



**OFFICE OF THE MEDICAL SUPERINTENDENT THQ, HOSPITAL
SAMARO TALUKA SAMARO DISTRICT UMERKOT**

NO./TH/SAMARO /-Tender-2026-27 **54/68**

Dated: **24.08.2026**

To

The Director,
Information (Advt;)
Government of Sindh,
Public Relation Department (Advertisements)
Block-96 Sindh Secretariat Karachi.

Subject: - PUBLICATION OF NOTICE INVITING TENDERS FOR THE FINANCIAL YEAR 2026-27.

Reference, Notification No. SO (PM&I)/26-27-F. 200(THQH-SAMARO) Karachi Dated 16th July 2026, from Secretary to Government of Sindh Health Department Karachi.

A Notice Inviting Tenders (NIT) issued by the undersigned, is sent herewith in (06) six Copies for publication in three leading newspapers, i-e Sindhi, Urdu and English as par Government Rule / Policy at the earliest.

Enclosed as Above (03)

[Signature]

**(DR. JEEVRAJ)
MEDICAL SUPERINTENDENT
TALUKA HOSPITAL SAMARO**

C.C to:-

- The Minister Health & Population welfare Department Government of Sindh @ Karachi.
- The Secretary Government of Sindh Health Department @ Karachi.
- The Special Secretary (PH) Government of Sindh @ Karachi.
- The Additional Secretary PM&I Cell, Govt of Sindh Health Department, Block-24 Karachi
- The Director (A& E) Government of Sindh, Sindh Public Procurement Regulatory Authority Planning & Development Department Karachi.
- The Director General Health Services Sindh @ Hyderabad.
- The Director Health Services Mirpurkhas Division Mirpurkhas.
- The Deputy Commissioner Umerkot.
- The District Health Officer Umerkot.
- The District Population Welfare Department Umerkot.
- The District Accounts Officer Umerkot.
- Copy to In Charge Computer section, THQ Hospital Samaro he is directed that the tender information has also been placed at website of Government of Sindh, www.pprasindh.gov.pk immediately.

**(DR. JEEVRAJ)
MEDICAL SUPERINTENDENT
TALUKA HOSPITAL SAMARO**

**OFFICE OF THE MEDICAL SUPERINTENDENT THQ, HOSPITAL
SAMARO TALUKA SAMARO DISTRICT UMERKOT**

NO./TH/SAMARO /-Tender-2026-27 69.

Dated: 24.08.26

**NOTICE FOR INVITATION OF TENDER FOR THE
FINANCIAL YEAR 2026-2027.**

Taluka Head Quarter Hospital Samaro District Umerkot, invite e-bids through E-Pak Acquisition and Disposable System (EPADS) on DDP basis (Excluding GST) from the eligible bidders available on the list of active Tax Payers of FBR / SRB (whichever is applicable) regarding **Purchase of 15% LP Medicines & its allied items**, as per SPPRA Rule Single Stage-one Envelope procedure Bidding Documents containing detailed terms & condition can viewed / downloaded from <https://portalsindh.eprocure.gov.pk>

S#	Description	Date of issuance	Date of submission of Bid	Opening date & time of tender	Tender fees (non-refundable)	Tender opening address
1	15% Local Purchase Medicines for the Year 2026-2027.	From the date of publication in news papers	21-09-2026 up to 01:00 pm	21-09-2026 up to 01:30 pm	Rs/-5000	THQ Hospital Samaro District Umerkot

N.B:-

- Tender Documents can be downloaded from the PPRA Sindh (EPADS) websites or purchased from the Office of the Medical Superintendent THQ Hospital Samaro District Umerkot, as mentioned above, by obtaining a tender receipt on payment of the prescribed fee (non-refundable) during office hours.

Tender Documents must be with the following documents / eligibility criteria:

- Latest Income Tax Certificate (NTN).
- Valid GST Registration Certificate.
- Detailed portfolio of Company profile.
- Compliance of Terms & Conditions and instructions mentioned in the bidding documents (must submit the entire) STANDARD BIDDING DOCUMENTS. Duly signed & stamped on each page.
- Audited Statements of Accounts from CA and income tax returns form must be attached as supporting documents (last 03 years).
- Chamber of Commerce Certificate (Current Year) valid.

- Sindh Food Authority Certificate. (current year valid) (Only for Diet).
- Professional tax certificate Valid (Current Year) from Excise & Taxation department.
- Appropriateness of supply schedule offered by the bidders.
- Minimum 03 years' Experience with Documentary proof.
- Details of turnover (including in terms of rupees) at least last 03 years with Bank certificate.
- Certified copy of Authorized dealership certificate / Manufacturer certificate.
- Undertaking of Affidavit that the firm is not involved in any litigation of abandoned any procurement in the Department.
- Affidavit to the effect that the firm/supplier have not been black listed previously by any executing agency.
- The Bid validity period is 90 days.
- The Earnest money 3% of bid amount in the shape of pay order/demand draft (refundable to un-successful bidders) in favor of Medical Superintendent **THQ Hospital Samaro** should be submitted prior to open the bid.
- The procuring agency may cancel / delete any item as per SPPRA rules. Tender who do not fulfill the terms & conditions will not be entertained.
- Government notified blacklisted firms/suppliers shall not be entertained / may be treated cancelled at any stage.
- In case the tender is not open on the scheduled date due to unscheduled holiday then the same shall be open on next working day, the other terms & conditions of the tender shall however remain unchanged.
- The procurering agency reserved the right to reject any or all bids subject to relevant provision of SPPRA rules, 2010 (amended up to date) and may cancel the bidding process at any time prior to the acceptance of bid or proposal under rule-25 of Sindh Rules.



(DR. JEEVRAJ)
MEDICAL SUPERINTENDENT
TALUKA HOSPITAL SAMARO

DR. JEEVRAJ
MEDICAL SUPERINTENDENT
 Taluka Head Quarter Hospital Samaro



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

NOTIFICATION

No. SO(PM&I)/2025-26/F.130(THQ-KGM): A Procurement Committee under Rules-7 of Sindh Public Procurement Rules 2010 (Amended Up-to-date) is hereby constituted comprising the following for procurement of Drugs/Medicine (15% L.P), Miscellaneous Items others, Dietary Items, Lifesaving Medical Supplies (Gases), Specific / Generic Consumables through tender process during the financial year 2026-27 for THQ Hospital Kot Ghulam Mohammad District Mirpurkhas.

01	Medical Superintendent, THQ Hospital Kot Ghulam Muhammad.	Chairman
02	Representative of Deputy Commissioner, Mirpurkhas.	Member
03	Representative of District Population Welfare Officer Mirpurkhas.	Member
04	Representative of District Health Officer Mirpurkhas.	Member
05	Pharmacist from DHO Mirpurkhas.	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/F.130(THQ-KGM):

Karachi dated, the 15th May 2026

Copy forwarded for information and necessary action to:

1. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
2. The District Accounts Officer, District Mirpurkhas.
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)
DEPUTY SECRETARY (PM&I)



**GOVERNMENT OF SINDH
HEALTH DEPARTMENT**

NOTIFICATION

No. SO(PM&I)/2025-26/F.130(THQ-KGM): 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 tenders invited by the THQ Hospital Kot Ghulam Mohammad District Mirpurkhas for the financial year 2026-27.

01	Director General Health Services Sindh Hyderabad.	Chairman
02	District Accounts Officer, Mirpurkhas or his nominee.	Member
03	An Independent professional from relevant field.	Member

TORs:

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

**SECRETARY HEALTH
GOVERNMENT OF SINDH**

No. SO(PM&I)/2025-26/F.130(THQ-KGM):

Karachi, dated, the 15th May 2026

Copy forwarded for information and necessary action to:

1. The Managing Director, Sindh Public Procurement Regulatory Authority Karachi.
2. The District Accounts Officer, Mirpurkhas.
3. The Medical Superintendent, THQ Hospital Kot Ghulam Mohammad District Mirpurkhas.
4. The Chairman and all members of Complaint Redressal Committee.
5. PS to Minister Health & Population Welfare Deptt., Govt. of Sindh, Karachi.
6. PS to Secretary Health Govt. of Sindh, Karachi.


15/5/26

**(ZULFIQAR ALI DARS)
DEPUTY SECRETARY (PM&I)**



دفتر میڈیکل سپرینٹنڈنٹ فی ایچ کیو، ہسپتال سامارو تعلقہ سامارو ضلع عمرکوٹ



ای میل: thqhsamaro@gmail.com

فون نمبر: 02238-551112

NO./TH/SAMARO/-Tender-2026-2027/69

Dated 24th August 2026

مالیاتی سال 2026-2027 کے لیے ٹینڈر کی دعوت کے لیے نوٹس

تعلقہ میڈیکل سپرینٹنڈنٹ ہسپتال سامارو ضلع عمرکوٹ ایف بی آر / ایس آر بی کے فعال ٹیکس دہندگان کی فہرست میں دستیاب (جیسا کہ قابل اطلاق) ایس بولی دہندگان سے 15 فیصد ریل پی او دیت اور متعلقہ اشیاء کی خریداری کے لیے ڈی ڈی بی کی بنیاد پر (جی ایس ٹی کو چھوڑ کر) ای۔ پاک ایکویزیشن اینڈ سپروائز سسٹم (EPADS) ذریعے ای بولی کی دعوت دیتا ہے۔ ایک مرحلہ - ایک لفافہ طریقہ کار کے مطابق تفصیلی شرائط و ضوابط پر مشتمل بولی کے دستاویزات <https://portalsindh.eprocure.gov.pk> سے دیکھ کر / ڈاؤن لوڈ کیے جاسکتے ہیں۔

نمبر	تفصیل	اجراء کی تاریخ	بذبح کرانے کی تاریخ	ٹینڈر کھلنے کی تاریخ اور وقت	ٹینڈر فیس (ناقابل واپسی)	ٹینڈر کھلنے کا پتہ
1	مالیاتی سال 2026-2027 کیلئے میڈیسن کی 15 فیصد لوکل خریداری	انہدات میں اشاعت کی تاریخ سے	21-09-2026 دوپہر 01:00 بجے تک	21-09-2026 دوپہر 01:30 بجے	5000/- روپے	ٹی ایچ کیو ہسپتال سامارو ضلع عمرکوٹ

اہم ہدایات :-

- ٹینڈر دستاویزات PPRA سندھ (EPADS) کی ویب سائٹس سے ڈاؤن لوڈ کیے جاسکتے ہیں یا مذکورہ بالا میڈیکل سپرینٹنڈنٹ، THQ ہسپتال، سامارو، ضلع عمرکوٹ کے دفتر سے دفتری اوقات میں مقررہ فیس (ناقابل واپسی) کی ادائیگی پر ٹینڈر کی رسیڈ حاصل کر کے خریدے جاسکتے ہیں۔
- ٹینڈر دستاویزات کے ساتھ درج ذیل دستاویزات / اہلیت کے معیارات شامل ہونے چاہئیں:
- حالیہ انکم ٹیکس سرٹیفکیٹ (NTN)۔
- کار گرجی ایس بی جی سرٹیفکیٹ۔
- کمپنی پروفائل کا تفصیلی پورٹ فولیو۔
- بولی کے دستاویزات کے ہر صفحے پر اسٹینڈرڈ بڈنگ ڈاکیومنٹس میں بیان کردہ شرائط و ضوابط اور ہدایات کے مطابق دستخط اور مہر لگی ہونی چاہیے (مکمل جمع کرنا لازمی ہے)۔
- سی اے کے اکاؤنٹس کے آڈٹ شدہ اسٹیٹمنٹس اور انکم ٹیکس ریٹرن فارم کو معاون دستاویزات کے طور پر منسلک کیا جانا چاہیے (گزشتہ 03 سال)۔
- جیمبر آف کامرس کا سرٹیفکیٹ (موجودہ سال) کار گرو۔
- سندھ فوڈ اتھارٹی کا سرٹیفکیٹ (موجودہ سال کار گرو) (صرف غذا کے لیے)۔
- محکمہ ایکسائز اینڈ ٹیکسیشن سے پروفیشنل ٹیکس سرٹیفکیٹ (موجودہ سال)۔
- بولی دہندہ کی طرف سے دیے گئے ٹینڈر کے مطابق سپلائی کو یقینی بنانے کا۔
- دستاویزی ثبوت کے ساتھ کم از کم 03 سال کا تجربہ۔
- کم از کم پچھلے 03 سالوں کا بینک سرٹیفکیٹ۔ ٹرن اوور کی تفصیلات (روپے کے شرائط میں شامل ہو)۔
- مجاز ڈیلر شپ سرٹیفکیٹ / مینوفیکچرر سرٹیفکیٹ کی مصدقہ کاپی۔
- قسم نامہ پر حلف نامہ کہ فرم کسی پروکیورمنٹ کو چھوڑنے کے کسی بھی معاملے میں ملوث نہیں ہے۔
- حلف نامہ کہ فرم / سپلائر کو ماضی میں کسی ایگزیکٹو ایجنسی نے بلیک لسٹ نہیں کیا ہے۔
- پیشکش کی میعاد کی مدت 90 دن ہے۔
- پیشکش کی رقم کا 3 فیصد (ناکام بولی دہندگان کو قابل واپسی پیشکش کو کھولنے سے پہلے میڈیکل سپرینٹنڈنٹ THQ ہسپتال سامارو کے حق میں بے آر ڈر / ڈیمانڈ ڈرافٹ کی صورت میں جمع کرایا جانا چاہیے۔
- پیشکش کی رقم کا 3 فیصد (ناکام بولی دہندگان کو قابل واپسی پیشکش کو کھولنے سے پہلے میڈیکل سپرینٹنڈنٹ THQ ہسپتال سامارو کے حق میں بے آر ڈر / ڈیمانڈ ڈرافٹ کی صورت میں جمع کرایا جانا چاہیے۔
- پروکیورنگ ایجنسی ایس بی پی آر سے قوانین کے مطابق کسی بھی آئٹم کو منسوخ / ترک کر سکتی ہے۔ شرائط پر پورا نہ اترنے والوں کے ٹینڈر ریزہ غور نہیں کیا جائے گا۔
- حکومت کی طرف سے بلیک لسٹ کی گئی فرموں / سپلائرز کو قبول نہیں کیا جائے گا / کسی بھی مرحلے پر منسوخ کیا جائے گا۔
- اگر غیر مقررہ تعطیلات کی وجہ سے مقررہ تاریخ پر ٹینڈر نہیں کھولے گئے تو اگلے کام کے دن کھولے جائیں گے۔ ٹینڈر کی دیگر شرائط و ضوابط میں کوئی تبدیلی نہیں کی جائے گی۔
- پروکیورنگ ایجنسی SPPRA ولز 2010 کی متعلقہ دفعات (جیسا کہ تازہ ترین ترمیم شدہ) کے تحت کسی بھی ایقام ٹینڈر کو مسترد کرتے کا حق محفوظ رکھتی ہے اور سندھ رولز کی شق 25 کے تحت پیشکش یا تجویز کو قبول کرنے سے پہلے کسی بھی وقت ٹینڈر کے عمل کو منسوخ کر سکتی ہے۔

(ڈاکٹر جیوراج)
میڈیکل سپرینٹنڈنٹ
ہسپتال تعلقہ سامارو

I WORK FOR SINDH
www.iwork4sindh.com

INF.KRY.No: 3843/2026



A JOB PORTAL BY
INFORMATION DEPARTMENT



OFFICE OF THE MEDICAL SUPERINTENDENT THQ, HOSPITAL SAMARO TALUKA SAMARO DISTRICT UMERKOT

Phone No. 02238-551112
NO./TH/SAMARO/-Tender-2026-2027/69

Email: thqhsamaro@gmail.com
Dated 24th August 2026.

NOTICE FOR INVITATION OF TENDER FOR THE FINANCIAL YEAR 2026-2027.

Taluka Head Quarter Hospital Samaro District Umerkot, invite e-bids through E-Pak Acquisition and Disposable System (EPADS) on DDP basis (Excluding GST) from the eligible bidders available on the list of active Tax Payers of FBR/SRB (whichever is applicable) regarding Purchase of 15% LP Medicines & its allied items, as per SPPRA Rule Single Stage-one Envelope procedure Bidding Documents containing detailed terms & condition can viewed / downloaded from <https://portalsindh.eprocure.gov.pk>

S.No	Description	Date of issuance	Date of Submission of Bid	Opening Date & Time of Tender	Tender Fees (non-Refundable)	Tender Opening Address
1.	15% Local Purchase Medicines for the Year 2026-2027.	From the date of publication in news papers	21-09-2026	21-09-2026	Rs. 5000/-	THQ Hospital Samaro District Umerkot

N.B:-

- Tender Documents can be downloaded from the PPRA Sindh (EPADS) websites or purchased from the Office of the Medical Superintendent THQ Hospital Samaro District Umerkot, as mentioned above, by obtaining a tender receipt on payment of the prescribed fee (non-refundable) during office hours.

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- The procuring agency reserved the right to reject any or all bids subject to relevant provision of SPPRA rules, 2010 (amended up to date) and may cancel the bidding process at any time prior to the acceptance of bid or proposal under rule-25 of Sindh Rules.

INF.KRY.No: 3843/2026



A JOB PORTAL BY
INFORMATION DEPARTMENT

(DR. JEEVRAJ)
MEDICAL SUPERINTENDENT
TALUKA HOSPITAL SAMARO



افيس آف دي ميڊيڪل سپرنتنڊنٽ آف ايڇ ڪيو اسپتال سامارو تعلقو سامارو ضلعو عمرڪوٽ

اي ميل: thqhsamaro@gmail.com

فون نمبر: 02238-551112

NO./TH/SAMARO/-Tender-2026-2027/69

Dated 24th August 2026

مالي سال 2026-2027 لاءِ ٽينڊر جي دعوت لاءِ نوٽيس

تعلقي هيڊ ڪوارٽر اسپتال سامارو ضلعو عمرڪوٽ، SPPRA قاعدي جي مطابق 15% LP ڊوائس ۽ ان سان لاڳاپيل شين جي خريداري لاءِ FBR/SRB (جيڪو به لاڳو ٿئي) جي فعال ٽيڪس ادا ڪندڙن جي فهرست تي موجود اهل واک ڏيندڙن کان DDP جي بنياد تي (GST ڪانسواءِ) اي-پاڪ ايڪوريشن اينڊ ڊسپوزيبل سسٽم (EPADS) ذريعي اي-آڇون طلب ڪري ٿو. هڪ مرحلو-هڪ لافانو طريقو مطابق ٻڌ-دستاويز جيڪي تفصيلي شرطن ۽ ضابطن تي مشتمل آهن <https://portalsindh.eprocure.gov.pk> تان ڏسي / ڊائون لوڊ ڪري سگهجن ٿا.

نمبر شمار	تفصيل	اجراءِ جي تاريخ	ٻڌ جمع ڪرائڻ جي تاريخ	ٽينڊر ڪل جي تاريخ ۽ وقت	ٽينڊر فيس (نہ روڻ جوڳي)	ٽينڊر ڪل جو هنڌ
1	مالي سال 2026-2027 لاءِ ميڊيڪل جي 15 سيڪڙو لوڪل خريداري	اخبارن ۾ شايع ٿيڻ واري تاريخ کان	21-09-2026 منجهند 01:00 وڳي تائين	21-09-2026 منجهند 01:30 وڳي	5000/- روپيا	ٽي ايڇ ڪيو اسپتال سامارو ضلعو عمرڪوٽ

ٽينڊر طلب :-

- ٽينڊر دستاويز پي پي آر آئي سنڌ (EPADS) جي ويب سائيٽس تان ڊائون لوڊ ڪري سگهجن ٿا يا مٿي ذڪر ڪيل ميڊيڪل سپرنتنڊنٽ تي ايڇ ڪيو اسپتال سامارو ضلعو عمرڪوٽ جي آفيس مان جيئن آفيس جي ڪلاڪن دوران مقرر ڪيل فيس (ناقابل واپسي) جي ادائينگي تي ٽينڊر رسيد حاصل ڪري خريد ڪري سگهجن ٿا.
- ٽينڊر دستاويز هيٺ ڏنل دستاويزن / قابليت جي معيار سان گڏ هجڻ گهرجن:
- تازو آمدني ٽيڪس سرٽيفڪيٽ (اين تي اين).
- ڪارآمد جي ايس ٽي رجسٽريشن سرٽيفڪيٽ.
- ڪمپني پروفائيل جو تفصيلي رپورٽ فوليو.
- معياري آڇ دستاويز (مڪمل جمع ڪرائڻ لازمي آهي) ۾ ذڪر ڪيل شرطن ۽ ضابطن ۽ هدايتن جي تعميل ڪندي واک دستاويزن جي هر صفحي تي صحيح طور تي دستخط ٿيل ۽ مهر لڳل هجڻ گهرجي.
- CA کان اڪائونٽس جا آڊٽ ٿيل اسٽيٽمنٽس ۽ انڪر ٽيڪس ريتن فارم معاون دستاويزن طور شامل ڪرڻ گهرجن (گذريل 03 سال).
- چيمبر آف ڪامرس سرٽيفڪيٽ (موجوده سال) ڪارگر هوندو.
- سنڌ فوڊ اٿارٽي سرٽيفڪيٽ (موجوده سال ڪارآمد) (صرف غذا لاءِ).
- ايڪسائيز ۽ ٽيڪسيشن کاتي کان پروفيشنل ٽيڪس سرٽيفڪيٽ (موجوده سال).
- آڇون ڏيندڙ پاران ڏنل شيڊول مطابق فراهمي کي يقيني بڻائيندو.
- دستاويزي ثبوت سان گڏ گهٽ ۾ گهٽ 03 سالن جو تجربو.
- گهٽ ۾ گهٽ گذريل 03 سالن جو بينڪ سرٽيفڪيٽ سان ٽرن اوور جي تفصيل (روپين جي شرطن ۾ شامل هجڻي).
- مجاز ڊيلرشپ سرٽيفڪيٽ / مينوفڪچرر سرٽيفڪيٽ جي تصديق ٿيل ڪاپي.
- قصر نامي تي حلف نامو ۾ فرم کاتي ۾ ڪنهن به پروڪيورمنٽ کي ڇڏي ڏيڻ جي ڪنهن به مقدمي ۾ ملوث ناهي.
- حلف نامو ۾ فرم / سپلائر کي اڳ ۾ ڪنهن به ايگزيڪيوٽو ايجنسي طرفان بليڪ لسٽ نه ڪيو ويو آهي.
- آڇ ڪارگر ملو 90 ڏينهن آهي.
- آڇ رقم جو 3 سيڪڙو (ناڪام آڇون ڏيندڙن کي قابل واپسي) ميڊيڪل سپرنتنڊنٽ تي ايڇ ڪيو اسپتال سامارو جي حق ۾ پي آرڊر / ڊيمانڊ ڊرافٽ جي صورت ۾ آڇ کولڻ کان اڳ جمع ڪرائڻ گهرجي.
- پروڪيورنگ ايجنسي ايس پي پي آر جي ضابطن مطابق ڪنهن به آئٽر کي منسوخ / ختم ڪري سگهي ٿي. شرطن ۽ ضابطن کي پورو نه ڪندڙن جا ٽينڊر غور هيٺ نه آندا ويندا.
- حڪومت پاران بليڪ لسٽ ڪيل فرمن / سپلائرز کي قبول نه ڪيو ويندو / ڪنهن به مرحلي تي منسوخ ڪيو ويندو.
- جيڪڏهن ٽينڊر غير شيڊول ٿيل موڪلن جي ڪري مقرر ڪيل تاريخ تي نه ڪوليا ويا ته پوءِ اهو ايندو ڪر ڪار واري ڏينهن تي ڪوليا ويندا. ٽينڊر جا ٻيا شرط ۽ ضابطا بنا تبديل ساڳيا رهندا.
- پروڪيورنگ ايجنسي SPPRA رولز 2010 (ترميم ٿيل اڄوڪي تاريخ تائين) جي لاڳاپيل شق جي تحت ڪنهن به يا سڀني آڇن کي رد ڪرڻ جو حق محفوظ رکي ٿي ۽ سنڌ رولز جي فٽري - 25 تحت آڇ يا پروپوزل قبوليت کان اڳ ڪنهن به وقت آڇ عمل کي منسوخ ڪري سگهي ٿي.

(ڊاڪٽر جيوراج)
ميڊيڪل سپرنتنڊنٽ
تعلقو اسپتال سامارو

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INF.KRY.No: 3843/2026

A JOB PORTAL BY
INFORMATION DEPARTMENT

OFFICE OF THE MEDICAL SUPERINTENDENT
TALUKA HEAD QUARTER HOSPITAL SAMARO
HEALTH DEPARTMENT, GOVERNMENT OF SINDH



STANDARD BIDDING DOCUMENT

**PROCUREMENT OF LOCAL PURCHASE 15% DRUGS MEDICINES & ALLIED
ITEMS, TALUKA HEAD QUARTER HOSPITAL SAMARO**

FINANCIAL YEAR 2026-27

(Single Stage – One Envelope Procedure)

Date 21st September 2026

Time of submission: 01:00 pm

Time of opening: 01:30 pm

=====

**OFFICE OF THE MEDICAL SUPERINTENDENT,
TALUKA HEAD QUARTER HOSPITAL, SAMARO**

=====



BIDDING DATA

Procuring Agency	: Office of the Medical Superintendent Taluka Head Quarter Hospital SAMARO.
Address	: Old Government Collage SAMARO District UMERKOT.
Name of Item	: Procurement of Purchase of Drugs & Medicine (15% Local)
Bid Validity	: 90 Days
Bid Security	: 03% of Quoted Items
Date of Submission	: As per Tender Enquiry
Date of Opening	: As per Tender Enquiry
Performance Security	: 03% 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	: Medical Superintendent Taluka Hospital SAMARO District UMERKOT.
Place of Inspection	: Office of the Medical Superintendent Taluka Hospital SAMARO District UMERKOT.
Place of Delivery	: Medical Superintendent Taluka Hospital SAMARO District UMERKOT.

SIGNED : _____

NAME : _____

DATE : _____


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MEDICAL SUPERINTENDENT
Taluka Head Quarter Hospital Samaro

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 Taluka Hospital SAMARO District UMERKOT.			
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 Valid (Current Year)			
07	Relevant Experience with documentary proof (at least Last 03 Years)			
08	Professional Tax Certificate Valid (Current Year) (from Excise & Taxation Department).			
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 Account statement with Bank Certificate (must be year-wise).			
11	PKR 10 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	Provision of Sample			
13	Quoted rates should be Computerized (Hand writing is not allowed).			
14	Valid Drugs Sales License.			
15	Appropriateness of Supply Schedule offered by the bidders			
16	Valid Sindh Revenue Certificate (if applicable)			
17	Authority Letter for Company (original)			
18	Original Catalogue / Brochures.			
19	Price List (Only for Medicine)			
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: _____


DR. JEEVRAJ
MEDICAL SUPERINTENDENT
Taluka Head Quarter Hospital Samaro

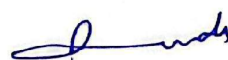
TERM & CONDITION

SUBMISSION OF TENDER

- The E-BID's shall be submitted with all documents Through E-PAK Acquisition Disposable System "E-pads".
- 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: 3% 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
- **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.**



DR. JEEVRAJ
MEDICAL SUPERINTENDENT,
Taluka Head Quarter Hospital Samaro

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.


DR. JEEVRAJ
MEDICAL SUPERINTENDENT
Taluka Head Quarter Hospital Samaro

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)
- ✓ Professional Tax Certificate Valid Current Year (from Excise & Taxation Department).
- ✓ 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 3.0% 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 Taluka Hospital SAMARO.
- 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 # _____


DR. JEEVRAJ
MEDICAL SUPERINTENDENT
Taluka Head Quarter Hospital Samaro

CONTRACT AGREEMENT

This contract is made at _____ on _____ day of _____ 2026-27
Between the Medical Superintendent THQ Hospital Samaro District Umerkot (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".

Whereas the Purchaser invited bids for procurement of 9Items 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

Whereas 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, shareholder, 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,


DR. JEEVRAJ
MEDICAL SUPERINTENDENT
Taluka Head Quarter Hospital Samaro

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.
08. [The Seller. / Supplier accept 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 , 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. _____

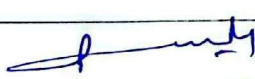
2. _____

2. _____


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Taluka Head Quarters Hospital Samaro

MEDICINES & ITS ALLIED ITEMS
Amount Allocated 3360000/- for the Year 2026-27.

S#	Required Medicines / Injections	Qty	Rates in word	Rates in Figure
1	Inj: lasix 2 ml	3000		
2	Inj: 25% D / Glucose 20 ml	5000		
3	Inj: Haemaccel 500 ml	3000		
4	Inj: Ringer 500 ml	3000		
5	Inj. Levofloxacin	5000		
6	Inj: Adernalline	2000		
7	Inj: D / Water 5 ml	2000		
8	Inj: Flygel	5000		
9	Inj. Diclofeanc Sodium 75mg	10000		
10	Inj: Novadate / Cipro	5000		
11	Tab: Avil	5000		
12	Tab. Montelukast 10mg	5000		
13	Tab. Fexofenadine 120mg	5000		
14	Tab. Domeperdidone	10000		
15	Tab. Mefnamic Acid 500mg	10000		
16	Tab: Ceftrizine 5 mg	5000		
17	Tab: Warmox	50000		
18	Tab: Ventoline 4 mg	10000		
19	Tab: Deltarcotil 5 mg	10000		
20	Tab: Dexa 5 mg	10000		
21	Tab: Amildpine 5/10 mg	5000		
22	Tab: Amildpine + Vailsartan 5/80 mg & 5/1 60 mg	5000		
23	Tab: Getryl 2/3 mg	5000		
24	ORS	10000		
25	Syp: Mucalater	5000		
26	Syp: Rigex	5000		
27	Syp: Ventolin	5000		
28	Syp: Unifylline	5000		
29	Syp: Mucaine	5000		
30	Syp. Avil	5000		
31	Syp. Citralka	5000		
32	Syp. Salbutamol+Guiphenesin	3000		
33	Syp. Ironpolumaltose	5000		
34	Syp: Cefixime 125 ml	5000		
35	Syp: Warmox	5000		
36	Syp: Mefanimic Acid	5000		
37	Hand Sanitizers	5000		
38	Nebulizer Masks Peeds / Newnat / Adults	100		
39	Nebulizer Machine	5		
40	Cord Clamp	200		
41	IV Cannula 22 & 24	5000		
42	NG Tube	500		
43	Plaster 3inch	5000		


DR. JEEVRAJ
MEDICAL SUPERINTENDENT
Taluka Head Quarter Hospital Samaro

4	Blood Bag with set	500		
45	Surgical Blade	100		
46	Silk Thread	300		
47	Surgical Needle cutting	300		
48	Tincture Benzionco 450ml	200		
49	Pyodine 450ml	200		
50	Silk Sulture Thread / Needle Holder	20		
51	Blade Scaple	20		
52	Seizer	5		
53	Examination Instrument	02 set		
54	Dental cartridge	500		
55	Dental Surgical Instrument kit	2		
56	Dental Ultrasonic Scaler	2		
57	Dental Needle	5		
58	Dental Unit	1		
59	Tab: Rithmo 250 Mg	10000		



MEDICAL SUPERINTENDENT
TALUKA HOSPITAL SAMARO

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Taluka Head Quarter Hospital Samaro