplier/registration> for submission of electronic bids.
8. If any fake documents are found, then the tender is liable to be rejected/cancelled without any compensation, with penalty as per rules.
9. Canvassing in connection with tenders is strictly prohibited, and tenders submitted by the contractors who are reported to be involved in canvassing will be liable for rejection.
10. The Bids, prepared in accordance with the instructions in the bidding documents, must be submitted on EPADS by 08-09-2026 at 11 am.
11. The procuring agency may reject all or any bids/ tenders at any time before the acceptance of a bid or proposal, subject to the relevant provision under Rule-25 of SPPRA Rules-2010 (Amended up to date).
12. Bid validity period: - 90 days.
13. Eligibility Criteria: -
 - i. NTN Certificate
 - ii. Valid Professional Tax
 - iii. Food Business License issued by Sindh Food Authority
 - iv. Relevant experience of three years
 - v. Turnover 100 million of at least three years
 - vi. Registration with Sindh Revenue Board
 - vii. Affidavit that the firm has never been Black listed.

Important Note:

Screenshot of confirmation of uploading bids on SPPRA/EPADS website/portal along with original purchase receipt of tender document along with original bid security in the shape of call or pay order, demand draft, bank guarantee issued by scheduled bank in Pakistan in favor of procuring agency i.e. Medical Superintendent Sindh Government Hospital Korangi-5, Karachi.

Under the following conditions, the bid will be rejected:

- i. Conditional and telegraphic bids/tenders.
- ii. Bids not accompanied by Bid Security or the required amount and form.
- iii. Bids received after the specified date and time.
- iv. Bids from Blacklisted firms.
- v. The handwritten tender & tender showing overwriting will not be entertained / disqualified.
- vi. Conditional Tenders against the Government rules/policy will not be entertained.

BID DATA SHEET

Procuring Agency	:	Medical Superintendent, Sindh Government Hospital Korangi-05, Karachi.
Address	:	Sindh Government Hospital Korangi No. 05– Karachi
Name of Item	:	Dietary Items / General Kitchen
Bid Validity	:	90 Days
Amount of Bid Security	:	5% of Total Budget
Date of Submission	:	As per Tender Enquiry
Date of Opening	:	As per Tender Enquiry
Performance Security	:	5 % of the Contract Value
Language of Bid	:	English
Bidding Procedure	:	Single Stage – One Envelope Procedure
Eligibility Criteria	:	Mentioned in the Bid Document.
Technical Evaluation Criteria	:	Mentioned in the Bid Document.
Advance Payment	:	No Advance Payment
Period of Completion	:	upto 30 th June, 2027
Liquidity Damages	:	2% per month
Inspection Authority	:	Medical Superintendent, Sindh Government Hospital Korangi-05, Karachi.
Place of Inspection	:	Main Kitchen, Sindh Government Hospital Korangi – 05, Karachi.
Place of Delivery	:	Main Kitchen, Sindh Government Hospital Korangi – 05, Karachi.

TERMS AND CONDITIONS

FOR THE PURCHASE OF COOKED DIET AS PER WEEKLY MENU FOR PATIENTS **@ SINDH GOVERNMENT HOSPITAL, KORANGI – 05, KARACHI**

1. Electronic Tenders are invited for the supply of: DIET FOR PATIENT during the financial year 2026-27, as per the details mentioned in the schedule of requirement in this Tender Form for use in Sindh Government Hospital Korangi – 05, Karachi.
2. The last date for submission of the Tender is fixed on 08-09-2026 up to **11:00 am**. The Tender should be submitted by E-Submission through the EPADS website, i.e., www.portalsindh.eprocure.gov.pk, or for this purpose in the office of the **Medical Superintendent, Sindh Government Hospital Korangi – 05, Karachi. (Chairman Procurement Committee)**. This will be opened before the **PROCUREMENT COMMITTEE** in the Committee Room in the presence of the bidders or their authorized representatives who wish to be present on the same date at **11:30 AM**.
3. The Tender form should be completed by typing in both words and in figures against each item serially according to our Tender Serial Numbers. **The Tender filled in by hand and showing overwriting will not be entertained / disqualified.**
4. Original Pay order/ Demand Draft of Tender fee of Rs. 2000/- and screenshot of submission of bid on EPADS must be submitted at P. A.'s address before opening of bids.
5. Original Pay order of Bid Security @5% must be submitted at P. A's address before opening of bids
6. Offers should be inclusive of all Government Taxes.
7. Copy of NTN / GST certificate should be attached with the Tender documents else the bids will not be entertained.
8. The Firm will be responsible for the supply of DIET FOR PATIENT at the consignee (Sindh Government Hospital, Korangi No.5, Karachi). If it fails, the Security Deposit will be forfeited.
9. The Purchaser, Sindh Government Hospital, Korangi No.5, Karachi reserves the right to purchase full or part of the store or ignore / scrap / cancel the tender as per the relevant rules of SPPRA-2010 (Amended up to date).
10. The Contractors / Suppliers / Manufacturer / Authorized Distributors should attach 5 % earnest money of the total budget amount with bid as **BID SECURITY** in the form of a Pay Order / Bank Draft issued from any scheduled Bank of Pakistan in favor of Medical Superintendent, Sindh Government Hospital, Korangi No.5, Karachi.
11. **PERFORMANCE SECURITY:** the successful bidders will have to deposit the requisite performance Security Bond in the shape of a Pay Order / Demand Draft or Bank Guarantee at 5 % of the Contract value. The same will be released after the successful completion of the contract period.
12. Conditional Tenders against the Government rule / Policy will not be entertained.
13. All Government Taxes will be deducted from the bills as per Government Rules.

14. **Performance Certificate:** The Bidder will have to submit past performance certificate of at least 03 years from different Government Hospital / Reputable Organization and Sindh Government Hospital, Korangi No.5, Karachi, it is mandatory.
15. The bid shall comprise in Single Stage One envelope- the bid shall comprise a single envelope containing the financial proposal & required information as mentioned in the NIT & Bidding Documents.
16. The Procuring Agency shall disqualify a Supplier or Contractor, whether already pre-qualified or not, if it finds at any time, that the information submitted by him concerning disqualification and professional, technical, financial, legal or managerial competence as Supplier or Contractor, false and materially inaccurate or incomplete.
17. The undersigned reserves the right regarding rejection of bids subject to the relevant provision of SPP Rules-2010. (Amended till up-to-date).
18. The bid will be evaluated on sample / best quality basis provided by the bidders.
19. Certificate of the bank turn over for the last three years, else the bid will not be entertained.

CERTIFICATE

We guarantee to supply the Diet for patient exactly in accordance with the requirement (**24 HOURS / 7 DAYS**) as specified by the Main Kitchen / Store In charge, Sindh Government Hospital Korangi-05, Karachi.

Signature of the Bidder: - _____

Name of Firm with full Address: - _____

Email Address: _____

Office Telephone: _____ Fax#. _____ Cell # _____

TERMS AND CONDITIONS FOR PURCHASE OF "DIET FOR PATIENT"

SINDH GOVERNMENT HOSPITAL, KORANGI-05, KARACHI | FINANCIAL YEAR: 2026–2027

1. TENDER SCHEDULE & PRICING FORM

- **Bid Validity:** 90 days from the date of opening for technical and financial evaluation.
- **Pricing Terms:** Rates must be quoted in both Figures & Words (failing which the offer will be ignored). Rates must be inclusive of all applicable federal, provincial, and local duties, taxes, transportation, and HR expenses on a free-delivery basis to the consignee end.
- **Rate Basis:** Quoted rates must reflect the average cost per bed per day (as per the provided menu or patient health requirements).

ITEM #	NOMENCLATURE / PRODUCT NAME	QUANTITY DEMANDED	PRICE PER UNIT (IN FIGURES & WORDS)
01	Details of items & number of patients as mentioned in the Schedule Menu of Diet Items	As per hospital requirement	Rates must be average per bed per day

DELIVERY PERIOD: _____ **VALIDITY:** _____

2. SCOPE OF WORK & GENERAL DIET REGULATIONS

- **Scope of Work:** Supply and serve complete daily diet items to all admitted patients at Sindh Government Hospital (SGH), Korangi-05, Karachi.
- **Contract Duration:** One (1) year for FY 2026–2027, extendable based on satisfactory performance.
- **Menu Requirements:** As approved by the Procurement Committee. Items may be added or deleted through mutual written consent.
- **Special Diets:** Mandatory provision of specialized meal plans (pediatric, diabetic, restricted) upon recommendation of the treating Consultant.
- **Financial Releases:** Payments will be disbursed within budgetary allocations. Unpaid amounts due to non-submission of bills in June will be claimed from the next budget following competent authority approval, or through an estimated bill submitted before the June deadline.
- Attached undertaking and documentary proof of an established office setup and Karachi-based employees (preferably located within District Korangi) to guarantee uninterrupted daily supply during any unforeseen law-and-order situation, subject to physical verification by the Procurement Committee.

3. KITCHEN OPERATIONS, UTILITIES, & HUMAN RESOURCES

- **Kitchen Facilities:** SGH Korangi-05 will provide cooking space, electricity, gas, and water. All utility bills (Electricity, Gas, Water, Telephone) will be covered by hospital administration.
- **Kitchen Maintenance & Hygiene:** The vendor is responsible for washing utensils, maintaining strict kitchen cleanliness, and securing a monthly clearance certificate from the Hospital Dietitian prior to bill submission. Maintenance and repair of utensils and furniture are the vendor's responsibility.

- **Human Resources (HR):** The vendor must supply at least five (5) well-groomed, medically fit staff members equipped with clean aprons/chef uniforms and daily attendance sheets. Vendor staff are responsible for food delivery directly to each patient's bed.
- **Equipment & Packaging:** Meals must be transported in hygienically approved stainless steel food trolleys and served in covered, disposable utensils.
- **Monitoring:** Hospital cooks and the designated Procurement Committee reserve 24/7 access to inspect food quality, kitchen sanitation, and preparation standards throughout the contract year.

4. QUALITY ASSURANCE & DEFAULT PENALTIES

- **Ingredient Standards:** All ingredients must be fresh, wholesome, and of top market quality. Weekly satisfactory performance certificates must be obtained from the Medical Superintendent.
- **Open Market Purchases:** In the event of short supply, the hospital will procure diet items from the open market, and any price difference will be deducted from the contractor's pending bills.
- **Violations & Penalties:** Adulterated, substandard, or delayed supplies will lead to contract cancellation, forfeiture of earnest money, blacklisting, or liquidated damage deductions under SPP Rules, 2010.

5. BIDDER ELIGIBILITY & DOCUMENT SUBMISSION

- **Eligible Bidders:** Open to firms with relevant experience along with a valid Sindh Food Business License issued by the Sindh Food Authority, Govt of Sindh.
- **Bid Security:** 5% of the total budget amount in the form of a Pay Order / Demand Draft payable to the Medical Superintendent, Sindh Government Hospital, Korangi No. 5, Karachi.
- **Performance Security:** Successful bidders must deposit a 5% performance security pay order before final purchase order issuance.
- **Document Presentation:** Bids must be typed, free of overwriting (any corrections must be initialed and stamped), paginated, flagged, and indexed. Original purchase receipts must be attached (separate receipts required for alternate offers).
- **Tax Deductions:** Income Tax and 0.35% Stamp Duty will be withheld from supplier bills unless a valid, official tax exemption certificate is provided.

6. PURCHASER'S RIGHTS & SPPRA RULES

- **Quantity Variations:** Hospital administration reserves the right to increase, decrease, or delete item/menu quantities without changing the agreed unit price or terms.
- **Right of Acceptance/Rejection:** Bids will be evaluated under SPPRA Rules, 2010 (amended to date). The hospital reserves the right to accept, reject, or scrap any or all bids.
- **Financial Proposals:** Financial bids will only be opened for technically qualified bidders by the Procurement Committee.

7. TENDER ACCEPTANCE CERTIFICATE

I/We, M/s. _____, confirm that we have thoroughly read and unconditionally accept all terms, conditions, and SPPRA Rules, 2010 (amended to date) outlined in this bidding document for the Procurement of Dietary Items / General Kitchen at Sindh Government Hospital, Korangi-05, Karachi.

Authorized Representative Signature: _____
 Name & Designation: _____
 Company Seal & Address: _____
 Tel / Mobile: _____ Email: _____

WITNESSES:

1. Name: _____ Signature: _____

2. Name: _____ Signature: _____

ELIGIBILITY CRITERIA/TECHNICAL EVALUATION**"PURCHASE OF DIET FOR PATIENT"****FOR C.F.Y 2026-2027****Technical Proposal should have the following documents attached with Technical Evaluation documents uploaded on PDF File through EPADS:**

SR #	CRITERIA	YES	NO
1.	Attached Screenshot of confirmation of uploading bids on SPPRA/EPADS website/portal		
2.	Attached Original Tender Purchase Receipt.		
3.	Attached Original bid security in the shape of a pay order		
4.	Attached Copy of CNIC (Owner) should be attached		
5.	Attached Copy of Income Tax Registration Certificate		
6.	Attached Copy of the last 03 years' paid income tax challans/return from FBR		
7.	Attached Copy of Certificate from FBR for Active GST		
8.	Attached Copy of valid Professional Tax Certificate 2026-27		
9.	Attach a copy of a valid Food Business License from Sindh Food Authority, Govt of Sindh		
10.	Each page of proposal/bids is signed, stamped, and sequentially numbered.		
11.	Attached Original Terms & Conditions duly signed and stamped		
12.	Submitted Bank Capability Letter confirming performance capacity equal to or exceeding Rs. 100.00 Million (Rupees One Hundred Million) — subject to bank verification (Account Maintenance Certificate alone is non-compliant).		
13.	Attached Undertaking regarding 24/7 round-the-clock supply of DIET FOR PATIENT.		
14.	Attached last three years' Experience and past satisfactory performance in the relevant field. (Documentary proof) from a Government Institute.		
15.	Attached 01 year's bank statement		
16.	Attached an affidavit on E-Stamp Paper of Rs. 500/- (regarding not Black Listing of the firm in any Government Department & Private setup).		
17.	Attached Original Affidavit on E-Stamp Paper of Rs. 500/- (Regarding the Rates quoted in the bid are below the market rate).		
18.	Attached Original Affidavit on E-Stamp Paper of Rs.500/- (Regarding the Integrity Pact).		
19.	Attached Copy of Undertaking regarding supply of required quality items within stipulated time.		
20.	Attached Copy of Undertaking regarding supply of items as per approved Rate, the same will be provided by the Vendor, if the tender will extend to further few months or till the finalization of next Tender.		
21.	All Branded Items list is mandatory.		

22.	Attached undertaking ensuring climate-controlled or temperature-compliant delivery vehicles for meat, dairy, and perishable items.		
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Note:

The TECHNICAL EVALUATION CRITERIA are mandatory. The offer will not be entertained if the required documents have not been found attached.

WEEKLY MENU SPECIFICATION FOR ADMITTED PATIENTS

SINDH GOVT HOSPITAL KORANGI-05

CURRENT FINANCIAL YEAR 2026-2027

S. No.	Meal / Category & Details	Rate per meal
1	BREAKFAST (Before 07:00 AM) Eggs / Suji Halwa / Chola Slice Bread, Tea, Biscuits	
2	LUNCH (12:00 Noon) Chicken + Curd + Salad (3 days a week) Meat + Curd + Salad (2 days a week) Mixed Seasonal Vegetables + Curd + Salad (2 days a week) Roti, Rice, and Seasonal Fruits	
3	DINNER (08:00 PM) Dal Moong and Seasonal Vegetables Rice, Roti Sweet Dish (Kheer / Kheerni)	
4	POTABLE WATER Small Mineral Water Bottle (500 ml) for each bed along with meal (at time of service) Large Mineral Water Bottle provided to each bed at 09:00 PM	
TOTAL		

UNDERTAKING ON RS. 500/- NON-JUDICIAL e-STAMP PAPER

1. I/ we read/understand the conditions specified in the tender inquiry and undertake:
2. That I/we will remain bound to supply any item as an additional quantity at the same rate on which said item I/we have supplied during the contract period.
3. That I/we agree that our tender is accepted for total, partial, or enhanced quantity for all or any single item.
4. I/we also agree to supply and accept the said item at the rates for the supply of contracted quantity within the stipulated period shown in the contract.
5. I/we understand and ensure the supply of quality goods. I/we also agree to supply 100% additional quantity without any additional charges, if the supplies/part of the supplies are declared sub-standard.
6. I/we undertake that, if any of the information submitted in accordance to this tender inquiry found incorrect, our contract may be cancelled at any stage at our cost and risk.
7. I/we undertake that I/ we will replace the items before its expired. I/we undertake that I/ we have never been black listed.

Signature of Contractor / Supplier:

Name of Firm with full Address:

Email Address: _____

Telephone (Office): _____

Fax No.: _____

Mobile No.: _____

SAMPLES

Form-I

Letter of Acceptance

To,

The Medical Superintendent / Chairman Procurement Committee,
Sindh Government Hospital, Korangi-05,
Karachi.

Dear Sir,

Having examined the bidding documents, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply and deliver the required items in conformity with the said bidding documents for the sum of [total bid amount in words and figures] or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Bid.

We undertake, if our bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the schedule of requirements.

If our bid is accepted, we will obtain the guarantee of a bank in a sum equivalent to (5%) percent of the contract price/ pay order for the due performance of the contract, in the form prescribed by the purchaser.

We agree to abide by this bid for a period of 90 days from the date fixed for Bid opening under Clause 10 of the Instructions to Bidders, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal Contract is prepared and executed, this bid, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.

We understand that you are not bound to accept the lowest or any bid you may receive.

Dated this _____ day _____ of 2026.

{Signature}

{in the Capacity of}

Duly authorized to sign bid for and **on behalf of** _____.

CONTRACT FORM**Rs. 500/- Non Judicial e-Stamp Paper****CONTRACT AGREEMENT****"PURCHASE OF DIET FOR PATIENT"****Letter of Acceptance. NO.PRO:()/SGHKK, Dated:**

This Agreement made the _____ day of _____ 2026, between the Medical Superintendent of Sindh Government Hospital Korangi-05, Karachi called here in the "**The Purchaser**" & M/s _____ (Place, Address, Location) called here in "**The Supplier**".

Whereas the Purchaser is desirous that certain goods should be provide by supplier for the financial year 2026-27 and whereas the supplier has accepted an offer for the supply of goods and services as per rates approved by the Purchaser of following goods mentioned below.

Sindh Government Hospital Korangi-05, Karachi will communicate their requirement to M/s _____ to supply the **DIET FOR PATIENT** on as and when required basis.

M/s _____ will supply the **DIET FOR PATIENT** on as and when required basis.

SR #	Description	Qty / Unit Nos.	M/s _____ Per / Nos.	Total Amount

NOW THIS AGREEMENT WITNESSED AS FOLLOWS:

- In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
- The following documents shall be deemed to form and be read and construed as part of this Agreement, viz:
 - The Letter of Acceptance.
 - The completed Form of Bid along with Schedule to Bid.
 - Bid Data Sheet.
 - General Conditions of Contract as SPPRA Rule -2010 (Amended till date).
 - Instructions to Bidders.
 - The Special Conditions of Contract.
 - The Technical Specifications.
 - The priced Schedule of Prices.
 - The Procuring Agency's Notification of Award.
- In consideration of the payments to be made by the Procuring Agency to the Supplier as here in after

mentioned, the Supplier here by covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.

4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects there in, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed in the contract.
5. M/s _____ will submit a summary of invoices on completion of each month to Sindh Government Hospital Korangi-05, Karachi during the financial year 2026-27. The articles/stores will be delivered upon proper receipt signed by the authorized officer on the delivery challan. The original challan will be attached with the bills.
6. The purchaser reserves the right to cancel the supply order in case of delayed supply.
7. The Purchaser reserves the right to increase or decrease the quantity of any item when deemed necessary without assigning any reason.
8. Delivery of stores will be supplied within the stipulated date and time as given in the order, failing which 0.1% penalty per day of the total cost of the ordered items will be imposed or security money will be forfeited.
9. In case of failure to adhere to the stipulated delivery period, the purchaser, reserves the right to take any action according to SPPRA Rule 2010 (Amended till yet).
10. The earnest money of successful bidder will be released after 5 % Performance Security is deposited in shape of pay order. The performance security will be released after completion of the Contract Period.
11. The stores if found damage shall be replaced free of cost.
12. The Stamp Duty will be deducted on every supply order.
13. I/We, perfectly understand all the above conditions and general directions of the contract. I/We, bind myself/ourselves to abide by them and I/We also understand my/our contract, is liable to terminated in case of breach of any of the terms of contract In that case my/our security deposit will be forfeited by the purchaser.
14. I/We, shall abide by the General Sales Tax/Sindh Tax & Other Taxes rules and applicable.
15. I/We, solemnly declare that the information furnished by me/us is correct to the best of my /our knowledge and if found incorrect our contract will be liable to be terminated.
16. The supply of Dietary Items / General Kitchen is the most urgent to hospital indoor patients of the patients Deliberately or un-deliberately interruption is not permitted what so ever the reason is, the supplier will be responsible.
17. This agreement will be in force up to 30-06-2027, and extendable on the same rates till the finalization of new tender.

IN WITNESS where of the parties here to have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed, delivered _____ by _____ the (for the Procuring Agency)

Signed, sealed, delivered _____ by _____ the (for the Supplier).

Form-II

PERFORMANCE SECURITY FORM

(To be issued by a bank schedule in Pakistan)

To.....(Address of Sindh Government Hospital Korangi-05, Karachi)

WHEREAS.....(Name of Vendor) hereinafter called "the Vendor" has undertaken, in pursuance of Contract No.....dated,.....(Date), to supply/provide called "the Contract".

AND WHEREAS, it has been stipulated by you in the said contract that the Vendor shall furnish you with a Bank Guarantee by a recognized bank for the sum specified therein as security for compliance with the Supplier's/ service providers performance obligations in accordance with the Contract. WHEREAS we have agreed to give the Vendor a Guarantee:

THEREFORE WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Vendor, up to a total of Rs..... (Rupees.....) and we undertake to pay you, upon your first written demand declaring the Vendor to be in default under the Contract and without cavil or argument, any sum or sums within the limit of Rs..... (Amount of Guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein. This guarantee is valid until the.....day of.....(Date).

Place:

Signature of Guarantors and seal.

Date:

INTEGRITY PACT

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

Contract Number **NO.**
Contract Value **Rs.**
Contract Titles **Purchase of DIET FOR PATIENT**

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 of agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the forgoing, **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 including the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Sindh Government Hospital Korangi-05, Karachi (PA), 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 including the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form. From PA.

M/s.

Medical Superintendent

OFFICE OF THE MEDICAL SUPERINTENDENT SINDH GOVERNMENT HOSPITAL KORANGI NO. 5, KARACHI

HEALTH DEPARTMENT, GOVERNMENT OF SINDH

ANNUAL PROCUREMENT PLAN 2026-27

WORKS, GOODS & SERVICES

SR. NO.	Description of Procurement	Quantity (Where applicable)	Estimated Unit Cost (where applicable)	Estimated Total Cost	Funds Allocated (in Millions)	Source of Funds (ADPs / Non ADPs)	Proposed Procurement Method	Timing of Procurements	Remarks
1	Local Purchase of Drugs / Medicines 15 %	As per Tender Documents	Rs.14.8 (Millions)	N/A	Rs.14.8 (Millions)	Non-ADP	Single Stage One Envelop(SPPRA Rule 46(1))	from July-2026 to June 2027	
2	Expenditure on Diet of Patients	As per Tender Documents	Rs. 33.439 (Millions)	N/A	Rs. 33.439 (Millions)	Non-ADP	Single Stage One Envelop(SPPRA Rule 46(1))	from July-2026 to June 2027	
4	Life Saving Medical Supplies (Oxygen)	As per Tender Documents	Rs.29.323 (Millions)	N/A	Rs.29.323 (Millions)	Non-ADP	Single Stage One Envelop(SPPRA Rule 46(1))	from July-2026 to June 2027	
5	Purchase of Consumables (Specific / Generic)	As per Tender Documents	Rs. 15.793 (Millions)	N/A	Rs. 15.793 (Millions)	Non-ADP	Single Stage One Envelop(SPPRA Rule 46(1))	from July-2026 to June 2027	
6	Uniforms & Protective Cloths	As per Tender Documents	Rs. 0.823 (Million)	N/A	Rs. 0.823(Million)	Non-ADP	Single Stage One Envelop(SPPRA Rule 46(1))	from July-2026 to June 2027	

DR. ANEES UR REHMAN SIDDIQUI
MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL KORANGI NO.05
KARACHI



GOVERNMENT OF SINDH HEALTH DEPARTMENT

NOTIFICATION

No. SO(PM&I)/25-26/F.118(SGHK): A Complaint Redressal Committee under Rule-31 of Sindh Public Procurement Rules 2010 (Amended up-to-date) is hereby constituted comprising the following officers for scrutinizing the complaints of aggrieved bidders against Tender invited by the Medical Superintendent, Sindh Govt. Korangi No.5, Karachi for the financial year 2025-26.

01	Director General Health Services Sindh, Karachi.	Chairman
02	Representative from Accountant General Sindh, Karachi.	Member
03	Independent member of relevant field.	Member

TORs:

- 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)/25-26/F.118(SGHK):

Karachi dated, the 13th May 2026

Copy forwarded for information and necessary action to:-

1. The Accountant General Sindh, Karachi.
2. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
3. The Chairman & all members of the Committee_____.
4. PS to Minister, Health & Population Welfare Department, Govt. of Sindh, Karachi.
5. PS to Secretary Health, Govt. of Sindh, Karachi.


(ZULFIQAR ALI DARS)
DEPUTY SECRETARY (PM&I)





**GOVERNMENT OF SINDH
HEALTH DEPARTMENT**

NOTIFICATION

No. SO(PM&I)/25-26/F.118(SGHK): A Procurement Committee under Rules-7 of Sindh Public Procurement Rules 2010 (Amended up-to-date) are hereby constituted for miscellaneous items, life-saving medical supplies, dietary items, uniform and protective clothing, specific and generic consumables, drugs and medicines (LP 15%) in respect of the Sindh Govt. Korangi No.5, Karachi for the financial year 2026-27.

01	Medical Superintendent, Sindh Government Hospital Korangi-5, Karachi.	Chairman
02	Deputy Commissioner of District Korangi or Representative	Member
03	Representative from D.H.O. Korangi.	Member
04	District Population Welfare Officer, District Korangi, Karachi.	Member
05	Pharmacist, Sindh Govt. Hospital Korangi-5, Karachi.	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

No. SO(PM&I)/25-26/F.118(SGHK):

Karachi, dated, the 13th May 2026

Copy forwarded for information and necessary action to:

1. The Accountant General Sindh, Karachi.
2. The Managing Director, Sindh Public Procurement Regulatory Authority (SPPRA), Kyc.
3. The Chairman & all members of the Committee _____.
4. PS to Minister, Health & Population Welfare Department, Govt. of Sindh, Karachi.
5. PS to Secretary Health, Govt. of Sindh, Karachi.
6. PS to Additional Secretary (PM&I), Health Deptt, GoS, Karachi.




13/05/2026
(ZULFIQAR ALI DARS)
DEPUTY SECRETARY (PM&I)

آفس آف دی میڈیکل سپرینٹنڈنٹ
سندھ گورنمنٹ ہسپتال کورنگی-05، کراچی۔
ٹیلیفون نمبر: 021-35151227

ٹینڈر طلبی نوٹس

**ہفتہ وار مینو کے مطابق مریضوں کے لیے بکے ہوئے کھانے
(تیار شدہ خوراک) کی خریداری۔**

SPPRA رولز 2010 (جسمانی ترمیم شدہ) کے قاعدہ (1)46 کے تحت ایک مرحلے پر ایک تقابلی خرید کار کے مطابق، "فی مریض کھانے" کی خریداری کے لیے درج ذیل کام کے سلسلے میں تمام اہل اور دلچسپی رکھنے والے ٹھیکیداروں، فرمز، پارٹیوں وغیرہ سے ٹینڈر زاپوا لیاں طلب کی جاتی ہیں۔

ٹینڈر دستاویزات کی قیمت	2000 روپے — (تھان میں: دو ہزار روپے صرف) (ناقابل واپسی)
ٹینڈر کارپٹریٹ کار	ایک مرحلے پر ایک تقابلی / SPPRA رولز 2010 کے قاعدہ (1)46 کے تحت (جسمانی ترمیم شدہ)
ٹینڈر فروخت کرنے کی تاریخ	اشاعت کی تاریخ سے 08-09-2026 صبح 10:00 بجے تک۔
ٹینڈر بیج کرانے کی تاریخ اور وقت	EPADS کے ذریعے، اشاعت کی تاریخ سے 08-09-2026 صبح 11:00 بجے تک۔
ٹینڈر بیج کرانے کا مقام	دفتر، میڈیکل سپرینٹنڈنٹ، سندھ گورنمنٹ ہسپتال، کورنگی-05، کراچی۔ (ہیئر مین پر دیکھو رجسٹر مکملی)
ٹینڈر کھولنے کی تاریخ اور وقت	EPADS پر 08-09-2026 صبح 11:30 بجے۔
ٹینڈر کھولنے کا مقام	دفتر، میڈیکل سپرینٹنڈنٹ، سندھ گورنمنٹ ہسپتال، کورنگی-05، کراچی۔ (ہیئر مین پر دیکھو رجسٹر مکملی)

نوٹ:

- یو لیاں بیج کرانے کی آخری مقررہ مدت گزرنے کے بعد کسی بھی صورت میں کوئی ٹینڈر زاپوا لیاں قبول نہیں کی جائے گی۔
- یو لیاں کی دستاویزات کے ہر صفحے پر ٹھیکیدار اسپانسر کے دستخط اور مہر لازمی ہونی چاہیے۔
- یو لیاں دہندہ گان کے لیے لازمی ہے کہ (1) یو لیاں کی دستاویزات میں درج شرائط و ضوابط کی تمام شتوں پر عمل کریں۔ کسی بھی شرط کی خلاف ورزی کی صورت میں انھیں ٹینڈر کے مقابلے میں حصہ لینے کے لیے نامہ فی قرار دے دیا جائے گا۔

INF/KRY/3617/2026

WORK FOR SINDH JOB PORTAL BY
www.workforsindh.com INFORMATION DEPARTMENT

میڈیکل سپرینٹنڈنٹ
سندھ گورنمنٹ ہسپتال، کورنگی نمبر 5، کراچی

**OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL KORANGI-05, KARACHI.
TELEPHONE NO: 021-35151227**

NOTICE INVITING TENDER

PURCHASE OF DIET OF PATIENT (COOKED MEALS) AS PER WEEKLY MENU

According to the SPPRA Rule-2010 (Amended till up-to-date) the Single Stage One Envelope Method SPPRA RULE 46(1) regarding Procurement of "meal per patient" is invited for the following works from all eligible interested Contractors / Firms / Parties, etc.

COST OF TENDER DOCUMENTS	Rs. 2000/- Rupees Two Thousand Only (Non-Refundable)
TENDER PROCEDURE	Single Stage - One Envelope / SPP Rule 46(1) of SPPR Rule 2010 (Amended till up-to-date)
TENDER SELLING DATE	From the date of publishing to 08-09-2026 up to 10:00 AM
TENDER SUBMISSION DATE AND TIME	Submit through EPADG On from the date of publishing to 08-09-2026 11:00 AM
TENDER SUBMISSION PLACE	Office of the Medical Superintendent, Sindh Government Hospital, Korangi-05, Karachi (Chairman Procurement Committee)
TENDER OPENING DATE AND TIME	Opening on EPADG On 08-09-2026 at 11:30 AM
TENDER OPENING PLACE	Office of the Medical Superintendent, Sindh Government Hospital, Korangi-05, Karachi (Chairman Procurement Committee)

Note:

- No tender will be accepted after closing of submission of Bids, what so ever reason may be.
- All the page of bid documents must be Signed / Stamped by the Contractors / Suppliers.
- Bidders are required to comply with all the clauses mentioned in the Terms and Conditions of the Bid Documents and any deviation will forbid them from competing in the tender.

**MEDICAL SUPERINTENDENT
SINDH GOVT. HOSPITAL KORANGI
NO.5 KARACHI**

INF/KRY/3617/2026

WORK FOR SINDH



**JOB PORTAL BY
SARFARAZ KHAN**