



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 حق کے نام سے ہے
O ان مذاہن کا کام
یہی ہے کہ اللہ تعالیٰ سے بڑی
کتاب اتاری اور اس کتاب
میں انکشاف کرنے والے
ہماری اور کے خلاف میں ہیں
ساری اہمائی شرق و غرب
کی طرف منظر کے میں ہی
ہیں بلکہ جتنا جہاد میں ہے
جو اللہ تعالیٰ پر، قیامت کے
دن پر، اور قیامت پر، اللہ اب اللہ
پر اور قیامت پر، اللہ اب اللہ
(جاری)
سہ ماہیہ (178-177)



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



SUNDAY 23 AUGUST 2026

جلد 86، شمارہ 151، تاریخ 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 ٹیکنیکل ہڈز/پروپوزلز بتاریخ 18 ستمبر 2026 کو بوقت 11:00 بجے دن روبرو پروکیورمنٹ کمیٹی پیشکش دہندگان/فرموں کے نمائندگان کی موجودگی میں کھولی جائیں 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
www.work4sindh.com
JOB PORTAL BY
INFORMATION DEPARTMENT

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



The Nation

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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

TENDER NOTICE

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INF/ KRY 3618/26

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

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INFORMATION DEPARTMENT

DAILY
KAWISH

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



ڪاوش

روزانه

SUNDAY, 27 AUGUST, 2026

(جلد 37) آچر 23 آگسٽ 2026 ع بمطابق 09 ربيع الاول 1448 هـ (شمارو 21) قيمت 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 راک 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. بيا (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. بيا ڀانڱا 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

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A JOB PORTAL BY
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

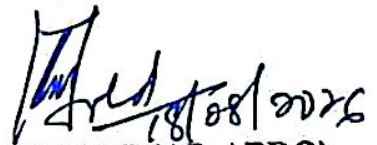
No.SO(PM&I)/2026-27/E.24(DHQ-Kotri):

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:

- The Managing Director, Sindh Public Procurement Regulatory Authority Karachi.
- The District Accounts Officer, Jamshoro.
- The Chairman and all members of Complaint Redressal Committee.
- PS to Minister Health & Population Welfare Deptt., Govt. of Sindh, Karachi.
- PS to Secretary Health Govt. of Sindh, Karachi.
- 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 DIALYSIS ITEMS** for the year 2026-2027.
2. Bidding will be conducted under SPRA Rules 2010 clause 46(2) Through Single Envelope Procedures specified in these documents are 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
DISTRICT HEAD QUARTER HOSPITAL
JAMSHORO @ KOTRI
Tele # 022-3874317

ANNUAL PLAN FOR PURCHASE OF OTHERS DIALYSIS ITEMS
FOR THE YEAR OF 2026-2027

S#	Name of Items	Approximately Required Quantity	RATES
1.	Dialyzer	1200	
2.	B.T.L (Blood tubing line)	1200	
3.	A.V.F Needles	3000	
4.	(A+B part) Bicarb solution	1000	
5.	Inj: Heparin	400	
6.	N/saline 1000ml	2000	
7.	Nitto paper tape 1" inch	100PKT	
8.	Inj: Erythropoietin 10000 units	600	
9.	Inj: Kibon	800	
10.	Inj: Venofer 100mg	1000	
11.	Diasafe filter for (Dialysis machine)	20	
12.	Cotton roll large (National)	200	
13.	D/Syringe 20cc (Nipro/master)	5000	
14.	D/Syringe 10cc (Nipro/master)	5000	
15.	D/Syringe 05cc (Nipro/master)	5000	
16.	Insulin Syringe (Nipro/master)	5000	
17.	Drip Set (Master)	5000	
18.	Alcohol Swab	5000	
19.	Examination Gloves Latex (M)	4500	
20.	Pyodine Solution	100btl	
21.	N/Saline 100ml	500	
22.	R.O Membrane	06	
23.	Filter Cartridge for (R.O)	80	
24.	Sodium Hypochlorite (Bleach) 10ltr	50	
25.	Citrosteril for (Dialysis Machine)	50	


 MEDICAL SUPERINTENDENT
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