BIDDING DOCUMENTS

PIR ABDUL QADIR SHAH JEELANI
INSTITUTE OF MEDICAL SCIENCES GAMBAT

PROCUREMENT OF DRUGS / MEDICINES FOR THQ HOSPITAL MEHAR

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 2:00pm 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 for THQ Hospital Mehar**	**1%**
2	Procurement of Consumables, Surgical items, Laboratory Kits and X-Ray Films for THQ Hospital Mehar	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.3873/26 DATED: 04-09-2026
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 1:30 pm
Bid Opening Date & Time	06-10-2026 at 2:00 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 / polices / 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 PAQSJIMS 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. CANCELATION 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/Offers 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.

ANNEXURE - B

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 time 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

Annexure "C"

PIR ABDUL QADIR SHAH JEELANI INSTITUTE OF MEDICAL SCIENCES GAMBAT

PROCUREMENT OF DRUGS / MEDICINES FOR THQ HOSPITAL MEHAR

S.No.	NAME	ROUTE	QTY	REG #	PACK SIZE	UNIT RATE	TOTAL AMOUNT
1	Adrenaline 1ml	Inj	5000				
2	Atropine 200mcg/5ml	Inj	4000				
3	Dobutamine 20mg	Inj	200				
4	Dopamine	Inj	300				
5	Amiodarone HC 5mg	Inj	100				
6	Furosemide 20mg	Inj	7500				
7	Hydrocortisone 100mg	Inj	4000				
8	Dexamethasone	Inj	30000				
9	Calciumgluconate 1g	Inj	1500				
10	Magnesium sulphate	Inj	7500				
11	Sodium bicarbonate	Inj	2000				
12	Phenytoin	Inj	1000				
13	Levetiracetam 500mg	Inj	500				
14	Vitamin K	Inj	3000				
15	Tranexamic acid 500mg	Inj	5000				
16	Anti-rabies serum	Inj	1000				
17	ARV	Inj	4000				
18	Hydrocortisone 250mg	Inj	3000				
19	Hydrocortisone 500mg	Inj	750				
20	Cefotaxime 1g	Inj	4000				
21	Gentamicin 80mg	Inj	4000				
22	Ceftriaxone 1g	Inj	35000				
23	Amikacin 500mg	Inj	6000				
24	Ciprofloxacin 200mg	Inj	2000				

25	Metronidazole	Inj	20000					
26	Ceftazidime 500mg	Inj	1000					
27	BupivacaineHCl10ml	Inj	1000					
28	Ondansetron 8mg	Inj	3000					
29	Diazepam 10mg	Inj	1500					
30	Enoxaparin sodium 6000IU	Inj	300					
31	Heparin	Inj	500					
32	Hydralazine	Inj	1000					
33	Chlorpheniramine maleate	Inj	5000					
34	Erythropoietin 10,000IU	Inj	5000					
35	Iron sucrose	Inj	7500					
36	Oxytocin 10%	Inj	20000					
37	Xylocaine with adrenaline 2%	INJ	1000					
38	Normalsaline500ml	infusion	10000					
39	Normalsaline1000ml	infusion	20000					
40	Ringer lactate	infusion	25000					
41	25%dextrose 25ml	infusion	10000					
42	5%dextrose 500ml	infusion	2000					
43	Paracetamol 1g	infusion	10000					
44	Mannitol 500ml	infusion	1000					
45	Aspirin 300mg	Tab	3000					
46	Clopidogrel 75mg	Tab	10000					
47	Atorvastatin 20mg	Tab	20000					
48	Rosuvastatin 10mg	Tab	20000					
49	Glyceryltrinitrate 2.6mg	Tab	5000					
50	Amlodipine 5mg	Tab	20000					
51	Losartan 50mg	Tab	10000					
52	Captopril 25mg	Tab	10000					
53	Metformin 500mg	Tab	100000					

54	Glimepiride 2mg	Tab	30000				
55	Paracetamol	Tab	500000				
56	Diclofenac sodium 50mg	Tab	300000				
57	Domperidone	Tab	40000				
58	Carbamazepine	Tab	15000				
59	Levetiracetam 500mg	Tab	10000				
60	Iron + Folicacid + Vitamin C /B complex	Tab	75000				
61	Folic acid	Tab	150000				
62	Calcium+D3	Tab	100000				
63	Diclofenac potassium 50mg	Tab	30000				
64	Paracetamol + Orphenadrine	Tab	20000				
65	Sevelamer	Tab	5000				
66	Calciumacetate	Tab	5000				
67	Sodium bicarbonate	Tab	10000				
68	Misoprostol 200mcg	Tab	20000				
69	Dydrogesterone 10mg	Tab	5000				
70	Zinc dispersible	Tab	5000				
71	Omeprazole 20mg	Cap	80000				
72	Tamsulosin 0.4mg	Cap	10000				
73	Pregabalin 50mg	Cap	12500				
74	Pregabalin 75mg	Cap	12500				
75	Tranexamic acid 500mg	Cap	20000				
76	Paracetamol	Syp	60000				
77	Ibuprofen	Syp	50000				
78	Co-amoxiclav 156.25mg	Syp	40000				
79	Cefixime 100mg	Syp	25000				
80	Amoxicillin 125mg	Syp	30000				
81	Metronidazole syrup	Syp	20000				
82	Salbutamo lsyrup	Syp	15000				

83	Cetirizine syrup	Syp	15000				
84	Zinc syrup	Syp	40000				
85	Co-trimoxazole	Syp	10000				
86	ORS	Oral	200000				
87	ORS low osmolar	Oral	50000				
88	Chloram phenicol	eye drop	10000				
89	Silver sulphadiazine	cream	1000				
90	Hydrocortisone	cream	3000				
91	Clotrimazole (Veginal cream)	cream	3000				

Epaper Date: 2026-09-04

FOUNDED BY QUAID-I-AZAM MOHAMMAD ALI JINNAH

DAWN

www.dawn.com

OFFICE OF THE DIRECTOR

PIR ABDUL QADIR SHAH JEELANI INSTITUTE OF MEDICAL SCIENCES GAMBAT

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

TENDER NOTICE

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 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 THQ Hospital Mehar 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 02:00pm 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 for THQ Hospital Mehar	1%
2	Procurement of Consumables, Surgical items, Laboratory Kits and X-Ray Films THQ Hospital Mehar	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

INF/KRY/3873/26

www.express.com.pk

DAILY EXPRESS

روزنامہ ایکسپریس کراچی

SC/MC/989

FRIDAY, SEPTEMBER 4, 2026

پاکستان کے 11 شہروں سے بیک وقت شائع ہونے والا واحد اخبار

جلد 28 شمارہ 357 | جمعہ 21 ربیع الاول 1448ھ 4 ستمبر 2026ء صفحات 12 قیمت 40 روپے

دفترِ ڈائریکٹر

پیر عبدالقادر شاہ جیلانی انسٹی ٹیوٹ آف میڈیکل سائنسز، گمبٹ

فون نمبر:0243-640160 | فیکس نمبر:0243-720066
ای میل:gambatpws@yahoo.com

ٹینڈر نوٹس

پیر عبدالقادر شاہ جیلانی انسٹی ٹیوٹ آف میڈیکل سائنسز، گمبٹ اب (EPADS) کے ذریعے مینوفیکچررز / درآمد کنندگان یا ان کے مجاز ڈسٹری بیوٹرز سے ای-بولیاں (e-bids) طلب کرتا ہے۔ بولی دہندگان کے لیے لازم ہے کہ وہ FBR / SRB کی انکم ٹیکس اور GST / SST (جو بھی قابل اطلاق ہو) کے لیے فعال ٹیکس دہندگان کی فہرست (List of Active Taxpayers) میں رجسٹرڈ اور شامل ہوں، تاکہ سندھ پبلک پروکیورمنٹ رولز 2010 (ترمیم شدہ 2019) کی متعلقہ شق کے تحت مالی سال 27-2026 کے لیے THQ ہسپتال میہر کو درج ذیل اشیاء فراہم کی جا سکیں۔

دلچسپی رکھنے والے بولی دہندگان کو ہدایت کی جاتی ہے کہ وہ -/3,000 روپے ناقابل واپسی ٹینڈر فیس کی صورت میں Pay Order / Call Deposit، جو "Director Pir Abdul Qadir Shah Jeelani Institute of Medical Sciences Gambat" کے حق میں ہو، کے ساتھ تحریری درخواست جمع کروائیں۔ درخواستیں اس اشتہار کی EPADS پورٹل پر اشاعت کی تاریخ سے صبح 9:00 بجے سے دوپہر 3:00 بجے تک، اتوار اور تعطیلات کے علاوہ جمع کروائی جا سکتی ہیں۔ تمام بولیوں میں تفصیلی شرائط و ضوابط شامل ہونا ضروری ہے، جو درج ذیل ویب سائٹ سے دیکھی / ڈاؤن لوڈ کی جا سکتی ہیں: https://portalsindh.eprocure.gov.pk/#/

بولی دستاویزات میں دی گئی ہدایات کے مطابق تیار کردہ بولیاں EPADS پر جمع کروانا ضروری ہے، اور بولیوں کے ساتھ درج ذیل کے مطابق کل کوٹ کی گئی بولی کی مالیت کی 1٪ بولی ضمانت بھی منسلک ہونی چاہیے، جو Bank Draft / Pay Order / Call Deposit / Bank Guarantee کی صورت میں "Director Pir Abdul Qadir Shah Jeelani Institute of Medical Sciences Gambat" کے حق میں ہو اور ای-بولیوں کی جمع کرانے کی مقررہ آخری تاریخ سے قبل موصول ہو جانی چاہیے۔ بولیاں اسی دن 06-10-2026 کو دوپہر 02:00 بجے پیر عبدالقادر شاہ جیلانی انسٹی ٹیوٹ آف میڈیکل سائنسز، گمبٹ کے گرین ہال میں کھولی جائیں گی۔

پیر عبدالقادر شاہ جیلانی انسٹی ٹیوٹ آف میڈیکل سائنسز، گمبٹ کو SPPRA رولز 2010 (ترمیم شدہ 2019) کی متعلقہ شق کے تحت کسی بھی / تمام بولیوں کو ملتوی کرنے، قبول کرنے یا مسترد کرنے کا حق حاصل ہے۔

ٹینڈر کی تفصیلات:

نمبر شمار	ٹینڈر کا عنوان	بولی ضمانت
1	THQ ہسپتال میہر کے لیے ادویات / میڈیسن کی پروکیورمنٹ	1%
2	THQ ہسپتال میہر کے لیے کنزیوم ایبلز، سرجیکل آئٹمز، لیبارٹری کٹس اور ایکس رے فلمز کی پروکیورمنٹ	1%

- ای-بولی سے متعلق کسی بھی استفسار کے لیے دفتر ڈائریکٹر، پیر عبدالقادر شاہ جیلانی انسٹی ٹیوٹ آف میڈیکل سائنسز، گمبٹ سے درج ذیل رابطہ نمبر یا ای میل پر رابطہ کیا جا سکتا ہے: رابطہ نمبر:0243-720950، ای میل:gambatpws@yahoo.com
- اگر حکومت کی جانب سے عام تعطیل (Public Holiday) کا اعلان کیا جاتا ہے تو ٹینڈر اگلے کام کے دن (Working Day) جمع اور کھولا جائے گا۔
- تمام NITs میں سرکاری ٹیکسز بشمول پروفیشنل ٹیکس، GST، SRB اور دیگر تمام ٹیکسز، جہاں اور جب قابل اطلاق ہوں، شامل کیے جائیں گے۔
- ممکنہ بولی دہندگان کو کسی بھی دشواری کی صورت میں E-PADS ہیلپ لائن 237-137-111-051 پر کام کے دنوں / اوقات کار کے دوران رابطہ کرنا چاہیے۔

ڈائریکٹر

پیر عبدالقادر شاہ جیلانی انسٹی ٹیوٹ آف میڈیکل سائنسز، گمبٹ

INF/KRY/3873/26

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Daily Kawish Hyderabad

روزانه ڪاوش

Friday, 04 September, 2026

(جلد 37) جمع 04 سيپٽمبر 2026 ع بمطابق 21 ربيع الاول 1448ھ (شمارو 32) قيمت 40 رپيا

INSTITUTE OF MEDICAL SCIENCES GAMBAT

آفيس آف دي ڊائريڪٽر

پير عبدالقادر شاھ جيلاني انسٽيٽيوٽ آف ميڊيڪل سائنسز گمبٽ

فون نمبر: 0243-640160، فيڪس نمبر: 0243-720066، اي ميل: gambatpws@yahoo.com

ٽينڊر نوٽيس

پير عبدالقادر شاھ جيلاني انسٽيٽيوٽ آف ميڊيڪل سائنسز گمبٽ، سنڌ پبلڪ پروڪيورمينٽ رولز 2010 (ترميم ٿيل 2019) جي لاڳاپيل شق تحت مالي سال 27-2026 لاءِ THQ هاسپيٽل ميهڙ لاءِ هيٺ ڄاڻايل آئٽمز جي فراهمي لاءِ هڪ مينوفيڪچررز/امپورٽرز يا سندن مجاز ڊسٽريبيوٽرز کان اِي-پاڪ ايڪيوزيشن اينڊ ڊسپوزل سسٽم (EPADS) ذريعي اِي-واڪ گهرائي ٿو. واڪ ڏيندڙ انڪم ٽيڪس ۽ GST/SST (جيڪا بہ لاڳو آهي) لاءِ FBR/SRB جي فعال ٽيڪس ادا ڪندڙن جي فهرست تي ظاهر هجن يا لازمي رجسٽرڊ ٿيل هجن.

دلچسپي رکندڙ واڪ ڏيندڙ، واڪ دستاويز 3000 رپين جي ناقابل واپسي ٽينڊر في پي آرڊر/ڪال ڊپازٽ جي صورت ۾ بحق "ڊائريڪٽر پير عبدالقادر شاھ جيلاني انسٽيٽيوٽ آف ميڊيڪل سائنسز گمبٽ" ڪرڻ تي هڪ درخواست جمع ڪرائڻ ذريعي آفيس وقت دوران (صبح 9:00 وڳي کان ٽيهري 3:00 وڳي تائين) آچر ۽ عام موڪل کانسواءِ EPADS پورٽل تي هن اشتهار جي اشاعت جي تاريخ کان حاصل ڪري سگهجن ٿا. سمورن واڪن جا تفصيلي شرط ۽ ضابطا پڻ https://portalsindh.eprocure.gov.pk/#/ تان ڊسي/ڊائون لوڊ ڪري سگهجن ٿا.

واڪ دستاويزن ۾ ڏنل هدايتن جي مطابق تيار ڪيل واڪ EPADS تي لازمي جمع ڪرايا ويندا ۽ واڪ پير عبدالقادر شاھ جيلاني انسٽيٽيوٽ آف ميڊيڪل سائنسز گمبٽ جي نالي ۾ بينڪ ڊرافٽ/ پي آرڊرز/ ڪال ڊپاڊٽ/بينڪ گارنٽي جي صورت ۾ ڄاڻايل قيمت جي ڪل واڪ جي هيٺ ڄاڻايل طور واڪ سيڪيورٽي سان لازمي شامل هجي. جيڪا اِي واڪن جي جمع ڪرائڻ لاءِ آخري تاريخ کان اڳ لازمي پهچايا وڃن جيڪي ساڳئي ڏينهن 06-10-2026 تي منجهند 2:00 وڳي پير عبدالقادر شاھ جيلاني انسٽيٽيوٽ آف ميڊيڪل سائنسز گمبٽ جي گرين هال ۾ کوليا ويندا.

پير عبدالقادر شاھ جيلاني انسٽيٽيوٽ آف ميڊيڪل سائنسز گمبٽ پروڪيورنگ ايجنسي SPPRA رولز 2010 (ترميم ٿيل 2019) جي لاڳاپيل فقرن تحت ڪنهن بہ/سمورن واڪن کي قبول/رد /ملتوي ڪرڻ جو حق محفوظ رکي ٿو.

ٽينڊر تفصيل:

نمبر شمار	ٽينڊر ٽائيٽل	واڪ سيڪيورٽي
01	THQ هاسپيٽل ميهڙ لاءِ ڊرگ/ميڊيسن جي پروڪيورمينٽ	1%
02	ڪنزيومر ايبلز، سرجيڪل آئٽمز، ليبارٽري ڪٽس ۽ ايڪسري فلمز جي THQ هاسپيٽل ميهڙ جي پروڪيورمينٽ	1%

اهم:

- اِي-واڪ لاءِ ڪنهن بہ قسم جي سوال لاءِ ڊائريڪٽر پير عبدالقادر شاھ جيلاني انسٽيٽيوٽ آف ميڊيڪل سائنسز گمبٽ جي آفيس ۾ رابطو ڪري سگهجي ٿو. رابطو نمبر. 0243-720950 اي ميل ايڊريس: gambatpws@yahoo.com
- جيڪڏهن حڪومت عام موڪل جو اعلان ڪري ٿي تہ ٽينڊر ورندڙ ڪم ڪار واري ڏينهن تي اماڻيا ۽ کوليا ويندا.
- سيني اين آءِ ٽيز ۾ سرڪاري ٽيڪس بشمول پيشہ ورانہ ٽيڪس، جي ايس ٽي، ايس آر بي ۽ ٻيا شامل آهن جتي بہ ۽ جيڪڏهن لاڳو هجي.
- ڪنهن بہ ڏکيائي جي صورت ۾ امڪاني واڪ ڏيندڙ ڪم جي ڏينهن/ڪلاڪن دوران E-PADS هيلپ لائن 237-137-111-051 تي رابطو ڪري سگهن ٿا.

ڊائريڪٽر

پير عبدالقادر شاھ جيلاني

انسٽيٽيوٽ آف ميڊيڪل سائنسز گمبٽ

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