

BIDDING DOCUMENTS

**PIR ABDUL QADIR SHAH JEELANI
INSTITUTE OF MEDICAL SCIENCES GAMBAT**



PROCUREMENT OF DRUGS / MEDICINES

**ON FRAMEWORK CONTRACT BASIS
AS PER RULE 15(B) SPP RULES, 2010**

NOTICE INVITING TENDER

The Pir Abdul Qadir Shah Jeelani Institute of Medical Sciences Gambat now invites e-bids through E-Pak Acquisition and Disposable System (EPADS) from the manufacturers/importers or their authorized agents/distributors. Bidders must be register and appear on the 'List of Active Taxpayers' of FBR/SRB for income tax and GST/SST (whichever is applicable) for supply of the following mentioned items for fiscal year 2026-27 under the relevant provision of Sindh Public Procurement Rules 2010 (Amended 2019).

Interested bidders are invited to submit a written application along with a non-refundable tender fee of Rs. 3,000/- in shape of Pay Order / Call Deposit in favor of the "Director Pir Abdul Qadir Shah Jeelani Institute of Medical Sciences Gambat" from 9:00am to 3:00pm hours except Sunday and Holidays from date of publication of this advertisement on EPADS portal. All bids must meet containing detailed terms and conditions, can be viewed / downloaded from <https://portalsindh.eprocure.gov.pk/#/>.

The Bids prepared in accordance with the instructions in the Bidding Documents must be submitted on EPADS and bids must be accompanied by a bid security as mentioned below of the total bid quoted value in shape of Bank Draft / pay orders / Call Deposit / Bank Guarantee in favor of "Director Pir Abdul Qadir Shah Jeelani Institute of Medical Sciences Gambat" must reach before the deadline for the submission of e-bids, which will be opened on the same day 06-10-2026 at 12:30pm in Green Hall at Pir Abdul Qadir Shah Jeelani Institute of Medical Sciences Gambat.

The Pir Abdul Qadir Shah Jeelani Institute of Medical Sciences Gambat reserves the right to postpone / accept / reject any / all bids under the relevant provision of SPPRA Rules 2010 (Amended 2019).

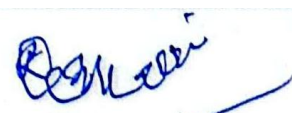
Tender Details:

S. No.	Tender Title	Bid Security
1	Procurement of Drug / Medicine	1%
2	Procurement of Consumables, Surgical items, Laboratory Kits and X-Ray Films	1%

N.B.

- Any query for e-bidding may contact at office of the Director Pir Abdul Qadir Shah Jeelani Institute of Medical Sciences Gambat contact no. 0243-720950 email add: gambatpws@yahoo.com
- In case of Govt. announces Public Holiday then Tender will be submitted and opened on next working day.
- All NITs shall include Government Taxes including Professional Tax, GST, SRB and others wherever and if applicable.
- In case of any difficulty prospective bidders may contact E-PADS helpline 051-111-137-237 during working days/hours.

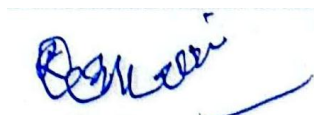
Director
Pir Abdul Qadir Shah Jeelani
Institute of Medical Sciences Gambat



BIDDING DATA

Procuring Agency	Pir Abdul Qadir Shah Jeelani Institute of Medical Sciences Gambat
Address	Pir Abdul Qadir Shah Jeelani Institute of Medical Sciences Gambat, District Khairpur Mirs Sindh
Method of Procurement	Framework Contract Valid for One Year (12 Months)
Name of Contract	Procurement of Drug / Medicines on Framework Contract Basis
N.I.T No.	INF/KRY-NO.3874/26 DATED: 06-09-2026
Bid Validity	90 days as per SPPRA Rules, 2010.
Bid Security	1% of total bid value
Deadline for online submission of bids	06-10-2026 up to 12:00 pm
Bid Opening Date & Time	06-10-2026 at 12:30 pm
Performance Security	2% of the Total Contract Value
Language of Bid	English
Bidding Procedure	Single Stage – Two Envelope Procedure as per Rule 46 Sub-rule 2 of SPP Rules 2010.
Bid Evaluation Criteria	As per Annexure – A
Advance Payment	No Advance Payment will be allowed
Inspection Authority	Nominated Inspection Committee
Place of Inspection	Main Pharmacy Stores / Warehouse PAQSJIMS Gambat
Place of Delivery	Main Pharmacy Stores / Warehouse PAQSJIMS Gambat
Alternate Offer	Not Allowed

- **Bidders are required to comply with all the clauses mentioned in the Terms and Conditions of the Bid Documents and any deviation will forbid them from competing in the tender.**



TERMS & CONDITIONS

Bids shall be valid for 90 days from the date of tender opening. The bidders shall quote their prices inclusive of all applicable duties and taxes / logistics charges etc. and all other expenses on free delivery to the Consignee's end at Pir Abdul Qadir Shah Jeelani Institute of Medical Sciences Gambat. Price should be quoted in Figures & Words both.

ITEM #	NOMENCLATURE / PRODUCT NAME	QUANTITY DEMANDED		PRICE PER UNIT
	DETAILS OF ITEMS & QUANTITY ATTACHED ANNEXURE "C"			

DELIVERY PERIOD

VALIDITY

1. GENERAL CONDITIONS & INSTRUCTIONS:

- 1.1. **The quoted rates should be in Pak. Rupees and must be valid for 12 months starting from the award of the contract.** Orders will be placed as per requirement after receiving demand from the concerned department of PAQSJIMS.
- 1.2. The tender shall be submitted through E-Pak Acquisition and Disposable System (EPADS). The Bidder should prepare the Tender in the form of **TECHNICAL** and **FINANCIAL PROPOSALS SEPARATELY** as per Rule 46 Sub-Rule (2) of SPP Rules 2010.
- 1.3. The bidder shall submit the original bank instrument of tender fee Rs. 3,000/- (Non-refundable) to the procuring agency (Pir Abdul Qadir Shah Jeelani Institute of Medical Sciences Gambat) before the deadline for submission of e-bids. Non-submission of the tender fee shall lead to bid rejection.
- 1.4. Tenders shall be accompanied by Bid Security @ 1% of the total bid value in shape of Pay Order / Demand Draft / Call Deposit / Bank Guarantee in favor of **Director Pir Abdul Qadir Shah Jeelani Institute of Medical Sciences Gambat (PAQSJIMS)**. The bank instrument of bid security must be submitted in a **SEALED ENVELOPE** to the procuring agency (Pir Abdul Qadir Shah Jeelani Institute of Medical Sciences Gambat) prior to the e-bids submission deadline. Non-submission of bid security shall lead to bid rejection.
- 1.5. All the required documents shall be uploaded in PDF format on the EPADS duly signed and stamped by the authorized representative of the firm. The documents uploaded on the EPADS shall be considered exclusively.
- 1.6. The Technical Bids meeting the following **ELIGIBILITY CRITERIA / MANDATORY REQUIREMENTS** would be declared responsive for further evaluation as per the Evaluation Criteria specified in this bidding document. **Valid Documentary evidence must be enclosed in respect thereof:**
 - I. Copy of the Pay Order / Demand Draft / Call Deposit / Bank Guarantee of **Bid Security after hiding the amount.**
 - II. Financial Bid without showing the rates.
 - III. Income Tax & GST Registration Certificates (with Active Taxpayer Status on FBR website).
 - IV. Valid Manufacturing License or Registration Certificate with the Ministry of Health / Drugs Regulatory Authority Pakistan (DRAP) (if applicable).
 - V. In the case of a Bidder offering to supply goods under the contract which the Bidder did not



manufacture or otherwise produce, the Bidder has been duly authorized by the goods' Manufacturer or producer to supply the goods in the Procuring agency's country.

- VI. Affidavit on stamp paper to the effect that the Bidder is neither blacklisted nor suspended by any National / International, including Provincial and Federal Government.
- VII. Complete details of turnover of at least the last three years duly supported with FBR-Income Tax Returns (ITR).

1.7. Only Manufacturers / Importers or their authorized distributors / agent can participate in the Tender.

1.8. (A) For Manufacturer:

All the Bidders (Manufacturers or their Distributors) should fill out the Company Profile Performa which should be filled out by the Manufacturer, duly signed and stamped and should be submitted at the specified time of Tender submission along with the relevant certificate and documents otherwise the bid will be Rejected. The Company Profile Performa should have the following documents:

- I. Photocopy of Registration Certificate issued by Drugs Regulatory Authority Pakistan (DRAP).
- II. Manufacturing license
- III. GMP (Good Manufacturing Practices) and CGMP Certificate issued by Drugs Regulatory Authority Pakistan (DRAP) during last 03 years.
- IV. Other relevant documents as required in Company Profile Performa.
- V. Any other Documents / Information (as mentioned in Evaluation Criteria)

1.9. (B) For Importer:

All the bidders (Importer or their authorized distributors) should fill the Sole Agent Performa duly signed and stamped and should be submitted at the specified time of tender submission along with the relevant documents as required in the Performa and any other Documents / Information (as mentioned in Evaluation Criteria).

1.9. Tenders must be completed by typing in the columns provided / on Firm Letter Head duly signed and stamped. Soft copy of the tender documents can be downloaded from <https://portalsindh.eprocure.gov.pk/#/>

1.10. The tender must be free from erasing, cutting and overwriting. In case of erasing, cutting and overwriting, the authorized person should initial and stamp the same.

1.11. The rates of each item should be written in figures as well as in words. Arithmetical errors will be rectified on this basis. If there is a discrepancy between the unit price and the total price that 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 authenticated and final.

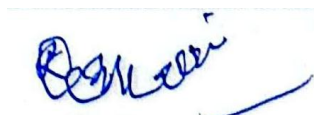
1.12. Conditional Tenders against the Government Rules/ policy will not be considered/ entertained/ accepted.

1.13. Bidders will provide a sample of the product at the request of PAQSJIMS. **The specifications of the quoted product will be verified by the sample provided.**

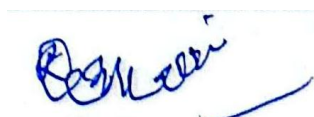
1.14. The tendered rate should be inclusive of all applicable taxes to the Federal & Provincial Government or local bodies and will be deducted from the bill of the contractors/ suppliers.

1.15. **All the (applicable) Government taxes (Income Tax / Sindh Sales Tax (if applicable) / 0.35% Stamp Duty of the value of the contract amount will be affixed on the bills or on the contract agreement of the full contract value by the Contractors / Suppliers.**

1.16. If the Contractors / Suppliers require Tax exemption facility regarding non deduction of Advance Income Tax vide CR No. 1(10)WHT/2001, dated 11th April, 2002, the required documents shall be submitted. The copy of the exemption certificate issued by the concerned authority must be attached and on a copy of Bill of Entry duly attached in case bid price is on C&F basis & Tax paid Challan copy duly attested should be attached with the bill along with an undertaking on Company Letter Head.



- 1.17. One "**SAMPLE TENDER PERFORMA**" is supplied with the list of items to be purchased. The items have to be quoted on the Performa; duly filled stamped & signed by the authorized bidder. Only those items shall be typed on the Performa / separate letterhead (as per serial of Performa) for which the rates are to be quoted. Any alteration/ correction must be initiated and each page is to be signed and stamped at the bottom.
- 1.18. The schedule is prepared with the generic name; however, the bidder may also mention their offered brand name and origin against the generic name.
- 1.19. The technical specifications of the goods provided in these bidding documents are only for the widest possible competition and not to favor any single contractor or supplier nor put others at a disadvantage. However, the brand name, catalogue No: / Name etc., if any, has only been used for reference purposes. Goods offered "AT LEAST EQUIVALENT OR HAVING BETTER TECHNICAL SPECIFICATIONS" shall also be considered.
- 1.20. Registration number (if applicable), make and origin of the country of the goods must be mentioned for each item, for which the quotation is given, otherwise it will not be considered. The bidder will also provide the original warranty of the Manufacturer/ Importer with Batch number and Quantity at the time of supply of goods (if applicable).
- 1.21. **The quoted rates once offered by the firms will not be changed during the contract period.**
- 1.22. **All documents should be submitted duly paginated/ flagged and the details of the documents should also be mentioned in front of the index, else Procurement Committee reserves the right to accept or reject.**
- 1.23. It is mandatory that quoted items are registered with the Drugs Regulatory Authority Pakistan (DRAP) (if applicable).
- 1.24. The supplies should be in the commercial pack as per the Drug Act 1976 and delivered at the designated place of Pir Abdul Qadir Shah Jeelani Institute of Medical Sciences Gambat by the authorized representative of the firm at the risk and cost of the supplier. Any breakage or shortage of stock will be recovered from the supplier.



2. SPECIAL CONDITIONS:

- 2.1. Stores are required as early as possible. The bidder may, however, give their shortest guaranteed delivery period by which the supply will be completed positively.
- 2.2. The bidders shall quote their firm and final price both in figure and in words on free delivery basis to Pir Abdul Qadir Shah Jeelani Institute of Medical Sciences Gambat.
- 2.3. Distributor once nominated by the manufacturer / importer will be for the whole contract period and manufacturer / importer cannot change its distributor during the contract period. In exceptional cases, changes may be allowed by the competent authority of Pir Abdul Qadir Shah Jeelani Institute of Medical Sciences Gambat.
- 2.4. No manufacturer / importer shall authorize their distributor / agent / any firm or person to quote the same item, which the manufacturer / importer is quoting itself in the tender. Failing those offers of both the manufacturer / importer as well as other bidder shall be ignored.
- 2.5. The manufacturer / importer of sub-standard adulterated spurious, counterfeit, misbranded or contaminated item(s) etc., may be black listed by the competent authority (as per Rule-35 and relevant rules / regulations / policies / instructions of SPPRA).
- 2.6. If goods are declared sub-standard the Manufacturer and their Distributor are equally responsible and are bound to supply additional quantity of whole supply free of cost. (in case of failure the contract will be terminated as per relevant rules / conditions etc.)
- 2.7. The supply should be executed in minimum number of batches (if applicable).
- 2.8. The Technical evaluation carried out by the Committee of Pir Abdul Qadir Shah Jeelani Institute of Medical Sciences Gambat will be final, which will be assessed on clinical experience basis of the consultant(s) in the relevant specialty.
- 2.9. Only items approved by the Technical Evaluation Committee will be considered by the Procurement Committee.
- 2.10. **Only those item's Financial offer will be announced / considered which were technically qualify by the Technical Evaluation Committee, if any firm wants to give the separate item wise financial bid they are advised to give separate item (s) of every item and should mention the name of the item and tender serial number on the front in BOLD and legible letters to avoid confusion, else the Financial Proposal will be opened on qualified item basis and it will not be challenged by the Suppliers / Contractors to open the Financial Proposal of the disqualified items.**
- 2.11. If a sample of a batch / lot number of goods is declared sub-standard, not as per specification, those will be destroyed and payment will not be made to the supplier. The supplier will be responsible to provide the fresh stock of standard quality within 45 days against the rejected batch. Otherwise amount equivalent to the supplied quantity of defective goods will be deducted from their bill and legal action will be initiated against the offending firm accordingly.
- 2.12. Manufacturer / Importer will issue an authorization letter as per attached sample Performa along with technical proposal.
- 2.13. Manufacturers / Importers / distributors will directly supply the goods as per supply order along with Bill of Warranty and Quality Certificate of each batch.

3. PURCHASER'S RIGHT TO VARY QUANTITIES

The PAQSIJMS Authority reserves right to increase / decrease or delete the quantities of goods, at the time of award of contract and also reserves the right to enhance the quantity of goods / services originally specified in the schedule of requirement without any change in unit price or other terms and conditions of goods at any time during contract period.



4. PURCHASER'S RIGHT TO ACCEPT ANY BID AND REJECT ANY OR ALL BIDS:

The PAQSJIMS Authority reserves the right to purchase full or part of the store or ignore / scrap / cancel the tender as per relevant rules of SPPRA-2010.

5. PERFORMANCE SECURITY:

The successful bidders will have to deposit requisite security in the shape of a Pay Order / Demand Draft / Call Deposit / Bank Guarantee at 2% value of the contract amount. The same will be released after successful completion of stores or till the finalization of contract. After the acceptance of the Tender by the Vendor, a purchase order may be issued and if offer is not accepted by the Vendor, the Bid Security shall be forfeited to the PAQSJIMS as per SPPRA Rules, 2010.

6. SHELF LIFE REQUIRED:

No supply will be accepted having expiry date less than 80% of shelf life for the National manufacturer and 70% for imported items (wherever applicable).

7. REDRESSAL:

Redressal of Grievances & settlement of dispute will be as per SPPRA Rule-2010.

8. NOTIFICATION OF AWARD

Prior to expiration of the bid validity period or extended bid validity period, the Procuring agency will notify the successful bidder in writing about the acceptance of the offer delivery by hand or by registered letter or by Courier or by e-mail. The notification of award will constitute the formation of the contract.

9. PERIOD OF CONTRACT

Initially contract shall be signed for a period of one-year (12 months), however, PAQSJIMS at its own discretion can extend the contract for a further period of six (06) months or till the finalization of next tender. The contractor shall be bound to provide the services for extended period without change in rate and terms & conditions.

10. CANCELTION OF CONTRACT

If the successful bidder fails to provide the satisfactory services, the PAQSJIMS shall be entitled at his option to cancel the contract and recover the damages besides forfeiture of Performance Guarantee. The PAQSJIMS shall not be liable to any risks and costs whatsoever in consequence of such cancellation of the contract.

11. TERMINATION FOR DEFAULT

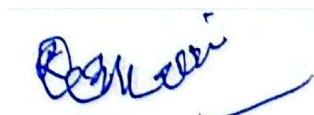
PAQSJIMS without prejudice to any other remedy for breach of Contract, by written notice of default sent to the contractor, may terminate this Contract in whole or in part:

- a. if the contractor fails to deliver any or all of the services within the period(s) specified in the Contract, or within any extension thereof granted by the PAQSJIMS; or
- b. if the contractor fails to perform any other obligation(s) under the Contract; or
- c. if the contractor, in the judgment of the PAQSJIMS has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.

For the purpose of this clause:

“corrupt practice” means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution.

“fraudulent practice” means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Borrower, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Borrower of the benefits of free and open competition.



12. FORCE MAJEURE

The contractor shall not be liable for forfeiture of its performance security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

For purposes of this clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the PAQSJIMS in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.

If a Force Majeure situation arises, the contractor shall promptly notify the PAQSJIMS in writing of such condition and the cause thereof. Unless otherwise directed by the PAQSJIMS in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

13. TERMINATION FOR INSOLVENCY

PAQSJIMS may at any time terminate the Contract by giving written notice to the contractor if the contractor becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Contractor, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the PAQSJIMS.

14. TERMINATION FOR CONVENIENCE

The PAQSJIMS, by written notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the PAQSJIMS convenience, the extent to which performance of the Contractor under the Contract is terminated, and the date upon which such termination becomes effective.

15. RESOLUTION OF DISPUTES

In the case of a dispute between the PAQSJIMS and the Contractor, the dispute shall be referred to the dispute resolution mechanism as defined in rule 31, 32 and 34 of the SPP Rules, 2010.

16. GOVERNING LANGUAGE

The Contract shall be written in the ENGLISH language. All correspondence and other documents pertaining to the Contract which are exchanged by the parties shall be written in the English language.

17. APPLICABLE LAW

The Contract shall be governed by the Laws of Pakistan and the Courts of Karachi – Pakistan shall have exclusive jurisdiction.

18. ANNOUNCEMENT OF BID EVALUATION REPORT

Bids/Offeres including Technical Proposal/Financial Proposals to be evaluated by the Committee constituted by the PAQSJIMS for the purpose.

The Bid Evaluation Report shall be announced and shall be hoisted on websites of the Authority and Procuring Agency and intimated to all the bidders at least three (3) working days prior to the award of Contract.

19. AWARD OF CONTRACT

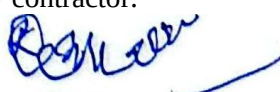
The responsive / qualified bidder whose offered rate is found lowest amongst other technically qualified bidders shall be considered for acceptance of the offer provided that it fulfills the laid down terms and conditions of the tender, irrespective of their score in the previous step.

In case of tie among two or more bidders in financial bid with identical offered rate, the contract shall be awarded to the bidder who shall obtain the highest points / marks in technical evaluation report.

PAQSJIMS reserve rights to cancel any/all bids, subject to the relevant provisions of SPP Rules 2010.

20. SIGNING OF CONTRACT

In case of award, the bidder shall sign the contract on appropriate stamp paper. All charges including payment of duty shall be borne by the bidder / contractor.



BID EVALUATION CRITERIA

- a. **THE BIDS SHALL BE EVALUATED ON MOST ADVANTAGEOUS BID BASIS.**
- b. The bids not responsive to the MANDATORY QUALIFICATION CRITERIA provided at **Clause 1.3 to 1.8** shall not be eligible for further Technical Evaluation.
- c. Bids of JV / Consortium, Conditional Bids, Telegraphic Bids, Bids not accompanied by Bid Security of required amount and form, bids received after specific date and time and bids of Black Listed firms shall be treated as rejected / non-responsive.
- d. The bids shall be evaluated and compared on **ITEMIZED BASIS** exclusively. Technical evaluation of the products will be assessed on the standards / specifications given **at ANNEXURE - C** besides samples submitted by the bidder and clinical experience of the consultant(s) of the relevant specialty beside best evaluated sample, supplied by the bidder.
- e. The following merit point system for weighing evaluation factors / criteria will be applied for technical bids / proposals. Bidders achieving **minimum 70% marks** will be qualified and considered only for further process / evaluation besides compliance of all mandatory clauses. Documentary evidence must be attached in support of your claim.

S#	Description	Marks for Evaluation	Max Marks
1	PRODUCT'S PAST EXPERIENCE		30
1.1	The product has experience with minimum 700 bedded Hospital. Satisfactory performance report (regarding efficacy of the product) along with copy of Purchase Order issued from the concerned authority must be attached. (5 marks for each certificate) (Max. Marks 25)	25	
1.2	The product has experience with minimum 500 bedded Hospital (this should be other than experience claimed against evaluation criteria mentioned at Sr. No. 1.1). Satisfactory performance report (regarding efficacy of the product) along with copy of Purchase Order issued from the concerned authority must be attached. (2.5 marks for each certificate) (Max. Marks 15)	15	
1.3	The product has experience with minimum 300 bedded Hospital (this should be other than experience claimed against evaluation criteria mentioned at Sr. No. 1.1 & 1.2). Satisfactory performance report (regarding efficacy of the product) along with copy of Purchase Order issued by the concerned authority of the minimum 100 Bed Hospital must be attached. (1 marks for each certificate) (Max. Marks 5)	5	
1.4	Procuring agency has evidence of poor quality of the product OR offered product not conforming to the required technical specifications	Technically Rejected/ Disqualified	
2	FINANCIAL STRENGTH OF BIDDER – Average Annual Turnover during the last 03 fiscal years (Audited Statements of Accounts or Income Tax Return Forms must be attached as supporting documents)		25
2.1	Above PKR 600 million	25	
2.2	Above PKR 300 million	18	
2.3	Above PKR 200 million	12	
2.4	Above PKR 50 million	05	
3	CERTIFICATIONS		35
3.1	CGMP Certification (Last One Year)	9	
3.2	Valid Qualify Certification of WHO / US FDA/ EMA / EU MDD / EC / CE / Jp MHLW	12	
3.3	Valid ISO13485 Quality Management System	9	
3.4	Valid ISO56002 OR OHSAS18001 for occupational safety or equivalent	5	
4	EXPORT OF QUOTED PRODUCT		10
4.1	Valid Free Sales Certificate in the country of origin	10	
TOTAL MARKS			100



- f. Technically qualified/successful bidder(s) shall be eligible for Financial Proposal(s). The Financial bids shall be opened in the presence of the Bidders at the scheduled date, time and venue communicated in advance.
- g. All bidder(s) must submit samples (in commercial pack) of all quoted items as per the specification mentioned in the technical bid. Each sample pack should be marked with the Section and Item # (as mentioned in the bill of quantities and price schedule). A list of samples along with item brochures/leaflets, duly acknowledged, should also be submitted in the office of the Director Pir Syed Abdul Qadir Shah Jeelani Institute of Medical Sciences Gambat at least two days before the submission of the tender. Non-submission of the samples will lead to rejection of the item(s).
- h. Financial Bids / Proposals of Technically disqualified / rejected bidders will not be opened and sealed envelope shall be returned to the bidder.
- i. Bids not accompanied by the Bid Security of required amount and form shall be rejected.
- j. Procuring Agency shall not be responsible for any erroneous calculation of taxes and all differences arising out shall be fully borne by the Successful Bidder.



UNDERTAKING**(on Non Judicial Stamp Paper of Rs. 100/-)**

1. I / we read / understand the conditions specified in the tender inquiry and undertake:
2. That I / we will remain bound to supply any item as an additional quantity at the same rate on which said item 1/ we have supplied during the contract period.
3. That I / we agreed whether our tender accepted for total, partial or enhanced quantity for all or any single item.
4. I / we also agree to supply and accept the said item at the rates for the supply of contracted quantity within the stipulated period shown in the contract.
5. I / we understand and ensure for the supply of quality goods. 1/ we also agree to supply the 100% additional quantity without any additional charges, if the supplies/part of the supplies declared sub-standard.
6. I / we undertake that, if any of the information submitted in accordance to this tender inquiry found incorrect, our contract may be cancelled at any stage on our cost and risk.
7. I / we undertake that, 1/ we will replace the goods three month before its expiry.
8. I / we undertake that, 1/ we have never been black listed.

Signature of Contractor / Supplier: _____**Name of Firm with full Address:** _____**E mail Address:** _____**Office Telephone #** _____ **Fax #** _____ **Cell #** _____

21. TERMS AND CONDITIONS ACCEPTANCE CERTIFICATE

I / we, M/s. _____ is hereby confirmed that we have carefully read all terms and conditions of the tender and also agreed to abide SPPR-2010 Rules (Amended upto date) for procurement of goods during the validity of the tender.

Signature of Vendor _____

Name of Authorized Person _____

Designation _____

Seal and Address _____

Tel No. _____ Fax No. _____ E-mail address _____

Witness

1) Name _____ Signature _____

2) Name _____ Signature _____

22. **Specimen for Authorization letter by Manufacturer/Importer for their Distributor:**

I/We, M/s. _____ hereby authorize M/s. _____

Address: _____ as our authorized Distributor for Pir Abdul Qadir Shah Jeelani Institute of Medical Sciences Gambat for 12 months (extendable for further 6 months with mutual consent or till the finalization of next tender).

We give undertaking that if there is any sub-standard spurious, counterfeit, misbranded or contaminated and short supply of item(s) by our Distributor, we will be responsible for the same. We also undertake that we have read and understood the terms and conditions of the tender enquiry.

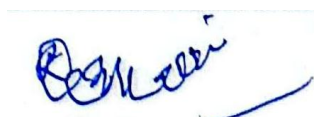
Signature of Manufacturer / Importer _____

Name & Designation. _____

Address: _____

Note:

- i) **All the above said instructions must be read carefully for compliance; else the offer will be ignored / rejected.**
- ii) **Department reserves the right to ask and verify any document from the participants related with Manufacturer / Importer of item, to assess the quality.**



CONTRACT FORM

THIS AGREEMENT made the ____ day of _____ 2026 between [name of Procuring Agency] of [country of Procuring agency] (here in after called “the Procuring agency”) of the one part and [name of Supplier] of [city and country of Supplier] (here in after called “the Supplier”) of the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz. [brief description of goods and services] and has accepted a bid by the Supplier for the supply of those goods and services in the sum of [contract price in words and figures] (here in after called “the Contract Price”).

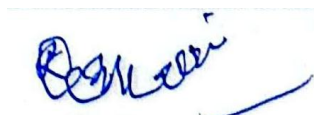
NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Bid Form and the Price Schedule submitted by the Bidder;
 - (b) The Schedule of Requirements;
 - (c) The Technical Specifications;
 - (d) The General Conditions of Contract;
 - (e) The Special Conditions of Contract; and
 - (f) The Procuring agency’s Notification of Award.
3. In consideration of the payments to be made by the Procuring Agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring Agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Procuring Agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed, delivered _____ by _____ the (for the Procuring Agency)

Signed, sealed, delivered _____ by _____ the (for the Supplier)



AFFIDAVIT INTEGRITY PACT

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

Contract Number: _____ Dated: _____
Contract Value: _____
Contract Title: _____

[Name of Supplier/Contractor/Consultant] hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, **[Name of Supplier/ Contractor/ Consultant]** represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Procuring Agency (PA), except that which has been expressly declared pursuant hereto.

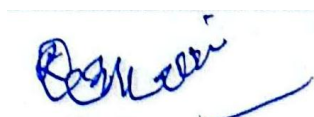
[Name of Supplier/Contractor/Consultant] certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

[Name of Supplier/Contractor/Consultant] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, **[Name of Supplier/Contractor/Consultant]** agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by **[Name of Supplier/Contractor/Consultant]** as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA.

[Procuring Agency]

[Supplier /Contractor/Consultant]



PIR ABDUL QADIR SHAH JEELANI
INSTITUTE OF MEDICAL SCIENCES GAMBAT

IMPORTER / SOLE AGENT

Note.

- a. Please fill in the correct information carefully submission of wrong/ vague information may lead to black listing of the firm.
- b. Each page of the Performa must be duly signed & stamped else offer will be rejected.
- c. Company/firm agreement with principle duly signed by embassy is mandatory.

GENERAL INFORMATION

1.	Name of the company			
2.	Year of establishment			
3.	Address of the firm - Registered office, - Telephone no. - Fax No. E mail address etc.			
4.	Location of the Company - Industrial - Commercial - Residential			
5.	Form of the company Annex copy of MOA / registration - Individual - Private limited - Public limited - Partnership - Corporation - Other (specify)			
6.	Blacklisting / Complaint / Litigation against the firm (By any Government or other Organization if any)			
7.	Drugs sale license number, if applicable (Annex copy License)			
8.	Type of activity being carried out by the company:- - Manufacturing - Assembly /Repacking - Import - Other (specify)			
09.	Name & Address of the Principal(s) companies			
10.	Capital value of the firm/sole agent; - Authorized Capital - Paid up capital			
11	Annual sales turnover of the firm in the last three fiscal years (In millions)	Year	Market Sale	Govt. Sector
	• 1.			
	• 2.			
	• 3.			

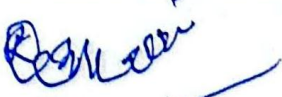


12.	Income Tax no (NTN) • Attach copy of certificates, • Attach details of tax paid during past 3 years • Attach copy of last annual Income Tax Return	
13.	Sales Tax Registration No. Attach copy of certificate, and details of sales tax Paid during past 3 years	
14.	Free Sale Certificate of the items in the country of origin	
15.	Registration with DRAP where applicable Surgical Disposable, attach separate sheet	
16.	List of Technical personnel with qualification (Attach List)	
17.	Total Employees (Including Technical staff)	
	Administration	
	Technical	
	Management	
	Sales / Marketing	
18.	Market Availability • Products routinely manufactured/imported - Only occasionally / on request	
19.	No of registered / items of the principals (which comes under drug act)	

Signature_____

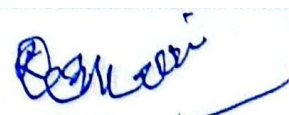
(With name and Designation)

Stamp of Company



PIR ABDUL QADIR SHAH JEELANI INSTITUTE OF MEDICAL SCIENCES GAMBAT**PROCUREMENT OF DRUGS / MEDICINES**

ANTIBIOTIC								
S.NO.	NAME	ROUTE	STRENGTH	QTY	REG #	PACK SIZE	UNIT RATE	TOTAL AMOUNT
1	COLISTHETHATE SODIUM(LYOPHILIZED)	I.V	1MIU	10000				
2	TYGACIL	I.V	50 MG	1000				
3	TEICOPLANIN	I.V	200	2000				
4	TEICOPLANIN	I.V	400 ,	2000				
5	CIPROFLOXACIN	ORALL TAB	250 MG	25000				
6	CIPROFLOXACIN	ORAL	500 MG	100000				
7	LEVOFLOXACIN	ORAL	500 MG	50000				
8	VANCOMYCIN	I/V	1G	10000				
9	VANCOMYCIN	I/V	500 MG	15000				
10	CILAPEN(IMIPENEM)	I/V	500 MG	15000				
11	CEFOTAXIM	I/V	1G	10000				
12	CEFOTAXIM	I/V	500 MG	5000				
13	CEFOTAXIM	I/V	250 MG	15000				
14	METRONIDAZOL	I/V	500 MG	50000				
15	METRONIDAZOL	ORAL	400 MG	20000				
16	CIPROFLOXACIN	I/V	200MG	5000				
17	LINEZOLID	I/V	600 MG	5000				
18	LINEZOLID	ORAL	600 MG	5000				
19	CEFUROXIM	I/V	250 MG	5000				
20	CEFUROXIM	I/V	500 MG	5000				
21	CEFUROXIM	I/V	1 G	5000				
22	PIPERACILLIN/TAZOBACTAM	I/V	4.5G	50000				
23	PIPERACILLIN/TAZOBACTAM	I/V	2.25 G	10000				
24	CLINDAMICIN	I/V	300MG	300				
25	CLINDAMICIN	I/V	600MG	300				
26	MOXIFLOXACIN	I/V	400 MG	5000				
27	MOXIFLOXACIN	ORAL	400MG	5000				
28	AMPHOTERCIN B	I/V	50 MG	500				
29	CASPOFUNGIN	I/V	50 MG	200				
30	TOBRAMYCIN	IV	80 MG	5000				
31	TOBRAMYCIN	I/V	40 MG	500				
32	CEFTAZIDIME	I/V	1G	5000				
33	CEFTAZIDIME	I/V	500 MG	5000				
34	CEFTAZIDIME	I/V	250 MG	5000				
35	CLARITHROMYCIN	ORAL	500MG	10000				
36	CO-AMOXICLAV	I.V	1.2G	15000				
37	CO-AMOXICLAV	ORAL	625MG	50000				
38	CLINDAMICIN	ORAL	600MG	5000				
39	TRIMETHOPRIM/SULFAMETHOXAZOLE.	ORAL TAB	160/800MG	10000				
40	TRIMETHOPRIM/SULFAMETHOXAZOLE.	ORAL TAB	80/400MG	10000				
41	MEROPENOM	I.V	500 MG	20000				
42	MEROPENOM	I.V	1G	60000				



43	ULTRAPENOM	I.V	500MG,1G	1000				
44	CIFIXIME	ORAL	400MG	10000				
45	CEFTRIAZONE	I.V	,1G	200000				
46	CEFTRIAZONE	I/V	500 MG	10000				
47	CEFTRIAZONE	I/V	250 MG	10000				
48	CEFAZOLIN	I.V	1G	1000				
49	AZITHROMYCIN	I.V	500 MG	1000				
50	CEFOTAXIM	I.V	1G	5000				
51	CEFOPRAZOL+SALBACTAM	I.V	1,2G	10000				
52	AMIKICIN SULPHATE	I.V	500 MG	10000				
53	CEFIPIME	I.V	1G	2000				
54	CEFTAZIDIME-AVIBACTAM	INJECTION	2G	2000				
55	AMOXICILLIN/SULBACTAM	I.V	3G	50000				
56	DORIPENAM	I.V	500 MG	3000				
57	GENTAMYCIN	I.V	80 MG	2000				
SYRUPS								
58	DOMPERIDONE	SYRUP	120 ML	1000				
59	FAMOTIDINE	SYRUP	120ML	1000				
60	<u>SUCRALFATE,</u>	SYRUP	60 ML	3000				
61	AMMONIUM CHLORIDE	SYRUP	120 ML	30000				
62	LACTULOSE	SYRUP	120ML	10000				
63	PARACETAMOL	SYRUP	120 ML	50000				
64	CO-AMOXICLAV	SYRUP	156 MG	1000				
65	CEFIXIME	SYRUP	200 MG	10000				
66	IVY LEAF SUGAR FREE	SYRUP	120ML	1000				
67	METRONIDAZOL	SYRUP	60ML	15000				
68	IBUPROFEN DS	SYRUP	120ML	30000				
69	IBUPROFEN	SYRUP	120ML	20000				
70	TERBUTALINE	SYRUP	60ML	200				
71	LEVETIRACETAM	SYRUP	60 ML	500				
72	ONDESTRON	SYRUP	4MG/5ML	2000				
73	DOMPERIDONE	TABLET	10 MG	10000				
ANTI FUNGAL								
74	FLUCONAZOL	I/V	2MG/50ML	5000				
75	FLUCONAZOL	ORALL TAB	50 MG	5000				
76	FLUCONAZOL	ORAL	150 MG	5000				
77	ITRACONAZOL	ORAL	100 MG	2000				
78	VORICONZOL	ORAL	200MG	1000				
ANTI VIRAL								
79	ACICLOVIR	SYP		100				
80	ACICLOVIR	ORAL	800 MG	5000				
81	RIBAVIRIN	ORAL	400MG	1000				
82	ENTECAVIR	ORAL	0.5 MG	500000				
83	TENOFOVIR DISOPROIL FUMARATE	ORAL	300 MG	1000				
84	VALGANSIKLOVIR	ORAL	450 MG	5000				
85	ACICLOVIR	I.V	400	500				
86	GANCICLOVIR	I/V	250MG	2000				
87	SOFOSBUVIR+VELPATASVIR	ORALL TAB	400/100 MG	100000				
88	SOFOSBUVIR+DACLATASVIR	ORALL TAB	60/400 MG	100000				
ANTI PYRETIC / ANALGESICS/SEDATION								
89	PARACETAMOL	ORAL TAB	500 MG	300000				
90	PARACETAMOL	I.M	300 MG	50000				
91	PARACETAMOL	I/V	1G	150000				
92	MIDAZOLAM	I.V/	5 MG	50000				

93	DICLOFENC SODIUM	IM	75 MG	50000				
94	TIZANIDINE	ORAL	4 MG	1000				
95	PARACETAMOL /TRAMADOL	ORAL	37.5+325 MG	5000				
96	KETOROLAC TROMETHAMINE	I.M/I.V	30MG	25000				
97	NALBUPHINE HCL	I.M/I.V.S.C	20,10 MG	25000				
98	TRAMADOL	I.V	100MG	50000				
99	PARACETAMOL ORPHENADRINE CITRATE	ORALL TAB		5000				
100	DIAZEPAM	I.V	10MG	10000				
100A	IBUPROFEN	I.V	400MG/4ML	5000				
ANTACID								
101	OMEPRAZOL	I.V	40 MG	200000				
102	OMEPRAZOL	ORAL	40 MG	100000				
103	OMEPRAZOL	ORAL	20MG	5000				
104	ESOMEPRAZOL	ORAL	20 MG	10000				
105	ESOMEPRAZOL	I.V	40MG	5000				
106	DEXLANSOPRAZOLE	ORAL	60 MG	1000				
107	PANTAPRAZOL	I.V	30 MG	1000				
108	PANTAPRAZOL	ORAL	30 MG	5000				
IMMUNOSUPPRESION								
109	TACROLIMUS	ORAL	0.5 MG	400000				
110	TACROLIMUS	ORAL	1 MG	700000				
111	TACROLIMUS	ORAL	5 MG	500				
112	MYCOPHENOLATE MOFETIL	ORAL	500 MG	500000				
113	MYCOPHENOLATE SODIUM	ORAL	360 MG	1000				
114	EVEROLIMUS	ORAL	0.25 MG	5000				
115	EVEROLIMUS	ORAL	0.75 MG	5000				
116	CICLOSPORIN	ORAL	50 MG,	50000				
117	CICLOSPORIN	ORALL TAB	25 MG	50000				
118	CICLOSPORIN	ORALL TAB	100 MG	50000				
119	BASILIXIMAB	I.V	20 MG	200				
120	CICLOSPORIN	I.V	250 MG/5 ML	10000				
121	PREDNISON	ORAL	5 MG	50000				
122	RITUXIMAB	I.V	500 MG	200				
123	RITUXIMAB	I, V	100 MG	500				
124	ATG (ANTI-HUMAN T-LYMPHOCYTE IMMUNOGLOBIN)	I.V	20 MG/ML	2000				
125	CYCLOSPORIN	SYP		200				
126	ATG HORSE	I,V	50MG	1000				
127	SIROLLUMS	ORALL TAB	1 MG	5000				
128	CUSTODIL	I.V	500 ML	2000				
CVS / ANTI ANGINAL /H TN								
129	ADRENALINE	I.M /S.C	1 ML	10000				
130	ATROPINE	I.M /S.C	200MG /5ML	10000				
131	DOPAMINE	I.V	250 MG	5000				
132	DOBUTAMINE	I.V	20 MG	5000				
133	HYDRALAZINE HCL	I.V	6 MG	5000				
134	AMIODARONE HCL	I.V	5 MG	5000				
135	METOPROLOL	I.V	5 MG	5000				
136	LABETALOL	I.V	10 MG	10000				
137	G TN	I.V	10 MG	8000				
138	PHENYLEPHRINE HCL	I.V	50 MG	8000				
139	NORADRENALINE	I.V	8 MG	10000				
140	ENALAPRIL	ORAL	5 MG	5000				

141	AMLODIPINE	ORAL	5 MG	5000				
142	CARVEDILOL	ORAL	6.25 MG	5000				
143	EPHEDRINE	I.V	50 MG	2000				
144	NEOSTIG	I.V	1ML	5000				
145	VASSOPRESIN	I.V	1ML	15000				
146	TERLIPRESIN	I.V	1 MG	10000				
147	DIGOXIN	I.V	0.25MG	100				
148	ESMOLOL	I.V	1ML	3000				
149	NEO- PRYOLATE	I.V	0.2MG	3000				
150	GLYCOPRROLATE	I.V	10MG	1000				
151	MILRON	I.V	6MG	1000				
152	ADENOSINE	I.V	5 MG	10000				
153	CLOPIDOGRIL	ORAL	75 MG	1000				
154	DISPRIN	ORAL	300 MG	10000				
155	ROSVASATATIN	ORAL	20 MG	1000				
156	PROSTAGLADIN	INJECTION	500MCG	1000				
157	ISOPTIN	I.V	100MCG	1000				
158	PROPRANOLOL	ORALL TAB	10 MG	5000				
159	CLONIDINE	ORAL		500				
DIURETICS								
160	FUROSEMIDE	I.V	20MG	50000				
161	FUROSEMIDE	ORAL	20 MG	1000				
162	FUROSEMIDE	ORAL	40 MG	500				
163	SPIRONOLACTONE	ORAL	100 MG	500				
164	SPIRONOLACTONE	ORAL	25 MG	1000				
165	SPIRONOLACTONE/ FUROSEMIDE	ORAL	40MG	1000				
166	MINIRIN	ORAL	0.2 MG	200				
167	MINIRIN	ORAL	0.1 MG	200				
168	SPIRONOLACTONE/ FUROSEMIDE	ORAL	20MG	500				
ANTI EMETICS								
169	METOCLOPRAMIDE	I.V	10 MG	50000				
170	METOCLOPRAMIDE	ORAL	10 MG	1000				
171	DOMPERIDONE	ORAL	10 MG	5000				
172	ONDESTRON	ORAL	8 MG	50000				
173	ONDESTRON	I.V	8 MG	5000				
174	DIMENHYDRINATE	I.V /I.M	50 MG	5000				
ANTI SPASMODCS								
175	DROTAVIRINE	I.V	40 MG	5000				
176	DROTAVIRINE	ORAL	40MG	5000				
177	PARACETAMOL+HYOSCINE	ORAL		1000				
GLUCOCORTICIODS								
178	HYDROCORTISONE	I.V	100	50000				
179	HYDROCORTISONE	I.V	250MG	50000				
180	HYDROCORTISONE	I.V	500MG	2000				
181	METHYLPREDINSOLONE	I.V	500 MG	5000				
182	METHYLPREDINSOLONE	I.V	1G	1000				
183	TRIAMCINOLONE ACETONIDE	I.M	4 MG	500				
184	DEXAMETHSONE	I.V/ I.M	4 MG	100000				
185	PHLOROGLUNICOL TRIMETHYLE PHLOROGUNICOL	ORALL TAB	80 MG	5000				
ANTI COAGULANT								
186	HEPARIN	I.V	25000 IU	10000				
187	TRANEXAMIC ACID	I.V	500MG	50000				
188	ENOXAPARIN SODIUN	S.C	6000 I.U	2000				

189	ENOXAPARIN SODIUM	S.C	2000 I U	2000				
190	VITAMIN K1	I.V		2000				
191	ENOXAPARIN SODIUM	S.C	8000I.U	2000				
192	ENOXAPARIN SODIUM	S.C	4000 IU	2000				
MULTIVITAMIN / MINERAL								
193	VITAMIN -C	ORAL	500 MG	100				
194	VITAMIN -K	ORAL	100 MCG	100				
195	VITAMIN -E	ORAL	400 MG	100				
196	VITAMIN-A	ORAL	10000 IU	100				
197	FOLIC ACID	ORAL	400 MCG	100				
198	ZINC SULPHAT	ORAL	200 MG	100				
199	IRON SUCROSE	I,V	100MG/5ML	10000				
200	CALCIUM CITRATE	ORAL TAB		2000				
201	CALCIUM ACETATE	ORAL TAB		2000				
202	FERIOUS SULPHATE	ORAL TAB		2000				
ANAESTHESIA/TOPICAL								
203	PROPOFOL	I.V	10MG	15000				
204	ETOMIDATE	I.V	20MG	1000				
205	KETAMINE	I.V/I.M	5ML	5000				
206	XYLOCAIN WITH ADRENALINE	I.V	2%	5000				
207	XYLOCAIN WITH OUT ADRENALINE	I.V	2%	20000				
208	XYLOCAIN PUMP		10%	100				
209	SEVOFLURANE (FDA APPROVED IN FINISHID FORM)	I.V	250ML	500				
210	ISOFLURANE (FDA APPROVED IN FINISHID FORM)	I.V	100ML	2000				
211	NALBUPHINE	I.V	20,10 MG	50000				
212	BUPIVACAINE HCL	I.V	10ML	10000				
213	XYLOCAIN 5%			1000				
214	XYLOID			1000				
215	XYLOCAINE JELLY			5000				
216	MIDAZOLAM	I.V		20000				
217	BUPIVACAINE SP	I.V	2ML	3000				
CONTRAST AGENT								
218	ETHIODIZED POOPY SEED OIL		100 ML	500				
219	IOHEXOL	I.V	370MG/ML	3000				
220	DIATRIZOATE	I.V		1000				
221	GADOPENTETATE DIMEGLUMINE	I.V		1000				
ANTIDOT								
222	FLUMAZENIL	I.V	0.5 MG	1000				
223	NALXONE	I.V	0.4MG	1000				
224	PROTAMINE SULPHATE	I.V	50MG	1000				
225	PRAILDOXIME SUPHATE	INJECTION		1000				
226	ACETYL CYSTEINE	ORAL	200 MG	2000				
RELAXANT								
227	SUXAMETHONIUM	I.V	100MG/2ML	1000				
228	CIS ATRACURIUM	I.V	50 MG/5 ML	1000				
229	ATRACURIUM	I.V	50MG/5ML	30000				
230	ATRACURIUM	I.V	30 MG	25000				
231	SUGAMMADEX	I.V	100 MG	200				
232	ROCURIUM BROMIDE	I.V	50 MG	1000				
233	DEXMEDETOMIDINE	IV	2 ML	1000				
MISCELLANEOUS								
234	SALBUTAMOL EVOHALAR		100MCG	1000				

235	SALBUTAMOL RESPIRATOR SOLUTION		20ML	1000				
236	PAPAVERINE		50 MG	10000				
237	LEVETIRACETAM	I.V	500MG	20000				
238	METFORMIN HCL	ORAL	500MG	2000				
239	ITROPRID	ORAL	50MG	5000				
240	PHENIRAMINE MALEATE	I.V	2ML	5000				
241	OCTREOTIDE	I.V	0.05 ML	5000				
242	URSODEOYCHOLIC ACID	ORAL	250MG	1000				
243	GLARGINE			1000				
244	CA GLUCONATE	I.V	1G	2000				
245	HUMAN INSULIN R	S.C	U-100	1000				
246	HUMAN INSULIN NPH	S.C	U-100	500				
247	HUMAN INSULIN 70/30	S.C	U-100	5000				
248	ATROVENT		500MCG	1000				
249	AMINOPHYLLINE	I.V	10ML	2000				
250	SERENGE (HALOPERIDOL)	I.V	5MG	2000				
251	CALCIUM CHLORIDE	I.V	200 MG	3000				
252	K PHOSPHONATE			10000				
253	L-ORNITHINE,L-ASPARTATE	I.V		5000				
254	ALTIPLASE	I.V	50 MG	120				
255	FLORINE -F 0.1 MG	TAB	0.1 MG	1000				
256	K OXYLATE POWDER			1000				
257	SODIUM BISPHOSPHONATE	RECTAL SOLUTION		2000				
258	BECLOMETHASONE DIPROPIONATE	SOLUTION	5G	5000				
259	MAGNSIUM SULPHATE			1000				
260	ARTEMETHER/LUMNIFENTRINE	ORAL	80/480 MG	20000				
261	CALCITRIOL	INJECTION	1MCH/ML	1000				
262	ACIXIMAB	INJECTION	10 MG	1000				
263	ARTEUSANTE	I.V/IM	30MG	1000				
264	ARTEUSANTE		60 MG	1000				
265	ARTEUSANTE	I.V/IM	120 MG	1000				
266	CITRIZINE	TAB	10 MG	50000				
267	DOXYCYCLINE	CAP		10000				
268	NYSTATIN	DROP		1000				
269	TAMSOLINE	TAB	0.4MG	5000				
270	ARTEMETHER/LUMNIFENTRINE	IV/IM	80/480 MG	1000				
271	FILGRASTIN	I.V/IM	300MCG	5000				
272	CALCIUM GLUCONATE	I.V	1 G	10000				
273	METOLAZONE	ORAL	5 MG	1000				
274	CALCITROL	ORALL CAP	0.25MCG	1000				
275	CALCITROL	ORALL CAP	0.5 MG	1000				
276	SEVELAMER	ORALL	400 MG	1000				
277	BAMIFLYLINE	ORALL TAB	600 MG	5000				
278	AMLODIPINE+VALSTRAN	ORALL TAB	5/160 MG	1000				
279	AMLODIPINE+VALSTRAN	ORALL TAB	10/160 MG	500				
280	APIXBAN	ORALL TAB	2.5 MG	500				
281	PRIDINISOLONE	ORALL TAB	5 MG	20000				
282	BOSENTSN FILM	ORALL TAB	62.5 MG	1000				
283	BUPRIPRION HCL	ORALL TAB	75 MG	1000				
284	MONTELUKAST	ORALL TAB	10 MG	15000				
285	FONDAPARINUX	I.V INJECTION	2.5/0.5 ML	300				
286	FONDAPARINUX	I.V INJECTION	7.5MG/0.5 ML	300				
287	APIXBAN	ORALL TAB	5 MG	500				

288	LORATADINE	ORALL TAB	10 MG	10000				
289	ISOSORBIDE	ORALL TAB	600 MG	1000				
290	ATROVASTATIN	ORALL TAB	20 MG	6000				
291	ROSIVASTATIN	ORALL TAB	20 MG	7000				
292	CLOPIDOGREL	ORALL TAB	75 M G	7000				
293	RAMIPRIL	ORALL TAB	2.5MG	7000				
294	AGRASTAT	INJECTION I.V		50				
295	BISOPROLOL	ORALL TAB	5 MG	7000				
296	SILDENAFIL	ORALL TAB	100 MG	1000				
297	EMOAGLIFLIZONE/LINAGLIPTIN	ORAL TAB	5/25 MG	2000				
298	EMOAGLIFLIZONE/LINAGLIPTIN	ORAL TAB	5/10 MG	2000				
299	MISOPROSTOL	ORALL TAB		5000				
300	CLOPIDOGREL	ORALL TAB		10000				
301	CLOPIDOGREL +ASPRINE	ORALL TAB	75 MG	10000				
302	PARACETAMOL SUPPOSITORIES			1000				
303	DILCOFENAC SUPPOSITORIES			1000				
304	GLYCERIN SUPPOSITORIES	ADULT		1000				
305	GLYCERIN SUPPOSITORIES	PAED		1000				
306	RENACARB	PART A+B		10000				
307	CITRIC LA			200				
308	PENCILLIN	INJ	1.2 MILLION	100				
309	PENCILLIN	INJ	0.6 MILLION	100				
310	SODIUM NITROPROSIDE	INJ		1000				
FLUID AND ELECTROLYTE (STERLIZATION AT 121C)								
311	STEROFUNDIN	INFUSION	1000ML	300000				
312	AMINOLEBAN	INFUSION	500 ML	2000				
313	AMINOPLASMA 10%	INFUSION	500 ML	2000				
314	LIPOFUNDIN MCT/ LCT	INFUSION	250ML	2000				
315	NORMAL SALINE	INFUSION	1000ML	150000				
316	0.45 NAACL 5 DEXTROSE	INFUSION	500ML	10000				
317	0.18%NAACL	INFUSION	500 ML	10000				
318	DEXTOSE SALINE	INFUSION	500ML	20000				
319	NORMAL SALINE	INFUSION	500ML	20000				
320	SODIUM BICARBONATE	INFUSION	50ML	10000				
321	25% DEXTROSE	INFUSION	25 ML	20000				
322	HUMAN ALBUMIN	INFUSION	100ML	3000				
323	HUMAN ALBUMIN	INFUSION	50ML	1000				
324	KCL	INFUSION	25 ML	10000				
325	HAEMACCEL/ GELAFUSINE	INFUSION	500ML	7000				
326	AMINOVIL	INFUSION	600	1000				
327	PANAMIN G	INFUSION	500ML	500				
328	NORMAL SALINE	INFUSION	100ML	70000				
329	NISF SLINE	INFUSION	500 ML	5000				
330	PANAMINS	INFUSION	500ML	500				
331	25%DESTROSE	INFUSION	1000ML	1000				
332	PENTAGLOBIN	INFUSION	100 ML	100				
333	PENTAGLOBIN	INFUSION	50 ML	100				
334	MANNITOL	INFUSION	500 ML	50000				
335	RINGERLACTED	INFUSION	1000 ML	70000				
336	NORMAL SALINE	INFUSION	25ML	3000				
337	FACTOR	INJ.	IX	200				
338	FACTOR	INJ.	VII	200				
339	FACTOR	INJ.	VIII	200				
340	FACTOR	INJ.	X	200				

341	PEG L ASPERGENASE	3750IU		500				
342	SODIUM 0.18% 4.3% DEXTROSE	INFUSION	250 ML	10000				
343	RINGERLACTED	INFUSION	250 ML	10000				
344	NORMAL SALINE	INFUSION	250 ML	10000				
SCLEROSING AGENT								
345	SODIUM TETRADECYL SULFATE	I.V	60MG	500				
346	VITAMIN D	IM	20000U	500				
347	HISTOACRYLE	I.V	0.5ML	500				
VACCINE								
348	HEPATECTCP	I.V	500IU	500				
349	ENGRIX- B(ADULT DOSE)	INJ.	20MCG	500				
350	HEPT; B VACCINE	INJ.	0.5ML	500				
351	PNEUMOVAX	I.V	0.5ML	500				
352	MENINOGOCOCCAL	I.V	0.5ML	500				
353	ACT -HIB (HAEMOPHILLUS)	INJ.	0.5ML	500				
354	ANTI RABBIES VACCINE	I.V	0.5ML	5000				
355	ANTI SNAKE VACCINE	I.V	10ML	2000				
356	INFLUENZA VACCINE	I.V	0.5 ML	2000				
NUTRITION								
357	ENSURE MILK	ORAL	400 GRAMS	1000				
358	BENEPROTEIN	ORAL	227 GRAMS	1000				
359	RESOURCE OPTIMUM	ORAL	400 GRAMS	1000				
360	RESOURCE DIABETIC	ORAL	400 GRAMS	1000				
361	PEPTAMEN	ORAL	400 GRAMS	1000				
TOPICAL USES								
362	PYODIN SOLUTION	BOTTLE	450 ML	10000				
363	PYODIN SCUB	BOTTLE	450 ML	10000				
364	HEXIPREP SOLUTION	BITTLE	120 ML	1000				
365	MONO RAPID	BOTTLE	1 LTR	3000				
366	POLYMYXIN B SULPHATE/ BACITRACIN OINTMENT	OINTMENT	15G	2000				
367	SILVER SULPHADIAZINE	CREAM	50G	2000				
368	FUSCIEC CREAM	CREAM	15G	2000				
369	MYCETRICIN CREAM	CREAM	14G	2000				
370	EUSOL SOLUTION	SOLUTION	200ML	2000				
371	HYDEROGEN PER OXIDE	SOLUTION	100ML	1000				
372	TENTURE BENZICO SOLUTION	SOLUTION	100ML	300				
373	MOUTH WASH	SOLUTION		500				
374	BETAMETHSONE CREAM	CREAM	15G	300				
ANTI CANCER								
375	OXALIPLATIN	I.V	50MG	5000				
376	OXALIPLATIN	I.V	100MG	5000				
377	IRINOTECAN	I.V	40MG	2000				
378	IRINOTECAN	I.V	100MG	1000				
379	NEXAVER	TAB	200MG	20000				
380	CAPECITABIN	TAB	500MG	20000				
381	BICALUTAMIDE	TAB	50MG	3000				
382	DOXIRUBICIN	I.V	50MG	5000				
383	ADRAIMYCINE	I.V	10 MG	2000				
384	ADRIAMYCIN	I.V	50 MG	75				
385	DACTINOMYCIN	I.V	0.5MG	1000				
386	PACLITAXEL	I.V	300MG	750				
387	PACLITAXEL	I.V	100MG	300				
388	DOCETAXEL	I.V	80MG	500				

389	GEMCITABINE	I.V	200MG	2000				
390	GEMCITABINE	I.V	1 GRAM	200				
391	CARBOPLATIN	I.V	200MG	500				
392	CYCLOPHOSPHAMIDE	I.V	500MG	100				
393	IFOSFAMIDE	I.V	1 GRAM	750				
394	CARBOPLATIN	I.V	150MG	1000				
395	CARBOPLATIN	I.V	450MG	2000				
396	CISPLATIN	I.V	50MG	1000				
397	CISPLATIN	I.V	100MG	1000				
398	OXALIPLATIN	I.V	50MG	1000				
399	OXALIPLATIN	I.V	200MG	1000				
400	IRINOTECAN	I.V	40MG	200				
401	IRINOTECAN	I.V	100MG	100				
402	5 FLOUROURACIL	I.V	100MG	1000				
403	5 FLOUROURACIL	I.V	500MG	300				
404	CALCIUM LEUCOVORIN	I.V	200MG	1000				
405	CALCIUM LEUCOVORIN	I.V	500MG	300				
406	BLEOMYCIN	I.V	15MG	100				
407	ETOPOSIDE	I.V	20MG	300				
408	ETOPOSIDE	I.V	100MG	100				
409	MESNA	I.V	100MG	1000				
410	MESNA	I.V	400MG	2000				
411	VINCRISTINE	I.V	1MG	200				
412	VINBLASTINE	I.V	10MG	300				
413	METHOTREXATE	I.V	50MG	300				
414	SANDOSTATIN	I.V	0.1MG	100				
415	SANDOSTATIN LAR	I.V	30MG	50				
416	LEUTRATE	I.V	3.75MG	100				
417	LEUTRATE	I.V	22.5MG	300				
418	ZOLEDRONIC ACID	I.V	4MG	300				
419	PREDNISOLONE	ORALL	5MG	10000				
420	SORAFENIB	ORALL	200MG	10000				
421	LENVATINIB	ORALL	8 MG	10000				
422	LENVATINIB	ORALL	4MG	50000				
423	CAPECITABINE	ORALL	500 MG	100				
424	TEMOZOLAMIDE	ORALL	100 MG	1000				
425	TEMOZOLAMIDE	ORALL	20MG	500				
426	FEMARA	ORALL	2.5 MG	3000				
427	TAMOXIFEN	ORALL	10 MG	2000				
428	CASODEX	ORALL	50 MG	1000				
429	APPREPITANT	ORALL	125/80	500				
430	BUSLFAN	INJ	60MG/10MG	200				
431	FLUDARABINE AHP	INJ	50MG	200				
432	MELPHALAN	INJ	50 MG	300				
433	AZACITADINE	INJ	100 MG	300				
434	CARMUSTINE	INJ	100 MG	200				
435	DAUNORUBICIN	INJ	20 MG	200				
436	BENDAMUSTINE	INJ	100 MG	200				
437	DECARBAZINE	INJ	200 MG	200				
438	FOLINIC ACID	INJ	100 MG	200				
439	THIOTEPA	INJ	100 MG	200				
440	DARATUMUMAB	INJ	400 MG	200				
441	DECITABINE	INJ	50 MG	200				
442	ECULUZUMAB	INJ	300 MG	200				

443	INFLIXIMAB	INJ	100 MG	200				
444	ELTROMBOPAG	TAB	50 MG	1000				
445	MODURETIC	TAB	5/50MG	500				
446	HYDROXUERA	CAP	500MG	3000				
447	THALIDOMIDE	CAP	100MG	2500				
448	HORSE ATG	INJ:	250MG	200				
449	PLERIXAFOR	INJ	24 MG	25				
450	MITOMYCIN	INJ	10 MG	300				
451	GOSERELIN	INJ	3.6 MG	600				
452	ATEZOLIZUMAB	INJ	1200 MG	200				
453	BEVACIZUMAB	INJ	100 MG	250				
454	BEVACIZUMAB	INJ	400 MG	200				
455	GRANISETRON	INJ	3MG	1200				
456	CYTARABINE	INJ	100MG	800				
457	PEMETRXED	INJ	500MG	200				
458	EPIRUBICIN	INJ	100MG	200				
459	BORTEZOMIB	INJ	3.5MG	200				
460	VINORELBINE	INJ	50MG	520				
461	LEUPRULIDE	INJ	7.5MG	200				
462	MITOMYCIN	INJ	50MG	400				
463	LEUCOVORIN	INJ	200MG	300				
464	TOPOTECAN	INJ	4MG	120				
465	BICALUTAMIDE	TAB	50MG	800				
466	ABIRATERONE	TAB	250MG	5000				
467	SUNITINIB	TAB	50MG	160				
468	IMATINIB	TAB	400MG	5000				
469	MELPHALAN	TAB	2MG	120				
470	LENALIDOMIDE	TAB	25MG	200				
471	ELTROMBOPAG	TAB	50MG	200				
472	LEPTIN	TAB	125MG	80				
473	ANASTROZOLE	TAB	1.5MG	400				
474	LETHROZOLE	TAB	2.5MG TAB	800				
475	EXEMESTANE	TAB	25MG	300				
476	PALBOCICLID	TAB	125MG	280				
477	ENZALUTAMIDE	TAB	40MG	8000				
478	POMALIDOMINE	CAP	2 MG	500				
479	POMALIDOMINE	CAP	4 MG	500				
480	PAZOPANIB	TAB	200MG	160				
480A	DENOSUMAB	INJ	60MG/1ML	100				
RECOMBINANT HUMAN ERYTHROPOIETIN								
481	ERYTHROPOIETIN	INJ	20000IU	5000				
482	ERYTHROPOIETIN	INJ	4000IU	5000				
483	ERYTHROPOIETIN	INJ.	10000IU	5000				
DERMATOLOGY								
484	GRISEOFULVIN	TAB.	500MG	500				
485	SECUKINUMAB	TAB.	500MG	500				
486	GENTAMYCIN	OINTMENT	15G	500				
487	ACRIFLAVINE NEUTRAL 1%	CREAM / OINTME NT.	1%	500				
488	WEAK SOLUTION OF IODINE 2.5%	CREAM / OINTME NT.	2.50%	500				
489	TR. BENZOIN CO. BPC	SOLUTION	100ML	500				
490	CALAMINE LOTION 15% BPC	LOTION	15%	500				

491	CHLROXYLENOL GLUCONATE 1.5% CETRAMIDE 15%	LOTION	1.50%	500				
492	CHLOROXYLENOL B.P 5%, 4.8%	SOLUTION	4.80%	500				
493	BENZYL BENZONATE 25%	SOLUTION	25%	500				
494	CONJUATE ESTROGEN	LOTION / EMUL SION	0.625GM	500				
495	HYDROGEN PER OXIDE B.P 6%	CREAM VAGINAL	0.625GM	500				
496	LIQUID PARAFFIN	LIQUID	100ML	500				
497	FUCIDIC ACID 2%	LIQUID	15G	500				
498	POLYMYXIN B SULPHATE ZINC B ACITRACIN	CREAM/ OINTME NT	15G	500				
499	BETAMETHASONE VALERATE 0.1%	OINTMENT	15G	500				
500	BETAMETHASONE VALERATE 0.1%	CREAM / OINTME NT	15G	500				
501	PERMETHRINE 5%	LOTION	50G	500				
502	LINDANE 1 %	LOTION / CREAM	1%	500				
503	SILVER SULPHADIAZINE	LOTION / CREAM	50G	500				
504	CLOTRIMAZOLE	CREAM	15G	500				
505	CLOTRIMAZOLE 2% MICONAZOLE 2 %, ISOCONAZOLE, TRICONAZOLE 1 %, KETOCONAZOLE 2%	VIGINAL TAB . 5 00MG	20G	500				
506	CLOTRIMAZOLE 1%	VIGINAL CREAM	15G	500				
507	CLOTRIMAZOLE 500MG,	SKIN CREAM	15G	500				
508	CLOTRIMAZOLE 1%	VAGINAL PESSERY	15G	500				
509	NYSTATIN	LOTION	15G	500				
510	NYSTATIN 100,000 UNITS	SUSP.	100,000IU/ML	500				
511	FLUCONAZOLE	VAGINAL PESSERY.	100,000IU	500				
DENTAL								
512	DENTAL CART	CAP.	150/200 MG	500				
513	LIGNOCAINE	LIGNOCAINE 2% EPINEPHIRINE 1% IN 80 000 IU(3 ML)	80 000 IU(3ML)	500				
SERA / VACCINES								
514	ANTI TETANUS TOXOID / IMATET	INJ. 2 % WITH ADRENALINE (CA RTRIDGE)	0.5ML	10000				
515	TETANUS IMMUNOGLOBULIN	INJ.	0.5ML	500				
516	RHO (D) IMMUNOGLOBULIN	INJ.	250IU	500				
517	ANTI SNAKE VENUM	INJ.	10ML	5000				
518	ANTI RABIES IMMUNOGLOBULIN (HUMAN)	INJ. 20%,	50ML / 100ML	500				
519	ANTI RABIES VACCINE	INJ	0.5ML	5000				
520	MENINGITIS VACCINE	INJ	0.5ML	500				
521	ANTI DIPHTHERIA VACCINE	ANTI RABIES VA CCINE	0.5ML	500				
ANTI THALASSMIA								
522	DEFEROXAMINE MESYLATE	INJ	500MG	1000				
523	DEFERASIROX	TAB	500MG	100000				
524	DEFERASIROX	TAB	250MG	50000				
ANTI -- MALARIALS								
525	CHLOROQUINE PHOSPHATE	TABLET,	250MG,	10000				
526	ARTEMETHER + LUMIFENTRINE	TABLET	20/120 MG	10000				
527	ARTEMETHER + LUMIFENTRINE	TABLET	40/240 MG	10000				

528	ARTEMETHER + LUMIFENTRINE	TABLET	80/480 MG	10000				
529	QUININE – DI- HYDROCHLORIDE	INJ.	200MG / 5ML	1000				
530	QUININE SULPHATE	INJ.	80MG/ML	1000				
531	PYRIMETHAMINE	INJ.	300MG /ML	100				
532	CHLOROQUINE PHOSPHATE	TAB.	300MG	1000				
533	ARTEMETHER	INJ	80 MG	10000				
534	ARTEMETHER	TINJ	40 MG	10000				
535	ARTESUNATE	INJ	120 MG	10000				
RHEUMOTOLOGY								
536	UPADACITINIB	ORALL TAB	15 MG	60000				
537	TOFACITINIB	ORALL TAB	5 MG	100000				
538	ETANERCEPT	INJ	25 MG	1200				
539	ETANERCEPT	INJ	50 MG	1200				
540	ADALIMUAB	INJ	40 MG	1200				
541	LEFUNOMIDE	ORALL TAB	20 MG	10000				
542	AZATIOPRINE	ORALL TAB	50 MG	50000				
543	METHOTREXATE	ORALL TAB	2.5 MG	200000				
544	SECUKINUMAB	INJ	150 MG	120				

Thursday

September 10, 2026

Bahi-41-Awara 37, 1448 A.H.

INTERNATIONAL
THE NEWS

Karachi Edition

Also published from
Islamabad / Rawalpindi, Lahore and globally
on the World Wide Web at
www.thenews.pk

JANG GROUP OF NEWSPAPERS

18 pages

Price Rs. 40.00

[theNewsInternational](https://www.thenewsinternational.com) [thenewspak](https://www.thenewspak.com) [thenews_intl](https://www.thenewsintl.com)



Phone No. 0243-640160
Fax No. 0243-720066
E-mail: gambatpws@yahoo.com

**OFFICE OF THE DIRECTOR
PIR ABDUL QADIR SHAH JEELANI INSTITUTE OF
MEDICAL SCIENCES GAMBAT**

RE-TENDER NOTICE

The Pir Abdul Qadir Shah Jeelani Institute of Medical Sciences Gambat now re-invites e-bids through E-Pak Acquisition and Disposable System (EPADS) from the manufacturers/importers or their authorized distributors. Bidders must be registered and appear on the 'List of Active Taxpayers' of FBR/SRB for income tax and GST/SST (whichever is applicable) for supply of the following mentioned items for fiscal year 2026-27 under the relevant provision of Sindh Public Procurement Rules 2010 (Amended 2019).

Interested bidders are invited to submit a written application along with a non-refundable tender fee of Rs. 3,000/- in shape of Pay Order / Call Deposit in favor of the "Director Pir Abdul Qadir Shah Jeelani Institute of Medical Sciences Gambat" from 9:00am to 3:00pm hours except Sunday and Holidays from date of publication of this advertisement on EPADS portal. All bids must meet containing detailed terms and conditions, can be viewed / downloaded from <https://portalsindh.eprocure.gov.pk/#/>.

The Bids prepared in accordance with the instructions in the Bidding Documents must be submitted on EPADS and bids must be accompanied by a bid security as mentioned below of the total bid quoted value in shape of Bank Draft / pay orders / Call Deposit / Bank Guarantee in favor of "Director Pir Abdul Qadir Shah Jeelani Institute of Medical Sciences Gambat" must reach before the deadline for the submission of e-bids, which will be opened on the same day 06-10-2026 at 12:30pm in Green Hall at Pir Abdul Qadir Shah Jeelani Institute of Medical Sciences Gambat.

The Pir Abdul Qadir Shah Jeelani Institute of Medical Sciences Gambat reserves the right to postpone / accept / reject any / all bids under the relevant provision of SPPRA Rules 2010 (Amended 2019).

Tender Details:-

S. No.	Tender Title	Bid Security
01	Procurement of Drug / Medicine	1%
02	Procurement of Consumables, Surgical items, Laboratory Kits and X-Ray Films	1%

N.B.

- Any query for e-bidding may contact at office of the Director Pir Abdul Qadir Shah Jeelani Institute of Medical Sciences Gambat contact no. 0243-720950 email add: gambatpws@yahoo.com
- In case of Govt. announces Public Holiday then Tender will be submitted and opened on next working day.
- All NITs shall include Government Taxes including Professional Tax, GST, SRB and others wherever and if applicable.
- In case of any difficulty prospective bidders may contact E-PADS helpline 051-111-137-237 during working days/hours.

INF.KRY.No: 3874/2026

WORK FOR SINDH
www.work4sindh.com



A JOB PORTAL BY
INFORMATION DEPARTMENT

**DIRECTOR
PIR ABDUL QADIR SHAH JEELANI
INSTITUTE OF MEDICAL SCIENCES
GAMBAT**

Handwritten signature/initials in blue ink.



Phone No. 0243-640160
Fax No. 0243-720066
E-mail. gambatpws@yahoo.com

دفتر ڈائریکٹر پیر عبدالقادر شاہ جیلانی انسٹی ٹیوٹ آف میڈیکل سائنسز گٹ دوبارہ ٹینڈر نوٹس

پیر عبدالقادر شاہ جیلانی انسٹی ٹیوٹ آف میڈیکل سائنسز گٹ نے سیدہ بیکس و دیگر منڈ 2010 (ترمیم شدہ 2019) مطابق ایف بی آر ایس آر بی کی ایکٹو ٹیکس میگزینز (ATL) پر موجود میو ٹیکس روڈ لاہور ٹرانسپورٹ کے ہزاروں سے لڑنے والی پاک ٹیکس ٹینڈر ایڈز سپروائزر (EPADS) کے ذریعے دوبارہ ایڈ-ڈیٹا طلب کیا ہے۔

ڈیجیٹل کئے والے بیڈنگ کونڈ کو کیا جاتا ہے کہ وہ ایک تحریری درخواست کے ساتھ 3000 روپے کی ناقابل واپس ٹینڈر فیس مکن "ڈائریکٹر عبدالقادر شاہ جیلانی انسٹی ٹیوٹ آف میڈیکل سائنسز گٹ" ہے آر ڈرائنگ ڈیڈ کی صورت میں EPADS پر غلطی سے اشتہار کی شامت کی جڑ سے آوار اور خطبات کے ساتھ 9:00 بجے سے 3:00 بجے تک مکن کریں۔۔۔ تصدیقی شرائط و ضوابط مقلد نامہ یو ایس / پورٹل / portalsindh.eprocure.gov.pk/ پر دیکھی / اڈان کوڈ کی جانچ لیں۔

ٹینڈر دستاویزات میں دی گئی ہدایات کے مطابق چار کروڑ روپے ایس EPADS مکن کرنا چاہیں اور بولیوں کے ساتھ ہڈی اور خطبات میں مقرر کی قیمت کے ساتھ ہڈی بڈنگیورٹی جو کہ ایک ڈرائنگ ایس آر ڈرائنگ ڈیڈ کی صورت میں مکن "ڈائریکٹر عبدالقادر شاہ جیلانی انسٹی ٹیوٹ آف میڈیکل سائنسز گٹ" چار کروڑ روپے چاہیے۔ ای۔ ڈی۔ جی۔ ای۔ ان 06-10-2026 کو 12:30 بجے پیر عبدالقادر شاہ جیلانی انسٹی ٹیوٹ آف میڈیکل سائنسز گٹ کے گرین ہال میں کھلی جائے گی۔

پیر عبدالقادر شاہ جیلانی انسٹی ٹیوٹ آف میڈیکل سائنسز گٹ SPPRA 2010 (ترمیم شدہ 2019) کی مختلف دفعات کے مطابق مکن بھی اہم بولیوں کو مسٹر / اہل / انیسون کر کے قانونی طور پر رکھتا ہے۔ ٹینڈر کی تصدیق ہے۔

نمبر ٹینڈر	ٹینڈر کا مکن	ڈیڈ لائن
01	ڈرائنگ / میڈیکل کیپ و دیگر منڈ	1%
02	کونڈ مڈنگ، سر جیکل آئنڈر، لہر ٹری ٹیکس اور انیسون کے مکن و دیگر منڈ	1%

اہم نوٹ:-

- ای ڈرائنگ سے متعلق کسی بھی سوال کے لیے پیر عبدالقادر شاہ جیلانی انسٹی ٹیوٹ آف میڈیکل سائنسز گٹ کے دفتر سے رابطہ نمبر 0243-720950 ای میل ایڈریس: gambatpws@yahoo.com پر رابطہ کیا جاسکتا ہے۔
- حکومت کی طرف سے اعلان کردہ تمام تفصیلی ایسی غیر متوقع واقعہ کی صورت میں، ٹینڈر / لہ لیاں گئے کام کے دن ایسی وقت اور جگہ پر کھلی جائیں گی۔
- نام NITs نام گورنمنٹ ٹیکسوں بشمول پی و فیٹس ٹیکس، GST، SRB اور دیگر جہاں بھی اور گارنٹی افلاق ہوں کے شامل ہوں گے۔
- کسی بھی مشکل کی صورت میں، مکنہ بولی دہندگان دفتری وقت کے دوران EPADS ہیلپ لائن 051-111-137-237 پر رابطہ کر سکتے ہیں۔

ڈائریکٹر
پیر عبدالقادر شاہ جیلانی انسٹی ٹیوٹ
آف میڈیکل سائنسز گٹ

INF.KRY.No: 3874/2026

WORK FOR SINDH
www.iwork4sindh.com



A JOB PORTAL BY
INFORMATION DEPARTMENT

تعمیرات



Phone No. 0243-640160
 Fax No. 0243-720066
 E-mail. gambatpws@yahoo.com



آفيس آف دي بائريڪٽر

پير سيد عبدالقادر شاهه جيلاني انسٽيٽيوٽ آف ميڊيڪل سائنسز گمبٽ

بيهر ٽينڊر نوٽيس

پير عبدالقادر شاهه جيلاني انسٽيٽيوٽ آف ميڊيڪل سائنسز گمبٽ سنڌ پبلڪ پروڪيورمنٽ رولز 2010 (ترميم ٿيل 2019) جي لاڳاپيل شق تحت مالي سال 2026-27 لاءِ هيٺ ڄاڻايل آئٽمز جي فراهمي لاءِ FBR/SRB (جيڪو جتي لاڳو آهي) جي فعال ٽيڪس ادا ڪندڙن جي فهرست (ATL) تي موجود مينو فيڪچرز/امپورٽرز يا انهن جي مجاز دستريبيوزرز، آڇون ڏيندڙن کان اي-پاڪ ايڪيوريشن اينڊ ڊسپوزيل سسٽم (EPADS) ذريعي پيهر اي-آڇون گهرائي ٿو. دلچسپي رکندڙ آڇون ڏيندڙن کي دعوت ڏني وئي آهي ته اهي EPADS پورٽل تي هن اشتها جي اشاعت جي تاريخ کان آڇ و موڪل جي ڏينهن کان سواءِ صبح 9:00 وڳي کان ٽيپهري 3:00 وڳي تائين "بائريڪٽر پير عبدالقادر شاهه جيلاني انسٽيٽيوٽ آف ميڊيڪل سائنسز گمبٽ" جي حق و بي آرڊر / ڪال ڊيپارٽ جي صورت و 3,000 روپين جي ناقابل واپسي ٽينڊر فيس سان گڏ هڪ تحريري درخواست جمع ڪرائن. تفصيلي شرطن ۽ ضابطن تي مشتمل سيٽي آڇون <https://portalsindh.eprocure.gov.pk/#/> تان ڏسي / ڊائون لوڊ ڪري سگهجن ٿيون.

واڪ دستاويزن و ڏنل هدايتن جي مطابق تيار ڪيل آڇون EPADS تي جمع ڪرائڻ گهرجن ۽ آڇون هيٺ ڏنل مقرر ٿيل ڪل آڇ ۾ حساب سان بد سيڪيورٽي جيڪا "بائريڪٽر پير عبدالقادر شاهه جيلاني انسٽيٽيوٽ آف ميڊيڪل سائنسز گمبٽ" جي حق و بيٽنڪ ڊرافٽ / بي آرڊر / ڪال ڊيپارٽ / بيٽنڪ گارنٽي جي صورت هجڻ گهرجي جيڪي اي-آڇون جمع ڪرائڻ جي آخري تاريخ کان اڳ پهچڻ گهرجن. جيڪي ساڳئي ڏينهن 06-10-2026 تي منجهند 12:30 وڳي پير عبدالقادر شاهه جيلاني انسٽيٽيوٽ آف ميڊيڪل سائنسز گمبٽ جي گرڻ هال و ڪوليون وينديون.

پير عبدالقادر شاهه جيلاني انسٽيٽيوٽ آف ميڊيڪل سائنسز گمبٽ SPPRA رولز 2010 (ترميم ٿيل 2019) جي لاڳاپيل شق جي تحت ڪنهن به / سڀني آڇن کي ملندي / قبول / رد ڪرڻ جو حق محفوظ رکي ٿو.

ٽينڊر جا تفصيل :-

شمار نمبر	ٽينڊر جو عنوان	بيڊ سيڪيورٽي
01	ڊرگ / ميڊيسين جي پروڪيورمنٽ	1%
02	ڪنزيوور ايبلز، سرجيڪل آئٽمز/ ليبارٽري ڪيٽس ۽ ايڪسري فلمز جي پروڪيورمنٽ	1%

اهم هدايتون :-

- اي-بڊنگ لاءِ ڪنهن به معلومات لاءِ پير عبدالقادر شاهه جيلاني انسٽيٽيوٽ آف ميڊيڪل سائنسز گمبٽ جي آفيس سان فون نمبر 0243-720950 تي، اي ميل ايڊريس (gambatpws@yahoo.com) رابطو ڪري سگهجي ٿو.
- حڪومت پاران عام موڪل جي اعلان يا ڪنهن به آئوٽريڊ واقعي جي صورت و ٽينڊر/آڇون ايندڙ ڪم واري ڏينهن ساڳئي وقت ۽ هنڌ تي ڪوليا ويندا.
- سيٽي اين آءِ ٽيز و سمورا گورنمينٽ ٽيڪس شامل هوندا جنهن و پروفيشنل ٽيڪس، SRB، GST ۽ ٻيا شامل آهن جتي به ۽ جيڪڏهن لاڳو هجي.
- ڪنهن به ڏکيائي جي صورت و امڪاني آڇيندڙ EPADS سان دفتر ڏينهن/وقت و هيلپ لائن 051-111-137-237 تي رابطو ڪري سگهن ٿا.

بائريڪٽر

پير سيد عبدالقادر شاهه جيلاني انسٽيٽيوٽ آف ميڊيڪل سائنسز گمبٽ

INF.KRY.No: 3874/2026

I WORK FOR SINDH
www.iwork4sindh.com

A JOB PORTAL BY
INFORMATION DEPARTMENT

Handwritten signature