

TENDER FEES RS. 4,000/ NON REFUNDABLE



TENDER DOCUMENTS
PURCHASE OF
DRUGS MEDICINE (DAY TO DAY)
ZAKAT FUND
FOR THE YEAR 2026-27



ISSUED BY:

OFFICE OF THE MEDICAL SUPERINTENDENT
PEOPLES MEDICAL COLLEGE HOSPITAL
NAWABSHAH SBA

Date of Submission of Tender

30-09-2026 up to 09:00 A.M

Date of opening of Tender

30-09-2026 up to 02:00 P.M



TERMS & CONDITION OF CONTRACT GENERAL.

1. I/We _____ Muslim Adult, by
cast _____ R/O _____ bind my self / ourselves
to supply the said item to the Peoples Medical College Hospital H.W.C (Nws) (Shaheed Benazir
abad) 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 Incharge 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 my self/ 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, / Convener H.W.C P.M.C Hospital Nawabshah (shaheed benazir
abad)reserves the Right to cancel the part or whole
Tenders without any reasons.
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 / Convener H.W.C P.M.C Hospital Nawabshah
(shaheed benazir abad).
10. The Medical superintendent / Convener H.W.C P.M.C Hospital Nawabshah (shaheed benazir
abad)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
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 / Convener H.W.C P.M.C Hospital Nawabshah (shaheed benazir abad) 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.
15. The approved bidder(s) has/have to deliver the material on F.O.R basis at Peoples Medical College Hospital Nawabshah (shaheed benazir abad) (Hospital Premises).
16. Income Tax, GST and SST will be deducted as per rules, on the purchase / Services.
17. The Bid will be valid for 90 days from the date of opening of the tender.

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 SST Certificate for Janitorial and Deployment of Security Guards.
 - vi. Valid Professional Tax Certificate (From Excise and Taxation Department).
 - vii. An affidavit of Rs.100/- (Non Judicial Stamp paper) that the firm is not black listed in any Government Department.
 - viii. Sample of quoted item should be provided at the time of opening of tender otherwise tender will be rejected.
 - ix. Three years Experience and past performance in relevant field.
 - x. Last Three Year Income Tax returns Challan.
 - xi. Three years Annual Turnover statement with Bank Certificate as per required in tender documents (must be year-wise). Rs.01 Million.
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 # _____





(Form Fees Rs.1000/- (Non Refundable))

Peoples Medical College Hospital Nawabshah (SBA)
SUPPLY OF DRUGS AND MEDICINES FOR THE YEAR 2026-27 ON DAILY / EMERGENCY BASIS
(24 HOURS FROM MEDICAL STORE IN THE VICINITY OF THIS HOSPITAL)
Annual Budget FROM ZAKAT FUND

TENDER INQUIRY NO.01/2026-27

Time of Issuance of Tender form date of Publication

Time of Submission of Tender on 30-09-2026 upto 09:00 AM

Time of Opening of Tender on 30-09-2026 upto 02:00 PM

S.NO	DESCRIPTION	MANUFACTURER	QUOTED ITEMS	DISCOUNT F.O.R BASIS
1	DRUGS AND MEDICINE	Imported		
2	DRUGS AND MEDICINE	Multinational		
3	DRUGS AND MEDICINE	National		
4	SURGICAL ITEMS	Imported		
5	SURGICAL ITEMS	Multinational		
6	SURGICAL ITEMS	National		

NATIONAL TAX NO

GST No.

C.N.I.C NO.....

(Photostat copies must be enclosed)

SIGNATURE OF.....

CONTRACTOR WITH ADDRESS.....

FULL NAME: &

CELL NO

LAND LINE NO.....

INSTRUCTIONS

1. The tender should be accompanied with 2.5% pay order / demand draft of quoted items as security Deposit in the name of Medical Superintendent, / Convener H.W.C P.M.C Hospital Nawabshah Shaheed Benazir Abad.
2. The Income Tax / GST will be deducted according to rules of Govt. of Sindh / Pakistan.
3. The tender will be responsible to deliver the tendered items on his own cost at PMC Hospital nawabshah Shaheed benazir abad
4. In case of short/late supply it will be purchased from open Market and difference if any will be recovered from the Contractor.
5. Conditional/ Incomplete Tenders will not be accepted.
6. The tender should be fulfilling all requirements as per Government rules.
7. Bid Validity 90 days.





Tel: No: (0244) - 9370264.

Fax No. (0244) - 9370266

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

PROCUREMENT OF DRUGS MEDICINE ZAKAT FUNDS FOR THE YEAR 2026/27

Date of Issuance of Tender from date of publication

Date of Submission of Tender 30-09-2026 at 09:00 AM

Date of Opening of Tender 30-09-2026 at 2:00PM



S.No	Description	Qty Required	Manufacture	Pack Size	Brand Name
1.	Inj. 0.9% N/Saline 1000 CC	1000			
2.	Inj. 10% D / Water 1000 CC	1000			
3.	Inj. 25% Dextrose Water 20 MI Vial	1000			
4.	Inj. A.T.S 1500 Units	1000			
5.	Inj. Acyclovir 250 mg	1000			
6.	Inj. Acyclovir 500 mg	1000			
7.	Inj. Amikacin. 100 mg	500			
8.	Inj. Amikacin 250 mg	500			
9.	Inj. Amikacin 500 mg	1000			
10.	Inj. Aminophylline	250			
11.	Inj. Anti Rabies Vaccine	2000			
12.	Inj. Heparab	1000			
13.	Inj. Calcium Gluconate	500			
14.	Inj. Cefipime 1 gram	1000			
15.	Inj. Cefipime 500 mg	500			
16.	Inj. Cefotaxim Sodium 1 gm	1000			
17.	Inj. Ciprofloxacin 400 mg	500			
18.	Inj. Diclofenac sodium 75 mg	500			

Other Continue

19.	Inj.	Dopamine 200 mg	100			
20.	Inj.	Gentamycin 80 mg	500			
21.	Inj.	Heparin	1000			
22.	Inj.	Human Insulin - 70/30	500			
23.	Inj.	Hydrocortisone 250mg	500			
24.	Inj.	Hydrocortisone 500 mg	500			
25.	Inj.	KCL	100			
26.	Inj.	Magnesium Sulphate	100			
27.	Inj.	Meropenem 1 g	200			
28.	Inj.	Flagyl 400 mg	300			
29.	Inj.	Maxifloxacin 400mg	200			
30.	Inj.	Omeprazole 40 mg	300			
31.	Inj.	Plabpolyte - 40 1000 ml	200			
32.	Inj.	Ringer Lactate 1000 CC	200			
33.	Inj.	Ringer Lacate 500 CC	200			
34.	Inj.	Streptokinase 1.5 m/u	500			
35.	Inj.	Tramadol Hcl 50 mg / 5ml	100			
36.	Inj.	Tranexamic Acid 500 Mg	200			
37.	Inj.	Vancomycin 1 g	500			
38.	Inj.	Vancomycin 500 mg	500			
39.	Inj.	Human albumin 100ml	100			
40.	Inj.	Human albumin 50ml	100			
41.	Inj.	Ultravist 50 ml	100			
42.	Inj.	Amnivist 50ml	200			
43.	Inj.	Decadran 1CC	200			



Other Continue

S.No	Description	Qty Required	Manufacture	Pack Size	Brand Name
1.	DHS Plate 8 Hole	100			
2.	Candalar Plate	100			
3.	Oster More (Hipe)	50			
4.	IOL Alcon DIP 20	100			
5.	Curagel	100			
6.	Suture 10/0	50			
7.	VP Shunt Medium Pressure	100			
8.	VP Shunt Full Pressure	100			





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

NOTIFICATION

No. SO(PM&I)/2026-27/E.28/(PMCHN): 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 the Drugs / Medicine and consumable items (From Zakat Section) in respect of Peoples Medical College Hospital Nawabshah Shaheed Benazirabad for the financial year 2026-27.

01	Medical Superintendent, Peoples Medical College Hospital Nawabshah Shaheed Benazirabad.	Chairman
02	Deputy Medical Superintendent, Peoples Medical College Hospital Nawabshah Shaheed Benazirabad.	Member
03	Chairman Usher & Zakat Committee Nawabshah Shaheed Benazirabad.	Member
04	District Zakat Officer Nawabshah District Shaheed Benazirabad.	Member
05	Social Welfare Officer Nawabshah District Shaheed Benazirabad.	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.

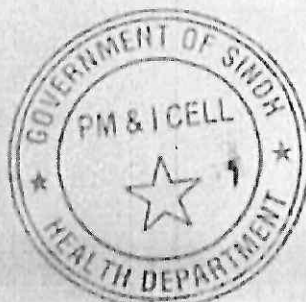
SECRETARY HEALTH
GOVERNMENT OF SINDH

No. SO(PM&I)/2026-27/E.28/(PMCHN):

Karachi dated, the 11th September 2026

Copy forwarded for information and necessary action to:-

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



[Signature]
(DEEN MUHAMMAD ABRO)
SECTION OFFICER (PM&I)



GOVERNMENT OF SINDH
HEALTH DEPARTMENT

NOTIFICATION

No. SO(PM&I)/2026-27/E.28/(PMCHN): A Complaint Redressal Committee under Rule-31 of Sindh Public Procurement Rules 2010 (Amended up-to-date) is hereby constituted comprising of the following officers for scrutinizing the complaints of aggrieved bidders against tender invited by the Medical Superintendent, Peoples Medical College Hospital Nawabshah, Shaheed Benazirabad for the financial year 2026-27.

01	Director Health Services Nawabshah , District Shaheed Benazirabad.	Chairman
02	District Accounts Officer, District Shaheed Benazirabad.	Member
03	An independent professional from the relevant field.	Member

ToR's:

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

SECRETARY HEALTH
GOVERNMENT OF SINDH

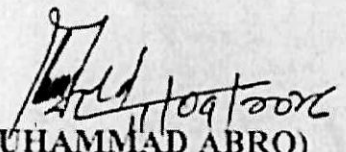
No. SO(PM&I)/2026-27/E.28/(PMCHN):

Karachi, dated, the 11th September 2026

Copy forwarded for information and necessary action to :

1. The Managing Director, Sindh Public Procurement Regulatory Authority Karachi.
2. The Chairman and all members of Complaint Redressal Committee.
3. The District Accounts Officer, Nawabshah Distt. Shaheed Benazirabad.
4. PS to Minister Health Govt. of Sindh, Karachi.
5. PS to Secretary, Health Department, Govt. of Sindh, Karachi.
6. PS to Additional Secretary (PM&I), Health Department, Govt. of Sindh, Karachi.




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

TENDER NOTICE FOR ZAKAT MEDICINE

DAILY KAWISH

DATED 22-08-2026

TENDER NOTICE

According to SPPRA Rules 2010 (Amendment-2015) sealed tenders in the prescribed Performa are invited from well reputed Pharmaceutical companies/Approved Distribution/Contractor/Medical store holding NTN & Sale Tax Registration for the purchase of following items from Zakat Funds (Health Welfare Committee) for Peoples Medical College Hospital Nawabshah (Shaheed Benazir Abad). The last date of submission of tender documents

Sr. No.	Name of Items	Date of Purchase of Tender	Submitted tender up to	Date of Opening	Tender Fee Non Refundable	Bid Security
1.	Local Purchase of Drugs and Medicines from Zakat fund (Daily Emergency Basis) 24 hours basis from Medical Stores in the near of PMC Hospital Nawabshah of Peoples Medical College Hospital Nawabshah (Shaheed Benazir Abad)	From the Date of Publication	16-09-2026 09:00 A.M	16-09-2026 02:00 P.M	4000/-	2.5% Rs 625,000/-

NOTE:

- The tender can be purchased from office of the Medical Superintendent / convener Health Welfare Committee PMC Hospital Nawabshah Shaheed Benazir Abad.
- The Medical Superintendent/ convener Health Welfare Committee Peoples Medical College Hospital Nawabshah (Shaheed Benazir Abad) reserve the right to increase or decrease the quantity of any of schedules as and when it is deemed necessary according to SPPRA Rules. The procuring agency may reject all or any bids subject to the relevant provision of SPPRA Rules.
- Tender form should be submitted in single stage Two envelope System i.e Technical and Financial separately
- The income Tax/GST will be deducted according to rules of Government of Pakistan if applicable
- The specification and other terms and condition can be seeing from Tender Enquiry.

The tenders should be addressed to the Medical Superintendent/ convener Health Welfare Committee Peoples Medical College Hospital Nawabshah (Shaheed Benazir Abad). Duly prescribed the words (TENDER FOR the year 2026-2027)

Medical Superintendent / Convener
Health welfare committee
PMC Hospital Nawabshah
Shaheed Benazirabad

INF/KRY/3633/2026

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CORRIGENDUM

The Advertisement letter No-16494/97 dated 19-08-2026 published in leading News Paper Daily Jung on date 22nd August 2026 reference No: INF/KRY No: 3633/2026 Dated: from date of Publication purchased drugs / Medicines & Surgical Items from Zakat funds Annual Budget 2026/27 is hereby corrigendum because Tender published in late News Paper so then not upload in website.

Date of Issued of Tender from	From the Date of Publication.
Date of Submission Tender	30-09-2026, 09:00 A.M
Date of opening Tender	30-09-2026, 02:00 P.M

Medical Superintendent/ Convener
Health Welfare Committee
PMC Hospital Nawabshah Shaheed Benazirab

INF.KRY.No:3916/2026

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DAILY KAWISH
DATED 10-09-2026

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DAILY KAWISH روزانه

هڪ ئي وقت ڪراچي، حيدرآباد ۽ سکر مان شايع ٿيندڙ پهرين سنڌي اخبار

(جلد 37) خميس 10 سيپٽمبر 2026ء مطابق 27 ربيع الاول 1448ھ (شمارو 38) قيمت 40 روپيا

تصحيح

مالياتي بجيٽ 2026/27 زڪوات فنڊز مان ڊرگس / ميڊيسنز ۽ سرجيڪل آئٽمز جي خريداري بابت اشتهار جنهن جو ليٽر نمبر 1644/97 بتاريخ 19-08-2026 بحوالو INF/KRY/No: 3633/2026 جيڪو ناليواري اخبار روزاني جنگ ۾ تاريخ 22 آگسٽ 2026 تي شايع ٿيو جيڪو اخبار ۾ اشاعت جي تاريخ کان دير سان شايع ٿيڻ سبب ويب سائيٽ تي اڀرندو نه ٿي سگهيو جنهن جي هن ذريعي تصحيح آهي.

ٿيندڙ جي اجراء جي تاريخ اشاعت جي تاريخ کان
ٿيندڙ جمع ڪرائڻ جي تاريخ 30-09-2026 صبح 09:00 وڳي
ٿيندڙ ڪلڙ جي تاريخ 30-09-2026 پيپهري 02:00 وڳي

ميڊيڪل سپريٽينڊنٽ / ڪنوينر
هيلٿ ويلفيئر ڪميٽي
بي ايم سي اسپتال نوابشاهه شهيد بينظير آباد

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ANNUAL PROCUREMENT PLAN
Peoples medical college hospital Nawabshah (Shaheed Benazirabad)
FINANCIAL YEAR 2026-27

S. No:	Description of procurement	QTY	Estimate Total Cost	Funds allocated	Source of funds (ADP/Non ADP)	Purpose procurement method	Timing of procurements				Remarks
							1 Qtr	2 Qtr	3 Qtr	4 Qtr	
1	Drugs / Medicines & Surgical items (L.P)		Rs. 25 Million	Rs. 25 Million	Non ADP	Single Stage two envelope	Rs 6250000	Rs 6250000	Rs 6250000	Rs 6250000	




 Medical Superintendent / Convener / Focal Person
 Health Welfare Committee
 Peoples Medical College Hospital
 Nawabshah Shaheed Benazirabad