



OFFICE OF THE
MEDICAL SUPERINTENDENT
DISTRICT HEAD QUARTER HOSPITAL
JAMSHORO @ KOTRI
Tele # 022-3874317

=====

No. MS/DHQH/ (Accounts-files)/- 2686/81

Dated: - 17/8/26

To,

The Director Information (Advertisement),
Public Relation Department,
Government of Sindh Block No.96,
Karachi.

SUBJECT: **NOTICE INVITING TENDER**

I have honor to submit herewith Seven copies of drafts of Advertisement regarding tender for the purchase of **Drugs/Medicines (15 % LP), Disposable items, Laboratory items, Consumables items /Lifesaving Medical Gases/Other Dialysis items, Other (Petty articles) Uniform & Protective Cloths, Dietary Items, Thalassemia Center** for various departments of Medical Superintendent District Head Quarter Hospital Jamshoro @ Kotri for the financial years 2026-27 are sent herewith. With the request that the said notice, be published in widely circulated Daily "English" Karachi "Urdu" Karachi, "Sindhi" Hyderabad and other newspaper in double insertion.

MEDICAL SUPERINTENDENT
DISTRICT HEADQUARTER HOSPITAL
JAMSHORO @ KOTRI.

C.C to:

1. The Secretary Government of Sindh Health Department Karachi
2. The Additional Secretary Government of Sindh Health Department Karachi
3. The Director General Health Services Sindh Hyderabad
4. The District Health Officer Jamshoro
5. The Director Sindh Public Procurement Authority Block No. 08 Sindh Secretariat, Court road Karachi for information and to request that same be hoisted on the SPRA website.
6. The Procurement and Monitoring & Inspection Cell Block No. 24 Karachi for information

MEDICAL SUPERINTENDENT
DISTRICT HEADQUARTER HOSPITAL
JAMSHORO @ KOTRI



OFFICE OF THE
MEDICAL SUPERINTENDENT
DISTRICT HEAD QUARTER HOSPITAL
JAMSHORO @ KOTRI
Tele # 022-3874317

No. MS/DHQH/ (Accounts-files) /- 2685

Dated: - 19/8/26

TENDER NOTICE

The Sealed tender are invited from Manufacturers/ Distributors/ Suppliers/ Importers/ Firms having good reputation and sound financial position for procurement of below mentioned items for M.S District Headquarter Hospital Jamshoro @ Kotri in accordance with SPP Rule 46(2) "Single Stage- Two Envelope Procedures" through e-PADS (Electronic Public Procurement System) for the year 2026-2027.

The Complete Set of Bidding Document containing specification, terms and conditions including other details can be purchased from the office of the undersigned on submission of application upon cash payment of non-refundable below mentioned fee from the date of publication of tender in print & electronic media

Description of Stores	1. Others (Petty articles	Cost of tender Nonrefundable fees Rs. 5000/-
	2. Dietary Items	Cost of tender Nonrefundable fees Rs. 5000/-
	3. Thalassemia items	Cost of tender Nonrefundable fees Rs. 5000/-
	4. Other Dialysis items	Cost of tender Nonrefundable fees Rs. 5000/-
Dated of Sale of tender documents	From publication of tender print & Electronic Media	
Date & time of Submission of Tender	18-09-2026 up to 10:00am	
Date & Time opening of BIDs	18-09-2026 at 11:00 pm.	
Tender Opening Venue	Bilawal Seminar Hall @ DHQ Hospital Jamshoro @ Kotri	

This tender will be conducted through E-PADS (Electronic Public Procurement System of Sindh)

Only technical bids / proposals will be opened on 18-09-2026 at 011:00Am before the procurement committee in the presence of bidders/ their representative of the firms.

Procuring agency may reject any bid subject to relevant provision of SPPR Rule 2010 (Amended 2017-2019) and may cancel the bidding process at any time prior to acceptance to bid or proposal as per Rule-25(1) of said rules.

In case of holiday, the bids shall be submitted and opened as per above given schedule on next working day.


DR. BARKAT ALI LAGHARI
MEDICAL SUPERINTENDENT
DISTRICT HEAD QUARTER HOSPITAL
JAMSHORO@ KOTRI

شرعی مسائل کے نام سے جو سب
انجمن اہل سنت کے نام سے ہے
O ان مذاہب کا کام
یہی ہے کہ اللہ تعالیٰ سے بڑی
کتاب اتاری اور اس کتاب
میں انکشاف کرنے والے
پیشواؤں کے خلاف میں جس
ساری اچھائی مشرق و مغرب
کی طرف منظر کرنے میں ہی
نہیں بلکہ جتنی کامیابیوں میں
جو اللہ تعالیٰ پر، قیامت کے
دن پر، اور قیامت کے دن اب اللہ
پر اور قیامت کے دن اب اللہ
پر اور قیامت کے دن اب اللہ
(جاری)
سہ ماہی (جولائی 2026ء)



مسلسل اشاعت کے 86 سہ ماہی
editor@nawaiwaqf.com.pk @nawaiwaqf
nawaiwaqf.com.pk fb.com/nawaiwaqf



SUNDAY 23 AUGUST 2026

جلد 86، شمارہ 151، تاریخ اشاعت 23 اگست 2026ء، شمارہ 151، قیمت 50 روپے، 04236302050

دفتر میڈیکل سپرنٹنڈنٹ، ڈسٹرکٹ ہیڈ کوارٹر ہسپتال، جامشورو بمقام کوٹری فون نمبر: 022-3874317

No. MS/DHQH/(Accounts-files) / 2685 Dated: 19-08-2026



ٹینڈر نوٹس

اچھی شہرت اور مستحکم مالی حیثیت کے حامل مینوفیکچررز/ڈسٹریبیوٹرز/سپلائرز/امپورٹرز/فرموں سے ایم ایس ڈسٹرکٹ ہیڈ کوارٹر ہسپتال
جامشورو بمقام کوٹری کیلئے سال 2026-2027 کیلئے مندرجہ ذیل آئٹموں کی پروکیورمنٹ کیلئے ایس پی پی رول 46(2)
”سنگل سٹیج“ نو انویٹ طریقہ ہائے کار کے مطابق بذریعہ ای-پیڈز (الیکٹرانک پبلک پروکیورمنٹ سسٹم) سربمہر ٹینڈر
مطلوب ہیں۔

تصریحات، شرائط و ضوابط بشمول دیگر تفصیلات پر مشتمل بڈنگ دستاویز کا مکمل سیٹ مندرجہ ذیل ناقابل واپسی فیس کی نقد ادائیگی
پر درخواست جمع کرانے پر پرنٹ اور الیکٹرانک میڈیا میں ٹینڈر کی تاریخ اشاعت سے دفتر زیر دستخطی سے خرید سکتے ہیں۔

Description of Stores	1. Others (Petty articles)	Cost of tender Nonrefundable fees Rs. 5000/-
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ٹینڈر ہڈا بذریعہ ای-پیڈز (الیکٹرانک پبلک پروکیورمنٹ سسٹم آف سندھ) انجام دیا جائیگا۔

صرف ٹینڈر ہڈا/پروپوزل بتاریخ 18 ستمبر 2026 کو بوقت 11:00 بجے دن روبرو پروکیورمنٹ کمیٹی پیشکش دہندگان/فرموں کے نمائندگان کی موجودگی میں کھولی جائے گی۔

پروکیورنگ ایجنسی ایس پی پی آر رول 2010 (ترمیم شدہ 2017-2019) کی متعلقہ پروویژن سے مشروط کسی پیشکش کو مسترد کر سکتی ہے اور مذکورہ بالا رول کے رول-25(1) کے مطابق پیشکش یا پروپوزل کی منظوری سے قبل کسی بھی وقت بڈنگ طریقہ کار کو منسوخ کر سکتی ہے۔ بصورت تعطیل، پیشکشیں درج بالا شیڈول کے مطابق اگلے یوم کار کو جمع کی اور کھولی جائیں گی۔

WORK FOR SINDH
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JOB PORTAL BY
INFORMATION DEPARTMENT

ڈاکٹر برکت علی لغاری، میڈیکل سپرنٹنڈنٹ
ڈسٹرکٹ ہیڈ کوارٹر ہسپتال، جامشورو بمقام کوٹری



The Nation

TheNation.pk www.nation.com.pk facebook.com/thenationdaily @the_nation

Rabi-ul-Awwal 09, 1448
SUNDAY,
August 23, 2026

OFFICE OF THE
MEDICAL SUPERINTENDENT DISTRICT HEAD QUARTER
HOSPITAL JAMSHORO @ KOTRI. Tele # 022-3874317
No. MS/DHQH/(Accounts-files) / 2685 Dated: 19-08-2026

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INF/ KRY 3618/26

DR. BARKAT ALI LAGHARI
MEDICAL SUPERINTENDENT
DISTRICT HEAD QUARTER HOSPITAL
JAMSHORO @ KOTRI

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DAILY
KAWISH

ڏکڻي وقت ڪراچي، حيدرآباد ۽ سکر مان شايع ٿيندڙ پهرين سنڌي اخبار



ڪاوش

روزانه

SUNDAY, 27 AUGUST, 2026

(جلد 37) آچر 23 آگست 2026 ع بمطابق 09 ربیع الاول 1448ھ (شمارو 21) قیمت 40 روپيا

آفيس آف ڊي ميڊيڪل سپرنٽينڊنٽ ڊسٽرڪٽ هيڊڪوارٽر اسپتال ڄامشورو ايت ڪوٽڙي



فون نمبر: 022-3874317

No: MS/DHQH/ (Accounts- files)/ 2685

Dated: 19-08-2026

ٽينڊر نوٽيس

سال 2026-2027 لاءِ ايس پي پي رول (2) 46 "سنگل اسٽيج - پ لافاني طريقڪار" مطابق PADS- (ايڪٽرانڪ بيلڊ پروڪيورمينٽ سسٽم) ذريعي وڊ ايس ڊسٽرڪٽ هيڊ ڪوارٽر اسپتال ڄامشورو ايت ڪوٽڙي لاهيت ڄاڻايل آئٽمز جي پروڪيورمينٽ لاءِ ساڪ رڪنڊز ۽ مالي طور مستحڪم مينوليڪچررز/ ڊسٽريبيوٽرز/ فرمز کان مهربند ٽينڊر گهرائجن ٿا. اسپيسيفڪيشن شرطن ۽ ضابطن سميت ٻين تفصيلن سان گڏ راڪ دستاويز جو هڪ مڪمل سيٽ پرنٽ ۽ اليڪٽرانڪ ميڊيا وڊ ٽينڊر جي اشاعت جي تاريخ کان هيت دستخط ڪندڙ جي آفيس وڊ لکت وڊ درخواست جمع ڪرائڻ ۽ هيت ڏنل نا قابل واپسي نيس جي انگي تي حاصل ڪري سگهجن ٿا.

1. پيا (پيني آرنيڪل)	ٽينڊر جي لاڳت نا قابل واپسي في - 5000 روپيا
2. غوراڪ ڄاڻائڻ	ٽينڊر جي لاڳت نا قابل واپسي في - 5000 روپيا
3. ٽيليسيا ڄاڻائڻ	ٽينڊر جي لاڳت نا قابل واپسي في - 5000 روپيا
4. پيا ڀاڻائڻ ڄاڻائڻ	ٽينڊر جي لاڳت نا قابل واپسي في - 5000 روپيا
پرنٽ ۽ اليڪٽرانڪ ميڊيا وڊ ٽينڊر جي اشاعت کان	ٽينڊر دستاويز جي وڪري جي تاريخ
18-09-2026 صبح 10:00 وڳي تائين	ٽينڊر جمع ڪرائڻ جي تاريخ ۽ وقت
18-09-2026 صبح 11:00 وڳي	اچڻ ڪوٺڻ جي تاريخ ۽ وقت
بلال سيمينٽو هال ڊي ايڇ ڪيو اسپتال ايت ڪوٽڙي	ٽينڊر ڪوٺڻ جي جڳهه

هي ٽينڊر لاءِ پبلڪس (سنڌ جي ايڪٽرانڪ بيلڊ پروڪيورمينٽ سسٽم) ذريعي ڪيو ويندو

صرف ٽيڪنيڪل اچڻ/پروپوزلز 18-09-2026 تي صبح جو 11:00 وڳي پروڪيورمينٽ ڪميٽي جي سامهون اچڻ ڏيندڙن/فرمز جي نمائندن جي موجودگي وڊ ڪوليون وينديون.

پروڪيورمينٽ ايجنسي ايس پي پي آر رولز 2010 (فرمير ٽيل 2017-2019) جي لاڳاپيل شق جي تحت ڪنهن به آڇ کي رد ڪري سگهي ٿي ۽ ڄاڻايل قاعدن جي قاعدي 125 (1) جي مطابق ڪنهن به وقت آڇ يا تجويز کي قبول ڪرڻ کان اڳ آڇ جي عمل کي منسوخ ڪري سگهي ٿي.

موڪل جي صورت وڊ اچڻ مٿي ڏنل شيڊول مطابق ايندڙ ڪم ڪار واري ڏينهن تي جمع ڪرايون وينديون ۽ ڪوليون وينديون.

(ڊاڪٽر برڪت علي لغاري)

ميڊيڪل سپرنٽينڊنٽ
ڊسٽرڪٽ هيڊڪوارٽر اسپتال
ڄامشورو ايت ڪوٽڙي

INF.KRY.No:3618/2026

WORK FOR SINDH
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INFORMATION DEPARTMENT



GOVERNMENT OF SINDH HEALTH DEPARTMENT

NOTIFICATION

No.SO(PM&I)/2026-27/E.24(DHQ-Kotri): 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 / Medicine (15% Local Purchase) (other than items already approved under Frame Work Contract), Miscellaneous Items / Dietary Items / Uniform & Liveries / Medical Oxygen Gases / Consumable Items District Head Quater Hospital, Jamshoro @ Kotri for the financial year 2026-27.

01	Medical Superintendent, DHQ Hospital Jamshoro & Kotri.	Chairman
02	District Population Welfare Officer Jamshoro.	Member
03	Representative of Deputy Commissioner, Jamshoro.	Member
04	Representative of District Health Officer Jamshoro.	Member
05	Pharmacist, DHQ Hospital Jamshoro @ Kotri.	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

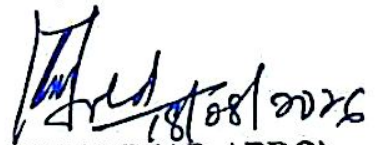
No.SO(PM&I)/2026-27/E.24(DHQ-Kotri):

Karachi, dated, the 18th August 2026

Copy forwarded for information and necessary action to:

1. The Managing Director, Sindh Public Procurement Regulatory Authority Karachi.
2. The District Accounts Officer district concerned.
3. The Medical Superintendent, District Head Quater Hospital, Jamshoro @ Kotri.
4. The Chairman & all members of the Committee_____.
5. PS to Minister, Health & Population Welfare Department, Govt. of Sindh, Karachi.
6. PS 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/E.24(DHQ-Kotri): 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 Tenders invited by the District Head Quater Hospital, Jamshoro @ Kotri for the financial year 2026-27.

01	Director General Health Services Sindh Hyderabad.	Chairman
02	District Accounts Officer, Jamshoro or his nominee.	Member
03	An Independent professional from relevant field.	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/E.24(DHQ-Kotri):

Karachi, dated, the 18th August 2026

Copy forwarded for information and necessary action to:

1. The Managing Director, Sindh Public Procurement Regulatory Authority Karachi.
2. The District Accounts Officer, Jamshoro.
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.
6. PS to Additional Secretary (PM&I), Health Department, Govt. of Sindh, Karachi.


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



PROCUREMENT PLAN OF MEDICAL SUPERINTENDENT
DISTRICT HEAD QUARTER HOSPITAL
(WORKS, GOODS & SERVICES)
FINANCIAL YEAR 2026-2027

SR #	DESCRIPTION OF GOODS	QUANTITY (WHERE APPLICABLE)	ESTIMATED UNIT (WHERE APPLICABLE)	ESTIMATED TOTAL COST	FUNDS ALLOCATED	SOURCE OF FUNDS (ADP / NON ADP)	PROPOSED PROCUREMENT METHOD	TIMING OF PROCUREMENT				REMARKS
								1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	
3	To Other Thalassemia Center	As per Tender	-	100%	5,580,000	Non ADP	Tender	4 Quarters				
4	Others (Petty Articles)	As per Tender	-	100%	9,928,000	Non ADP	Tender	4 Quarters				
5	Dietary Items	As per Tender	-	100%	14,914,000	Non ADP	Tender	4 Quarters				
7	To Others Dialysis Center	As per Tender	-	100%	15,000,000	Non ADP	Tender	4 Quarters				


MEDICAL SUPERINTENDENT
DISTRICT HEAD QUARTER HOSPITAL
JAMSHORO@KOTRI



OFFICE OF THE
MEDICAL SUPERINTENDENT
DISTRICT HEAD QUARTER HOSPITAL
JAMSHORO @ KOTRI
Tele # 022-3874317

Date & Time of receipt Tender
Date & Time of opening

18/09/2026 @ 10.00AM
18/09/2026 @ 11.00 AM

TENDER FEE RS. 5000/= NON-REFUNDABLE

INVITATION FOR BIDS

1. Sealed bids are invited from registered bidders' firms for supply of **Others (Petty Articles), Consumable (Lab Kits/ Chemical)** for the year 2026-2027.
2. Bidding will be conducted under SPRA Rules 2010 clause 46 (2) Through Single Envelope Procedures specified in this document is open to all interested bidders.
3. Interested bidders may obtain further information from the office of the undersigned and Monitoring & inspection Cell, Health Department, Govt of Sindh, Block 24, Shahrah-e-Liaquat, Karachi & Director General Health Services Sindh Hyderabad during the office Hours.
4. A complete set of bidding documents may be purchased by interested bidders on the submission of written application from the office of the undersigned and monitoring & inspection, cell Health Department, Office the Director General Health Services Sindh Hyderabad upon cash payment of nonrefundable fees of Rs. 5000/= (Five Thousand only).
5. Bids must be delivered to office of the undersigned up to 10:00 AM. All bids must be Accompanied by a bid security / earnest Money @ 2.5 of the total bids cost in shape of pay Order / bank draft. Late bids will be rejected. Bids will be opened in the presence of the Bidder's authorized representatives who chose the attend on 18/09/2026 at 11.00AM


MEDICAL SUPERINTENDENT
DISTRICT HEADQUARTER HOSPITAL
JAMSHORO @ KOTRI.

CONTRACT AGREEMENT

This contract is made at _____ one day of _____ 20____ between the District Head Quarter Hospital Jamshoro @ Kotri (here in after referred to as the "purchaser") of the first part: and M/s firm name a firm registered under the laws of Pakistan and having its registered of at (address of the firm) (hereinafter called the "Supplier) of the second part (hereinafter also referred to individually as "party" and collectively as the "parties".

Where as the purchaser invited bids for procurement of 9 items name): in pursuance where of M/s (firm Name) being the manufacture / authorized supplier / authorized agent of item name in Pakistan an d offered to supply the required items and.

Where as the purchaser has accepted the bid by the supplier for the supply (items names) in the sum of (amount in figures and words) cost per unit, the total amount of (quantity of goods) shall be Rs (amount in figures and words)

Now this contract witness as follow

1. In this contract words and expression shall have the same meanings are respectively Assigned to them in the Genera Conditional of the hereinafter referred to as "contract".
2. The following documents shall be deemed to form and be read and construed as an Integral part of this contract, viz:
 - a. The price schedule submitted by the bidder.
 - b. The schedule of requirements.
 - c. The technical specification.
 - d. The General Condition of contact.
 - e. The special Condition of contact.
 - f. The purchaser's Notification of a ward and
 - g. The purchaser's order
3. The consideration of the payment to made by the purchaser to the supplier / manufacture as herein after mentioned the supplier manufactures hereby convents with the purchaser to provide the goods namely and remedy defect in conformity in the all respects with the provision of the contract are make replacement of defective goods as the case may be, without any additional charge to the satisfaction of the purchaser.
4. The purchaser hereby convents to pay the supplier consideration of the provision of the goods and series and the remedying of the defects therein, the contract price or such other sum as may become payable under the provisions this contract at time and in the manner prescribed herein by this contract.
5. [the seller / supplier] here by declared that not obtained or induced the procurement of any contract, right, interest, privileged or other obligation or benefits from government of Sindh or any agency thereof any other entity owned or controlled by it (GOS) through any corrupt business.
6. without limiting the of the foregoing, [the seller / supplier] represents and warrants that it has fully declared the brokerage, commission fees etc, paid payable to anyone an do not given or agreed to give and shall not give shall not give or agree to give to anyone within or outside Pakistan either





OFFICE OF THE
MEDICAL SUPERINTENDENT
DISTRICT HEAD QUARTER
HOSPITAL JAMSHORO @ KOTRI
Tele # 022-3874317

TERMS AND CONDITION FOR THE PROCUREMENT OF DRUG / MEDICINES (15% L.P) DIETARY ITEMS, OXYGEN GASES, UNIFORM, OTHER DIALYSIS ITEMS, OTHERS (PETTY ARTICLES), THALASSEMIA CENTER, CONSUMABLE (LAB KITS/ CHEMICAL). FOR THE YEAR 2026-2027.

- The Firm Submitting tenders are required to deposit earnest money / Security deposit 2.5% along with through Pay Order / Demand Draft in favor of **MEDICAL SUPERINTENDENT DISTRICT HEAD QUARTER HOSPITAL KOTRI** issued by any schedule Bank of Pakistan.
- EVALUATION CRITERIA FOR TECHNICAL EVALUTION**

Note: The Documents must be attached as per sequence / Serial given below:

S.NO	CHECK LIST	YES	NO
1	Company Profile		
2	Hidden Call Deposit		
3	Tender Fee Receipt (Original) Mandatory		
4	Photocopy of CDR/Draft of Earnest money without showing amount.		
5	Authority Letter (Manufacturer)		
6	Certificate of Sale of drugs		
7	Pharmacy License for Distribution		
8	Copy of Income Tax Certificate		
9	Copy of Valid Professional Tax Certificate		
10	DRAP license (In case of imported items)		
11	ISO Certificate 9001:2015		
12	Copy of GST Certificate		
13	Food License for Diet		
14	Relevant Experience last 3 years		
15	Copy of Valid Chamber of Commerce Certificate		
16	Copy of Income Tax Challan (last 03 Years)		
17	Bank Turn Over Certificate with Bank Statement (last 03 Years)		
18	Audit Reports (last 03 Years) by C.A or ICMA.		
19	Appropriateness of Supply Scheduled and Market Status		
20	Documentary Proven Track Record in Relevant Field (last 03 Years)		
21	Affidavit / Stamp Paper of Rs.100/- for Not Black Listed.		

The Above / following given merit points for weighing Evaluation factors / Criteria will be applied for technical and financial bids Proposals.

- Tender Form should be submitted in single stage two envelopes system i.e. Technical and Financial Separately.
- Tender should be properly sealed.
- Original Tender Purchase Receipt must be enclosed with Technical Proposal and Copy with the Financial Proposal Offer.

4. Bid Validity Period 90 Days.
5. The Bidder has to attend the process dings / Opening of Tender on in case of representative of the should produce the authority letter at their firm at the time of attend ending the open of tender.
6. The Bidder must have to submit the firm profile status with complete details as mentioned.
7. The bidder must have to fill the all required items with proper figure and in words on free delivery basis to consignee at "District Head Quarter Hospital, Jamshoro @ kotri.
8. The Rates quoted must be inclusive of GST/ Income Tax and other levies application as per Government Rules and will be deducted at the source as per prescribed rules, the estimated amount of tenders can be increased or decreased.
9. The Supply rates will be valid up to **June 2027**.
10. The Bidder must submit the above said certificates with of paid challans, returns, etc. as said, of relevant departments.
11. Store is required immediately: the bidders may however give their shortest guaranteed delivery periods by which the Supply will be completed positively.
12. If the Supplier failed to delivery of goods / articles in mean time why not a penalty of 2% per month of contract amount will be charges.
13. The documentary proof of experience in relevant field of at least three years should be submitted by bidder.
14. Bidder must assure in the shape of said affidavit / stamp paper of not blacklisted by higher authorities or relevant departments.
15. The Bidder must submit the samples of articles that shown to the procurement committee with their offer.
16. In case of holiday or undersigned or Head of procuring agency is out of head office / station than the tender will be opened on the next working day.
17. All the items should be proved in quality and efficacy.

⇒ We are guaranteed and agree to above mentioned terms and conditions for the tender 2026-2027 of MS DHQH Jamshoro @ Kotri and to supply the store exactly in accordance with requirements in the invitation to tender.


MEDICAL SUPERINTENDENT
DISTRICT HEADQUARTER HOSPITAL
JAMSHORO @ KOTRI.

M/S: _____

ADDRESS: _____

CONTACT / MOBILE #

SIGNATURE / OFFICIAL STAMP OF
BIDDER

OFFICE OF THE MEDICAL SUPERINTENDENT DHQ HOSPITAL JAMSHORO @
KOTRI

SCHEDULE OF DEMAND /REQUIREMENTS / ITEMS / DESCRIPTIONS
OF STORE / DETAIL OF WORK

SR. NO	NAME OF ITEM	S. NO	MANUFAC Turer	QUANTITY REQUIRED	RATE PER UNIT
1.	Tri-circle lock (large)	No			
2.	Tri-circle lock (medium)	No			
3.	Tube Light 24 watt	No			
4.	LED saver 18 watt	No			
5.	LED saver 24watt	No			
6.	Broom hard	No			
7.	ViperLarge Size steel handle	No			
8.	Broom soft	No			
9.	Water cooler (30 liter)	No			
10.	Washing powder 500 g (Unilever /eqv)	Pack			
11.	Soap life boy large	Bar			
12.	Hand Wash Soap	Bar			
13.	Finnis Small	Bar			
14.	Spray pump	No			
15.	Phenyl liquid 500ml	No			
16.	Dust bin Large	No			
17.	Dust bin Small	No			
18.	Dust bin large with wheel Green/Red/Yellow	No			
19.	Rubber pipe size (1 inch)	Feet			
20.	Towel large size	No			
21.	Towel medium size	No			
22.	Finnis oil 450ml Bottle	Bt			
23.	Balti plastic size medium	No			



24.	Plastic jar size medium	No			
25.	Safe guard soap 125 g	Bar			
26.	Vim bar	Bar			
27.	Laundry soap / Liquid	Bar			
28.	Plastic Regzine Macintosh	Meter			
29.	Khar powder	Kg			
30.	Cup saucer (China)	Set			
31.	Tea thermos (China)	No			
32.	Dinner set (China)	Set			
33.	Glass set	Set			
34.	Harpic cleaner	Bt			
35.	Lota plastic	No			
36.	Mug plastic	No			
37.	Bath room brush	No			
38.	Tissue paper (500 tissue /pkt)	Box			
39.	Tissue paper roll	Box			
40.	Room spray	No			
41.	Spray pump 10 liter	No			
42.	Dettol soap medium	Bar			
43.	Hand wash liquid 500 ml	Bt			
44.	Wall brush	No			
45.	Holder chori	No			
46.	Holder pin	No			
47.	Motrin spray	Pack			
48.	Torch size Small / Medium	No			
49.	Dr. Examine torchRechargeable	No			
50.	Wire 7/29	Coil			



51.	PVC Cable 7/56 double pair	Coil			
52.	Pardah cloth	No			
53.	Instrument tray with cover size large	No			
54.	Tyre 195 R 15C (China)	No			
55.	Tyre 175/70 R 13 C (China)	No			
56.	Emergency horn with light	No			
57.	Nebulizer Machine	No			
58.	Nebulizer mask (baby)	No			
59.	Nebulizer mask (adult)	No			
60.	Gasoline Generator 4.5 kw China	No			
61.	Instrument trolley	No			
62.	Laboratory refrigerator	No			
63.	Autoclave vertical (04 drum size)	No			
64.	Glucometer on call	No			
65.	Sugar strip on call	No			
66.	Stethoscope adult	No			
67.	Stature with trolley	No			
68.	Drip stand	No			
69.	Wheel chair (China)	No			
70.	Baby weight machine (Digital)	No			
71.	Adult weight machine (China)	No			
72.	Office chairs (Wooden with Back net)	No			
73.	Office chairs wooden (Foam Matres)	No			
74.	Stool iron	No			
75.	Patient Stool wooden	No			
76.	Stool plastic adult size	No			
77.	Computer laptop HP core i7 8 th generation	No			



78.	HP LaserJet three in one printer	No			
79.	HP office jet printer 20 paper p/m	No			
80.	Office table 3X5 Top Daraz	No			
81.	Table cloth green	Meter			
82.	Mackintosh Regzine Pak Made	Meter			
83.	Plastic tonti	No			
84.	Muslim shower	No			
85.	Ceiling fan (ac/dc)	No			
86.	Ceiling fan circuit ac/dc	No			
87.	Benches wooden (03- person)	No			
88.	Benches steel (03-person)	No			
89.	Benches plastic	No			
90.	Water dispenser Double door	No			
91.	Revolving chairs	No			
92.	Ups 1000 watt (China) digital screen	No			
93.	Battery-200	No			
94.	Battery-220	No			
95.	Battery-100	No			
96.	Steel Almirah 6sqfX3.5	No			
97.	BP apparatus mercury	No			
98.	LCD-32 inch	No			
99.	Pedestal fan size medium	No			
100	Exhaust fan 12*18 inch	No			
101	Power plug	No			
102	Food trolley 24 patients USA/UK/Turkey/Japan/Europe	No			
103	Plastic shopper for dust bin	Kg			
104	Extension board 5 plug	No			

105	Insecticide killer powder	No			
106	Pulse Oximeter	No			
107	Table set (Executive)	No			
108	Ultrasound probe computable	No			
109	Ultrasound gel	Liter			
110	Air condition 1 ton (Inverter)	No			
111	Air condition 1.5 ton (Inverter)	No			
112	Stabilizer 10000 watt	No			
113	Stabilizer 3000 watt	No			
114	Office bell (Electric)	No			
115	Postmortem set	No			
116	Dustbin large size (with cover)	No			
117	Electric Heater (Air flow) China	No			
118	Wire 3/29	Coil			
119	PVC cable 7/76	Coil			
120	Celling light chock 12 watt	No			
121	Celling light chock 18 watt	No			
122	Celling light 6"	No			
123	Breaker 50amp	No			
124	Capacitor fan 3.5	No			
125	Search light 100 watt	No			
126	Search light 50 watt	No			
127	Infant warmer	No			
128	Drum large	No			
129	Side screen	No			
130	Thermometer	No			
131	Mug plastic	No			



132	Flow meter	No			
133	Thermal gun	No			
134	Bleach powder	Kg			
135	Bleach liquid	No			
136	Robin bleach	No			
137	Tap solution	No			
138	Change over 200 amp	No			
139	A.C power plug 3 pin	No			
140	Universal power plug	No			
141	Circuit breaker 200 amp	No			
142	Four core cable 70 mm	No			
143	Inverter 3.5kw	No			
144	Window cd with registered key	No			
145	Motor Pump 1.5hp	No			
146	Telephone set	No			
147	Donkey pump	No			
148	C.C.TV camera 6 mega pixel with installation (all accessories)	No			
149	Biometric machine with installation	No			
150	Double roter pump size 2"	No			
151	Bloor cleaner large	No			
152	Chappal for OT large	No			
153	Shoes for OT	No			
154	C.C. TV Camera wire	No			
155	Steel chair	No			
156	Wooden chair	No			
157	Air cooler size medium AC/DC	No			
158	Iron rank 3 Steps	No			



159	Adapter for camera	No			
160	Water dispenser cane 20-liter Plastic	No			
161	OT cap	No			
162	OT light bulb	No			
163	Tyack suite	No			
164	Gown suite	No			
165	Hand sanitizer 50 ml	No			

Note. Samples must be provided at the time of Technical Bid opening.


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