



GOVERNMENT OF SINDH
HEALTH DEPARTMENT
(PROCUREMENT MONITORING & INSPECTION CELL)

NOTIFICATION

No.SO(PM&I)/2026-27/F.137(SGHP-HYD): A Procurement Committee under Rule-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), Dietary items, Other Miscellaneous Petty Items, Life Saving Medical Gases in respect of Sindh Govt. Hospital Paretabad Hyderabad for the financial year 2026-27.

01	Medical Superintendent, Sindh Govt. Hospital Paretabad Hyderabad.	Chairman
02	Representative of Deputy Commissioner Hyderabad.	Member
03	Additional Medical Superintendent, SGH, Paretabad, Hyderabad.	Member
04	Representative from Taluka / Town Municipal Corporation Hyderabad / or nearby Union Council.	Member
05	Pharmacist of concerned health facility / nearby institution..	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.

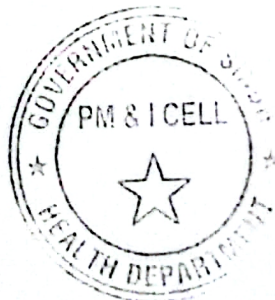
SECRETARY HEALTH
GOVERNMENT OF SINDH

No.SO(PM&I)/2026-27/F.137(SGHP-HYD):

Karachi dated, the 22nd 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, Hyderabad.
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.



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

(Signature)
MEDICAL SUPERINTENDENT
SINDH GOVT HOSPITAL
PARETABAD HYDERABAD



OFFICE OF THE
DEPUTY COMMISSIONER/ COLLECTOR
HYDERABAD

New Deputy Commissioner Complex Thandi Sarak,
Hyderabad.

Tel No: 022-9200244 / 9200976. Fax No: 9200245.

E-mail: deputycommissionerhyd@gmail.com

No. DC/Hyd/Estt/- 684 /2026. Dated: 31/08/2026.

To,

The Medicinal Superintendent,
Sindh, Govt: Hospital Preatabad,
Hyderabad

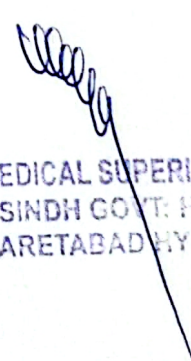
**SUBJECT:- NOMINEE FOR PROCUREMENT COMMITTEE
TENDER SINDH, GOVERNMENT HOSPITAL
PREATABAD HYDERABAD FOR THE FINANCIAL
YEAR 2026-27.**

I am directed to refer your letter No. MS/SGH/Preatabad/-2135/38 dated 30.07.2026 and to inform you that Ms. Mahvish Aijaz, Additional Deputy Commissioner-II, Hyderabad (Cell No. 0336-8306138) is hereby nominated as representative of Deputy Commissioner, Hyderabad in the subject matter.


(GADA HUSSAIN SOOMRO) EX-PCS
ADDITIONAL DEPUTY COMMISSIONER-I
HYDERABAD

C.C to:

1. Ms. Mahvish Aijaz, Additional Deputy Commissioner-II, Hyderabad.
2. PS to Deputy Commissioner, Hyderabad.
3. Master File-2026.


MEDICAL SUPERINTENDENT
SINDH GOVT. HOSPITAL
PREATABAD HYDERABAD.



No. DDG (CDC)(Gen) 997/1000
Office of the Deputy Director General
Communicable Disease Control (CDC) Wing
Directorate General Health Services Sindh
Hyderabad Dated: 31-7-2026
Phone# 022-2671693

To,

✓
The Medical Superintendent,
SG Hospital Pretabad, Hyderabad

**SUBJECT: NOMINEE FOR PROCURMENT COMMITTEE TENDER SINDH
GOVERNMENT HOSPITAL PARETABAD HYDERABAD FOR THE
FINANCIAL YEAR 2026-27**

Reference: No MS/SGH/(Pretabad) Hyd. 2127/30 Dated: 30-07-2026

With reference to the subject cited above and in response to your office request, it is hereby informed that Mr. Toufeeque Ahmed Noonari, Logistic Officer/Pharmacist (BS-17), is nominated from this office for the Procurement Committee for tender 2026-27 to be carried out by SG Hospital Pretabad Hyderabad .


Deputy Director General (CDC)
Directorate General Health Services Sindh
Hyderabad

C.c to:-

- ✓ The Secretary, Health Department, Govt of Sindh Karachi
- ✓ The Director General Health Services Sindh
- ✓ General file/Office copy.


MEDICAL SUPERINTENDENT
SINDH GOVT HOSPITAL
PARETABAD HYDERABAD.



**OFFICE OF THE TOWN MUNICIPAL CORPORATION
NERUN KOT DISTRICT HYDERABAD**

*Near Old Malik Petrol Pump (New Taj Petrol Pump Main Naka Road, District
Hyderabad*

No: TMC/NK/HYD/201/2026

Dated: 12/08/2026

To,

The Medical Superintendent,
Sindh Government Hospital Paretabad,
Hyderabad

Subject:

**NOMINEE OF PROCUREMENT COMMITTEE TENDER OF SINDH
GOVERNMENT HOSPITAL PARETABAD, HYDERABAD, FOR THE
FINANCIAL YEAR 2026-27**

With reference to your office letter No.MS/SGH (Paretabad) Hyd-2131-34 dated
30.07.2026 on the subject matter Mr. Abid Ali Dahani, serving as Director Vigilance (BPS-17) is
hereby nominated as the representative of this office for the Procurement Committee of Sindh
Government Hospital Paretabad, Hyderabad, for the Financial Year 2026-27.

This is for your kind information

Town Municipal Commissioner
Town Municipal Corporation
Nerun kot

Copy for information to: -

1. The Regional Director, Local Government, Hyderabad.
2. The Chairman Town Municipal Corporation Nerunkot, Hyderabad.
3. Concerned Officer having Cell No. (0300-3796220)
4. Office Copy.



MEDICAL SUPERINTENDENT
SINDH GOVT HOSPITAL
PARETABAD HYDERABAD

Town Municipal Commissioner
Town Municipal Corporation
Nerun kot

ABC
Certified

The Largest Circulated Sindhi Daily of Pakistan

ڪاوش

روزانه

(جلد 37) اربع 26 آگست 2026ء سطور 12 ربيع الاول 1448ھ (شمارو 24) قيمت 40 روپيا

Wednesday, 26 August, 2026

ميدیکل سپرینٹینڈنٹ سنڌ گورنمينٽ اسپتال پريت آباد حيدرآباد

ٽينڊر نوٽس

سنڌ گورنمينٽ اسپتال پريت آباد حيدرآباد جي سال 2027-26 جي لاءِ مختلف رجسٽرڊ فرمن
سپلائرز کان خوراڪ جون شيون، زندگي بچائيندڙ ميڊيڪل گيسز، شلعيون، شيون ۽ دوائون (Drugs
and Medicines)، مقامي خريداري 15 ڏينهن اندر ٽينڊر طلب ڪيا وڃن ٿا. شرطن ۽ ضابطن سان
مڌ خالي ٽينڊر فارم ميڊيڪل سپرینٹینڈنٽ سنڌ گورنمينٽ اسپتال پريت آباد حيدرآباد جي آفيس مان
نقد ادائينگي، اٽائيل واپسي تي حاصل ڪري سگهجن ٿا. SPRA اصولن 2010، ٽرمز 2013 جي
مطابق بيان ڪيل شرح جي حساب سان 5 ڏينهن اندر ٽينڊر جي جمع ڪرائڻ موٽندو جيڪي تاريخ
01.09.2026 کان 15.09.2026 تائين حاصل ڪري سگهجن ٿا.

سلسلو	تفصيل (DESCRIPTION)	ٽينڊر قيمت	ڪالڊ پريٽ
1	ميديسنز ڊوگز (مقامي خريداري 15%)	3000/- روپيا	261,593/- روپيا
2	پيشي آرٿيڪلز (ٻارن/منفرد شيون)	3000/- روپيا	197,000/- روپيا
3	ڊائريٽري آئٽمز (خوراڪ جون شيون)	2000/- روپيا	150,350/- روپيا
4	لائف سروس ميڊيڪل گيسز	2000/- روپيا	72,050/- روپيا

ٻولي جا دستاويز 15-09-2026 تائين صبح 11:30 وڳي تائين وصول ڪيا ويندا ۽
ٽينڊر ساڳئي ڏينهن 15-09-2026 تي ٻيپري جو 12:30 وڳي ميڊيڪل سپرینٹینڈنٽ
سنڌ گورنمينٽ اسپتال پريت آباد حيدرآباد جي آفيس ۾ ڪوليا ويندا ۽ دستخط ڪندڙ کي
ڪنهن به ٻولي يا ٽينڊر کي رد ڪرڻ جو حق حاصل آهي.

ميدیکل سپرینٹینڈنٽ

سنڌ گورنمينٽ اسپتال پريت آباد حيدرآباد

WORK FOR SINDH

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INFORMATION DEPARTMENT

MEDICAL SUPERINTENDENT
SINDH GOVT HOSPITAL
PARETABAG HYDERABAD



میڈیکل سپرنٹنڈنٹ سندھ گورنمنٹ اسپتال پریٹ آباد حیدر آباد

ٹینڈر نوٹس

سندھ گورنمنٹ اسپتال پریٹ آباد حیدر آباد کے سال 2026-27 کے لیے مختلف رجسٹرڈ فرموں / سپلائرز سے خوراک کی اشیاء (Dietary items)، ایک سو تک میڈیکل کیسٹ، چھوٹی موٹی اشیاء (Petty Items) اور ادویات (Drugs and Medicines - لوکل پرچسز 215) کے لیے سرٹیفائیڈ رز طلب کیے جاتے ہیں۔ ٹرانڈا و سٹوڈیو کے ساتھ خان ٹینڈر فارم میڈیکل سپرنٹنڈنٹ سندھ گورنمنٹ اسپتال پریٹ آباد حیدر آباد کے دفتر سے نقد ادائیگی (پیش واپسی) پر حاصل کیے جاسکتے ہیں، اور اس کی پی آئی آر اسے (SPPRA) رولز 2010 ترمیمی 2013 کے مطابق بیان کردہ طریقے کے تحت سب سے 55 بڈ سیکورٹی بھی منع کر دی ہوگی، جو کہ مورخہ 01-09-2026 سے 15-09-2026 تک حاصل کیے جاسکتے ہیں۔

نمبر	تفصیل (DESCRIPTION)	پیمائش	تاکید شدہ قیمت
1	میڈیکل گزٹ (لوکل پرچسز 15)	3000/- روپے	261,591/- روپے
2	پیش واپسی (لوکل پرچسز)	3000/- روپے	197,000/- روپے
3	ایک سو تک میڈیکل کیسٹ	2000/- روپے	150,350/- روپے
4	ایک سو تک میڈیکل کیسٹ	2000/- روپے	72,050/- روپے

بیدار کے دستاویزات 15-09-2026 کو صبح 11:30 بجے تک وصول کیے جائیں گے اور ٹینڈر اسی دن 15-09-2026 کو دوپہر 12:30 بجے میڈیکل سپرنٹنڈنٹ سندھ گورنمنٹ اسپتال پریٹ آباد حیدر آباد کے دفتر میں کھولے جائیں گے، اور دستخط کنندہ کو کسی بھی بڈنگ یا ٹینڈر کو منسوخ کرنے کا حق حاصل ہے۔

میڈیکل سپرنٹنڈنٹ

سندھ گورنمنٹ اسپتال پریٹ آباد حیدر آباد

MEDICAL SUPERINTENDENT
SINDH GOVT. HOSPITAL
PARETABAD HYDERABAD.

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IN KRY 30/7/2026

Wednesday

August 26, 2026

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MEDICAL SUPERINTENDENT SINDH GOVERNMENT HOSPITAL PARETABAD HYDERABAD

TENDER NOTICE

The Sealed tenders are invited from various registered firms / supplier for Dietary items, Life Saving Medical Gases, Petty Items (Others Misc & (Drugs and Medicines (Local Purchase 15% of Sindh Government Hospital Paretabad Hyderabad for the year 2026-27. The Blank tender form with terms and condition can be obtained from office of the Medical Superintendent Sindh Government Hospital Paretabad Hyderabad, on cash payment (not refundable) as mentioned and also submit Bid security @ Rs. 5% as mentioned against as per SPPRA rules, 2010 Amended 2013 from 01-09-2026 to 15-09-2026.

Sr.	DESCRIPTION	TENDER FEE	CASH DEPOSIT 5%
1	Medicines (Drugs (Local Purchase 15%)	Rs. 3000/-	Rs. 261,593/-
2	Petty Articles (Others Misc.)	Rs. 3000/-	Rs. 197,000/-
3	Dietary items	Rs. 2000/-	Rs. 150,350/-
4	Life Saving Medical Gases	Rs. 2000/-	Rs. 72,050/-

Bidders' documents will be received from the bidders up to 15-09-2026 at 11:30am and tender will be opened on 15-09-2026 at 12:30pm in the office of the Medical Superintendent Sindh Government hospital Paretabad Hyderabad and undersigned have rights to cancel any bidding or Tender.

**MEDICAL SUPERINTENDENT
SINDH GOVT. HOSP:
PARETABAD HYD**

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MEDICAL SUPERINTENDENT
SINDH GOVT. HOSPITAL
PARETABAD HYDERABAD



Procurement of LIFE SAVING MEDICAL GASES

Sindh Government Hospital Paretabad, Hyderabad

**Tender No: 02
2026-27**

Handwritten signature
MEDICAL SUPERINTENDENT
SINDH GOVT HOSPITAL
PARETABAD HYDERABAD

Single Stage One Envelope Bidding Process

Important Dated

Issuance of Tender Documents	From The Date of Publication
Submissie of Tender	15-09-2026, 11:30 AM
Opeining Of Tender	15-09-2026, 12:30 PM



**OFFICE OF THE MEDICAL SUPERINTENDENT SINDH GOVERNMENT HOSPITAL
PARETABAD HYDERABAD**

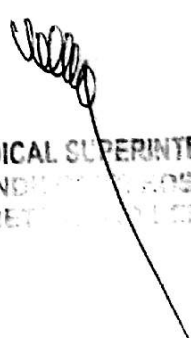
BIDDING DATA

Procuring Agency	: Office of the Medical Superintendent Sindh Government Hospital Paretabad, Hyderabad.
Name of Item	: 1. Procurement of Life Saving Medical Gases.
Bid Validity	: 90 Days.
Bid Security	: 5% As Per Annual Procurement Plan.
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-Two Envelope Procedure.
Advance Payment	: No Advance Payment.
Period of Completion	: Up to 30 th - June-2027.
Inspection Authority	: Office of the Medical Superintendent Sindh Government Hospital Paretabad, Hyderabad.
Place of Inspection	: Office of the Medical Superintendent Sindh Government Hospital Paretabad, Hyderabad.
Place of Delivery	: Office of the Medical Superintendent Sindh Government Hospital Paretabad, Hyderabad.

SIGNED : _____

NAME : _____

DATE : _____


MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
PARETABAD HYDERABAD.

EVALUATIONS CRITERIA.

S. NO	Description	Yes / No	Page #	
			From	To
01.	Original Tender Purchase Receipt / Demand Draft Tender Download for PPMS.SSPRA.com pk the bidders shall submit demand draft from the name of Medical Superintendent Sindh Government Hospital Paretabad, Hyderabad)			
02.	Pay Order / demand Draft of Earnest Money.			
03.	Compliance of Terms and Conditions & instructions mentioned in the Bidding Documents (Must submit the entire STANDARD BIDDING DOCUMENTS. duly signed & stamped on each page			
04.	Registration of Income Tax-NTN & GST Certificate			
05.	Audited statements of accounts from CA and income tax return forms must be attached as supporting documents (Last 03 Years)			
06.	Chamber of Commerce Certificate (Current Year) Valid			
07.	Authority From Manufacture / Dealer			
08.	Relevant Experience with documentary proof (at least Last 03 Years)			
09.	The bidder shall furnish an affidavit on Non judicial stamp paper of Rs: 100/- that the firm is not black listed in any Government department.			
10.	Three years statement with Bank Certificate (must be year-wise).			
11.	PKR 06 Million Average Annual Turn Over during last three (03) Financial year (Audit statements of Accounts and Income Tax Return Form of Three year must be attached as supporting documents)			
12.	Quoted rates should be Computerized (Hand writing is not allowed).			
13.	Appropriateness of Supply Schedule offered by the bidders			
Total Pages In Bids				

Note:

Any Firm not fulfilling the above Mentioned Criteria will lead to rejection of the Bid

All the above relevant requirements shall be strictly listed in the same order in the Tender Documents

Signature: _____

Name: _____

Name of Firm: _____

Stamp: _____


MEDICAL SUPERINTENDENT
SINDH GOVT HOSPITAL
PARETABAD, HYDERABAD.

TERM & CONDITION

SUBMISSION OF TENDER

- The E-BID's Shall be submitted with all documents Through E-PAK Acquisition Disposable System "Epads".
- Electronic Bids should be submitted through "EPADS" Only Manual Bid shall not be received.
- The tenders must be free casing cutting and over writing. In case of causing, cutting & overwriting, authorized person should cut out it.
- The rates of each item should be written in figure as well as in words. Arithmetical errors will be rectified on the basis: if there is discrepancy between the unit price and the total price is obtained by multiplying the unit price and the quantity, the unit price shall prevail and the total price shall be corrected. In case of discrepancy the price in words will be taken as authenticated and final
- Original purchase receipt / Purchasing Demand Draft must be enclosed with their offer. The alternate offer will be ignored.
- Conditional tenders will be ignored and will not be considered /entertained /accepted.
- Tenders form shall accompanied by earnest money / Bid Security of **Rs: 5% (As Per Annual Procurement Plan)** in form of call deposit /pay order.
- The tendered rate should be inclusive of all taxes, income and sales tax etc: Pay able to federal and provincial government or local bodies and no claims on this account shall be entertained.
- Bidder shall furnish general sales tax (GST) registration certificate of the firm failing which the offer will be ignored. In case the items are exempted from G.S.T either documentary evidence or certificate from competent authority shall be attached with the offer.
- The bidder shall furnish copy of valid professional tax (Excise & Taxation) certificate / Income Tax and whole sale.
- One "SAMPLE TENDER PROFORMA" is supplied with the list of items be purchased. The items have to be quoted on i.e proforma, duly filled in stamp of the authorized bidder. Only those items shall be typed computerized on the proforma for which the rates are to be quoted. In case of need of more proforma, photo copy can be used. Any alternation /correction must be initiated and each page is to be signed and stamped at the bottom.
- The printed price list duly stamped and signed and the samples of the quoted item along with list of items, must accompany the bids

2. SPECIAL CONDITIONS.

- Store is required immediately. The tenders may, however, give their short guaranteed delivery period by which the supply will be completed positively. No extension will be guaranteed / accorded for the supply of initial quantity.
- The bidders shall quote their firm and final price both in figures and words on free delivery basis to consignee end

MEDICAL SUPERINTENDENT
SINDHI GOVT HOSPITAL
PARETALE, KARACHI

- **THE RATES MAY BE QUOTED AS PER MARKET RATE NOT HIGHER OR LOW RATE, IF THE RATES NOT MATCH WITH THE MARKET RATE THE TENDER COULD NOT BE ENTERTAINED.**

3. PURCHASERS RIGHT TO ACCEPT ANY BID AND TO REJECT ANY OR ALL BIDS:

- The purchaser reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to contact award without thereby incurring any liability to the affected bidder or bidders, on the grounds for the purchaser's action.

UNDERTAKING

- I /we read/understand the conditions specified in the tender inquiry and undertake:-
- 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 same financial year as per SPPRA rules 2010.
- That I/We agreed whether our tender accepted for total, partial or enhanced quality for all or Any single item. I/We also agreed to supply and accept the said item at the rates for the supply of contracted quantity within the stipulated period shown in the contract.
- I/We understand and ensure for the supply of quality. I/we also agree to supply the 100% Additional quantity without any additional charges, if the supplies / part of the supplies declared substandard.
- I/We undertake that, if any of the information submitted in accordance to this tender enquiry found in correct, our contract may be cancelled at any stage on our cost and risk.

CRITERIA FOR EVALUATION OF BIDS

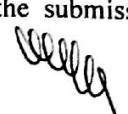
- Quoted Prices
- Delivery Schedule
- Earnest Money
- Department reserve the right to ask and verify any document related with manufacturing of items, to assess the quality

FEES OF AWARD OF CONTRACT

- Services charges @ 0.35% of the value of the contract will realize/charge by the District Account Officer Hyderabad while making payment to the contractors for ward of each contract and credited to the receipt Head

OTHER DIRECTIONS.

- The income tax/GST will be deducted according to rules of Government of Pakistan.
- Tender is responsible to deliver the good on his own cost at bulk store.
- In case of short supply it must reach within one hour otherwise it will be purchase at risk and cost of the contractor.
- Samples of each item should be provided during the submission of Tender, along with computerized list duly signed & stamp of bidder.


MEDICAL SUPERINTENDENT
SINER CO. HOSPITAL
PARETABA, HYDERABAD

DATA SHEET

- ✓ Original Tender Receipt / Demand Draft.
- ✓ Pay order/demand draft of earnest money.
- ✓ Compliance of Terms and Conditions & instructions mentioned in the Bidding Documents (Must submit the entire STANDARD BIDDING DOCUMENTS. duly signed & stamped on each page)
- ✓ Registration of Income Tax - NTN & GST Certificate
- ✓ Audited reports of (Last 03 Years)
- ✓ Chamber of Commerce Certificate Valid (Current Year)
- ✓ Relevant Experience with documentary proof (at least Last 03 Years).
- ✓ Three years statement with Bank Certificate (must be year-wise).
- ✓ PKR- 06 Million Average Annual Turnover during last three (03) financial years (Audited Statements of Accounts and Income Tax Return Forms must be attached as supporting documents)
- ✓ Three years supply experience in any Government Institute Health Department.
- ✓ The bidder shall furnish an affidavit on Non judicial stamp paper of Rs: 100/- that the firm is not black listed in any Government department.
- ✓ Price lists of manufacturing companies.
- ✓ Authority letters of manufacturing companies / Company Own Manufacturing Licenses.
- ✓ Samples of each item should be provided during the submission of Tender, **along with computerized list of Quoted Rate on Menu duly signed & stamp of bidder.**
- ✓ The successful Bidder shall furnish the performance security **5.0%** of the contracted and will sign the contract agreement.
- ✓ Bid validity 90 Days.

FINANCIAL PROPOSAL SHOULD HAVE THE FOLLOWING DOCUMENTS.

- Original pay order/Bank draft of earnest money must be submitted before the opening of tender in the office of Medical Superintendent Sindh Government Hospital Paretabad, Hyderabad.
- Bid offer/Financial proposal shall be Submit/upload on "EPADS" Only.
- 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 liable to be terminated.

Signature of the Contractor with name &

Full address _____

CNIC # _____

Income Tax #: _____

G.S.T # _____

Cell # _____

Land Line # _____

MEDICAL SUPERINTENDENT
SINDH GOVT. HOSPITAL
PARETABAD, HYDERABAD.

CONTRACT AGREEMENT

This contract is made at _____ on _____ day of _____ 2025-26
Between the Medical Superintendent Sindh Government Hospital Paretabad, Hyderabad (hereinafter 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 office 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 (Items name) in Pakistan and offered to supply the required item(s): and

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

The Terms of the Contract Are:

01. In this contract words and expressions shall have the same meanings as are respectively assigned to them in the General Conditional of the hereinafter referred to as "Contract".
02. 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 Conditions of Contract;
 - e. The Special Conditions of Contract;
 - f. The Purchaser's Notification of Award : and
 - g. The Purchaser Order
03. The consideration of the payment to be made by the purchaser to the supplier / Manufacture as herein after mentioned, the Supplier Manufactures hereby covenants with the purchaser to provide the goods namely and to remedy defect in conformity in all respects with the provision of the contracts or make replacement of defective goods, as the case may be, without any additional charge, to the satisfaction of the purchaser.
04. The purchaser hereby convents to pay the Supplier consideration of the provision of the Goods and services and the remedying of the defects therein, the contract price or such other sum as may become payable under the provisions of this contract at the time and in the manner prescribed herein by this Contract.
05. [The Seller / Supplier] here by declared that not obtained or induced the procurement of any contract, right, interest, privilege 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 practice.
06. Without limiting the of the foregoing, [the seller/Supplier] represents and warrants that it has fully declared the brokerage, commission fees etc, paid or payable to anyone an do 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, share holder, sponsor or subsidiary, any commission gratification, bribe, finder's fee or kickback, whether described as consultant fee or otherwise, with the object of obtaining or including the procurement of contract, right, interest, privilege or other obligation or benefits in what whatsoever form from GOS, except that which has been expressly declared pursuant hereto.
07. [The Seller/Supplier] certifies that it has made and will make full disclosures of all agreements and arrangements with all Persons in respect of or related to the transaction with GOS and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.


MEDICAL SUPERINTENDENT
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PARETABAD HYDERABAD

08. [The Seller. / Supplier accept full responsibility and strict liability for 'making any falsedeclaration not makingfull disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration , representation and warranty , agrees that any Contract, right interest privilege or other obligation or benefits obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to GOS under any law, Contract or other instruments be avoidable at the option of purchaser.
09. Notwithstanding any rights and remedies exercised by the purchaser in this regard. [The Seller / Supplier] agrees to indemnify the purchaser for any loss or damage incurred by it on account of its corrupt business practices and further pay compensations to the purchaser in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by [the contract, right interest, privilege or other obligation or benefits in whatsoever form from the Purchaser.
10. In case of any dispute concerning the interpretation and / or application of this Contract it shall be settled through arbitration. The Secretary to the Government of Sindh, Health Department or his nominee shall act as a sole arbitrator. The decision taken and / or award given by the sole arbitrator shall be final and binding on the parties.
11. This Contract shall be governed by the laws of Pakistan and the Courts Hyderabad / Karachi shall have the exclusive jurisdiction to adjudicate.

IN WITNESS whereof The Parties hereto have caused this Contract to be executed at _____ (the Place) and shall enter into force on the day, month and year first above mentioned.

Signed/Sealed by the Manufactures/
Authorized Supplier / Authorized Agent

Signed / Seated by Purchase

WITNESS:-

1. _____

1. _____

2. _____

2. _____


MEDICAL SUPERINTENDENT
SINDH GOVT HOSPITAL
PARETADAD HYDERABAD.

SINDH GOVERNMENT HOSPITAL PARETABAD HYDERABAD FOR THE YEAR 2026-27
RS.2000/- (NOT REFUNDABLE / TRANSFERABLE)

DATE OF OPENING OF TENDER **15-09-2026** National Tax No. _____
TIME OF RECEIPT OF TENDER **15-09-2026, 11:30 AM** GST No. _____
TIME OF OPENING OF TENDER **15-09-2026 12:30 PM** CNIC NO. _____

LIFE SAVING MEDICAL GASES

Offer shall remain open till _____ from the date of opening. The tenders including quote their prices / Hospital discount inclusive of all duties / Taxis / Octoroi transportation etc and other expenses on free delivery to consignees end & basis. Prices should be quoted in figure and words both, failing which the offer will be ignored.

SR	NAME OF ITEMS	QTY	RATE /PER CYLINDER	RATE IN WORDS
1	NITROUS OXIDE 16200 LTR	60 Cylinder		
2	NITROUS OXIDE 1620 LTR	150 Cylinder		
3	OXYGEN (LIQUID GAS) 240 CFT	600 Cylinder		
4	OXYGEN (LIQUID GAS) 55 CFT	900 Cylinder		
5	OXYGEN (LIQUID GAS) 24 CFT	60 Cylinder		
NOTE	Any Kind of Air Compressed Gas are not Acceptable			


MEDICAL SUPERINTENDENT
SINDH GOV. HOSPITAL
PARETABAD HYDERABAD

**TENTATIVE PROCUREMENT PLAN FOR PROCUREMENT BELOW MENTION ITEM FOR SINDH
GOVERNMENT HOSPITAL PARETABAD HYDERABAD FOR THE YEAR 2026-27**

S.#	Title of Procurement	Estimated Cost	Method	Tentative date of NIT	Tentative / closing date of NIT	Tentative date of award of contract	Tentative deadline / Actual date of execution	Remarks
4	Life Saving Medical Gas	Rs. 1,441,000/-	Single Stage Two Envelope Procedure	01 st Week of September 2026	3 rd Week of September 2026	01 st Week of October 2026	01 st Week of October 2026	


DR. ZAHID ALI SHAIKH
MEDICAL SUPERINTENDENT
SINDH GOVT: HOSP. PARETABAD HYD

Integrity Pact

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

Contract Number: _____

Dated: _____

Contract Value: _____

Contract Title: _____

[Name of Supplier/Contractor/Consultant] 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, _____
[Name of Supplier/Contractor/Consultant] 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, from Procuring Agency (PA), except that which has been expressly declared pursuant hereto.

[Name of Supplier/Contractor/Consultant] 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.

[Name of Supplier/Contractor/Consultant] 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, _____
[Name of Supplier/Contractor/Consultant] 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 _____
[Name of Supplier/Contractor/Consultant] 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.

[Supplier /Contractor/Consultant]