



## TENDER DOCUMENTS

### PURCHAS OF

# OTHERS

**(MISCELLANEOUS / ELECTRIC ARTICLES)**

**FOR THE YEAR 2026-27**



## PEOPLES MEDICAL COLLEGE HOSPITAL NAWABSHAH SHAHEED BENAZIRABAD

Date of issuance of Tender from the date of publication up to

21-09-2026 up to 03.00 P.M

Date of Submission of Tender

22-09-2026 up to 01.00 P.M

Date of Opening of Tender

22-09-2026 @ 02.00 P.M



**TERMS AND CONDITIONS**  
**SUPPLY OF (OTHER PETTY ARTICLES)**  
**FINANCIAL YEAR 2026-27**

The following Terms and Conditions shall form an integral part of the Contract between the Procuring Agency and the successful bidder(s) and shall be governed by the Sindh Public Procurement Act, 2009, and the Sindh Public Procurement Rules, 2010 (as amended).

**1. SCOPE OF SUPPLY**

The successful bidder shall supply \_\_\_\_\_ strictly in accordance with the specifications, quantities, and delivery schedules issued by the Procuring Agency through Supply/Delivery Orders.

**2. ELIGIBILITY**

Only bidders meeting the eligibility criteria prescribed in the bidding documents and the applicable provisions of the Sindh Public Procurement Rules (SPP Rules), 2010 (as amended), shall be considered for award of contract.

**3. BID VALIDITY**

The bid shall remain valid for **90 days** from the date of opening of the financial proposals unless extended with the mutual written consent of both parties in accordance with the SPP Rules.

**4. PERFORMANCE SECURITY.**

The successful bidder shall furnish Performance Security in the prescribed form (**Bank Demand Draft/ Pay Order or Call Deposit**) and amount that is equivalent to **5%** of the amount of contract as specified in the bidding documents. The Performance Security shall remain valid throughout the contract period and shall be released after satisfactory completion of the contract.

**05 INTEGRITY PACT.**

Where applicable under the SPP Rules, the successful bidder shall execute the prescribed Integrity Pact before signing the contract.

**4. STAMP DUTY.**

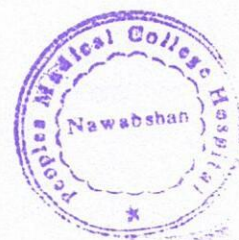
The Successful Bidder shall submitted the prescribe Bid 0.35 Stamp Duty through E-Stamp paper dually purchased and execute in according with applicable law and terms & conditions of the contract.

**4. CONTRACT AGREEMENT.**

The successful bidder shall execute a formal Contract Agreement with the Procuring Agency (Medical Superintendent) on a Rs. 100/- non-judicial E-Stamp Paper (Stamp Paper) at his/her own cost within the time specified in the Letter of Acceptance. Failure to execute the agreement within the stipulated period may result in cancellation of the award and forfeiture of the Performance Security, subject to the applicable provisions of the SPPRA Rules and the bidding documents.

**5. QUALITY STANDARDS**

All medical gases supplied shall conform to the applicable standards of the Pakistan Pharmacopoeia, applicable Drug Regulatory Authority of Pakistan (DRAP) requirements, and any other relevant statutory standards. The Procuring Agency reserves the right to inspect, test, or reject any consignment not meeting the prescribed specifications.



#### **6. DELIVERY**

The supplier shall deliver the goods on an F.O.R. basis at office of the Medical Superintendent Peoples Medical College Hospital, Nawabshah, Shaheed Benazir Abad, or any location specified by the Procuring Agency, within the time mentioned in the Delivery Order.

#### **8. REPLACEMENT OF REJECTED GOODS**

Any goods rejected due to substandard quality, damaged condition, expired shelf life (where applicable), or non-conformity with specifications shall be replaced by the supplier at its own cost within the time specified by the Procuring Agency.

#### **9. FAILURE TO DELIVERY.**

If the supplier fails to deliver the goods within the stipulated period, or fail to supply according to term & condition or in case of any other default the performance security and security Deposit would be forfeited and further action as per SPPRA rules would be taken against such vendor.

#### **10. DELAY IN DELIVERY**

In case of late delivery penalty of 0.1% of the contract value per day of delay up to maximum of 10% of the contract value (as per SPPRA rule) will be imposed after the expiry of given period of 45 days. Unless an extension is granted in writing by the competent authority

#### **11. RISK PURCHASE**

If the supplier fails to supply the goods after issuance of the Delivery Order, the Procuring Agency may procure the required goods from alternative sources at the risk and cost of the defaulting supplier in accordance with the applicable procurement rules. As prescribe under terms & Conditions of the contract.

#### **12. PRICES**

The quoted rates shall remain fixed throughout the contract period and shall not be subject to any escalation unless expressly permitted under the contract and the applicable SPP Rules.

#### **13. TAXES AND DUTIES**

All applicable Federal and Provincial taxes, including Income Tax, Sales Tax, Sindh Sales Tax (where applicable), and any other statutory deductions, shall be deducted at source in accordance with the prevailing Government laws and regulations.

#### **15. CONTRACT PERIOD**

The contract shall remain valid for the Financial Year **2026-27** or until completion of the approved quantity, whichever occurs earlier, unless extended by the competent authority in accordance with the applicable rules.

#### **16. VARIATION IN QUANTITIES**

The Procuring Agency reserves the right to increase or decrease the quantities of any item at the time of award or during contract execution, subject to the limits and conditions permissible under the Sindh Public Procurement Rules and the approved budget.

#### **17. COMPLIANCE WITH LAWS**

The supplier shall comply with all applicable laws, including but not limited to the Sindh Public Procurement Act, 2009, Sindh Public Procurement Rules, 2010 (as amended), Income Tax laws, Sales Tax laws, environmental regulations, and DRAP requirements.



## 18. BLACKLISTING

The Procuring Agency may initiate blacklisting proceedings against a supplier for fraud, corruption, misrepresentation, persistent failure to perform, submission of forged documents, or any other ground provided under the Sindh Public Procurement Rules. No blacklisting order shall be passed without providing the supplier an opportunity of being heard.

## 20. TERMINATION OF CONTRACT

The Procuring Agency may terminate the contract for default, breach of contractual obligations, insolvency, corruption, or any other reason provided under the contract or applicable procurement laws. The Procurement agency can cancel the contract without any reason

## 21. FORCE MAJEURE

Neither party shall be liable for failure to perform its obligations where such failure is caused by events beyond reasonable control, including natural disasters, war, epidemics, strikes, or Government restrictions, provided timely written notice is given to the other party.

## 22. PROCURING AGENCY'S RIGHTS

The Procuring Agency reserves the right to reject any or all bids, annul the procurement process, or cancel the tender at any stage before acceptance of a bid in accordance with Section 17 of the Sindh Public Procurement Act, 2009, and the applicable provisions of the SPP Rules.

## 23. ACCEPTANCE

The successful bidder, by signing the Contract Agreement, acknowledges that it has read, understood, and accepted all the Terms and Conditions contained herein and agrees to comply with them throughout the contract period.

**MEDICAL SUPERINTENDENT**  
Peoples Medical College Hospital  
Nawabshah SBA

Signature of the Bidder

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Name of Bidder

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Name of Firm

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C. N.I.C No

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Income Tax #.most be enter

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G.S.T No most be enter

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Whatsapp Cell #

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**SINGLE STAGE – TWO ENVELOPE PROCEDURE**  
**TECHNICAL PROPOSAL CHECKLIST**

**Bidder Name:** \_\_\_\_\_

**Tender No.:** \_\_\_\_\_

| Sr. No. | Description                                                                                   | Mandatory   | Submitted (✓/X) |
|---------|-----------------------------------------------------------------------------------------------|-------------|-----------------|
| 1       | Original Tender Purchase Receipt or DD / PAY order                                            | Yes         |                 |
| 2       | Technical Bid Form (without prices), duly signed & stamped                                    | Yes         |                 |
| 3       | Copy of Bid Security (Pay Order/Bank Draft)                                                   | Yes         |                 |
| 4       | Manufacturer's Authorization Letter (Original/Attested)                                       | Yes         |                 |
| 5       | Valid NTN Certificate (Copy)                                                                  | Yes         |                 |
| 6       | Valid GST Registration Certificate(Copy)                                                      | Yes         |                 |
| 7       | Valid Professional Tax Certificate (Copy)                                                     | Yes         |                 |
| 8       | Affidavit on Rs.100/- Non-Judicial Stamp Paper regarding non-blacklisting                     | Yes         |                 |
| 9       | Company Profile                                                                               | Yes         |                 |
| 10      | Manufacturer Profile                                                                          | Yes         |                 |
| 11      | Technical Literature/Brochures/Catalogues                                                     | Yes         |                 |
| 12      | Samples with Third-Party Inspection/Test Certificate (where applicable)                       | As Required |                 |
| 13      | Three (03) Years Relevant Experience with Documentary Evidence                                | Yes         |                 |
| 14      | Supply Orders/Completion or Performance Certificates                                          | Yes         |                 |
| 15      | Income Tax Returns/Challans for Last Three (03) Years                                         | Yes         |                 |
| 16      | Bank Certificate showing Year-wise Annual Turnover of Rs300 million for Last Three (03) Years | Yes         |                 |
| 17      | Authority Letter for Authorized Signatory                                                     | Yes         |                 |
| 18      | USB containing Technical Proposal (Searchable PDF)                                            | Yes         |                 |
| 19      | Technical Proposal properly indexed, page-numbered, signed, stamped & bound                   | Yes         |                 |
| 20      | Any other document required under the Bid Data Sheet/Evaluation Criteria                      | As Required |                 |

**CERTIFICATION**

I/We certify that the Technical Proposal contains **no financial information**, and all documents submitted are true, valid, complete, duly signed, and stamped.

Authorized Signatory: \_\_\_\_\_

Seal of Firm: \_\_\_\_\_

Date: \_\_\_\_\_



**PEOPLES MEDICAL COLLEGE HOSPITAL (PMCH), NAWABSHAH**  
**SINGLE STAGE – TWO ENVELOPE PROCEDURE**  
**FINANCIAL PROPOSAL CHECKLIST**

**Bidder Name:** \_\_\_\_\_

**Tender No.:** \_\_\_\_\_

| Sr. No. | Description                                                                       | Mandatory   | Submitted (✓/X) |
|---------|-----------------------------------------------------------------------------------|-------------|-----------------|
| 1       | Financial Bid Form duly signed and stamped                                        | Yes         |                 |
| 2       | Schedule of Prices (BOQ) with item-wise quoted rates                              | Yes         |                 |
| 3       | Grand Total Price in Pakistani Rupees (PKR)                                       | Yes         |                 |
| 4       | Applicable GST and all other taxes clearly mentioned                              | Yes         |                 |
| 5       | Delivery, Installation, Transportation and Other Charges (if applicable) included | Yes         |                 |
| 6       | Bid Validity as specified in the Bidding Document                                 | Yes         |                 |
| 7       | Financial Proposal signed by the Authorized Signatory                             | Yes         |                 |
| 8       | Financial Proposal properly page-numbered, signed, stamped & bound                | Yes         |                 |
| 9       | USB containing Financial Proposal (if required under the Bid Data Sheet)          | As Required |                 |
| 10      | Sealed separately and clearly marked as "FINANCIAL PROPOSAL"                      | Yes         |                 |

**CERTIFICATION**

I/We certify that the Financial Proposal has been prepared in accordance with the Bidding Documents and SPPRA Rules, and that all quoted prices are firm, inclusive/exclusive of taxes as specified, and remain valid for the prescribed bid validity period.

Authorized Signatory: \_\_\_\_\_

Seal of Firm: \_\_\_\_\_

Date: \_\_\_\_\_



**TECHNICAL PROPOSAL**

(Tender Form Fees Rs.2,000/- (Non Refundable))

**PEOPLES MEDICAL COLLEGE HOSPITAL**  
**NAWABSHAH SHAHEED BENAZIR ABAD**

**BIDDING DOCUMENTS OTHERS (MISCELLANEOUS ITEMS)**  
**FOR THE YEAR 2026-27**

Date of issuance of Tender from the date of publication up to

24-09-2026 up to 03.00 P.M

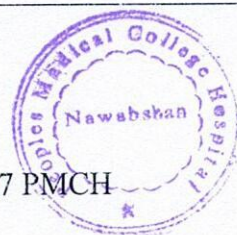
Date of Submission of Tender

22-09-2026 up to 01.00 P.M

Date of Opening of Tender

22-09-2026 @ 02.00 P.M

| S.# | Name of The Articles                                                     | No / Qty    | Qty Required | Manufactures / Company |
|-----|--------------------------------------------------------------------------|-------------|--------------|------------------------|
| 1.  | Acid For Cleaning local (Best Quality)                                   | Per letter  | 1000 Liters  |                        |
| 2.  | Acid 425 ml (Tile cleaner )                                              | Per Bottle  | 1000 Bottles |                        |
| 3.  | Bamboo Bans 22 Feet (Bangladeshi)                                        | Per No      | 100 Nos      |                        |
| 4.  | Bleaching Power 25 Kg Bag                                                | Per beg     | 100 Begg     |                        |
| 5.  | Broom Bans 500 Gram                                                      | Per No      | 20000 Nos    |                        |
| 6.  | Broom Sar 500 Gram                                                       | Per No      | 20000 Nos    |                        |
| 7.  | Thread Chandi 1 <sup>st</sup> Quality                                    | Per Kg      | 1000 Kgs     |                        |
| 8.  | Dish Bar Soap (75 Mg )                                                   | Per Soap    | 1000 Soap.   |                        |
| 9.  | Hand Wash liquid 250 ml                                                  | Per Bottle  | 100 Bottles  |                        |
| 10. | Kodal With Handle                                                        | Per No      | 20Nos        |                        |
| 11. | Tekum (Stone picaxe) With Handle                                         | Per No      | 20 Nos       |                        |
| 12. | Belcha (Degger) with Handle                                              | Per No      | 20 Nos       |                        |
| 13. | Laundry Soap (Hari) (72 piece Cartoon)                                   | Per Cartoon | 60 cartoons  |                        |
| 14. | Life Buoy Or Equivalent 72g                                              | Per Soap    | 10000 Soap   |                        |
| 15. | Lime (Choona)                                                            | Per kg      | 2000 kg      |                        |
| 16. | Macintosh 1 <sup>st</sup> Quality                                        | Per Meter   | 500 Mtrs.    |                        |
| 17. | Macintosh 1 <sup>st</sup> Quality (Both Side Rexene)                     | Per Meter   | 500 Mtrs.    |                        |
| 18. | O.T Chappal (Nylon )All Size Best Quality                                | Per Pair    | 3000 Nos     |                        |
| 19. | O.T Powder Large (local )                                                | Per Tin     | 100 Tins     |                        |
| 20. | Phenyl Concentrated 425ml Typhon/Finis                                   | Per Bottle  | 10000 Nos    |                        |
| 21. | Plastic Dust Bin with Wheels 100 letter<br>(Best Quality) Difrant Coller | Per No      | 100 Nos      |                        |



| S.# | Name of The Articles                                     | No / Qty | Qty Required | Manufactures / Company |
|-----|----------------------------------------------------------|----------|--------------|------------------------|
| 22. | Plastic Dust Bin Large 50 Ltrs With Cover (Best Quality) | Per No   | 100 Nos      |                        |
| 23. | Plastic Dust Bin Medium 30 Liters (Best Quality)         | Per No   | 100 NOS      |                        |
| 24. | Plastic Dust Bin size 04 No (Best Quality)               | Per No   | 100 NOS      |                        |
| 25. | Plastic Dust Bin Local size 08 No (Best Quality)         | Per No   | 200 Nos      |                        |
| 26. | Plastic Pipe 1" Dia (Best Quality )                      | Per yard | 2000 Ft.     |                        |
| 27. | Neel Powder for laundry (Local)                          | Per Kg   | 500 kg       |                        |
| 28. | Room Spray / Air Freshener 300 ml (Best Quality)         | Per Tine | 200 Nos      |                        |
| 29. | Soda Ash ICI 50 kg Beg                                   | Per Beg  | 8000 Kg      |                        |
| 30. | Spray Oil 800 MI Finis/ Typhon                           | Per No   | 4000 Nos     |                        |
| 31. | Spray Oil 400 MI Finis/ Typhon                           | Per No   | 4000 Nos     |                        |
| 32. | Spray Pump For Mosquito Spray                            | Per No   | 500 Nos      |                        |
| 33. | Sulpher Powder ( For Fumigation )                        | Per pkt  | 200 packets  |                        |
| 34. | Surf Excel / Arial / Bright 1 Kg Pack                    | Per beg  | 2000         |                        |
| 35. | Surf local 1 Kg Pack                                     | Per beg  | 2000         |                        |
| 36. | Thread Chandi With Handle                                | Per No   | 200 Nose     |                        |
| 37. | Tissue Paper 100X2 Ply 200 Sheet                         | Per Box  | 100 Nos      |                        |
| 38. | Waste Bag deferent size and Clors                        | Per Kg   | 5000 KG      |                        |
| 39. | Rope                                                     | Per Kg   | 200 KG       |                        |
| 40. | Cobweb Duster with Burash                                | Per No   | 200 Nose     |                        |

Signature of the Bidder

\_\_\_\_\_

Name of Bidder

\_\_\_\_\_

Name of Firm

\_\_\_\_\_

C. N.I.C No

\_\_\_\_\_

Income Tax #.most be enter

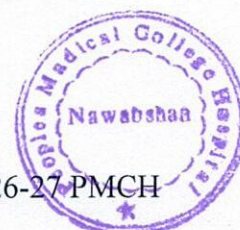
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Whatsapp Cell #

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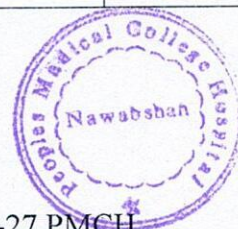


# FINANCIAL PROPOSAL

## PEOPLES MEDICAL COLLEGE HOSPITAL NAWABSHAH SHAHEED BENAZIR ABAD

### **BIDDING DOCUMENT OTHERS** (MISCELLANEOUS / ELECTRIC ITMES) **FOR THE FIANACIAL YEAR 2026-27**

| S.# | Name of The Articles                                                  | No / Qty    | Qty Required | Rate Per Unit / No | Rate in word Unit / No |
|-----|-----------------------------------------------------------------------|-------------|--------------|--------------------|------------------------|
| 1.  | Acid For Cleaning local (Best Quality)                                | Per letter  | 1000 Liters  |                    |                        |
| 2.  | Acid 425 ml (Tile cleaner )                                           | Per Bottle  | 1000 Bottles |                    |                        |
| 3.  | Bamboo Bans 22 Feet (Bangladeshi)                                     | Per No      | 100 Nos      |                    |                        |
| 4.  | Bleaching Power 25 Kg Bag                                             | Per beg     | 100 Begg     |                    |                        |
| 5.  | Broom Bans 500 Gram                                                   | Per No      | 20000 Nos    |                    |                        |
| 6.  | Broom Sar 500 Gram                                                    | Per No      | 20000 Nos    |                    |                        |
| 7.  | Thread Chandi 1 <sup>st</sup> Quality                                 | Per Kg      | 1000 Kgs     |                    |                        |
| 8.  | Dish Bar Soap (75 Mg )                                                | Per Soap    | 1000 Soap.   |                    |                        |
| 9.  | Hand Wash liquid 250 ml                                               | Per Bottle  | 100 Bottles  |                    |                        |
| 10. | Kodal With Handle                                                     | Per No      | 20Nos        |                    |                        |
| 11. | Tekum (Stone picaxe) With Handle                                      | Per No      | 20 Nos       |                    |                        |
| 12. | Belcha (Degger) with Handle                                           | Per No      | 20 Nos       |                    |                        |
| 13. | Laundry Soap (Hari) (72 piece Cartoon)                                | Per Cartoon | 60 cartoons  |                    |                        |
| 14. | Life Buoy Or Equivalent 72g                                           | Per Soap    | 10000 Soap   |                    |                        |
| 15. | Lime (Choona)                                                         | Per kg      | 2000 kg      |                    |                        |
| 16. | Macintosh 1 <sup>st</sup> Quality                                     | Per Meter   | 500 Mtrs.    |                    |                        |
| 17. | Macintosh 1 <sup>st</sup> Quality (Both Side Rexene)                  | Per Meter   | 500 Mtrs.    |                    |                        |
| 18. | O.T Chappal (Nylon )All Size Best Quality                             | Per Pair    | 3000 Nos     |                    |                        |
| 19. | O.T Powder Large (local )                                             | Per Tin     | 100 Tins     |                    |                        |
| 20. | Phenyl Concentrated 425ml Typhon/Finis                                | Per Bottle  | 10000 Nos    |                    |                        |
| 21. | Plastic Dust Bin with Wheels 100 letter (Best Quality) Difrant Coller | Per No      | 100 Nos      |                    |                        |
| 22. | Plastic Dust Bin Large 50 Ltrs With Cover (Best Quality)              | Per No      | 100 Nos      |                    |                        |
| 23. | Plastic Dust Bin Medium 30 Liters (Best Quality)                      | Per No      | 100 NOS      |                    |                        |
| 24. | Plastic Dust Bin size 04 No (Best Quality)                            | Per No      | 100 NOS      |                    |                        |



| S.#                           | Name of The Articles                             | No / Qty | Qty Required | Rate Per Unit / No | Rate in word Unit / No |
|-------------------------------|--------------------------------------------------|----------|--------------|--------------------|------------------------|
| 25.                           | Plastic Dust Bin Local size 08 No (Best Quality) | Per No   | 200 Nos      |                    |                        |
| 26.                           | Plastic Pipe 1" Dia (Best Quality )              | Per yard | 2000 Ft.     |                    |                        |
| 27.                           | Neel Powder for laundry (Local)                  | Per Kg   | 500 kg       |                    |                        |
| 28.                           | Room Spray / Air Freshener 300 ml (Best Quality) | Per Tine | 200 Nos      |                    |                        |
| 29.                           | Soda Ash ICI 50 kg Beg                           | Per Beg  | 8000 Kg      |                    |                        |
| 30.                           | Spray Oil 800 MI Finis/ Typhon                   | Per No   | 4000 Nos     |                    |                        |
| 31.                           | Spray Oil 400 MI Finis/ Typhon                   | Per No   | 4000 Nos     |                    |                        |
| 32.                           | Spray Pump For Mosquito Spray                    | Per No   | 500 Nos      |                    |                        |
| 33.                           | Sulpher Powder ( For Fumigation )                | Per pkt  | 200 packets  |                    |                        |
| 34.                           | Surf Excel / Arial / Bright 1 Kg Pack            | Per beg  | 2000         |                    |                        |
| 35.                           | Surf local 1 Kg Pack                             | Per beg  | 2000         |                    |                        |
| 36.                           | Thread Chandi With Handle                        | Per No   | 200 Nose     |                    |                        |
| 37.                           | Tissue Paper 100X2 Ply 200 Sheet                 | Per Box  | 100 Nos      |                    |                        |
| 38.                           | Waste Bag deferent size and Clors                | Per Kg   | 5000 KG      |                    |                        |
| 39.                           | Rope                                             | Per Kg   | 200 KG       |                    |                        |
| 40.                           | Cobweb Duster with Burash                        | Per No   | 200 Nose     |                    |                        |
| Total Amount of fill Items Rs |                                                  |          |              |                    |                        |

Signature of the Bidder

\_\_\_\_\_

Name of Bidder

\_\_\_\_\_

Name of Firm

\_\_\_\_\_

C. N.I.C No

\_\_\_\_\_

Income Tax #.most be entered

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G.S.T No most be entered

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Whatsapp Cell #

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Date 14-8-2026



## NOTICE INVITING TENDER

Scaled Tenders are hereby invited from active NTNGST/SRB/SST registered firms (where applicable) and their authorized representatives for the following services/items for the Financial Year 2026-27 for Peoples Medical College Hospital, Shaheed Benazirabad, in accordance with the applicable provisions of SPPRA Rules, 2010 (as amended) under Single Stage-Two Envelope Procedure.

Bids shall be submitted through the EPADS system only. Manual bids shall not be entertained. Interested bidders are required to register themselves on EPADS at Sindh Procurement Portal / EPADS for submission of their bids.

Tender documents can be obtained from the office of the undersigned from the date of publication of this notice up to 07th September 2026 at 03:00 PM, upon submission of a written application on the firm's original letterhead along with a non-refundable tender document fee of Rs. 2,000/-.

The tender shall be submitted through EPADS up to 08th September 2026 at 01:00 PM. The Technical Proposals/Envelopes shall be opened on the same day at 02:00 PM in the office of the Medical Superintendent, PMCH Nawabshah, in the presence of bidders or their authorized representatives who may wish to attend.

The Procuring Agency reserves the right to accept or reject any or all bids in accordance with the applicable provisions of the SPPRA Rules, 2010 (as amended) and the terms and conditions contained in the bidding documents.

| S.N | Description                     | Tender Purchase<br>Dated                                                | Date of Submission and<br>opening of Bidding Document | Cost of tender<br>nonrefundable |
|-----|---------------------------------|-------------------------------------------------------------------------|-------------------------------------------------------|---------------------------------|
| 1.  | Security Guard Service          | From the date of<br>publication up to<br>07th September<br>2026 3.00 pm | 08th September 2026                                   | Rs.2000                         |
| 2.  | Uniform and Protective Clothing | Do                                                                      | Do                                                    | Rs.2000                         |
| 3.  | Other Miscellaneous Items       | Do                                                                      | Do                                                    | Rs.2000                         |
| 4.  | Janitorial Service              | Do                                                                      | Do                                                    | Rs.2000                         |
| 5.  | Expenditure on Diet of Patient  | Do                                                                      | Do                                                    | Rs.2000                         |
| 6.  | Life Saving Medical Supplies    | Do                                                                      | Do                                                    | Rs.2000                         |

### NOTE:-

- > All the bids must accompany with 2% of the Budget Bid Security by name of Medical Superintendent PMCH Nawabshah.
- > Bids must be rate quoted in Pakistan Rupees, inclusive of all applicable taxes.
- > In case Govt. declares/announces public holiday, The Tender will be opened on next working day at the same schedule.

MEDICAL SUPERINTENDENT  
People Medical College Hospital Nawabshah  
Shaheed Benazir Abad

INF/KRY/3509/26

IWORKFORSINDH

300 PORTAL BY INFORMATION DEPARTMENT

# Corrigendum All Daily Jung

Dated 29-08-226

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پاکستان کے ہر روز نامہ کا پتہ  
ABC CERTIFIED  
باقاعدہ تصدیق شدہ شائع  
SATURDAY AUGUST 29, 2026  
90 لکھ  
ہفتہ 15 ربیع الاول 1448ھ 29 اگست 2026ء  
235 نمبر

دفتر میڈیکل سپرٹنڈنٹ  
ہیلتھ میڈیکل کالج ہسپتال نواب شاہ  
شہید بینظیر آباد

Tel: No. (0244)-9370264. Fax No. (0244)-9370266

صحیح نامہ (Corrigendum Notice) بولی جمع کرانے کی

## آخری تاریخ میں توسیع

ٹینڈر نوٹس نمبر INF/KRY/3509/26 کے حوالے سے اور اس دفتر کے خط نمبر PMCHN/SBA 4950/53 کے مطابق، درج ذیل ٹینڈرز کے لیے:

1. سیکورٹی گارڈ سروسز،
2. جینیٹوریل (مغائی سترائی) سروسز،
3. یونیفارم اور حفاظتی ملبوسات،
4. دیگر متفرق اشیاء،
5. مرلینوں کی خوراک پر اخراجات،
6. جان بچانے والی طبی ادویات و سامان،

جو 14 اگست 2026 کو تین مشترکہ اخبارات (بشمول ڈیلی ٹائمز، جنگ [اردو اخبار] اور عوامی آواز [سندھی اخبار]) میں شائع ہوئے تھے، اور جن کے لیے تجویز/بولی جمع کرانے کی آخری تاریخ 8 ستمبر 2026 تھی۔

مطلع کیا جاتا ہے کہ بولی جمع کرانے کی تاریخ میں توسیع کر دی گئی ہے۔ اب بولیاں EPAD کے ذریعے 22 ستمبر 2026 کو دوپہر 1:00 بجے تک جمع کرائی جاسکتی ہیں، اور ٹیکنیکل بولی 8 ستمبر 2026 کو دوپہر 2:00 بجے کے بجائے اسی دن، یعنی 22 ستمبر 2026 کو دوپہر 2:00 بجے زبردستی کے دفتر میں جمع کی جائے گی۔

اصل ٹینڈر اشتہار میں درج دیگر تمام شرائط و ضوابط بغیر کسی تبدیلی کے برقرار رہیں گے۔

میڈیکل سپرٹنڈنٹ  
ہیلتھ میڈیکل کالج ہسپتال نواب شاہ  
شہید بینظیر آباد  
92/543-CH/AN/IN



**ANNUAL PROCUREMENT PLAN**  
**FINANCIAL YEAR 2026-27**  
**PEOPLES MEDICAL COLLEGE HOSPITAL NAWABSHAH SHAHEED BENAZIR ABAD**

| S.No | Description of Procurement      | Required Quantity | Estimated total Cast | Source of Funds ADP/ Non ADP | Proposes procurement Method | Timing of Procurement   |                         |                         |                         |
|------|---------------------------------|-------------------|----------------------|------------------------------|-----------------------------|-------------------------|-------------------------|-------------------------|-------------------------|
|      |                                 |                   |                      |                              |                             | 1 <sup>st</sup> Quarter | 2 <sup>nd</sup> Quarter | 3 <sup>rd</sup> Quarter | 4 <sup>th</sup> Quarter |
| 1    | Security Guards                 | as Per Required   | 5,250,000            | Non ADP                      | Single Stage two Envelop    | 1,312,500               | 1,312,500               | 1,312,500               | 1,312,500               |
| 2    | Uniform / Protective clothing   | as Per Required   | 4,099,000            | Non ADP                      | Single Stage two Envelop    | 1,024,750               | 1,024,750               | 1,024,750               | 1,024,750               |
| 3    | Other Misalliance items         | as Per Required   | 10,842,000           | Non ADP                      | Single Stage two Envelop    | 2,710,500               | 2,710,500               | 2,710,500               | 2,710,500               |
| 4    | Janitorial services             | as Per Required   | 3,802,000            | Non ADP                      | Single Stage two Envelop    | 950,500                 | 950,500                 | 950,500                 | 950,500                 |
| 5    | Expenditure on Diet of Patients | as Per Required   | 73,493,000           | Non ADP                      | Single Stage two Envelop    | 18,373,250              | 18,373,250              | 18,373,250              | 18,373,250              |
| 6    | Life Save Medical Supplies      | as Per Required   | 31,922,000           | Non ADP                      | Single Stage two Envelop    | 7,980,500               | 7,980,500               | 7,980,500               | 7,980,500               |



  
**MEDICAL SUPERINTENDENT**  
 Peoples Medical College Hospital Nawabshah  
 Shaheed Benazir Abad