OFFICE OF THE
MEDICAL SUPERINTENDENT
TALUKA HOSPITAL HALA

No.MS/THO/TH/Hala/- 1073 **Dated : 05 -09 -2026**

To,

The Director,
Sindh Public Procurement Regulatory Authority
Government of Sindh
@ Karachi.

SUBJECT: HOSTING OF TENDER/ INVITING NOTICE FOR PROCUREMENT OF SUPPLY OF MEDICINES (LOCAL PURCHASE 15%), LIFE SAVING MEDICAL SUPPLIES, PURCHASE OF PLANT AND MACHINERY OF TALUK HOSPITAL HALA, DURING THE CURRENT FINANCIAL YEAR 2026-27

Enclosed find here with subject tender notice along with following requisite documents/ information for publication on SPPRA website.

- Annual Procurement Plan
- Notification of Procurement committee
- Notification of Complaint redressed Committee.
- Tender Documents.

Thanking you in anticipation.

MEDICAL SUPERINTENDENT
TALUKA HOSPITAL HALA

MEDICAL SUPERINTENDENT
TALUKA HOSPITAL HALA.

INTRODUCTION:

Dear Tendered,

Thank you, the interest you have shown in the response to Medical Superintendent Taluka Hospital Hala advertisement has floated on Website of SPPRA for Provide & supply of ....

The institute of Medical Superintendent Taluka Hospital Hala is situated in the South of National High Way round about 60-Km away from Hyderabad Sindh. This Taluka Hospital was started in 1976 with OPD services, this hospital is major hospital between Benazir bad and Hyderabad Districts, providing secondary level care health facilities to the poor peoples of the area 24 hours round the clock, more than 1100 patients daily receiving treatment as an Out Door Patients (OPD), this hospital also providing free emergency casualty services, Medico Legal Services (Male/Female) respectively, free Medical Ward separate for male and female, free Delivery (Labour Room) MNCH/ Family planning services round the clock free of cast, Ultrasound, Ophthalmology (OPD/OT), Dental Minor and Major Surgery, X-Ray, Echo, ETT, ECG, EPI, TB Dots clinic, Hepatitis patients treatment, Malaria Control, Pathology Laboratory Dialysis etc, all above services are also available @ Taluka Hospital Hala. The Officers/officials of this Hospital are very senior and skilled, well committed with their job.

We except to avail services works items of high standard meet our prime & basic specification through this transaction.

Please contact purchase executive on 022-3332305 for any information and query.

Thank you.

MEDICAL SUPERINTENDENT
TALUKA HOSPITAL HALA

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TALUKA HOSPITAL HALA.

INSTRUCTIONS:

a) The institute of Taluka Hospital Hala except that firm(s) companies' suppliers(s) distributor(s) should furnish all the required documents to ensure a transparent and genuine presentation. Therefore it is necessary to fill in the tender form transparent and genuine presentation. Therefore it is necessary to fill in the tender form meticulously and sign & stamp each every page. Moreover attach required supporting documents according to the requirement.

b) It is of utmost important to fill in the tender form in writing in ink or type. Do not leave any column/ item blank. If you want to leave the item/ column un-answered please write "Doesn't Apply/ Doesn't Arise" if you need more space please attach a paper & clearly mention item/ column name or number etc that referred the column item of the Tender form.

c) You can collect the Tender documents from the office of Medical Superintendent Taluka Hospital Hala from 14.09.2026 to 29.09.2026 09:00am to 03:00pm during office time.

d) The last date of submit the Tender documents in sealed envelope in 29.09.2026 @ 10:00am.

e) Bid security of 2.5% of total charges will be submitted along with Tender documents in shape of PAY ORDER/ DEMAND DRAFT only in the name of Medical Superintendent Taluka Hospital Hala.

f) Successful bidder should provide 2.5% performance security of total amount before award of work order. The performance security shall extend at least three months beyond the date of delivery completion of work contract.

MEDICAL SUPERINTENDENT
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5. TERMS & CONDITIONS:

The following terms of the works are agreed by the tailoring/ firm(s)/ companies/ Suppliers(s)/ distributor(s).

i) **RECEIVING/ ACCEPTANCE OF PURCHASE/ WORK ORDER:** The tailoring/ firm(s)/ companies/ supplier(s)/ distributor(s) will sign the copy of the work order as acknowledgement.

ii) **DELIVERY CHALLAN:** Copies of delivery Challan on which the order number date of delivery/ work execution. Quantity/ quality/ spaces/ tailoring/ (s) / companies / supplier(s)/ distributor(s) name clearly mentioned. Non-compliance with this condition renders the goods/ work liable to non-acceptance. After seven days MS Taluka Hospital Hala will not be responsible for any claim(s)/ responsibility.

iii) **PLACE OF DELIVERY:** As specified in the purchase work order unless otherwise informed accordingly.

iv) **DELAYED DELIVERY:** 2% penalty of the total amount will be imposed per month for which the company/ firms/ agency/ failed to deliver within the delivery/ execution period.

v) **INSPECTION:** Physical inspection will be carried out by MS Taluka Hospital Hala authority. Ordered material is subject to final inspection at the time of delivery.

vi) **QUANTITY DELIVERED:** Competent authority reserves the right to change after remove any item for articles or reduce/ enhance quantity without assigning any reason and contractor will abide the instruction.

vii) **CONDITION OF GOODS/ WORKS:** All items must meet in all respects with the specs & conditions of the order and must be in good condition otherwise they will be liable to reject.

viii) **DELIVERY OF GOODS/ WORKS:** All items must be delivered to the store of the MS Taluka Hospital Hala who will sign the receipt with stamp on delivery note.

ix) **REJECTION OF GOODS/ WORKS:** We reserve the right to cancel any or all the items of material is not accordance with our specification or it the delivery is delayed.

x) **TERMINATION:** That upon termination of this agreement the service provided shall be premises form time to time.

xi) **SUBMISSION OF BILLS/ INVOICE:** Invoice/ bill purchase order & delivery Challan should be submitted to Finance Department.

xii) **ADVANCE PAYMENT:** Advance payment subject to bank guarantee.

xiii) **VALIDITY OF BID:** Validity is for ninety (90) days.

xiv) **COMPANY PROFILE:** Company profile is attached with this document.

xv) **RULES/ REGULATIONS & POLICIES:** All rules/ regulations & Policies will be governed in accordance to MS Taluka Hospital Hala.

xvi) **PRICE/ RATE:** Price/ Rate must be quoted on tender form only and submitted in sealed envelope.

xvii) **BID SECURITY:** 2.5% bid security total charges should be deposited along with the tender form in shape of PAY ORDER/ DEMAND DRAFT only the name of MS Taluka Hospital Hala.

xviii) **PERFORMANCE SECURITY:** 2.5% performance security (Total budget amount of Head) should be submitted in form of PAY ORDER/ DEMAND DRAFT only in the name of MS Taluka Hospital Hala before award to work order. The performance security shall extend at least three months beyond the date of delivery completion of work/s contract.

xix) ARBITRATION: In case of any dispute difference or and question which may at any time arise between the parties hereto or any person under them. Arising out in respect of this letter of intent or this subject matter thereof shall be referred to the registrar of the MS Taluka Hospital Hala.

xx) GENERAL SALES TAX: General sales tax will be paid on applicable items only by the company/ firms/ agency.

xxi) GOVERNMENT TAX(S)/ LEVI (ES) ANCD CHARGES(S): it will be charged at actual as per SRO.

xxii) RIGHTS: MS Taluka Hospital Hala reserve the right to accept or reject any or all tender(s) or terminate proceeding at any stage in accordance to rules & regulations framed by SPPRA lowest responsive bidders or issue purchase order for all the items to any lowest responsive bidder.

xxiii) TENDER DOCUMENTS: Tender documents available at the office of Taluka Hospital Hala.

xxiv) SUBMISSION OF DOCUMENTS: Last date for tender submission is 29.09.20[illegible] 10:00am.

xxv) OPENING OF TENDER: Tender will be opened on 29.09.2026 on 11.00am at Taluka Hospital Hala.

xxvi) Taxes: All Government taxes (including income tax and stamp duties) Levis and charges will be charged as per applicable rates/ denomination of purchase/ work order.

xxvii) STAMP DUTY: Stamp duty 0.35% for goods against total value of work order will be levied accordingly.

xxviii) MEASUREMENT: Measurement will be strictly according to the provided list. Undersized oversized uniform and sub standard uniform will be returned.

<u>NOTE:</u>

This terms and conditions are integral part of contract agreement besides others clauses/ articles.

MEDICAL SUPERINTENDENT
TALUKA HOSPITAL HALA

MEDICAL SUPERINTENDENT
TALUKA HOSPITAL HALA

TERMS & CONDITIONS OF CONTRACT GENERAL

1. **I/ We____Muslim Adult, by cast______________ R/O ___________________________bound myself/ ourselves to supply the said item to the Taluka Hospital Hala during the financial year 2026-27 to until further orders. The articles are shown in tender form and the rates are specified against each. The articles shall be of the best quality. The decision of the Medical Superintendent / officer In charge authorized by him to act on his behalf (therein called the said officer) in regard to the quality and kind of the articles shall be final and binding upon me / us.**
2. **The supplies shall be delivered whenever required in the presence of the said officer or his representative and myself/ ourselves or my our authorized agent my / our agent / agents shall be responsible person/persons and his / their name shall be known to the said officer in case it is discovered otherwise this contract /tender will be cancelled and security money forfeited.**
3. **Should any delay occurs on my / our part or should I / We / Our agent fail to supply the articles at he given time and place the said officer may purchase them from the Market out of my / our security deposit and the differences between the contract and Market rate shall be paid well by me / us.**
4. **The security money deposited by me /us shall be returned to me / us after successful completion of the contract and on my/our furnishing the usual No demand certificate.**
5. **Tender from shall be accompanied by Earnest money as per tender form in shape of Call Deposit / Pay Order.**
6. **I will supply all the items as offered by me in Tender during the financial year at same rate and cost without delay/fail.**
7. **The articles / stores will be delivered upon proper receipt signed by the authorized officer on the delivery Challan. The original Challan will be attached with the bills.**
8. The Medical Superintendent, Taluka Hospital Hala may reject all or any bid subject to relevant of SPPRA rules.
9. I / We perfectly understand all the above conditions and general directions to the contractor. I /we bind myself/ ourselves to abide by them and I /we also understand my/our contract, is liable to terminate in case of breach of any of the terms of contract. In that case my/ our security deposit will be forfeited by the Medical Superintendent Taluka Hospital Hala.
10. The Medical superintendent Taluka Hospital Hala reserves the right to increase or decrease the quantity of any item of schedules as and when it is deemed necessary without assigning any reason.
11. Delivery orders will be supplied within the stipulated date and time as given in the order, failing

    a. Which security money will be forfeited?
12. In case of late delivery penalty of 2% of the total cost of the ordered items will be imposed after the expiry of the given period.
13. Medical Superintendent Taluka Hospital Hala reserve the right to impose the following penalties for any breach of the contract by bidders.

    (a) Forfeiture of the Security money
    (b) Forfeiture of payment
    (c) Black listing of the firm
14. I / We shall abide by the General Sales Tax rules as applicable.
    The approved bidder(s) has/have to deliver the material on F.O.R basis at Taluka Hospital Hala (Hospital Premises).
    Income Tax, GST will be deducted as per rules, on the purchase / Services.

OTHER DIRECTIONS (EVALATION CRITERIA) :

1. **TECHNICAL PROPOSAL** should have the following documents.

   - **i.** Original Tender Purchase Receipt.
   - **ii.** Copy of the Bid offer with quoted items with terms & conditions (without rates) with signature & Stamp.
   - **iii.** Photostat copy of Pay Order / Bank Draft of Earnest Money showing without rates.
   - **iv.** Valid NTN / GST Certificate.
   - **v.** Valid Professional Tax Certificate (From Excise and Taxation Department).
   - **vi.** An affidavit of Rs.100/- (Non Judicial Stamp paper) that the firm is not black listed in any Government Department.
   - **vii.** Sample of quoted item should be provided at the time of opening of tender otherwise tender will be rejected.
   - **viii.** Three year experience and past performance in relevant field.
   - **ix.** Last Three Year Income Tax returns Challan.
   - **x.** Three years Annual Turnover statement with Bank Certificate as per required in tender documents (must be year-vise).

2. **FINANCIAL PROPOSAL** should have the following documents.
   - i. Original Pay Order / Bank Draft of Earnest Money.
   - ii. Original Copy of Bid offer with quoted price.

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 be liable to be terminated.

Signature of the Contractor _______________

Name : _______________________________

Name of Firm __________________________

Full Address ___________________________

____

C. N.I.C No. ___________________________

Income tax No. _________________

G.S.T No ______________________________

Cell # _______________________________

Land Line # ___________________________

TERMS & CONDITIONS

Tender are required to complete all the clauses of terms and conditions of the Tender and any deviation filled therein shall forbid for competing in the tenders

- Tender can be purchased from this office on deposit of tender fee in cash.
- One set of Blank tender form is being issued, which may be returned duly filled to this office on deposit on the fixed date and time.
- The bidder has to quote rates for specified quality of each item is mentioned in Schedule "B-II" of tender.
- The following documents are required along with tender, otherwise the tender will not be Entertained.
    - Original Tender Receipt.
    - Photocopy of CDR / Draft (2.5%) of earnest money without showing amount.
    - CNIC (Photocopy).
    - NTN Certificate from FBR
    - Professional Tax Certificate issued by the Excise and Taxation Department
    - Bank Solvency Certificate, with statement of transaction 10 million during last year from 1st July 2023 to 30th June 2026.
    - Three year Experience /Past Performance Certificate in relevant field issued by the Respective departments.
    - Proof of FBR Returns 0.5 million of 2026-27 last year.
    - GST Certificate from FBR must be 3 years Experience.
    - Chamber of commerce Certificate.
    - Audit Reports of last three years by C.A or ICMA firm/company from 1st July 2023 to 30th June 2026
    - Affidavit on Judicial stamp paper of Rs. 100/- to affect that tendered on his / their partner, representative, agent or any of his relative in this concern has not been black listed from Health Department or other Government of Sindh Province.
- Tender should be properly sealed & the envelop must contain Inquiry Number & Name of supplier should be affixed on top of face of envelope on the left side.
- Tender must be filled in blue or Black ink in the Column of rate provided in separate sheet of Schedule "B-II" and the amount of each item should be correctly calculated with Grand total.
- The Tender must be free from crossing cutting and over writing. The authorized person must initial it.

- Conditional or Telegraphic Tender will be ignored & will not be considered / accepted.
- The bidder shall be quote their rates finally with free delivery basis to consignee at Taluka Hospital Hala.
- The purchaser reserve the right to accept or Reject any bid & to final the biding process and can reject all there of at any time prior to contract award without thereby incurring any liability to the affected bidders on the grounds for the purchaser action.
- The purchaser will notify the successful bidder in Writing or delivery by hand the purchaser will notify the successful bidder in writing or delivery hand or by registered letters or by courier Service to be confirmed about items and rates Subject to the fulfillment of all codal formalities.
- The purchaser will award the contract to the successful bidder whose bid has been determined to be qualified to perform the contract Satisfactory. Both the parties i.e. the purchaser and the supplier will sign the contract agreement on the stamp paper with duties as per prevailing Government Rules. The expenditure Involved in the said agreement will be borne by the supplier.
- The purchaser will award the contract to the successful bidder whose bid has been determined to be qualified to perform the contract Satisfactory. Both the parties i.e. the purchaser and the supplier will sign the contract agreement on the stamp paper with duties as per prevailing Government Rules. The expenditure Involved in the said agreement will be borne by the supplier.
- No escalation on account of enhancement of rates of the articles shall be entertained during contract period.
- The approved lowest bidder has/ have to deliver the Diet to admitted patients of Taluka Hospital Hala proportionally on daily basis, considering the seasonal thermo logy of each items as per actual requirement after issuance of indent by the authorized officer so as any sort mishap of bad smelling/ stanching Spoiling of material is not taken place during intermediate period of Contract Period.
- All Supply will be completed within the stipulated delivery period In case the supplier is failed to adhere to the stipulated delivery period, the Medical Superintendent, Taluka Hospital Hala reserve the right to forfeit Security deposit & its other items will be purchased from the 2nd lowest or any other agency at the risk & Cost of supplier without any notice. Excess amount, if any on account of repurchase will be recovered from supplier in addition to other penalties imposed, if any by the competent authority of Taluka Hospital Hala.
- The Bill of Payment will be prepared in part or Completion of supply after entire satisfaction of inspection committee or chairman / Member of Purchase committee.
- The Income tax + GST will be deducted from the bill as per Govt: Policy or changed rate announced by Government.
- The Chairman of Purchase Committee will have the right to reject all or part of items due to supply of below standard material and the decision of any dispute made by the Medical

Superintendent Taluka Hospital Hala shall be final and no appeal shall be entertained against it.

- In case of engagement of chairman purchase committee or other officer or holiday announced by the Government the opening date of tender will be extended.

- The quantities shown in the Schedule "B-II" of the tender are estimated and provisional for bidding purpose only whereas the payment shall be made as per actual supply of quantities at the rate/ price quoted by the contractor in the tender. No extra claim of rate for supply of increased or decreased quantity of items shall be entertained at any stage of Contract.

- Any error or omission in the descriptive items quantity an units shown in Schedule "B-II" of the tender shall be corrected by the competent authority of Taluka Hospital Hala.

3. **FINANCIAL PROPOSAL** should have the following documents.
   - iii. Original Pay Order / Bank Draft of Earnest Money.
   - iv. Original Copy of Bid offer with quoted price.

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 be liable to be terminated.

Signature of the Contractor ______________

Name : ______________________________

Name of Firm _________________________

Full Address__________________________

____

C. N.I.C No.__________________________

Income tax No.**________________**

G.S.T No_____________________________

Cell # ______________________________

Land Line # __________________________
Signature of Contractor: ______________

Ahsly

(On company/Firm Letter Head)

CERTIFICATE

It is certified that I have read all the instruction to bidders and terms & conditions mentioned in the tender from .I affirm by acknowledgment that I shall abide by them strictly.

Signature:____________________________

Address & stamp:________________________

Phone Number: ________________________

Witness

Name: ____________________

CNIC:____________________

Signature: ________________

OFFICE OF THE MEDICAL SUPERINTENDENT TALUKA HOSPITAL HALA

CRITERIA FOR EVALUATION OF THE BID ____________________________

FINANCIAL YEAR 2026-27

SR.#	DESCRIPTION	YES	NO
	M/S		
1	Original Tender Purchase Receipt		
2	Copy of the Bid offer with quoted items with terms & conditions (without rates) and signature with stamp		
3	CNIC Copy		
4	Photostat copy of Pay Order / Bank Draft of Earnest Money showing without rates.		
5	Copy of NTN /GST Certificate General Tax number (Mandatory)		
6	Valid Professional Tax Certificate (form Excise and Taxation Department)		
7	An affidavit of Rs.100/= (Non Judicial stamp paper) that firm is not black listed		
8	Sample of quoted item should be provided at the time of opening tender otherwise tender will be rejected		
9	Three years Experience and past performance in relevant field report of the firm (Mandatory)		
10	Last three years Income Tax returns Challan		
11	Chamber of commerce Certificate.		
12	Three years Annual Turnover statement with Bank Certificate as per required in tender document (must be year-wise)		
	QUALIFIED/ NON QUALIFIED		

NOTE:

The offer will not be entertained if the required documents have not found attached.

The offer will not be entertained if mandatory documents will not be attached.

District Health Officer
Matiari
(Member)

Representative of
Assistant Commissioner
Taluka Hala
(Member)

Medical Superintendent
Taluka Hospital Hala
(Chairman)

District Population Welfare Officer District Matiari.
(Member)

MEDICAL SUPERINTENDENT
TALUKA HOSPITAL HALA

Pharmacist DHQ/DHO
Matiari
(Member)

(Form Fees Rs.2000/-(Non Refundable)

TALUKA HOSPITAL HALA

TENDER INQUIRY NO. 02/2026-27 **DUE ON --2026**

SUPPLY OF LIFE SAVING MEDICAL SUPPLIER

Time of issuance of Tender form from 14.09.2026 to 29.09.2026

Time of Submission of Tender on 29.09.2026 at 10.00 A.M

Time of Opening of Tender on 29.09.2026 at 11.00 A.M

S.NO	Name of Item	Per Unit	REQUIREMENT	QUOTED ITEMS	RATE IN WORD	RATE IN FIGURE
1	NITROUS OXIDE 16.22LTR		As per requirement			
2	NITROUS OXIDE 16.20LTR		As per requirement			
3	OXYGEN (LIQUID GAS) 240 CFT		As per requirement			
4	OXYGEN (liquid Gas) 55 CFT		As per requirement			
5	OXYGEN (liquid Gas) 24 CFT		As per requirement			
6	SUPPLY OF MEDICAL OXYGEN GAS WITH NEW BRAND CYLINDER (TESTED) IMPORTED WITH TROLLEY MM 240 CFT		As per requirement			
7	SUPPLY OF MEDICAL OXYGEN GAS WITH NEW BRAND CYLINDER (TESTED) IMPORTED WITH TROLLEY MF 48 CFT		As per requirement			
8	SUPPLY OF MEDICAL OXYGEN GAS WITH NEW BRAND CYLINDER (TESTED) IMPORTED WITH TROLLEY MF 24 CFT		As per requirement			
9	SUPPLY OF NITROUS OXIDE NEW BRAND CYLINDER (TESTED) IMPORTED WITH TROLLY XE PER KG		As per requirement			
10	SUPPLY OF NITROUS OXIDE NEW BRAND CYLINDER (TESTED) IMPORTED WITH TROLLY XI		As per requirement			
11	SUPPLY OF CO2 WITH NEW BRAND CYLINDER (TETSTED) IMPORTED WITH TROLLEY.		As per requirement			
12	SUPPLY OF NITROGEN LIQUID WITH NEW BRAND CYLILINDER (TESTED) IMPORTED WITH TROLLEY		As per requirement			
13	OXYGEN FILLOW METER		As per requirement			
14	OXYGEN CYLENDER KEYS		As per requirement			
15	OXYGEN CYLENDER SEREW DRIVER		As per requirement			
16	DISPOSAL OXYGEN FACE MASK		As per requirement			
17	DISPOSAL OXYGEN FACE NASAL TUBES		As per requirement			

NATIONAL TAX No:______________________

GST No: ______________________________

C.N.I.C No: ___________________________

(Photostat copies must be enclosed)

SIGNATURE ………………………………………………..

NAME OF CONTRACTOR …………..…………….……………

ADDRESS …………………..……………………………………

……………………………………..…………………………

CELL NO ……………………………………………….…………………..

LAND LINE NO…….

I N S T R U C T I O N S.

1. The tender should be accompanied with pay order / demand draft of 2.5%-as security Deposit in the name of Medical Superintendent, Taluka Hospital Hala.
2. The Income Tax /GST will be deducted according to rules of Govt: of Sindh / Pakistan
3. In case of short/late supply it will be purchased from open Market and difference if any will be recovered from the Contractor.
4. Conditional/ Incomplete Tenders will not be accepted.
5. The tenderer should be fulfilling all requirements as per Governemnt rules.
6. The supply from B.O.C Pakistan Ltd will be preferred.
7. The supplier should have three years working experience of supplying medical gases to hospitals, proof required.
8. 01 Million Per Anum Bank Turn-over with Bank Certificate (Per year Seprate Bank Certificate required).
9. Three year Income Tax Return. (Photocopies must be enclosed)

11. Three years income Tax Return (Photocopies mutst be enclosed)

12. The supplier is responsible to supply @ Taluka Hospital Hala

OFFICE OF THE MEDICAL SUPERINTENDENT
TALUKA HOSPITAL HALA

PROCUREMENT PLANS TALUKA HOSPITAL HALA

FOR THE YEAR 2026-27

Sr. #	FUND HEAD & SUB HEAD	NAME OF WORK AND BREAK UP	ALLOCATED FUND AND BREAK UP FOR DIFFERENT LOCATIONS/ SITES	ITEMS TO BE EXECUTED	METHOD OF PROCUREMENT	ADVERTISEMENT	ANCIPATED/ ACTUAL DATE OF START	ANICIPATED/ ACTUAL DATE OF COMPLETION	REMARKS
A	B	C	D	E	F	G	H	I	J
1	MY0064 - MS /THO/TH /HALA	15% L.P (MEDICINES)	7.454M	15% L.P (MEDICINES)	Single stage Two envelope method	09.09.2026	14.09.2026	29.09.2026	
2		Life Saving Medical Supplies	2.873M	Life Saving Medical Supplies	…do…	…do…	…do…	…do…	
3		Purchase of Plant and Machinery	5.028M	Purchase of Plant and Machinery	…do…	…do…	…do…	…do…	

Note: Budget mentioned under column D are estimated

MEDICAL SUPERINTENDENT
TALUKA HOSPITAL HALA

OFFICE OF THE MEDICAL SUPERINTENDENT
TALUKA HOSPITAL HALA

NO.MS/THO/TH/HALA/- DATED: 27 TH AUG 2026

To

The Secretary
Government of Sindh
Health Department, Karachi.

SUBJECT: REQUIRED OF FLOATING OF NITFOR SNE F.Y. 2026-27 TALUKA HOSPITAL HALA

Reference: Government of Sindh Health Department Karachi, kind office letter NO.SO (PM&I) 2026-27/-E-SO(EQ-SNE) Dated 12-08-2026.

I have the honur to refer to the Government letter NO: quoted above and to the demand of Taluka Hospital Hala, for floating NIT for SNE for the current Financial Year 2026-27.

The following requirement is required for Taluka Hospital Hala.

S #	Name of Equipment/ Machinery	Quantity	Remarks
1	Immunology Analyzer	01	
2	Diathermy Machine	01	
3	ECG Machine	02	
4	Auto Clave	02	
5	Refrigerator	02	
6	Blood Bank Refrigerator	01	
7	Labour Table	02	
8	Resuscitation trolley	02	
9	Suction Machine	02	
10	O T Table	02	
11	Air-condition Split (Inverter 1.5 Ton)	10	
12	Distell Water Plant	01	
13	Anesthesia Machine	01	
14	Infant resuscitation trolley	01	
15	Blood Warmer	01	
16	Cardiac Monitor	02	

This is all for kind perusal and necessary action.

MEDICAL SUPERINTENDENT
TALUKA HOSPITAL HALA

C c to:

The Director General Health Services Sindh Hyderabad.
The Director Health Services Hyderabad Division Hyderabad.
The District Health Officer Matiari.

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

NOTIFICATION

No.SO(PM&I)/2026-27/F.148(TH-Hala): A Procurement Committee under Rule-7 of Sindh Public Procurement Rules 2010 (Amended up-to-date) is hereby constituted comprising of the following Officers for procurement of Drugs/Medicines (15% L.P) (other than items already approved under Frame Work Contract), Dietery Items, Lifesaving Medical Supplies (Gases), :Other Miscellaneous items in respect of Taluka Hospital Hala for the financial year 2026-27.

01	Medical Superintendent, THQ Hospital Hala.	Chairman
02	Assistant Commissioner, Hala.	Member
03	The District Population Welfare Officer District Matiari.	Member
04	Pharmacist DHQ/DHO Matiari.	Member
05	District Health Officer, Matiari.	Member

TORs:

- The TORs/ Functions / Responsibilities of the Procurement Committee in accordance with Rule-8 of SPP Rules 2010 shall be as under:
  1) Preparing and /or Reviewing bidding documents.
  2) Carrying out technical as well as financial evaluation of the bids;
  3) Preparing evaluation report as provided in Rule-45;
  4) Making recommendations for the award of contract to the competent authority; and
  5) Perform any other function ancillary and incidental to the above.

SECRETARY HEALTH
GOVERNMENT OF SINDH

No.SO(PM&I)/2026-27/F.148(TH-Hala): Karachi dated, the 14th July 2026

Copy forwarded for information and necessary action to:-

1. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
2. The District Accounts Officer, Hala.
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.

GOVERNMENT OF SINDH PM & I CELL HEALTH DEPARTMENT

14/07/2026

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

NO.HD(P&E) 3-2 (427)/2014
GOVERNMENT OF SINDH
HEALTH DEPARTMENT
(Procurement, Monitoring and Inspection Cell)
Karachi dated the 10th APRIL, 2017.

NOTIFICATION

No.HD(P&E)3-2(427)/2014. In supersession to this department's notification of even number dated 9-03-2017 and in pursuance of Rule 31 of the Sindh Public Procurement Rules, 2010, a Departmental Complaint Redressal Committee, comprising of following officers is hereby re-constituted as under to resolve complaints of aggrieved bidders:

1. Special Secretary, Health Department.	Chairman
2. Representative from Accountant General Sindh.	Member
Independent expert from relevant field concerning (to be nominated by the Head of Procuring Agency)	Member
Deputy Secretary (PM&I)	Member
5. Deputy Secretary (General)	Member/Secretary

TORs.

- To perform according to Rule 31 of SPPRA, 2010.
- To Perform any other function ancillary and incidental to the above.

DR. FAZLULLAH PECHUHO
SECRETARY TO GOVERNMENT OF Sindh

(P&E)3-2(427)/2014: Karachi dated the 10th APRIL, 2017

The D.G.Health Services, Sindh, Hyderabad.
The District Health Officers (All)
Medical Superintendents (All)
All the Member of the Committee.
The PS to Secretary Health Department, Govt. of Sindh, Karachi.
Office order file.

SECTION OFFICER (PM&I)

MEDICAL SUPERINTENDENT
SAEEDABAD
District