



## TENDER DOCUMENTS

### PURCHASE OF

# LIFE SAVE MEDICAL SUPPLIES OXYGEN

**FOR THE YEAR 2026-27**



## PEOPLES MEDICAL COLLEGE HOSPITAL NAWABSHAH SHAHEED BENAZIRABAD

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

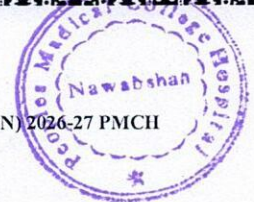
21-09-2026 up to 03.00 P.M

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 MEDICAL LIFE-SAVING MEDICAL GASES (OXYGEN)**  
**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 Medical Oxygen and other life-saving medical gases 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**

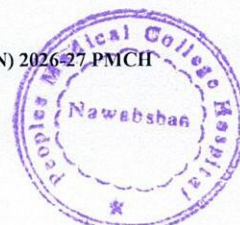
The supplier shall comply with all applicable laws, including but not limited to the Sindh Public Procurement Act, 2009, Sindh Public Procurement Rules, 2010 (as amended), Income Tax laws, Sales Tax laws, environmental regulations, and DRAP requirements.

## **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

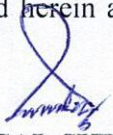
Neither party shall be liable for failure to perform its obligations where such failure is caused by events beyond reasonable control, including natural disasters, war, epidemics, strikes, or Government restrictions, provided timely written notice is given to the other party.

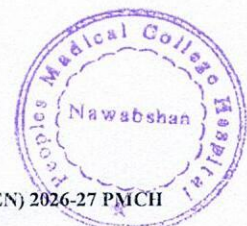
## 22. PROCURING AGENCY'S RIGHTS

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



**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: \_\_\_\_\_

Signature of Bidder \_\_\_\_\_

Name of Bidder \_\_\_\_\_

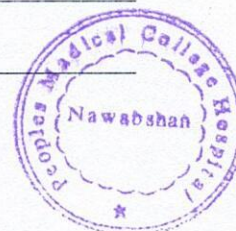
Name of Firm \_\_\_\_\_

C. N.I.C No \_\_\_\_\_

Income Tax #.most be enter \_\_\_\_\_

G.S.T No must be enter \_\_\_\_\_

Whatsapp Cell # \_\_\_\_\_



**TECHNICAL PROPOSAL**

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

Tel: No. (0244) – 9370264.



Fax No. (0244) – 9370266

**PEOPLES MEDICAL COLLEGE HOSPITAL NAWABSHAH SBA  
SUPPLY OF OXYGEN GAS FOR THE YEAR 2026-27 ON RATE CONTRACT SYSTEM  
BID DOCUMENT LIFE SAVE MEDICAL SUPPLIES  
(OXYGEN)**

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

| S No            | Name of the articles              | Type of Cylinder | Requirement     | Manufacture |
|-----------------|-----------------------------------|------------------|-----------------|-------------|
| <b>PART - A</b> |                                   |                  |                 |             |
| 1.              | REFILLING OF MEDICAL OXYGEN GAS   | 240 CFT          | 21,000 Cylinder |             |
| 2.              | REFILLING OF MEDICAL OXYGEN GAS   | 48 CFT           | 500 Cylinder    |             |
| 3.              | REFILLING OF MEDICAL OXYGEN GAS   | 24 CFT           | 100 Cylinder    |             |
| 4.              | REFILLING OF NITROUS OXIDE        | XE PER KG        | 60              |             |
| 5.              | REFILLING OF NITROUS OXIDE LIQUID | XM               | 60              |             |
| 6.              | REFILLING OF CO2                  | Per Kg           | 240             |             |
| 7.              | NITROGEN LIQUID                   |                  | 60              |             |

**PART-B. PURCHASE OF NEW OXYGEN CYLINDER AND OTHERS**

|    |                                                                 |         |        |  |
|----|-----------------------------------------------------------------|---------|--------|--|
| 1. | Purchase of New Oxygen Cylinders Size 240 CFT Capacity 2000 Lbs | 240 CFT | 50 Nos |  |
| 2. | Purchase of New Oxygen Cylinders Small Size                     | 24 CFT  | 20 Nos |  |
| 3. | Flow Meter                                                      |         | 20 Nos |  |

Signature of Bidder

Name of Bidder

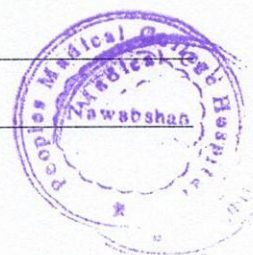
Name of Firm

C. N.I.C No

Income Tax #.most be enter

G.S.T No must be enter

Whatsapp Cell #



**FINANCIAL PROPOSAL**

**PEOPLES MEDICAL COLLEGE HOSPITAL NAWABSHAH SBA**  
**BID DOCUMENT LIFE SAVE MEDICAL SUPPLIES**  
**(OXYGEN) FOR THE YEAR 2026-27**

| S No                              | Name of the articles              | Type of Cylinder | Requirement     | Rate per Cylinder /No | Rate in figures |
|-----------------------------------|-----------------------------------|------------------|-----------------|-----------------------|-----------------|
| <b>PART - A</b>                   |                                   |                  |                 |                       |                 |
| 1.                                | REFILLING OF MEDICAL OXYGEN GAS   | 240 CFT          | 21,000 Cylinder |                       |                 |
| 2.                                | REFILLING OF MEDICAL OXYGEN GAS   | 48 CFT           | 500 Cylinder    |                       |                 |
| 3.                                | REFILLING OF MEDICAL OXYGEN GAS   | 24 CFT           | 100 Cylinder    |                       |                 |
| 4.                                | REFILLING OF NITROUS OXIDE        | XE PER KG        | 60              |                       |                 |
| 5.                                | REFILLING OF NITROUS OXIDE LIQUID | XM               | 60              |                       |                 |
| 6.                                | REFILLING OF CO2                  | Per Kg           | 240             |                       |                 |
| 7.                                | NITROGEN LIQUID                   |                  | 60              |                       |                 |
| Total Amount of Filling Items Rs: |                                   |                  |                 |                       |                 |

**PART - B. PURCHASE OF NEW OXYGEN CYLINDER AND OTHERS**

| S No                              | Name of the articles                                            | Type of Cylinder | Requirement | Rate per Cylinder /No | Rate in figures |
|-----------------------------------|-----------------------------------------------------------------|------------------|-------------|-----------------------|-----------------|
| 1.                                | Purchase of New Oxygen Cylinders Size 240 CFT Capacity 2000 Lbs | 240 CFT          | 50 Nos      |                       |                 |
| 2.                                | Purchase of New Oxygen Cylinders small Size                     | 24 CFT           | 20 Nos      |                       |                 |
| 3.                                | Flow Meter                                                      |                  | 20 Nos      |                       |                 |
| Total Amount of Filling Items Rs: |                                                                 |                  |             |                       |                 |

Signature of Bidder \_\_\_\_\_

Name of Bidder \_\_\_\_\_

Name of Firm \_\_\_\_\_

C. N.I.C No \_\_\_\_\_

Income Tax #.most be enter \_\_\_\_\_

G.S.T No must be enter \_\_\_\_\_

Whatsapp Cell # \_\_\_\_\_





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

**NOTIFICATION**

No. SO(PM&I)/2025-26/E.28/(PMCHN): A Procurement Committee under Rule-7 of Sindh Public Procurement Rules 2010 (Amended up-to-date) is hereby constituted for procurement of Drugs/Medicines (15% L.P), Miscellaneous Items/ Dietary Items/ Uniform & Liveries/ Lifesaving Medical Supply (Gases)/ Generic Consumable Items/ Security Guard/ Janitorial Service/ Other Renders Services, in respect of Peoples Medical College Hospital Nawabshah, Shaheed Benazir Abad for the financial year 2025-26.

|    |                                                                                 |          |
|----|---------------------------------------------------------------------------------|----------|
| 01 | Medical Superintendent, PMC Hospital Nawabshah Shaheed Benazir Abad.            | Chairman |
| 02 | Additional Medical Superintendent, PMC Hospital Nawabshah Shaheed Benazir Abad. | Member   |
| 03 | District Population Welfare Officer, Nawabshah Shaheed Benazir Abad.            | Member   |
| 04 | Representative of Deputy Commissioner, Nawabshah Shaheed Benazir Abad.          | Member   |
| 05 | Senior Pharmacist, PMC Hospital Nawabshah Shaheed Benazir Abad.                 | 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.

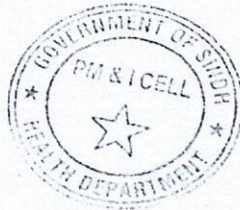
**SECRETARY HEALTH**  
**GOVERNMENT OF SINDH**

No. SO(PM&I)/2025-26/E.28/(PMCHN):

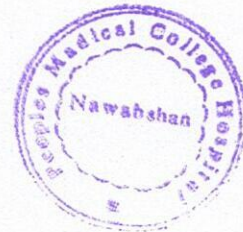
Karachi dated, the 19<sup>th</sup> June 2025

**Copy forwarded for information and necessary action to:-**

1. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
2. The District Accounts Officer, Nawabshah Distt. Shaheed Benazir Abad.
3. The Chairman & all members of the Committee
4. PS to Minister, Health & Population Welfare Department, Govt. of Sindh, Karachi.
5. PS to Secretary Health, Govt. of Sindh, Karachi.



  
(ZULFIQAR ALI DARS)  
SECTION OFFICER (PM&I)





GOVERNMENT OF SINDH  
HEALTH DEPARTMENT

**NOTIFICATION**

No. SO(PM&I)/2025-26/E.28/(PMCHN): A Complaint Redressal Committee under Rule-31 of Sindh Public Procurement Rules 2010 (Amended up-to-date), comprising the following officers for scrutinizing the complaints of aggrieved bidders against tender invited by the Medical Superintendent, Peoples Medical College Hospital Nawabshah, Shaheed Benazir Abad for the financial year 2025-26.

|    |                                                                                                                                         |          |
|----|-----------------------------------------------------------------------------------------------------------------------------------------|----------|
| 01 | Director Health Services Nawabshah Shaheed Benazir Abad.                                                                                | Chairman |
| 02 | District Accounts Officer Nawabshah Shaheed Benazir Abad.                                                                               | Member   |
| 03 | Independent professional from relevant field to be nominated by the Head of Procuring Agency (Shall not be serving government officer). | Member   |

**ToR's:**

- To scrutinize the complaints from the aggrieved bidders and decide the cases strict in accordance with SPP Rules 2010.

**SECRETARY HEALTH**

No. SO(PM&I)/2025-26/E.28/(PMCHN):

Karachi, dated, the 19<sup>th</sup> June 2025

**Copy forwarded for information and necessary action to :**

- The Managing Director, Sindh Public Procurement Regulatory Authority Karachi.
- The Chairman and all members of Complaint Redressal Committee.
- The District Accounts Officer, Nawabshah Dist. Shaheed Benazir Abad.
- PS to Minister Health Govt. of Sindh, Karachi.
- PS to Secretary, Health Department, Govt. of Sindh, Karachi.
- PS to Additional Secretary (PM&I), Health Department, Govt. of Sindh, Karachi.

  
(ZULFIQAR ALI DARS)  
SECTION OFFICER(PM&I)



Date 14-8-2026



## NOTICE INVITING TENDER

Scaled Tenders are hereby invited from active NTN/GST/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.# | Description                     | Tender Purchase Dated                                          | Date of Submission and opening of Bidding Document | Cost of tender nonrefundable |
|-----|---------------------------------|----------------------------------------------------------------|----------------------------------------------------|------------------------------|
| 1.  | Security Guard Service          | From the date of publication up to 07th September 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/ announce 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

WORKFORSINDH

GOVT PORTAL BY INFORMATION DEPARTMENT

# Corrigendum All Daily Jung

Dated 29-08-2026

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THE DAILY JANG KARACHI  
جنگ کرچی  
SATURDAY AUGUST 29, 2026  
90 سالہ  
ہفتہ 15 ربیع الاول 1448ھ 29 اگست 2026ء  
نمبر 235

دفتر میڈیکل سپر سنڈنٹ  
ہینلز 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

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

1. سیکورٹی گارڈ سر دسز،
2. جینیٹوریل (صفائی ستھرائی) سر دسز،
3. یونیفارم اور حفاظتی ملبوسات،
4. دیگر متفرق اشیاء،
5. مرہٹوں کی خوراک پر اخراجات،
6. جان بچانے والی طبی ادویات و سامان،

جو 14 اگست 2026 کو تین مشنر کے اخبارات (بشمول ڈیلی ٹائمز، جیگ) [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 ٹینڈل بولی 8 ستمبر 2026 دوپہر 2:00 بجے کے بجائے اسی دن، یعنی 22 ستمبر 2026 کو دوپہر 2:00 بجے ذریعہ دستی کی دفتر میں کھولی جائے گی۔

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

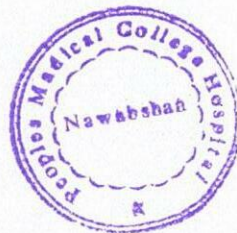
میڈیکل سپر سنڈنٹ  
ہینلز میڈیکل کالج ہسپتال نواب شاہ  
شہید بینظیر آباد

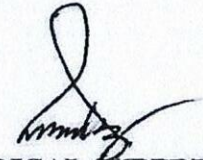
92/55-357/26  
INF/KRY/3509/26



**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 Procumbent    |                         |                         |                         |
|------|---------------------------------|-------------------|----------------------|------------------------------|-----------------------------|-------------------------|-------------------------|-------------------------|-------------------------|
|      |                                 |                   |                      |                              |                             | 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