



GOVERNMENT OF SINDH
HEALTH DEPARTMENT
OFFICE OF THE DISTRICT HEALTH OFFICER, KHAIRPUR

INVITATION OF TENDER

The following tender is hereby invited through the e-Pak Acquisition & Disposal System (EPADS) from Authorized Distributors, and Registered Suppliers of Unani Drugs/Medicines, on the Active Taxpayers List of FBR/SRB (whichever is applicable), for the Financial Year 2026-27, in accordance with Rule 46(1) – Single Stage – One Envelope Procedure of the Sindh Public Procurement Rules, 2010 (as amended up to date):

Bidding Documents containing detailed Terms & Conditions and the Schedule of Requirements can be viewed/downloaded free of cost from <https://sindh.eprocure.gov.pk>

Ref. No	Description of Tender	Bid Security	Fee of Tender	Date of Opening
FP3964	Procurement of Unani Medicines for Shafakhanas of Government Unani Section under the administrative control of District Health Officer, Khairpur (181 Line Items) — Financial Year 2026-27	2.5%	Rs. 3,000/-	28-09-2026

Bids not accompanied by the requisite Bid Security shall be rejected. Hard copy/manual bids shall not be accepted; bids shall be submitted online through EPADS only. Conditional, telegraphic, faxed, or late bids shall not be entertained. The Procuring Agency reserves the right to reject any or all bids and to cancel the bidding process at any time prior to the acceptance of a bid, without assigning any reason, in accordance with Rules 25 and 32 of the Sindh Public Procurement Rules, 2010.

Dr. Kaleemullah Sheikh
DISTRICT HEALTH OFFICER
KHAIRPUR



حڪومت سنڌ
صحت کاتو

آفيس آف دي ڊسٽرڪٽ هيلٿ آفيسر خيرپور

ٽينڊر جي دعوت

هيٺيون ٽينڊر اي-پاڪ ايڪوريزيشن اينڊ سپلاءِ سسٽم (EPADS) تقسيم ڪندڙ اختيارين (آٿورائيزڊ ڊسٽري بيوئرز) ۽ يوناني دوائون/ڊريڪس رجسٽرڊ سپلائيزر کان جيڪي SRB / FBR جي ايڪٽيوٽيڪس پئيرز لسٽ ۾ شامل هجن، (جيڪي به لاڳو ٿين)، مالياتي سال 2006-27 جي لاءِ سنڌ پبلڪ پبلڪ پروڪيورمينٽ رولز 2010 (اڄ تائين ترميم ٿيل) جي رول (1) 46 سنگل اسٽيج-ون اينولپ جي طريقيڪار مطابق گهرائجن ٿا؛
تفصيلي شرط ۽ ضابطا ۽ ضرورتن جو شيڊول (Schedule of Requirements) تي مشتمل ڊيٽنگ دستاويز مفت <https://sindh.eprocure.gov.pk> تان ڏسي/ڊائون لوڊ ڪري سگهجن ٿا.

ريفرنس نمبر	ٽينڊر جي تفصيل	بڊ سيڪيورٽي	ٽينڊر في	ڪولڻ جي تاريخ
FP3964	ڊسٽرڪٽ هيلٿ آفيسر خيرپور جي انتظامي ڪنٽرول هيٺ قائم گورنمينٽ يوناني سيڪشن جي شفاخاني لاءِ يوناني دوائن جي خريداري (181 لائن آئٽمز) - مالي سال 2006-27	2.5%	3,000/-	28-09-2026

گهربل بڊ سيڪيورٽي کانسواءِ جمع ٿيندڙ واکن کي رد ڪيو ويندو. هارڊ ڪاپي/دستي واک قبول نه ڪيون وينديون. واک صرف EPADS ذريعي آن لائين جمع ڪرائڻون پونديون. مشروط، تار جي ذريعي، فيڪس ڪيل يا دير سان وصول ٿيندڙ واکن تي غور نه ڪيو ويندو. پروڪيورنگ ايجنسي سنڌ پبلڪ پروڪيورمينٽ رولز 2010 جي ضابطن جي 25 ۽ 32 مطابق، ڪنهن به واک جي منظوري کان اڳ ڪنهن به وقت بغير ڪوبه سبب ڄاڻائڻ جي ڪنهن به هڪ يا سمورن واکن کي رد ڪرڻ ۽ واک جي عمل کي منسوخ ڪرڻ جو حق محفوظ رکي ٿو.

ڊاڪٽر ڪليم الله شيخ

ڊسٽرڪٽ هيلٿ آفيسر

خيرپور





حکومت سندھ

محکمہ صحت

دفتر ڈسٹرکٹ ہیلتھ آفیسر، خیرپور

ٹینڈر کی دعوت

ذیلی ٹینڈر بذریعہ ای-پاک ایکوزیشن اینڈ سپروزل سسٹم (EPADS) مجاز تقسیم کنندگان (آتھرائزڈ ڈسٹری بیوٹرز) اور یونانی ادویات/ڈریکس کے رجسٹرڈ سپلائرز سے، جو SRB/FBR کی ایکٹو ٹیکس سٹریٹس میں شامل ہوں (جو بھی لاگو ہو)، مالیاتی سال 2026-27 کے لیے، سندھ پبلک پروکیورمنٹ روٹر 2010 (ترمیم شدہ تاحال) کے رول (1) 46-سنگل اسٹیج-ون لفافہ طریقہ کار کے مطابق طلب کیا جاتا ہے:

تفصیلی شرائط و ضوابط اور ضروریات کا شیڈول (Schedule of Requirements) پر مشتمل بڈجٹ دستاویزات مفت <https://sindh.eprocure.gov.pk> سے دیکھی/ڈاؤن لوڈ کی جاسکتی ہیں۔

ریفرنس نمبر	ٹینڈر کی تفصیل	بڈجیٹ ریٹ	ٹینڈر فیس	کھولنے کی تاریخ
FP3964	ڈسٹرکٹ ہیلتھ آفیسر خیرپور کے انتظامی کنٹرول میں قائم گورنمنٹ یونانی سیکشن کے شفاء خانوں کے لیے یونانی ادویات کی خریداری (181 لائن آئٹمز) - مالیاتی سال 2026-27	2.5%	3,000/- روپے	28-09-2026

مطلوبہ بڈجیٹ ریٹ کے بغیر جمع کی جانے والی بڈ کو مسترد کر دیا جائے گا۔ ہارڈ کاپی/دستی بڈز قبول نہیں کی جائیں گی؛ بڈز صرف EPADS کے ذریعے آن لائن جمع کرائی جائیں گی۔ شروط ہمارے ذریعے، ٹیکس کی گئی یا تاخیر سے موصول ہونے والی بڈز پر غور نہیں کیا جائے گا۔ پروکیورنگ ایجنسی سندھ پبلک پروکیورمنٹ روٹر 2010 کے قوانین 25 اور 32 کے مطابق، کسی بھی بڈ کی منظوری سے قبل کسی بھی وقت بغیر کوئی وجہ بتائے کسی بھی یا تمام بڈ کو مسترد کرنے اور بڈنگ کے عمل کو منسوخ کرنے کا حق محفوظ رکھتی ہے۔

ڈاکٹر کلیم اللہ شیخ

ڈسٹرکٹ ہیلتھ آفیسر

خیرپور



THE EXPRESS TRIBUNE

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The New York Times

INTERNATIONAL EDITION

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Sunday

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KARACHI



**GOVERNMENT OF SINDH HEALTH
DEPARTMENT
OFFICE OF THE DISTRICT HEALTH
OFFICER, KHAIRPUR**

INVITATION OF TENDER

The following tender is hereby invited through the e-Pak Acquisition & Disposal System (EPADS) from Authorized Distributors, and Registered Suppliers of Unani Drugs/Medicines, on the Active Taxpayers List of FBR/SRB (whichever is applicable), for the Financial Year 2026-27, in accordance with Rule 46(1) – Single Stage – One Envelope Procedure of the Sindh Public Procurement Rules, 2010 (as amended up to date): Bidding Documents containing detailed Terms & Conditions and the Schedule of Requirements can be viewed/downloaded free of cost from <https://sindh.eprocure.gov.pk>

Ref. No	Description of Tender	Bid Security	Fee of Tender	Date of Opening
FP3964	Procurement of Unani Medicines for Shafakhana of Government Unani Section under the administrative control of District Health Officer, Khairpur (181 Line Items) – Financial Year 2026-27	2.5%	Rs. 3,000/-	28-09-2026

Bids not accompanied by the requisite Bid Security shall be rejected. Hard copy/manual bids shall not be accepted; bids shall be submitted online through EPADS only. Conditional, telegraphic, faxed, or late bids shall not be entertained. The Procuring Agency reserves the right to reject any or all bids and to cancel the bidding process at any time prior to the acceptance of a bid, without assigning any reason, in accordance with Rules 25 and 32 of the Sindh Public Procurement Rules, 2010.

**Dr. Kaleemullah Sheikh
DISTRICT HEALTH OFFICER
KHAIRPUR**

WORK FOR SINDH
www.jwork4sindh.com



**JOB PORTAL BY
INFORMATION DEPARTMENT**

INF/KRY/403726



**GOVERNMENT OF SINDH
HEALTH DEPARTMENT**

NOTIFICATION

No.SO(PM&I)/2026-27/F.142(DHO-Khairpur): 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 / Medicine Unani Shafa Khanas of Government Unani Section Khairpur Mir's, under the administrative control of District Health Officer Khairpur Mir's for the financial year 2026-27.

01	District Health Officer, Khairpur.	Chairman
02	Representative of Deputy Commissioner Khairpur.	Member
03	Medical Superintendent, T.B. Hospital Khairpur.	Member
04	Pharmacist, District Health Office, Khairpur.	Member
05	State Hakeem, Government Unani Section Khairpur.	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.

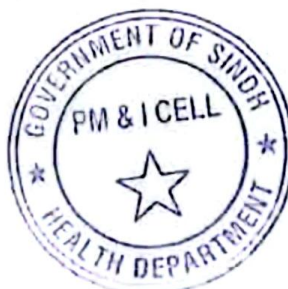
**SECRETARY HEALTH
GOVERNMENT OF SINDH**

No.SO(PM&I)/2026-27/F.142(DHO-Khairpur):

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, Khairpur.
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.




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



**GOVERNMENT OF SINDH
HEALTH DEPARTMENT**

NOTIFICATION

No.SO(PM&I)/2026-27/F.142(DHO-Khairpur): 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 Unani Shafa Khanas of Government Unani Section Khairpur Mir's, under the administrative control of District Health Officer Khairpur Mir's for the financial year 2026-27.

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

ToR's:

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

**SECRETARY HEALTH
GOVERNMENT OF SINDH**

No.SO(PM&I)/2026-27/F.142(DHO-Khairpur):

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, Khairpur.
3. The Chairman and all members of Complaint Redressal 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.



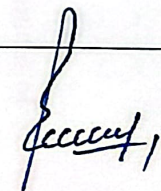
[Signature]
(DEEN MUHAMMAD ABRO)
SECTION OFFICER (PM&I)

ANNUAL PROCUREMENT PLAN FOR THE YEAR 2026-2027

(UNDER RULE-11 OF SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY RULES-2010)

NAME OF PROCURING AGENCY: DISTRICT HEALTH OFFICER KHAIRPUR

1	2	3	4	5	6	7	8	9
SR.NO	NAME OF PROCUREMENT	HEAD OF ACCOUNT	ESTIMATED COST	PROCUREMENT METHOD	TENTATIVE DATE OF PROCUREMENT NOTICE PUBLICATION	TENTATIVE DATE OF AWARD OF CONTRACT	TENTATIVE DATE OF COMPLETION	REMARKS (IF ANY)
1	Purchase of Drug and Medicines (for Unani Shafa Khanas of Government Unani Section Khairpur Mir's under the Administrative control of District Health Officer Khairpur Mir's)	A03927	19,835,000	Open Competitive Bidding	10/09/2026	05/10/2026	05/11/2026	



DISTRICT HEALTH OFFICER
KHAIRPUR



TENDER DOCUMENT

**PROCUREMENT OF UNANI MEDICINES FOR SHAFAKHANAS OF
GOVERNMENT UNANI SECTION UNDER THE ADMINISTRATIVE
CONTROL OF DISTRICT HEALTH OFFICER, KHAIRPUR**

FINANCIAL YEAR 2026-27

**THROUGH E-PROCUREMENT & DISPOSAL SYSTEM (E-PADS)
SINGLE STAGE – ONE ENVELOPE PROCEDURE**

[Signature]
DISTRICT HEALTH OFFICER
KHAIRPUR

**GOVERNMENT OF SINDH
HEALTH DEPARTMENT
OFFICE OF THE DISTRICT HEALTH OFFICER, KHAIRPUR**

TENDER DOCUMENT

FOR

**PROCUREMENT OF UNANI MEDICINES FOR SHAFAKHANAS OF GOVERNMENT
UNANI SECTION UNDER THE ADMINISTRATIVE CONTROL OF DISTRICT
HEALTH OFFICER, KHAIRPUR**

FINANCIAL YEAR 2026-27

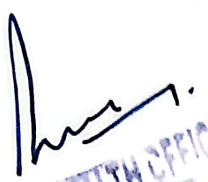
Tender Reference No.	DHO/KHP/UNANI/2026-27/___
Method of Procurement	Single Stage – One Envelope Procedure
Mode of Bidding	Online, through (EPADS)
Estimated Cost	As per approved budgetary allocation
Bid Security	2.5% of the total quoted amount
Tender Fee	Rs. 3,000/- (Non-refundable)
Performance Guarantee	5% of the Contract Value
Governing Rules	Sindh Public Procurement Rules, 2010 (as amended up to date) and Sindh Public Procurement Regulatory Authority (SPPRA)

*This document has been prepared for publication on the Sindh Government's official e-Procurement platform
(www.sindh.eprocure.gov.pk) in compliance with the Sindh Public Procurement Rules.*


DISTRICT HEALTH OFFICER
KHAIRPUR

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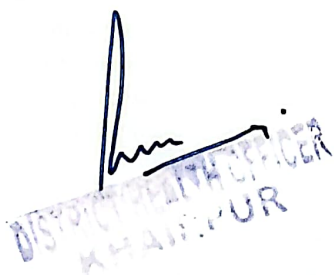

DISTRICT HEALTH OFFICER
KHAIKUR

SECTION I NOTICE INVITING TENDER (NIT)

The District Health Officer, Khairpur, on behalf of the Government of Sindh, Health Department, invites e-bids from Manufacturers, Authorized Distributors, and Registered Suppliers of Unani Drugs/Medicines (**UNANI MEDICINES**), for the following procurement, through the Sindh e-Pak Acquisition & Disposal System (ePADS), available at the official Sindh Government portal www.sindh.eprocure.gov.pk, in accordance with the Sindh Public Procurement Rules, 2010 (amended up to date):

S.No.	Description of Procurement	Particulars
1	Procurement of Drugs/Medicines (Unani Medicines) for Shafakhana of Government Unani Section under the administrative control of District Health Officer, Khairpur, for Financial Year 2026-27 (181 Line Items, as per Schedule of Requirements at Section VI).	Method: Single Stage – One Envelope Bid Security: 2.5% of Bid Value Tender Fee: Rs. 3,000/-

1. Bidding documents containing detailed terms, conditions, specifications and the Schedule of Requirements may be downloaded free of cost from the Sindh e-Procurement Portal (www.sindh.eprocure.gov.pk)
2. Bids shall be submitted online through the Sindh e-Procurement Portal (www.sindh.eprocure.gov.pk) EPADS system only. Hard copy / manual bids shall not be accepted.
3. Bid(s) must be accompanied by a Bid Security of 2.5% of the total quoted price, in the shape of a Call Deposit Receipt (CDR) / Pay Order / Bank Guarantee from a Scheduled Bank, in favour of the District Health Officer, Khairpur. Bids not accompanied by the requisite Bid Security, or with a lesser amount, shall be rejected.
4. Tender fee of Rs. 3,000/- (non-refundable), in the shape of Receipt received at District Health Office Khairpur must be uploaded/submitted along with the bid.
5. Bids shall be submitted on Single Stage – One Envelope basis in terms of Rule 46(1) of the Sindh Public Procurement Rules, 2010.
6. The bidding process shall remain valid for a period of ninety (90) days from the date of bid opening, and bidders shall keep their bids valid accordingly.
7. Conditional, telegraphic, faxed, or late bids shall not be entertained and shall be rejected outright.
8. The bids shall be opened on the date, time, and venue notified on the Sindh e-Procurement Portal, in the presence of the bidders or their authorized representatives who wish to attend.
9. The Procuring Agency reserves the right to reject any or all bids and to cancel the bidding process at any time prior to the acceptance of a bid, in accordance with Rule 25 and Rule 32 of the Sindh Public Procurement Rules, 2010, without assigning any reason, subject to intimation of grounds of rejection to all bidders.
10. In case the last day of submission/opening falls on a public holiday, the tender shall be submitted/opened on the next working day at the same time and venue.
11. This Notice Inviting Tender shall also be published in leading national/local newspapers in accordance with Rule 17 of the Sindh Public Procurement Rules, 2010.



District Health Officer
Khairpur

SECTION II INSTRUCTIONS TO BIDDERS (ITB)

1. Scope of Bid

The District Health Officer, Khairpur (hereinafter referred to as the "Procuring Agency") invites bids for the supply of Drugs/Medicines (**UNANI MEDICINES**) as detailed in the Schedule of Requirements at Section VI of this Bidding Document, for the use of Shafakhana functioning under the Government Unani Section, Khairpur.

2. Source of Funds

Funds for this procurement are provided through the approved budget of the Health Department, Government of Sindh, for Financial Year 2026-27.

3. Eligible Bidders

This bidding is open to all manufacturers, authorized distributors, and suppliers of Unani drugs/medicines (**UNANI MEDICINES**) who fulfil the eligibility/qualification criteria laid down at Section V. A bidder shall not have a conflict of interest, and shall not be blacklisted by any Procuring Agency, Government Department, or the SPPRA, at the time of bidding.

4. Cost of Bidding

The bidder shall bear all costs associated with the preparation and submission of its bid, and the Procuring Agency shall in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

5. Contents of Bidding Document

The Bidding Document comprises: (a) Notice Inviting Tender; (b) Instructions to Bidders; (c) General Conditions of Contract; (d) Special Conditions of Contract; (e) Qualification/Eligibility Criteria; (f) Schedule of Requirements; (g) Standard Bidding Forms; and (h) Draft Contract Agreement. The bidder is expected to examine all instructions, forms, terms, and specifications contained herein.

6. Clarification of Bidding Document

A prospective bidder requiring clarification of the Bidding Document may notify the Procuring Agency in writing at the address specified in the Special Conditions of Contract, or through the query mechanism of the Sindh e-Procurement Portal, not later than seven (7) days prior to the deadline for submission of bids.

7. Amendment of Bidding Document

At any time prior to the deadline for submission of bids, the Procuring Agency may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective bidder, modify the Bidding Document by issuing an amendment/corrigendum, uploaded on the Sindh e-Procurement Portal.

8. Language of Bid

The bid, and all correspondence and documents relating to the bid, shall be written in the English language.

9. Documents Comprising the Bid

The bid submitted online through the Sindh e-Procurement Portal shall comprise: (a) Bid Submission Form; (b) Price Schedule / Financial Proposal, item-wise, as per Section VI; (c) Bid Security; (d) Documentary evidence establishing eligibility and qualification, including NTN, Sales Tax/SRB registration certificates; (e) Affidavit of non-blacklisting; and (f) any other document specified in the Bidding Document.

10. Bid Prices

The bidder shall quote firm, all-inclusive rates for each item against the quantities set out in the Schedule of Requirements, inclusive of all applicable taxes, duties, packing, forwarding, freight, insurance, and delivery charges up to the designated store under the District Health Officer, Khairpur, unless otherwise specified in the Special Conditions of Contract.

11. Bid Currencies

Prices shall be quoted in Pakistani Rupees (PKR) only.

12. Bid Security

The bidder shall furnish, along with the bid, a Bid Security equivalent to 2.5% of the total bid price, in the form of a Call Deposit Receipt (CDR)/Pay Order/Bank Guarantee, issued by a scheduled bank operating in Pakistan, in favour of the District Health Officer, Khairpur, valid for a period of twenty-eight (28) days beyond the original bid validity period. Bids not accompanied by a Bid Security in the prescribed form and amount shall be declared non-responsive and rejected.

13. Period of Validity of Bids

Bids shall remain valid for ninety (90) days from the date of bid opening. A bid valid for a shorter period shall be rejected as non-responsive.

14. Format and Signing of Bid

The bidder shall upload the bid on the Sindh e-Procurement Portal in the format prescribed, duly signed by the person(s) duly authorized to bind the bidder to the contract.

15. Deadline for Submission of Bids

Bids must be submitted electronically on the Sindh e-Procurement Portal not later than the date and time specified in the Notice Inviting Tender. The Procuring Agency may, at its discretion, extend the deadline by issuing an amendment on the Portal.

16. Late Bids

The e-Procurement System shall not accept any bid after the deadline for submission of bids has lapsed.

17. Bid Opening

Bids shall be opened electronically, as notified, in the presence of the bidders or their authorized representatives who choose to attend, immediately after the deadline for submission, in accordance with Rule 47 of the Sindh Public Procurement Rules, 2010. The bidders' names, bid prices, and the presence or absence of the requisite Bid Security shall be announced/recorded at the time of opening.

18. Clarification of Bids

The Procuring Agency may, at its discretion, seek clarification from any bidder regarding its bid. No change in prices or substance of the bid shall be sought, offered, or permitted, except as required to confirm the correction of arithmetic errors.

19. Examination of Bids and Determination of Responsiveness

The Procuring Agency shall examine each bid to determine whether it is complete, whether the requisite Bid Security has been furnished, whether the documents have been properly signed, and whether the bid is substantially responsive to the requirements of the Bidding Document.

20. Correction of Errors

Bids determined to be substantially responsive shall be checked for any arithmetic errors. Errors shall be rectified as follows: where there is a discrepancy between the unit price and the total price, the unit price shall prevail; where there is a discrepancy between figures and words, the amount in words shall prevail.

21. Evaluation and Comparison of Bids

The Procuring Agency shall evaluate and compare bids determined to be substantially responsive on the basis of the lowest evaluated price, item-wise or as a whole, as specified in the Special Conditions of Contract, and in accordance with Rule 48 of the Sindh Public Procurement Rules, 2010.

22. Procuring Agency's Right to Accept/Reject Bids

The Procuring Agency reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to contract award, without incurring any liability to the affected bidder(s), in accordance with Rule 25 and Rule 32 of the Sindh Public Procurement Rules, 2010.

23. Notification of Award

Prior to the expiration of the bid validity period, the Procuring Agency shall notify the successful bidder, in writing, that its bid has been accepted, and shall simultaneously publish the evaluation report of award on the Sindh e-Procurement Portal, in accordance with Rule 50 of the Sindh Public Procurement Rules, 2010.

24. Performance Guarantee

The successful bidder shall, within the period specified in the notification of award, furnish a Performance Guarantee equivalent to 5% of the Contract Value, in the form of a Bank Guarantee/CDR from a scheduled bank, valid until completion of the bidder's contractual obligations, including the warranty period.

25. Signing of Contract

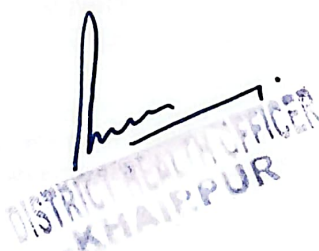
The Procuring Agency shall enter into a contract, substantially in the form provided at Section VIII, with the successful bidder within the validity period of the bid.

26. Integrity Pact

Where the value of procurement exceeds the threshold prescribed by SPPRA from time to time, the bidder shall sign and submit an Integrity Pact, in the form prescribed by SPPRA, along with its bid.

27. Redressal of Grievances

Any bidder aggrieved by any act of the Procuring Agency after the submission of its bid may lodge a written complaint to the Procuring Agency within fifteen (15) days of the occurrence of the cause of action, which shall be dealt with in accordance with Rule 31 of the Sindh Public Procurement Rules, 2010.


DISTRICT PROCUREMENT OFFICER
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SECTION III GENERAL CONDITIONS OF CONTRACT (GCC)

1. Definitions

In this Contract, the following terms shall be interpreted as indicated: "Contract" means the agreement entered into between the Procuring Agency and the Supplier; "Contract Price" means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations; "Goods" means the Unani drugs/medicines (**UNANI MEDICINES**) which the Supplier is required to supply to the Procuring Agency under the Contract; "Procuring Agency" means the Office of the District Health Officer, Khairpur; "Supplier" means the individual, firm, or company supplying the Goods under this Contract; "GCC" means the General Conditions of Contract; "SCC" means the Special Conditions of Contract.

2. Application

These General Conditions shall apply to the extent that they are not superseded by provisions in the Special Conditions of Contract.

3. Standards

The Goods supplied under this Contract shall conform to the standards prescribed under the standards applicable to Unani medicines.

4. Use of Contract Documents and Information

The Supplier shall not, without the Procuring Agency's prior written consent, disclose the Contract, or any provision thereof, to any third party, except to the extent necessary for the performance of the Contract.

5. Performance Guarantee

Within the period specified in the SCC, the Supplier shall furnish a Performance Guarantee to the Procuring Agency in the amount and form specified in the SCC.

6. Inspection and Tests

The Procuring Agency shall have the authority to constitute an Inspection Committee, which shall include the relevant In-charge Hakeem as a technical expert, to inspect the Goods and confirm their quality upon delivery.

7. Packing

The Supplier shall provide packing of the Goods sufficient to prevent damage or deterioration during transit and storage, and in accordance with applicable packaging standards.

8. Delivery and Documents

Delivery of the Goods shall be made by the Supplier at the store specified in the SCC, within the delivery period stated in the SCC, in accordance with the terms specified in the Contract.

9. Insurance

Unless otherwise specified in the SCC, the Goods supplied under the Contract shall be delivered duly insured against loss or damage, at the Supplier's cost, until delivery at the designated store.

10. Warranty / Shelf-Life

The Supplier warrants that the Goods supplied are new, unused, of the most recent batch, and shall have a minimum remaining shelf-life of not less than seventy-five percent (75%) of the total shelf-life at the time of delivery, unless otherwise agreed in writing.


DISTRICT HEALTH OFFICER
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11. Payment

Payment shall be made in Pakistani Rupees, after delivery and acceptance of the Goods, and upon submission of the invoice(s) and requisite supporting documents, in accordance with the applicable financial rules and procedures of the Government of Sindh, normally within thirty (30) days of receipt of a complete and undisputed claim.

12. Prices

Prices charged by the Supplier shall not vary from the prices quoted by the Supplier in its bid and incorporated in the Contract, except for any price adjustment authorized in the SCC.

13. Change Orders

The Procuring Agency may, at any time, by written notice to the Supplier, make changes within the general scope of the Contract in respect of the place of delivery and/or the quantities of Goods, in accordance with Rule 63 of the Sindh Public Procurement Rules, 2010, provided such changes do not exceed fifteen percent (15%) of the original Contract value.

14. Contract Amendments

No variation in, or modification of, the terms of the Contract shall be made except by written amendment signed by both parties.

15. Assignment

The Supplier shall not assign, in whole or in part, its obligations to perform under the Contract, except with the Procuring Agency's prior written consent.

16. Subcontracts

The Supplier shall not subcontract the whole or any part of the Contract without the prior written approval of the Procuring Agency.

17. Delays in Supplier's Performance

Delivery of the Goods shall be made by the Supplier in accordance with the time schedule specified in the SCC. A delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of liquidated damages, unless an extension of time is agreed by the Procuring Agency.

18. Liquidated Damages

In the event of delay in delivery, the Procuring Agency shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in the SCC of the delivered price of the delayed Goods for each week or part thereof of delay, subject to a maximum deduction as specified in the SCC. Once the maximum is reached, the Procuring Agency may consider termination of the Contract.

19. Termination for Default

The Procuring Agency may, without prejudice to any other remedy for breach of Contract, by written notice of default to the Supplier, terminate the Contract in whole or in part, if the Supplier fails to deliver any or all of the Goods within the period specified, or fails to perform any other obligation under the Contract.

20. Force Majeure

The Supplier shall not be liable for forfeiture of its Performance Guarantee, 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.


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21. Termination for Insolvency

The Procuring Agency may, at any time, terminate the Contract by giving written notice to the Supplier, if the Supplier becomes bankrupt or otherwise insolvent.

22. Termination for Convenience

The Procuring Agency may, by written notice sent to the Supplier, terminate the Contract, in whole or in part, at any time for its own convenience, in accordance with the applicable provisions of the Sindh Public Procurement Rules, 2010.

23. Resolution of Disputes

The Procuring Agency and the Supplier shall make every effort to resolve amicably, through direct informal negotiation, any disagreement arising between them under or in connection with the Contract. Failing amicable settlement, either party may refer the dispute to arbitration in accordance with the Arbitration Act, 1940 (or any successor legislation), and the venue of arbitration shall be Khairpur/Karachi, Sindh.

24. Governing Language

The Contract shall be interpreted in the English language, provided that any bilingual (English/Urdu) documents shall also be considered valid.

25. Applicable Law

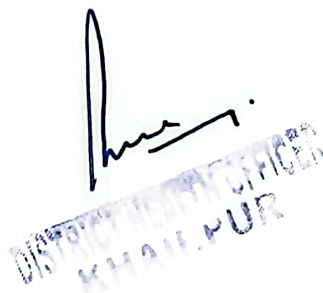
The Contract shall be governed by and interpreted in accordance with the laws of the Islamic Republic of Pakistan and the Sindh Public Procurement Rules, 2010, as amended from time to time.

26. Notices

Any notice given by one party to the other pursuant to the Contract shall be in writing and sent by registered post, courier, or electronic means to the address specified in the SCC.

27. Taxes and Duties

The Supplier shall be entirely responsible for all applicable taxes, duties, and other levies incurred until delivery of the contracted Goods to the Procuring Agency, and the Contract Price shall not be adjusted for any subsequent increase in taxes/duties, unless otherwise agreed in the SCC.

The block contains a handwritten signature in black ink, which appears to be 'H. M. S. Khan'. Below the signature is a blue official stamp. The stamp is rectangular and contains the text 'DISTRICT OFFICER' on the top line and 'KHAIKUR' on the bottom line, with some smaller, less legible text in between.

SECTION IV SPECIAL CONDITIONS OF CONTRACT (SCC)

The following Special Conditions of Contract shall supplement and, where inconsistent, shall prevail over the General Conditions of Contract (GCC). The corresponding GCC clause number is indicated against each SCC provision.

Clause Ref.	Special Condition
GCC 1 & SCC	Procuring Agency: District Health Officer, Khairpur, Government of Sindh.
GCC 6	Inspection shall be carried out by a Committee notified by the District Health Officer, Khairpur,
GCC 8	Delivery Destination: Store of the Government Unani Section Khairpur. Delivery Period: Within thirty (30) days of issuance of the Supply/Purchase Order, or as otherwise specified therein, and may be called in one or more instalments during the Financial Year 2026-27, as per actual requirement/consumption.
GCC 10	Minimum Shelf-Life: Each item supplied shall have a minimum remaining shelf-life of 75% of its total shelf-life on the date of delivery, and in no case less than twelve (12) months, unless otherwise mutually agreed in writing.
GCC 11	Payment shall be released through cross cheque/online transfer, after successful inspection, verification, and acceptance of the supplied Goods by the Inspection Committee, and upon submission of invoice, delivery challan, and inspection certificate.
GCC 17	Rate of Liquidated Damages: 0.1% (zero point one percent) of the value of the delayed Goods, per day of delay, subject to a maximum of 10% (ten percent) of the value of the delayed Goods, beyond which the Procuring Agency may terminate the Contract for default and forfeit the Performance Guarantee.
GCC 26	Notices Address (Procuring Agency): Office of the District Health Officer, Khairpur.
Bid Security	2.5% of the quoted bid price, refundable to unsuccessful bidders within thirty (30) days of finalization of the bidding process, and to the successful bidder upon furnishing of the Performance Guarantee.
Performance Guarantee	5% of the total Contract Value, valid until completion of delivery and the warranty/shelf-life obligations under the Contract.
Validity of Bid	Ninety (90) days from the date of bid opening.
Method of Evaluation	Lowest evaluated responsive bid, item-wise, subject to fulfilment of technical/eligibility requirements specified at Section V.


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SECTION IV SPECIAL CONDITIONS OF CONTRACT (SCC)

The following Special Conditions of Contract shall supplement and, where inconsistent, shall prevail over the General Conditions of Contract (GCC). The corresponding GCC clause number is indicated against each SCC provision.

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GCC 10	Minimum Shelf-Life: Each item supplied shall have a minimum remaining shelf-life of 75% of its total shelf-life on the date of delivery, and in no case less than twelve (12) months, unless otherwise mutually agreed in writing.
GCC 11	Payment shall be released through cross cheque/online transfer, after successful inspection, verification, and acceptance of the supplied Goods by the Inspection Committee, and upon submission of invoice, delivery challan, and inspection certificate.
GCC 17	Rate of Liquidated Damages: 0.1% (zero point one percent) of the value of the delayed Goods, per day of delay, subject to a maximum of 10% (ten percent) of the value of the delayed Goods, beyond which the Procuring Agency may terminate the Contract for default and forfeit the Performance Guarantee.
GCC 26	Notices Address (Procuring Agency): Office of the District Health Officer, Khairpur.
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Performance Guarantee	5% of the total Contract Value, valid until completion of delivery and the warranty/shelf-life obligations under the Contract.
Validity of Bid	Ninety (90) days from the date of bid opening.
Method of Evaluation	Lowest evaluated responsive bid, item-wise, subject to fulfilment of technical/eligibility requirements specified at Section V.


 DISTRICT HEALTH OFFICER
 KHAIKUR

SECTION V QUALIFICATION / ELIGIBILITY CRITERIA

Bidders shall be required to submit the following documents, in original or attested/certified copies, along with their bid, failing which the bid shall be declared non-responsive:

- National Tax Number (NTN) Certificate issued by the Federal Board of Revenue (FBR).
- Sales Tax Registration Certificate / Registration with the Sindh Revenue Board (SRB), as applicable.
- An Affidavit on judicial stamp paper, duly attested, certifying that the bidder/firm has not been blacklisted or debarred by any Procuring Agency, Government Department, or the SPPRA.
- Where the bidder is not the manufacturer, a Manufacturer's Authorization Letter, in the form prescribed at Section VII, authorizing the bidder to quote and supply on the manufacturer's behalf.
- Documentary proof of at least three (3) years' relevant experience in the supply of Unani medicines to public sector along with satisfactory performance certificates, where called for in the SCC.
- Undertaking regarding quality assurance of the quoted items.
- Bid Security in the form and amount specified at Clause 12 of Section II (Instructions to Bidders).
- Any other document specifically required under the Special Conditions of Contract or the Schedule of Requirements.

The Procuring Agency reserves the right to verify any document submitted by a bidder, and to disqualify any bid found to contain false, fabricated, or misleading information/documents, in accordance with the Sindh Public Procurement Rules, 2010 and the Regulations for Blacklisting of Bidders, Contractors, Suppliers and Consultants, 2023.


DISTRICT HEALTH OFFICER
KHAIKUR

SECTION VI SCHEDULE OF REQUIREMENTS (BILL OF QUANTITIES)

DEMAND OF DRUGS / MEDICINES (UNANI MEDICINES) FOR SHAFAKHANAS GOVERNMENT UNANI SECTION, KHAIRPUR — FINANCIAL YEAR 2026-27

This Schedule comprises a total of 181 (One Hundred and Eighty-One) line items of Unani drugs/medicines (UNANI MEDICINES) required for the Shafakhana functioning under the Government Unani Section, Khairpur. Bidders are required to quote firm, item-wise, all-inclusive rates against each item, on the Price Schedule Form provided at Section VII, in strict accordance with the units and quantities specified below. Bidders may quote for all items or a part thereof, unless otherwise restricted under the Special Conditions of Contract.

S. No.	Name of Medicine	Unit	Qty. Required
1	Asli Asoos (Mitthi Kathi)	Kg	50
2	Afsanteen	Kg	50
3	Ajwan Desi	Kg	50
4	Ajwain Khurasani	Kg	10
5	Alu Bukhara (New)	Kg	40
6	Amaltas Phali	Kg	50
7	Amla Khushk	Kg	50
8	Amlasar Ghandak	Kg	40
9	Anisoon	Kg	20
10	Anjeer Zard (New)	Kg	40
11	Aomba Haldi	Kg	20
12	Asgnad Nagori	Kg	30
13	Aspaghole Muslim	Kg	40
14	Asrol (Choti Chandan)	Kg	40
15	Badam Kagzi (No.1)	Kg	40
16	Badyan	Kg	50
17	Bakh Anjbar	Kg	50
18	Balgiri	Kg	50
19	Balila (New)	Kg	50
20	Balchair	Kg	20
21	Bara Singha	Kg	10
22	Baubarang	Kg	40
23	Beejband Surkh	Kg	30
24	Behidana Sheeren	Kg	30
25	Behman Surkh	Kg	30
26	Behman Sufaid	Kg	30
27	Bekh Badyan	Kg	30

S. No.	Name of Medicine	Unit	Qty. Required
28	Bekh Kasni	Kg	30
29	Beroza Khushk	Kg	20
30	Bisbasa (Javantri)	Kg	20
31	Berg Banifsha (New)	Kg	60
32	Berg Gauzeban	Kg	60
33	Berg Sanamaki	Kg	60
34	Burada Sandal Sufaid	Kg	30
35	Burada Sandal Surkh	Kg	40
36	Chaksoo	Kg	30
37	Chalgoza Kham	Kg	10
38	Chalia Chikni	Kg	20
39	Chalia Khurdeni	Kg	20
40	Kafoor (Honkong)	Kg	40
41	Kaknaj	Kg	20
42	Kakra Singi	Kg	30
43	Kaloonji	Kg	30
44	Karanful (Loung)	Kg	40
45	Kateera Gound	Kg	20
46	Zrad Chobe	Kg	40
47	Kharba Shama	Kg	10
48	Kharkhashak	Kg	40
49	Khas-e-Hindi	Kg	30
50	Kashneez Khushk	Kg	40
51	Khaskhas Sufaid	Kg	40
52	Khopra (No.1)	Kg	40
53	Khoulanja	Kg	30
54	Kishmish Sabaz (Sundurkhani)	Kg	40
55	Kuuchula	Kg	40
56	Maghaz Akhroot	Kg	40
57	Maghaz Badaam	Kg	40
58	Maghaz Pista	Kg	40
59	Mako Khushk	Kg	40
60	Marwareed Nafista	Kg	1
61	Moosli Siyah	Kg	20
62	Moosli Sufaid	Kg	20
63	Munka Siyah	Kg	40
64	Worq Nuqra	Packet	40
65	Munka Surkh	Kg	40
66	Mustagi Roomi	Kg	5

Handwritten signature and official stamp of the District Health Officer, Khairpur.

S. No.	Name of Medicine	Unit	Qty. Required
67	Usto Khudoos	Kg	40
68	Namak Siyah	Kg	50
69	Nar Kachoor	Kg	20
70	Paneer Khushk	Kg	40
71	Ushba Magarabi	Kg	20
72	Peeplamole	Kg	40
73	Persainsha	Kg	40
74	Uraq Bed Mushk	Bottle	20
75	Podina Desi	Kg	40
76	Rab-Asoos	Kg	20
77	Rail Sufaid	Kg	40
78	Tabasheer Sufaid	Kg	20
79	Tajkalmi	Kg	30
80	Tal-Makhana	Kg	40
81	Toodri Sufaid	Kg	30
82	Toodri Surkh	Kg	30
83	Tukhum Antgan	Kg	20
84	Tukhum Badyan	Kg	40
85	Tukhum Balonga	Kg	30
86	Tukhum Farj Mushk	Kg	30
87	Tukhum Kahoo	Kg	30
88	Tukhum Kanocha	Kg	30
89	Tukhum Kharbooza	Kg	40
90	Chania Ghound	Kg	30
91	Charaita Talakh (Nepali)	Kg	40
92	Dalcheni	Kg	50
93	Filfil Darras	Kg	50
94	Daroonja Akrib	Kg	30
95	Dokoo	Kg	30
96	Feriamonia Citas	Kg	40
97	Elva Musabir	Kg	40
98	Emlee Tamar Hindi (New)	Kg	40
99	Filfil Siyah	Kg	40
100	Fitkari Sufaid	Kg	40
101	Fitkari Surkh	Kg	40
102	Gul Armani	Kg	40
103	Gul Benafsha	Kg	40
104	Gul Gauzban	Kg	40
105	Zeera Siyah (No.1)	Kg	40

S. No.	Name of Medicine	Unit	Qty. Required
106	Gul Ghafis	Kg	40
107	Gul Mandi	Kg	40
108	Gul Nelofer	Kg	50
109	Gul Surkh	Kg	40
110	Gul Zoofa	Kg	40
111	Gul Khushk	Kg	40
112	Hab-e-Kurtum	Kg	40
113	Halila Kabli	Kg	50
114	Halila Siyah	Kg	50
115	Halila Zard	Kg	50
116	Hartal Goundwanti	Kg	50
117	Hartal Warqi	Kg	20
118	Zarshik	Kg	40
119	Heera Khas	Kg	20
120	Hajiral Yahoood	Kg	20
121	Hulba	Kg	50
122	Illaichi Khurd (Sabz)	Kg	40
123	Illaichi Kalan	Kg	40
124	Jaifal	Kg	400
125	Jawakhar	Kg	40
126	Zar Awand Mudhraj	Kg	10
127	Julaba	Kg	40
128	Zanjbeel	Kg	40
129	Rasoont (Indian)	Kg	20
130	Regmahi	Kg	3
131	Resh Khatmi	Kg	30
132	Rewand Chini	Kg	50
133	Rewand Khatai	Kg	40
134	Roghan Badam Shereen	Kg	40
135	Roghan Bed Anjeer	Kg	40
136	Roghan Gilisreen	Kg	40
137	Roghghan Karanful	Kg	40
138	Roghan Kunjan	Kg	40
139	Roghan Sandal	Kg	5
140	Roghan Zetoon (No.1)	Kg	40
141	Saboos Asphgole	Kg	40
142	Sadaf Sadiq	Kg	20
143	Salab Ghatha	Kg	20
144	Salab Misri	Kg	10

[Handwritten Signature]
DISTRICT HEADQUARTERS
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S. No.	Name of Medicine	Unit	Qty. Required
145	Salab Panja	Kg	10
146	Satgilo	Kg	40
147	Samag Arbi	Kg	40
148	Sang Jarahat	Kg	40
149	Sang Sarmahi	Kg	40
150	Sakmonia	Kg	10
151	Sarphooka	Kg	40
152	Sat Ajwan	Kg	20
153	Sat Podina	Kg	20
154	Satawar	Kg	20
155	Shakakal Misri	Kg	20
156	Shakhe Marjan	Kg	5
157	Shaterah	Kg	40
158	Shingrif Roomi	Kg	5
159	Sipistan	Kg	50
160	Sodha Khurdani	Kg	40
161	Sooranjani Sheeren	Kg	40
162	Sooranjani Talakh	Kg	40
163	Surka Angori	Dazan	40
164	Surka Gnana	Dazan	40
165	Surka Jaman	Dazan	40
166	Suhaga Dali	Kg	40
167	Surma Siyah	Kg	40
168	Tabasheer Kabood	Kg	20
169	Tukhum Kasni	Kg	40
170	Tukhum Kasoos	Kg	40
171	Tukhum Khatmi	Kg	40
172	Tukhum Karyareen (No.1)	Kg	40
173	Tukhum Khubazi	Kg	40
174	Tukhum Khurfa Siyah	Kg	20
175	Tukhum Rehan	Kg	40
176	Zeera Sufaid (No.1)	Kg	40
177	Unab Irani (No.1)	Kg	40
178	Uqar Karha	Kg	40
179	Uqeque Surkh Yamni	Kg	5
180	Uraq Gulab	Bottle	40
181	Uraq Kevra	Bottle	30

SECTION VII STANDARD BIDDING FORMS

FORM 1: BID SUBMISSION FORM

To,

The District Health Officer, Khairpur.

Subject: PROCUREMENT OF DRUGS/MEDICINES (UNANI MEDICINES) FOR SHAFAKHANAS OF GOVERNMENT UNANI SECTION UNDER THE ADMINISTRATIVE CONTROL OF DISTRICT HEALTH OFFICER, KHAIRPUR — TENDER REF. NO. DHO/KHP/UNANI/2026-27/

1. Having examined the Bidding Document, including all Sections, Addenda/Corrigenda (if any), the receipt of which is hereby acknowledged, we, the undersigned, offer to supply the Goods listed in the Schedule of Requirements in conformity with the said Bidding Document for the sum(s) indicated in the attached Price Schedule Form, or such other sum(s) as may be ascertained in accordance with the said Schedule.
2. We undertake, if our bid is accepted, to deliver the Goods in accordance with the delivery schedule specified in the Special Conditions of Contract.
3. We agree to abide by this bid for a period of ninety (90) days from the date fixed for bid opening, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.
4. We confirm that we are not blacklisted/debarred by any Procuring Agency, Government Department, or the SPPRA.
5. Until a formal Contract is prepared and executed, this bid, together with your written acceptance thereof, shall constitute a binding Contract between us.
6. We understand that you are not bound to accept the lowest or any bid you may receive.

Name of Bidder/Firm: _____

Authorized Signature: _____

Designation: _____

NTN / CNIC No.: _____

Address: _____

Date: _____

Seal: _____


DISTRICT HEALTH OFFICER
KHAIRPUR

FORM 2: PRICE SCHEDULE / FINANCIAL PROPOSAL

Bidders shall quote item-wise rates, inclusive of all taxes, duties and delivery charges, against each item listed below, and shall sign and stamp each page.

S. No.	Name of Medicine	Unit	Qty. Required	Rate Quoted (Rs.)	Total Amount (Rs.)	Brand / Remarks
1	Asli Asoos (Mitthi Kathi)	Kg	50			
2	Afsanteen	Kg	50			
3	Ajwan Desi	Kg	50			
4	Ajwain Khurasani	Kg	10			
5	Alu Bukhara (New)	Kg	40			
6	Amaltas Phali	Kg	50			
7	Amla Khushk	Kg	50			
8	Amlasar Ghandak	Kg	40			
9	Anisoon	Kg	20			
10	Anjeer Zard (New)	Kg	40			
11	Aomba Haldi	Kg	20			
12	Asgnad Nagori	Kg	30			
13	Aspaghole Muslim	Kg	40			
14	Asrol (Choti Chandan)	Kg	40			
15	Badam Kagzi (No.1)	Kg	40			
16	Badyan	Kg	50			
17	Bakh Anjbar	Kg	50			
18	Balgiri	Kg	50			
19	Balila (New)	Kg	50			
20	Balchair	Kg	20			
21	Bara Singha	Kg	10			
22	Baubarang	Kg	40			
23	Beejband Surkh	Kg	30			
24	Behidana Sheeren	Kg	30			
25	Behman Surkh	Kg	30			
26	Behman Sufaid	Kg	30			
27	Bekh Badyan	Kg	30			
28	Bekh Kasni	Kg	30			
29	Beroza Khushk	Kg	20			
30	Bisbasa (Javantri)	Kg	20			
31	Berg Banifsha (New)	Kg	60			
32	Berg Gauzeban	Kg	60			

DISTRICT HEADQUARTERS
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FORM 2: PRICE SCHEDULE / FINANCIAL PROPOSAL

Bidders shall quote item-wise rates, inclusive of all taxes, duties and delivery charges, against each item listed below, and shall sign and stamp each page.

S. No.	Name of Medicine	Unit	Qty. Required	Rate Quoted (Rs.)	Total Amount (Rs.)	Brand / Remarks
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7	Amla Khushk	Kg	50			
8	Amlasar Ghandak	Kg	40			
9	Anisoon	Kg	20			
10	Anjeer Zard (New)	Kg	40			
11	Aomba Haldi	Kg	20			
12	Asgnad Nagori	Kg	30			
13	Aspaghole Muslim	Kg	40			
14	Asrol (Choti Chandan)	Kg	40			
15	Badam Kagzi (No.1)	Kg	40			
16	Badyan	Kg	50			
17	Bakh Anjbar	Kg	50			
18	Balgiri	Kg	50			
19	Balila (New)	Kg	50			
20	Balchair	Kg	20			
21	Bara Singha	Kg	10			
22	Baubarang	Kg	40			
23	Beejband Surkh	Kg	30			
24	Behidana Sheeren	Kg	30			
25	Behman Surkh	Kg	30			
26	Behman Sufaid	Kg	30			
27	Bekh Badyan	Kg	30			
28	Bekh Kasni	Kg	30			
29	Beroza Khushk	Kg	20			
30	Bisbasa (Javantri)	Kg	20			
31	Berg Banifsha (New)	Kg	60			
32	Berg Gauzeban	Kg	60			

[Handwritten Signature]
 DISTRICT HEADQUARTERS
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S. No.	Name of Medicine	Unit	Qty. Required	Rate Quoted (Rs.)	Total Amount (Rs.)	Brand / Remarks
33	Berg Sanamaki	Kg	60			
34	Burada Sandal Sufaid	Kg	30			
35	Burada Sandal Surkh	Kg	40			
36	Chaksoo	Kg	30			
37	Chalgoza Kham	Kg	10			
38	Chalia Chikni	Kg	20			
39	Chalia Khurdeni	Kg	20			
40	Kafoor (Honkong)	Kg	40			
41	Kaknaj	Kg	20			
42	Kakra Singi	Kg	30			
43	Kaloonji	Kg	30			
44	Karanful (Loung)	Kg	40			
45	Kateera Gound	Kg	20			
46	Zrad Chobe	Kg	40			
47	Kharba Shamai	Kg	10			
48	Kharkhashak	Kg	40			
49	Khas-e-Hindi	Kg	30			
50	Kashneez Khushk	Kg	40			
51	Khaskhas Sufaid	Kg	40			
52	Khopra (No.1)	Kg	40			
53	Khoulanjan	Kg	30			
54	Kishmish Sabaz (Sundurkhani)	Kg	40			
55	Kuuchula	Kg	40			
56	Maghaz Akhroot	Kg	40			
57	Maghaz Badaam	Kg	40			
58	Maghaz Pista	Kg	40			
59	Mako Khushk	Kg	40			
60	Marwareed Nafista	Kg	1			
61	Moosli Siyah	Kg	20			
62	Moosli Sufaid	Kg	20			
63	Munka Siyah	Kg	40			
64	Worq Nuqra	Packet	40			
65	Munka Surkh	Kg	40			
66	Mustagi Roomi	Kg	5			
67	Usto Khudoos	Kg	40			
68	Namak Siyah	Kg	50			

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 DISTRICT HEALTH OFFICER
 KHAIKUR

S. No.	Name of Medicine	Unit	Qty. Required	Rate Quoted (Rs.)	Total Amount (Rs.)	Brand / Remarks
69	Nar Kachoor	Kg	20			
70	Paneer Khushk	Kg	40			
71	Ushba Magarabi	Kg	20			
72	Peeplamole	Kg	40			
73	Persainsha	Kg	40			
74	Uraq Bed Mushk	Bottle	20			
75	Podina Desi	Kg	40			
76	Rab-Asoos	Kg	20			
77	Rail Sufaid	Kg	40			
78	Tabasheer Sufaid	Kg	20			
79	Tajkalmi	Kg	30			
80	Tal-Makhana	Kg	40			
81	Toodri Sufaid	Kg	30			
82	Toodri Surkh	Kg	30			
83	Tukhum Antgan	Kg	20			
84	Tukhum Badyan	Kg	40			
85	Tukhum Balonga	Kg	30			
86	Tukhum Farj Mushk	Kg	30			
87	Tukhum Kahoo	Kg	30			
88	Tukhum Kanocha	Kg	30			
89	Tukhum Kharbooza	Kg	40			
90	Chania Ghound	Kg	30			
91	Charaita Talakh (Nepali)	Kg	40			
92	Dalcheni	Kg	50			
93	Filfil Darras	Kg	50			
94	Daroonja Akrib	Kg	30			
95	Dokoo	Kg	30			
96	Feriamonia Citas	Kg	40			
97	Elva Musabir	Kg	40			
98	Emlee Tamar Hindi (New)	Kg	40			
99	Filfil Siyah	Kg	40			
100	Fitkari Sufaid	Kg	40			
101	Fitkari Surkh	Kg	40			
102	Gul Armani	Kg	40			
103	Gul Benafsha	Kg	40			
104	Gul Gauzban	Kg	40			

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S. No.	Name of Medicine	Unit	Qty. Required	Rate Quoted (Rs.)	Total Amount (Rs.)	Brand / Remarks
105	Zeera Siyah (No.1)	Kg	40			
106	Gul Ghafis	Kg	40			
107	Gul Mandi	Kg	40			
108	Gul Nelofer	Kg	50			
109	Gul Surkh	Kg	40			
110	Gul Zoofa	Kg	40			
111	Gul Khushk	Kg	40			
112	Hab-e-Kurtum	Kg	40			
113	Halila Kabli	Kg	50			
114	Halila Siyah	Kg	50			
115	Halila Zard	Kg	50			
116	Hartal Goundwanti	Kg	50			
117	Hartal Warqi	Kg	20			
118	Zarshik	Kg	40			
119	Heera Khas	Kg	20			
120	Hajiral Yahood	Kg	20			
121	Hulba	Kg	50			
122	Illaichi Khurd (Sabz)	Kg	40			
123	Illaichi Kalan	Kg	40			
124	Jaifal	Kg	400			
125	Jawakhar	Kg	40			
126	Zar Awand Mudhraj	Kg	10			
127	Julaba	Kg	40			
128	Zanjbeel	Kg	40			
129	Rasoont (Indian)	Kg	20			
130	Regmahi	Kg	3			
131	Resh Khatmi	Kg	30			
132	Rewand Chini	Kg	50			
133	Rewand Khatai	Kg	40			
134	Roghan Badam Shereen	Kg	40			
135	Roghan Bed Anjeer	Kg	40			
136	Roghan Gilisreen	Kg	40			
137	Rohghan Karanful	Kg	40			
138	Roghan Kunjan	Kg	40			
139	Roghan Sandal	Kg	5			
140	Roghan Zetoon (No.1)	Kg	40			

S. No.	Name of Medicine	Unit	Qty. Required	Rate Quoted (Rs.)	Total Amount (Rs.)	Brand / Remarks
141	Saboos Asphgole	Kg	40			
142	Sadaf Sadiq	Kg	20			
143	Salab Ghatha	Kg	20			
144	Salab Misri	Kg	10			
145	Salab Panja	Kg	10			
146	Satgilo	Kg	40			
147	Samag Arbi	Kg	40			
148	Sang Jarahat	Kg	40			
149	Sang Sarmahi	Kg	40			
150	Sakmonia	Kg	10			
151	Sarphooka	Kg	40			
152	Sat Ajwan	Kg	20			
153	Sat Podina	Kg	20			
154	Satawar	Kg	20			
155	Shakakal Misri	Kg	20			
156	Shakhe Marjan	Kg	5			
157	Shaterah	Kg	40			
158	Shingrif Roomi	Kg	5			
159	Sipistan	Kg	50			
160	Sodha Khurdani	Kg	40			
161	Sooranjani Sheeren	Kg	40			
162	Sooranjani Talakh	Kg	40			
163	Surka Angori	Dazan	40			
164	Surka Gnana	Dazan	40			
165	Surka Jaman	Dazan	40			
166	Suhaga Dali	Kg	40			
167	Surma Siyah	Kg	40			
168	Tabasheer Kabood	Kg	20			
169	Tukhum Kasni	Kg	40			
170	Tukhum Kasoos	Kg	40			
171	Tukhum Khatmi	Kg	40			
172	Tukhum Karyareen (No.1)	Kg	40			
173	Tukhum Khubazi	Kg	40			
174	Tukhum Khurfa Siyah	Kg	20			
175	Tukhum Rehan	Kg	40			
176	Zeera Sufaid (No.1)	Kg	40			

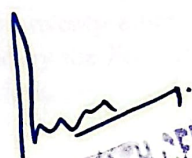
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DISTRICT HEALTH OFFICER
KHAIROPUR

S. No.	Name of Medicine	Unit	Qty. Required	Rate Quoted (Rs.)	Total Amount (Rs.)	Brand / Remarks
177	Unab Irani (No.1)	Kg	40			
178	Uqar Karha	Kg	40			
179	Uqueque Surkh Yamni	Kg	5			
180	Uraq Gulab	Bottle	40			
181	Uraq Kevra	Bottle	30			

Total Bid Price (in figures): Rs. _____

Total Bid Price (in words): _____

Authorized Signature & Seal of Bidder: _____


DISTRICT HEALTH OFFICER
KHAIKUR

FORM 3: BID SECURITY FORM (BANK GUARANTEE)

WHEREAS _____ (hereinafter called "the Bidder") has submitted its bid dated _____ for the supply of Drugs/Medicines (**UNANI MEDICINES**) against Tender No. DHO/KHP/UNANI/2026-27/____ (hereinafter called "the Bid").

KNOW ALL PEOPLE by these presents that WE _____ of _____, having our registered office at _____ (hereinafter called "the Bank"), are bound unto the District Health Officer, Khairpur (hereinafter called "the Procuring Agency") in the sum of Rs. _____ for which payment well and truly to be made to the said Procuring Agency, the Bank binds itself, its successors and assigns, by these presents.

THE CONDITIONS of this obligation are: (1) If the Bidder withdraws its Bid during the period of bid validity specified by the Bidder; or (2) If the Bidder, having been notified of the acceptance of its Bid by the Procuring Agency during the period of bid validity, (a) fails or refuses to execute the Contract, if required, or (b) fails or refuses to furnish the Performance Guarantee, in accordance with the Instructions to Bidders; We undertake to pay to the Procuring Agency, up to the above amount, upon receipt of its first written demand, without the Procuring Agency having to substantiate its demand, provided that in its demand, the Procuring Agency will note that the amount claimed by it is due owing to the occurrence of one or both of the conditions, specifying the occurred condition(s).

This guarantee shall remain valid up to and including the date twenty-eight (28) days after the deadline for submission of bids, or the extended validity thereof, as notified by the Procuring Agency, and any demand in respect thereof should reach the Bank not later than the above date.

Signature and Seal of the Bank: _____

Date: _____


DISTRICT HEALTH OFFICER
KHAIROPUR

FORM 4: PERFORMANCE GUARANTEE FORM (BANK GUARANTEE)

WHEREAS _____ (hereinafter called "the Supplier") has undertaken, in pursuance of Contract No. _____ dated _____, to supply Drugs/Medicines (**UNANI MEDICINES**) to the District Health Officer, Khairpur (hereinafter called "the Procuring Agency").

AND WHEREAS it has been stipulated in the said Contract that the Supplier shall furnish a Performance Guarantee equivalent to 5% (Five Percent) of the Contract Value to the Procuring Agency as security for compliance with its obligations under the Contract.

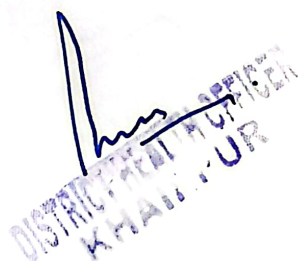
AND WHEREAS WE, _____ (hereinafter called "the Bank") have agreed to give the Supplier such a Bank Guarantee.

NOW THEREFORE we hereby affirm that we are the Guarantor and responsible to the Procuring Agency on behalf of the Supplier, up to a total of Rs. _____, and we undertake to pay the Procuring Agency, upon its first written demand and without cavil or argument, any sum(s) within the above limit, without the Procuring Agency needing to prove or show grounds for its demand for the sum specified therein.

This Guarantee shall remain valid and in full effect from the date of issuance until completion of the Supplier's contractual obligations, including the warranty/shelf-life period specified in the Contract.

Signature and Seal of the Bank: _____

Date: _____


DISTRICT HEALTH OFFICER
KHAIRPUR

FORM 5: AFFIDAVIT OF NON-BLACKLISTING

I, _____, son/daughter of _____, CNIC No. _____, in my capacity as _____ of M/s _____, do hereby solemnly affirm and declare as under:

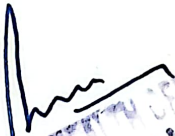
1. That M/s _____ is not blacklisted or debarred from participating in any tender/bidding process by any Federal/Provincial Government Department, Autonomous Body, or the Sindh Public Procurement Regulatory Authority (SPPRA).

2. That the information and documents furnished along with the bid against Tender No. DHO/KHP/UNANI/2026-27/_____ are true and correct to the best of my knowledge and belief, and that no material fact has been concealed.

3. That in the event any information/document furnished by us is found to be false or incorrect at any stage, the Procuring Agency shall be entitled to reject our bid, forfeit our Bid Security/Performance Guarantee, and take such other action as may be permissible under the Sindh Public Procurement Rules, 2010, including blacklisting.

Deponent's Signature & Seal: _____

(Attested on Judicial Stamp Paper before Oath Commissioner / Notary Public)


DISTRICT OATH COMMISSIONER
KHAIRO

FORM 6: INTEGRITY PACT

(As prescribed by the Sindh Public Procurement Regulatory Authority)

Contract No. _____ **Dated:** _____

Contract Value: _____

Contract Title: Procurement of Drugs/Medicines (**UNANI MEDICINES**) for Shafakhana of Government Unani Section, District Health Officer, Khairpur.

_____ [name of Supplier] hereby declares that it has not obtained or induced the procurement of the Contract in violation of the SPP Rules, 2010, through any corrupt business practice.

Without limiting the generality of the foregoing, the Supplier 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 any commission, gratification, bribe or kickback to any official of the Procuring Agency, either directly or indirectly, in relation to this Contract.

The Supplier 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 Integrity Pact. The Supplier agrees that any Contract entered into as a result of corrupt business practices shall stand void at the option of the Procuring Agency, and the Procuring Agency shall additionally have the right to recover from the Supplier the amount of any loss caused, and to blacklist the Supplier in accordance with the applicable Regulations.

Signature & Seal (Supplier): _____

Signature (Procuring Agency): _____


DISTRICT HEALTH OFFICER
KHAIKAI

SECTION VIII DRAFT CONTRACT / SUPPLY ORDER AGREEMENT

THIS CONTRACT AGREEMENT is made on this _____ day of _____, 20____, between the District Health Officer, Khairpur, Government Unani Section, Government of Sindh (hereinafter referred to as "the Procuring Agency", which expression shall, unless repugnant to the context, include its successors and permitted assigns) of the One Part;

AND M/s _____, a firm/company registered under the laws of Pakistan, having its registered office at _____ (hereinafter referred to as "the Supplier", which expression shall, unless repugnant to the context, include its successors and permitted assigns) of the Other Part.

WHEREAS the Procuring Agency invited bids for the supply of Drugs/Medicines (**UNANI MEDICINES**) for Shafakhana of the Government Unani Section, Khairpur, vide Tender No. DHO/KHP/UNANI/2026-27/____, and the Supplier's bid dated _____ for the supply of the Goods described in the Schedule of Requirements has been accepted by the Procuring Agency, at a total Contract Price of Rs. _____ (Rupees _____ only).

NOW THEREFORE the parties hereto agree as follows:

1. The following documents shall be deemed to form and be read and construed as an integral part of this Contract: (a) the Notice Inviting Tender; (b) the Instructions to Bidders; (c) the General Conditions of Contract; (d) the Special Conditions of Contract; (e) the Schedule of Requirements and the Supplier's accepted Price Schedule; (f) the Notification of Award; and (g) any other document forming part of the Bidding Document.
2. In consideration of the payments to be made by the Procuring Agency to the Supplier as specified in this Contract, the Supplier hereby covenants with the Procuring Agency to supply the Goods and to remedy defects therein, in conformity, in all respects, with the provisions of this Contract.
3. The Procuring Agency hereby covenants to pay the Supplier, in consideration of the supply of the Goods and remedying of defects therein, the Contract Price, or such other sum as may become payable under the provisions of this Contract, at the times and in the manner specified in this Contract.
4. This Contract shall be governed by the Sindh Public Procurement Rules, 2010, and the laws for the time being in force in the Islamic Republic of Pakistan.

IN WITNESS WHEREOF the parties hereto have caused this Contract to be executed in accordance with the laws of Pakistan on the day, month and year first above written.

For and on behalf of the Procuring Agency:

Signature: _____

Name: District Health Officer, Khairpur

Date: _____

For and on behalf of the Supplier:

Signature: _____

Name: _____

Date: _____

Witnesses:

1. _____ 2. _____

