

BIDDING DOCUMENTS

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



**PROCUREMENT OF CONSUMABLES, SURGICAL ITEMS,
LABORATORY KITS AND X-RAY FILMS
FOR THQ HOSPITAL MEHAR**

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

NOTICE INVITING TENDER (NIT)

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).

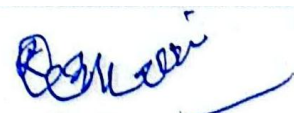
Tender Details:

S. No.	Tender Title	Bid Security
1	Procurement of Drug / Medicine	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.

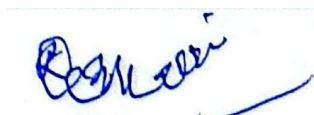
Director
Pir Abdul Qadir Shah Jeelani
Institute of Medical Sciences Gambat



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	Frame work Contract Valid for One Year (12 Months)
Name of Contract	Procurement of Consumables, Surgical items, Laboratory Kits and X-Ray Films for THQ Hospital Mehar
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.

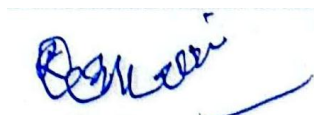
1.12. Conditional Tenders against the Government Rules/ policy will not be considered/ entertained/ accepted.

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.**

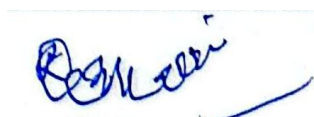
1.14. The tendered rate should be inclusive of all applicable taxes to the Federal & Provincial Government or local bodies and will be deducted from the bill of the contractors/ suppliers.

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.

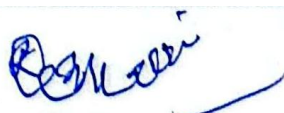


2. SPECIAL CONDITIONS:

- 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 / policies / instructions of SPPRA).
- 2.6. If goods are declared sub-standard the Manufacturer and their Distributor are equally responsible and are bound to supply additional quantity of whole supply free of cost. (in case of failure the contract will be terminated as per relevant rules / conditions etc.)
- 2.7. The supply should be executed in minimum number of batches (if applicable).
- 2.8. The Technical evaluation carried out by the Committee of Pir Abdul Qadir Shah Jeelani Institute of Medical Sciences Gambat will be final, which will be assessed on clinical experience basis of the consultant(s) in the relevant specialty.
- 2.9. Only items approved by the Technical Evaluation Committee will be considered by the Procurement Committee.
- 2.10. **Only those item's Financial offer will be announced / considered which were technically qualify by the Technical Evaluation Committee, if any firm wants to give the separate item wise financial bid they are advised to give separate item (s) of every item and should mention the name of the item and tender serial number on the front in BOLD and legible letters to avoid confusion, else the Financial Proposal will be opened on qualified item basis and it will not be challenged by the Suppliers / Contractors to open the Financial Proposal of the disqualified items.**
- 2.11. If a sample of a batch / lot number of goods is declared sub-standard, not as per specification, those will be destroyed and payment will not be made to the supplier. The supplier will be responsible to provide the fresh stock of standard quality within 45 days against the rejected batch. Otherwise amount equivalent to the supplied quantity of defective goods will be deducted from their bill and legal action will be initiated against the offending firm accordingly.
- 2.12. Manufacturer / Importer will issue an authorization letter as per attached sample Performa along with technical proposal.
- 2.13. Manufacturers / Importers / distributors will directly supply the goods as per supply order along with Bill of Warranty and Quality Certificate of each batch.

3. PURCHASER'S RIGHT TO VARY QUANTITIES

The 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. CANCELTION OF CONTRACT

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

11. TERMINATION FOR DEFAULT

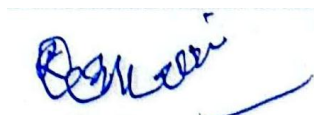
PAQSJIMS without prejudice to any other remedy for breach of Contract, by written notice of default sent to the contractor, may terminate this Contract in whole or in part:

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

For the purpose of this clause:

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

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



12. FORCE MAJEURE

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

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

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

13. TERMINATION FOR INSOLVENCY

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

14. TERMINATION FOR CONVENIENCE

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

15. RESOLUTION OF DISPUTES

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

16. GOVERNING LANGUAGE

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

17. APPLICABLE LAW

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

18. ANNOUNCEMENT OF BID EVALUATION REPORT

Bids/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

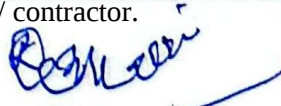
The responsive / qualified bidder whose offered rate is found lowest amongst other technically qualified bidders shall be considered for acceptance of the offer provided that it fulfills the laid down terms and conditions of the tender, irrespective of their score in the previous step.

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

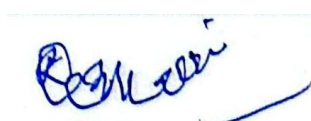
In case of award, the bidder shall sign the contract on appropriate stamp paper. All charges including payment of duty shall be borne by the bidder / contractor.



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. <i>(5 marks for each certificate) (Max. Marks 25)</i>	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. <i>(2.5 marks for each certificate) (Max. Marks 15)</i>	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. <i>(1 marks for each certificate) (Max. Marks 5)</i>	5	
1.4	Procuring agency has evidence of poor quality of the product OR offered product not conforming to the required technical specifications	Technically Rejected/ Disqualified	
2	FINANCIAL STRENGTH OF BIDDER – Average Annual Turnover during the last 03 fiscal years (Audited Statements of Accounts or Income Tax Return Forms must be attached as supporting documents)		25
2.1	Above PKR 600 million	25	
2.2	Above PKR 300 million	18	
2.3	Above PKR 200 million	12	
2.4	Above PKR 50 million	05	
3	CERTIFICATIONS		35
3.1	CGMP Certification (Last One Year)	9	
3.2	Valid Qualify Certification of WHO / US FDA/ EMA / EU MDD / EC / CE / Jp MHLW	12	
3.3	Valid ISO13485 Quality Management System	9	
3.4	Valid ISO56002 OR OHSAS18001 for occupational safety or equivalent	5	
4	EXPORT OF QUOTED PRODUCT		10
4.1	Valid Free Sales Certificate in the country of origin	10	
TOTAL MARKS			100



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



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

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

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

21. TERMS AND CONDITIONS ACCEPTANCE CERTIFICATE

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

Signature of Vendor _____

Name of Authorized Person _____

Designation _____

Seal and Address _____

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

Witness

1) Name _____ Signature _____

2) Name _____ Signature _____

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

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

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

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

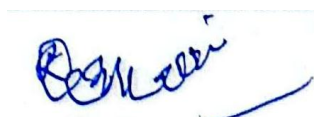
Signature of Manufacturer / Importer _____

Name & Designation. _____

Address: _____

Note:

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



CONTRACT FORM

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

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

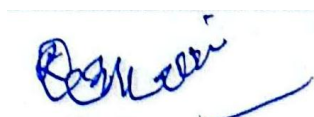
NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

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

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

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

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



AFFIDAVIT INTEGRITY PACT

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

Contract Number: _____

Dated: _____

Contract Value: _____

Contract Title: _____

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

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

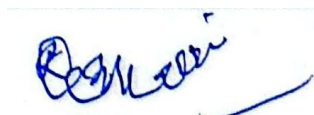
[Name of Supplier/Contractor/Consultant] certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation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

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

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

[Procuring Agency]

[Supplier /Contractor/Consultant]



PIR ABDUL QADIR SHAH JEELANI
INSTITUTE OF MEDICAL SCIENCES GAMBAT

IMPORTER / SOLE AGENT

Note.

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

GENERAL INFORMATION

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

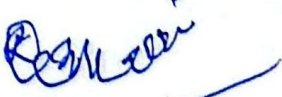


12.	Income Tax no (NTN) • Attach copy of certificates, • Attach details of tax paid during past 3 years • Attach copy of last annual Income Tax Return	
13.	Sales Tax Registration No. Attach copy of certificate, and details of sales tax Paid during past 3 years	
14.	Free Sale Certificate of the items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

Signature _____

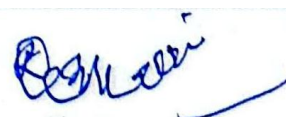
(With name and Designation)

Stamp of Company



PIR ABDUL QADIR SHAH JEELANI INSTITUTE OF MEDICAL SCIENCES GAMBAT**PROCUREMENT OF CONSUMABLES, SURGICAL ITEMS,
LABORATORY KITS AND X-RAY FILMS FOR THQ HOSPITAL MEHAR**

S.No.	NAME	ROUTE	QTY	REG #	PACK SIZE	UNIT RATE	TOTAL AMOUNT
1	SURGICAL BLADE FEATHER CARBON STEEL	NO.23SIZE	300				
2	SURGICAL BLADE FEATHER CARBON	NO.11 SIZE	300				
3	SURGICAL BLADE FEATHER CARBON	NO.15 SIZE	300				
4	SURGICAL BLADE FEATHER CARBON	NO.20 SIZE	200				
5	STERILE C/SECTION SHEETS		7000				
6	GAZE SWAB/SPONGE	10CM X10 CM STERILZE	10000				
7	CVP INSERETION	PACK	10				
8	POLYPROPLENE	1-40MM RB 1/2C 75CM	2000				
9	POLYPROPLENE	0-MH 36MM 1/2C DE 90CM	1500				
10	POLYPROPLENE	2/0 - SH 26MM 1/2C RB 75CM	2500				
11	POLYPROPLENE	3/0 SH 26MM 1/2C RB 90CM	500				
12	CHROMIC CATGET	0 SIZE	200				
13	CHROMIC CATGET	1 SIZE	200				
14	CHROMIC CATGET	2 SIZE	200				
15	CHROMIC CATGET	2/0 SIZE	300				
16	VICRYL	0 SIZE	1000				
17	VICRYL	1 SIZE	2000				
18	VICRYL	2/0 SIZE	1000				
19	VICRYL	3/0 SIZE	1500				
20	Liga clip small		200				
21	LIGA CLIP MEDIUM		200				
22	LIGA CLIP large		200				
23	BRAIDED SILK	1	2000				
24	BRAIDED SILK	Feb-00	1500				
25	BRAIDED SILK	Mar-00	1000				
26	STERILE GOWN	LARGE SIZE	500				
27	STERILE GOWN	MEDIUM SIZE	500				
28	MAYO BACK TABLE COVER		100				
29	STERILE HALF DRAPS TOWEL	100X150CM	500				
30	STERILE SURGICAL GLOVES	8 SIZE	200				
31	STERILE SURGICAL GLOVES	7.5 SIZE	500				
32	STERILE SURGICAL GLOVES	7 SIZE	500				
33	STERILE SURGICAL GLOVES	6.5 SIZE	500				
34	CONNECTING TUBE WITH YANKAR HANDLE PLANE TIP WITHOUT HOLE	SIZE 7MM	50				
35	CONNECTING TUBE WITH YANKAR HANDLE CROWN TIP WITHOUT HOLE		50				
36	RADIO PACK GUAZE PCS	10X10 CM	500				



37	HI CLENE TABLE PURIFICATION	1.7 NADCC	50				
38	CIDEX SOLUTION MICRO CITE TM 28HLD		30 BOTTLES				
39	DISPOSABLE DIATHERMY LEAD	BIPOLAR	200				
40	DISPOSABLE DXIATHERMY LEAD	MONOPOLAR	500				
41	FORCEPS DIATHERMY LEAD	MONOPOLAR	300				
42	BRAIDED 4/0		200				
43	REDIVIC DRAIN	14,16	200				
44	REDIVIC BOTTLE	400ML	200				
45	WOUND DRAINAGE RESERVIOR	4 ML BOTTLE	200				
46	SPINAL PACK	PACK	500				
47	DOUBLE LUMEN CATH	12FR 15CM NITONOL GUIDE WIRE	50				
48	DOUBLE LUMEN CATH	8.5FR 12CM	10 Bottle				
49	BLOOD BAG WITH SET	500ML SINGLE	200				
50	BLOOD BAG WITH SET	500ML DOUBLE	100				
51	BLOOD BAG WITH SET	500ML TRIPLE	200				
52	HALF DREPS STERILE	100X150	300				
53	DISPOSABLE SURGEON CAPS		20,000				
54	SUPRAPUBLIC CATHNETER	5,6,8,10,12,14,16	200				
55	HOLE SHEET		200				
56	BLACK MAS		10				
57	MEDI STEEL HIGH LEVEL INSTRUMENT		10 BOTTLES				
58	W.D 40 OIL RUST REMOVAL	BOTTLE	10 BOTTLES				
59	ENDO TRACHEAL TUBE (ETT) (CUFF)	7.0MM	300				
60	ETT	7.5MM	300				
61	ETT	8.0MM	300				
62	HME FILTERS ADULT		200				
63	HME FILTERS PEADS		50				
64	ANAESTHESIA CIRCUIT ADULT		200				
65	ANAESTHESIA CIRCUIT PEADS		50				
66	AIR WAY (GUADLS AIR WAY)	3,4	100				
67	AIR WAY (GUADLS AIR WAY)	5	50				
68	SODA LIME (CARBON DIOXIDE ABSORBER)		03 BOTTLES				
69	ARTERIAL LINE (ARTERIAL LEADER CATH. FOR FEMORAL)	20G	20				
70	CVP (3 LUMEN)	4.5FR 5.5FR 8CM	30				
71	CVP 3 LUMEN	7FR,5.FR 8CM	20				
72	EPIDURAL WITH LOCKET	18,20G	20				
73	TRANSDUCER KIT (DPT) (BD CONNECTION)	TRIPLE	20				
74	PRESSURE MONITORING LINE (INFUSION LINE)		20				
75	BUTTER FLY 24G	24G	300 PCS				
76	NASAL AIRWAY	3,4,5,6,7	02 IN EACH				
77	MOUTH CATHETER		200				
78	SPINAL NEEDLE	16,18,15,25,27	300 IN EACH				
79	EPIDUAL COMBINE		100				
80	PRESSURE BAG 1000 ML		20				

81	CVP LINE WITH SINGLE LUMEN NITINOL GUIDE WIRE J TYPE INSERTION	20G/8CM	20				
82	CVP LINE WITH SINGLE LUMEN NITINOL GUIDE WIRE J TYPE INSERTION	22G/6CM	20				
83	CVP LINE WITH TRIPLE LUMENWITH NITINOL GUID WIRE J TYE	4FR,6CM	20				
84	CVP LINE WITH TRIPLE LUMENWITH NITINOL GUID WIRE J TYE		20				
85	SILICONE FOLLYS CATHETERS	NO.14	500				
86	SILICONE FOLLYS CATHETERS	NO.16	700				
87	URINE BAG		2000				
88	URINW BAG URO MATTER 2600 URINE CATHETER BEG		100				
89	PARAGON PLASTER	5X5 CM	10000				
90	PARAGON PLASTER	5X7.5CM	10000				
91	PARAGON PLASTER	5X10CM	5000				
92	SURGICAL GLOVES ORTHO	7.5	300				
93	SURGICAL GLOVES ORTHO	8	500				
94	FEEDING TUBE	FR 4 SIZE	3000				
95	FEEDING TUBE	FR 5 SIZE	3000				
96	FEEDING TUBE	FR 6 SIZE	3000				
97	FEEDING TUBE	FR 7 SIZE	3000				
98	FEEDING TUBE	FR 8 SIZE	3000				
99	FEEDING TUBE	FR 10 SIZE	3000				
100	FEEDING TUBE	FR 12 SIZE	3000				
101	FEEDING TUBE	FR 14 SIZE	3000				
102	FEEDING TUBE	FR 16 SIZE	10000				
103	FEEDING TUBE	FR 18 SIZE	3000				
104	GLOVES LARGE DISPOSABLE (L)		2000 PKT				
105	GLOVES MEDIUM DISPOSABLE (M)		2000 PKT				
106	DISPOSABLE MASK		1000 PKT				
107	DISPOSABLE MAST WITH TIE		5000 PCS				
108	DISPOSABLE APPRON FINE PALSTIC		1000				
109	MEPORE DRESSING LARGE	25X8CM	4000				
110	MEPORE DRESSING MEDIUM	20CMX8CM	3000				
111	MEPORE DRESSING SMALL	10CMX8CM	3000				
112	FOLYS CATHETER (SILICON)	8FR	100				
113	FOLYS CATHETER (SILICON)	10FR	100				
114	FOLYS CATHETER (SILICON)	12FR	100				
115	FOLYS CATHETER (SILICON)	14FR	300				
116	FOLYS CATHETER (SILICON)	16FR	300				
117	DISPOSABLE SYRINGE	50 CC	3000				
118	DISPOSABLE SYRINGE	30CC	5000				
119	DISPOSABLE SYRINGE WITH BAG NOZEL (FEEDING SYRINGE)	60CC	5000				
120	SURGICAL TAPE	1 INCH	10000				
121	SYRINGE	20CC	5000				
122	CHEST TUBE	PORTEX 28,32	300				
123	CEST TUBE	CURVE 32	300				
124	STETHOSCOPE		50				

125	BP APPRATUS		50				
126	GLUCO METER		30				
127	RESERVIOR AND NON RESERVIOR O2 MASK ADULT		300				
128	DAIL FLOW		1000				
129	BEST BANDAGE	6 INCHES	7000 DZN				
130	SUFFRA TULLE		1000 PKT				
131	BACTIGRASS ROLL		1000				
132	BACTIGRASS	15X20CM	1000				
133	FIXAMOLL DRESSING	ROLL	3000				
134	CLEANING BRUSHE SOFT MEDICAL	PICES	50				
135	ENDO TRACHEAL TUBE (ETT) (CUFF)	3.5MM	50				
136	ENDO TRACHEAL TUBE (ETT) (CUFF)	4.00MM	50				
137	ENDO TRACHEAL TUBE (ETT) (CUFF)	4.5MM	50				
138	ENDO TRACHEAL TUBE (ETT) (CUFF)	5MM	50				
139	ENDO TRACHEAL TUBE (ETT) (CUFF)	5.5MM	50				
140	ENDO TRACHEAL TUBE (ETT) (CUFF)	6MM	50				
141	ENDO TRACHEAL TUBE (ETT) (CUFF)	6.5MM	50				
142	ENDO TRACHEAL TUBE (ETT) (UN CUFF)	3.5MM	30				
143	ENDO TRACHEAL TUBE (ETT) (UN CUFF)	4.00MM	30				
144	ENDO TRACHEAL TUBE (ETT) (UN CUFF)	4.5MM	30				
145	ENDO TRACHEAL TUBE (ETT) (UN CUFF)	5MM	50				
146	ENDO TRACHEAL TUBE (ETT) (UN CUFF)	5.5MM	50				
147	ENDO TRACHEAL TUBE (ETT) (UNCUFF)	6MM	50				
148	ENDO TRACHEAL TUBE (ETT) (UNCUFF)	6.5MM	100				
149	LYRANGOSCOPE WITH BLADE - HEINE COMPANY		10 SET				
150	SUCTION TUBE WITH YUANKER CROWN TIP		100				
151	NG TUBE DOUBLE LUMEN SILICON	16FR	50				
152	NG TUBE	18FR	100				
153	OG TUBE		20				
154	ECG ELECTRODES	ADULT	10,000				
155	3 WAY STOP LOCK		500				
156	3 WAY WITH EXTENSION		300				
157	EXTENSION TUBE		200				
158	BLOOD TRANSFUSION SET		200				
159	IV SET		100,000				
160	ALCHOHOL SWABS		50 PKT				
161	IV CANNULA	14G	100				
162	TRANSPORE TAPE 1 INCH		1000				
163	TEGA DERM DRESSING	6CMX7CM	1000				
164	TEGA DERM DRESSING	10CM X 12CM	1000				
165	AIRWAY	2,3,4	50 EACH				
166	STYLET	A&P	10				
167	BOUIJE	A&P	10				
168	SUCTION CATHETER 8		1000				
169	SUCTION CATHETER 10		1500				
170	SUCTION CATHETER 12		2000				
171	SUCTION CATHETER 14		2000				
172	SUCTION CATHETER 16		2000				
173	OXYGEN MASK WITH TUBING	A&P	3000				

174	AMBY BAG	A&P	40				
175	REBREATHING MASK NEONATAL	ADULT	300				
176	REBREATHING MASK CHILD		300				
177	REBREATHING MASK ADULT		800				
178	BOWIE DICK TEST PACK	PICES	50				
179	INDICATOR TAPE	PICES	20				
180	PACKING FLAT REEL AUTOCLAVE 30.CM	PICES	20				
181	PACKING FLAT REEL AUTOCLAVE 25.CM	PICES	20				
182	PACKING FLAT REEL AUTOCLAVE 20.CM	PICES	30				
183	PACKING FLAT REEL AUTOCLAVE 15.CM	PICES	30				
184	PACKING FLAT REEL AUTOCLAVE 10.CM	PICES	20				
185	PACKING FLAT REEL AUTOCLAVE 07.CM	PICES	20				
186	TRIEK PLASMA FLAT REEL 30.CM	PICES	10				
187	TRIEK PLASMA FLAT REEL 25.CM	PICES	5				
188	TRIEK PLASMA FLAT REEL 20.CM	PICES	5				
189	TRIEK PLASMA FLAT REEL 15.CM	PICES	5				
190	TRIEK PLASMA FLAT REEL 10.CM	PICES	5				
191	AUTOCLAVE STEAM INDICATOR	PICES	10				
192	AUTOCLAVE PACKING PAPER 100X100	PICES	20				
193	AUTOCLAVE PACKING PAPER 90X90	PICES	20				
194	AUTOCLAVE PACKING PAPER 75X75	PICES	20				
195	AUTOCLAVE PACKING PAPER 60X60	PICES	20				
196	AUTOCLAVE PACKING PAPER 50X50	PICES	20				
197	AUTOCLAVE PACKING PAPER 30X30	PICES	20				
198	PLASMA INDICATOR	PICES	10				
199	H2O2 PLASMA CASSTTES	PICES	5				
200	FILTER PAPER FOR CONTAINER	PICES	5				
201	SURGISLIP OIL 4 LITER	BOTTLE	5				
202	HIGH TEMPERATURE HAND GLOVES	PICES	5				
203	ECG ELECTRODES (PAEDS)		200				
204	SPECIMEN CONTAINER	5KG	100				
205	SPECIMEN CONTAINER	4KG	100				
206	SPECIMEN CONTAINER	3KG	100				
207	SPECIMEN CONTAINER	2KG	500				
208	SPECIMEN CONTAINER	1KG	1000				
209	SPECIMEN CONTAINER	1/2KG	1000				
210	ENDOZIME XTREME POWER 4 LTR	BOTTLE	20				
211	HEAMO SOLUTION BAG	SOLUTION	30				
212	EDTA TUBE		50 Pack				
213	GELL TUBE		50 Pack				
214	PLAIN TUBE		50 Pack				
215	ESR TUBE		20 Pack				
216	PT INR TUBE		10				
217	PREGNANCY STRIP		4000				
218	HBSAG KITS		4000				
219	HCV KITS		4000				
220	HIV KITS		3000				
221	VDRL KITS		2500				
222	TUBE PLASTIC		1000				

223	GLASS SLIDE		1500				
224	JUSTER 100x1000		500				
225	BLUE TIPS		2000				
226	YELLOW TIPS		5000				
227	SERUM CUPS		2500				
228	HCL	BOTTLES	100 Box				
229	DIALYZER	ADULT SIZE	1500				
230	FISTULA NEEDLE		1500				
231	CITRIC LA		12 Bottle				
232	RENACARB PART A&B		1500				
233	BLOOD TUBING SET		1500				
234	BLEACH	4 LTR BOTTLES	1500				
235	JUMBO FILTER	4 LTR	40 Bottle				
236	SLIM FILTER		200				
237	X-RAY DETEDABLE ABDOMINAL PACK	30X30 CM (4PLY0	5				
238	X-RAY FLIM 14X17	FLIM	60				
239	X-RAY FLIM 10X14	FLIM	70				
240	X-RAY FLIM 8X10	FLIM	80				
241	PYODINE SOLUTION		1500				
242	PYODINE SCURB		500				
243	COTTON 500G		3000				
244	TENCTURE		500				
245	DISPOSABLE SYRING 1CC		50,000				
246	DISPOSABLE SYRING 3CC		100,000				
247	DISPOSABLE SYRING 5CC		200,000				
248	DISPOSABLE SYRING 10CC		50,000				
249	POP 4.INCH		1000				
250	POP 6.INCH		1000				
251	CREPE BANDAGE 4.INCH		5000				
252	CREPE BANDAGE 6.INCH		5000				
253	ROLTA COTTON		5000				
254	SANITIZER		2000				
255	CORD CLAMP		10,000				
256	I/V CANNULA 16G,18G,20G,22G,24G		50,000				
257	CANNULA STOPER		50,000				
258	DRAPING SHEET DISPOSABLE		1000				
259	GLYCIRINE SUPOSITRY (ADULT&PEADS)		500 Each				
260	SKIN STAPLER DISPOSABLE		50				
261	OP SITE DRESSING LARGE		100				
262	OP SITE DRESSING MEDIUM		100				
263	ULTRASOUND GELL	5 LITER	20				
264	CPAP MASK	SMALL,MEDIUM,LARGE	20				
265	REDIVAC DRAIN WITH BOTTLE		50				
266	CHEST TUBLE BOTTLE		100				
267	BiPAP MASK	SMALL,MEDIUM,LARGE	30				
268	MINI TRACHEOSTOMY SET		10				
269	SPIROMETER		50				
270	CHEST BINDER	MEDIUM XL XXL	50				
271	WATER SEAL BOTTLE		100				

272	BP COUGH ADULT		50				
273	GUAZE PIECE	4X4	1000 PKT				
274	SPING STONE		1000 PCS				
275	GLUCOSE STRIP MEDISIGN		30,000				
276	GLUCOSE STRIP ON CALL		10,000				
277	SKIN GRAFTING BLADE		100				
278	T-PIECE CONECTORS		100				
279	FLOW METER		30				
280	THERMOMETER		100				
281	TONGUE DEPRESSOR		10,000				
282	HI FLO CANNULA KIT ADULTS		10				
283	HI FLO CANNULA KIT PAEDS		5				





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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



دفتر ڈائریکٹر

پیر عبدالقادر شاہ جیلانی انسٹی ٹیوٹ آف میڈیکل سائنسز، گمبٹ

فون نمبر: 0243-6401603 | فیکس نمبر: 0243-7200666
ای میل: gambatpws@yahoo.com

ٹینڈر نوٹس

پیر عبدالقادر شاہ جیلانی انسٹی ٹیوٹ آف میڈیکل سائنسز، گمبٹ (EPADS) کے ذریعے میڈیکل سائنسز / درآمد کنندگان یا ان کے مجاز ڈسٹری بیوٹرز سے ای-بائڈس (e-bids) طلب کر رہا ہے۔ ای-بائڈنگ 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 پروکوریرومنٹ روٹرو 2010 (ترمیم شدہ 2019ء) کی متعلقہ حق کے تحت مالی سال 2026-27 کے لیے THQ اسپتال مہر کو درجن ذیل اشیاء فراہم کی جاسکیں۔

دستی درجہ والے ای-بائڈنگ کو دہانت کی جاتی ہے کہ وہ - / 3,000 روپے ناقابل واپسی ٹینڈر فیس کی صورت میں Director Pir "Pay Order/ Call Deposit" میں رجسٹرڈ ہو، جس کے ساتھ تحریری درخواست بھی 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 جمعہ کو اپنی جاکتی ہیں۔ تمام بایوں میں دستیابی شدہ وضوہا شامل ہو تاخوری ہے، جو درجن ذیل ویب سائٹ سے دستیابی / ڈاؤن لوڈ کی جاسکتی ہیں: <https://portalsindh.eprocure.gov.pk/#/>

ای-بائڈنگ کے مطابق تیار کردہ بایوں EPADS پر جمع کرنا ضروری ہے، اور بایوں کے ساتھ درجن ذیل کے مطابق کل کوٹ کی گئی ہوئی کی مابقت کی 1% ای-بائڈنگ کے ساتھ بھی منسلک ہونی چاہیے، جو Director Pir Abdul Qadir Shah "Pay Order/ Call Deposit/ Bank Draft/ Bank Guarantee" کی صورت میں "Jeelani Institute of Medical Sciences Gambat" کے حق میں ہو اور ای-بایوں کی جمع کرانے کی ضرورت آخری تاریخ سے قبل موصول ہو جانی چاہیے۔ بایوں کی تاریخ 10-06-2026 کو دوپہر 02:00 بجے پیر عبدالقادر شاہ جیلانی انسٹی ٹیوٹ آف میڈیکل سائنسز، گمبٹ کے گزین ہال میں کھولی جائیں گی۔

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

ٹینڈر کی تفصیلات:

نمبر	ٹینڈر کا عنوان	ای-بائڈنگ
1	THQ اسپتال مہر کے لیے ادویات / میڈیکل کی پروکوریرومنٹ	1%
2	THQ اسپتال مہر کے لیے کونجیم وینلز، سرنگیں، آئسنگ، لیڈر، ٹیکس اور انکس رے فلوز کی پروکوریرومنٹ	1%

- ای-بائی سے متعلق کسی بھی استفسار کے لیے دفتر ڈائریکٹر، پیر عبدالقادر شاہ جیلانی انسٹی ٹیوٹ آف میڈیکل سائنسز، گمبٹ سے درجن ذیل رابطہ نمبر یا ای میل پر رابطہ کیا جاسکتا ہے: رابطہ نمبر: 0243-7209501، ای میل: gambatpws@yahoo.com
- انکم ٹیکس کی جانب سے عام تعطیل (Public Holiday) کا اعلان کیا جاتا ہے تو ٹینڈر انکے کام کے دن (Working Day) جمع اور کھولا جائے گا۔
- تمام NIT میں سرکاری ٹیکسز بشمول پروکوریرومنٹ ٹیکس، SRB، GST اور دیگر تمام ٹیکسز، جہاں اور جب قابل اطلاق ہوں، شامل کیے جائیں گے۔
- تعمین ہوئی دہندگان کو کسی بھی شراکتی کی صورت میں E-PADS پورٹل پر 237-137-111-051 کے ذریعہ / اوقات کار کے دوران رابطہ کرنا چاہیے۔

ڈائریکٹر

پیر عبدالقادر شاہ جیلانی انسٹی ٹیوٹ آف میڈیکل سائنسز، گمبٹ

INF/KRY/3873/26

محمد امجد

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

DAILY KAWISH روزانه

Friday, 04 September, 2026

(جلد 37) جمع 04 سيپٽمبر 2026 ۽ بمطابق 21 ربيع الاول 1448 هـ (شمارو 32) قيمت 40 روپيا

پير عبدالقادر شاھ جيلاني انسٽيٽيوٽ آف ميڊيڪل سائنسز گمبٽ

gambatpws@yahoo.com 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 ماڻي سال 2026-27 THQ هاسپيٽل ميهڙ لاءِ هيٺ ڄاڻايل آئٽمز جي فراهمي لاءِ هڪ مينوفڪچررز/امپورٽرز يا سندن مجاز ڊسٽريبيوٽرز کان اي-بائڪ ايڪيوريشن اينڊ ڊسپوزل سسٽم (EPADS) ذريعي اي-واڪ گهراڻي ٿي. واڪ ڏيندڙ انڪم ٽيڪس ۽ GST/SST (جيڪا ٻه لاکو آهي) لاءِ FBR/SRB جي فعال ٽيڪس ادا ڪندڙن جي فهرست تي ظاهر هجڻ يا لازمي رجسٽري ٿيل هجڻ.

دلچسپي رکندڙ واڪ ڏيندڙ، واڪ دستاويز 3000 روين جي ناٿايل واپسي ٽينڊر في بي 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 ٽيهر 3:00 وڳي تائين) آچر ۽ عام موڪل ڪانسواءِ EPADS پورٽل تي هن اشتهار جي اشاعت جي تاريخ کان حاصل ڪري سگهجن ٿا. سمورن واڪن جا تفصيلي شرط ۽ ضابطا پڻ <https://portals.indh.eprocure.gov.pk/#/> مان ڏسي/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 ۾ بيمڪ ڊرافٽ/ بي آرڊر/ ڪال ڊپازٽ/ بيمڪ گارنٽي جي صورت ۾ ڄاڻايل قيمت جي ڪل واڪ جي هيٺ ڄاڻايل طور واڪ سيڪيورٽي سان لازمي شامل هجي. جيڪا اي 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 گرڻن هال ۾ کوليا ويندا.

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

ٽينڊر تفصيل:

نمبر شمار	ٽينڊر ٽائٽل	واڪ سيڪيورٽي
01	THQ هاسپيٽل ميهڙ لاءِ ڊرگ/ميديسن جي پروڪيورمينٽ	1%
02	ڪنزيومر ايليز، سرڪيڪل آئٽمز، ليبارٽري ڪٽس ۽ ايڪسري فلمز جي THQ هاسپيٽل ميهڙ جي پروڪيورمينٽ	1%

اهم:

- اي-واڪ لاءِ ڪنهن به 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 محڪومت عام موڪل جو اعلان ڪري ٿي ته ٽينڊر ورندڙ ڪم ڪار واري ڏينهن تي اماڻيا ۽ کوليا ويندا.
- سڀني اين آءِ ٽيو پر سرڪاري ٽيڪس بشمول پيش ورائ ٽيڪس، جي ايس ٽي، ايس آر بي ۽ ٻيا شامل آهن جتي به جيڪڏهن لاڳو هجي.
- ڪنهن به ڏکيائي جي صورت ۾ امڪاني واڪ ڏيندڙ ڪم جي ڏينهن/ڪلائن دوران E-PADS هيلپ لائن 051-111-137-237 تي رابطو ڪري سگهن ٿا.

ڊائريڪٽر

پير عبدالقادر شاھ جيلاني

انسٽيٽيوٽ آف ميڊيڪل سائنسز گمبٽ

INF/KRY No. 3873/2026

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