

**TALUKA HOSPITAL K N SHAH
HEALTH DEPARTMENT GOVERNMENT OF SINDH**



**BIDDING DOCUMENTS PROCUREMENT OF
OTHER PETTY MATERIALS, CONSUMABLE /LIFE
SAVING MEDICAL SUPPLIES OXYGEN GAS
FOR THE FINANCIAL YEAR 2026-27
DUE ON 13-10-2026 AT 12:00 pm & SHALL BE OPEN @ 12-30 PM**

**Issued By:
Medical Superintendent Taluka Hospital K N Shah
thqknshah@gmail.com**

**Medical Superintendent
Taluka Hospital K.N Shah**

OFFICE OF THE MEDICAL SUPERINTENDENT
TALUKA HOSPITAL K N SHAH

Health Department Government of Sindh
Annual Procurement Plan 2026-27 (Goods & Services)

S.No	Description of Procurement	Quantity (Where applicable)	Funds allocated	Source of Funds (ADPs Non ADPs)	Proposed Procurement Method
1	Other(Petty Items),	As Per Tender Documents	1.02 Million	Non ADP	SPPRA RULE 2010 CLAUSE 46 (1) Single stage one envelope bidding procedures of Sindh Public Procurement Rule 2010 (AMENDED 2019)
2	Generic Consumable		2.042 Million		
3	items and Life saving Medical Supplies(Oxygen Gas)		1.4 Million		

Medical Superintendent
Taluka Hospital K.N Shah

OFFICE OF THE MEDICAL SUPERINTENDENT
TALUKA HOSPITAL K N SHAH.

NO: MS/TH K N SHAH (Tender 2026-27:)/

Dated.

NOTICE INVITING TENDER

The sealed tenders are invited from all the interested contractors / firms parties/ suppliers/ manufacturers/ sole agents/ distributors having eligibility criteria viz having registration with federal board of revenue (FBR) for Income Tax, Sales Tax in case of procurement of Goods, registration with Sindh Revenue Board (SRB) as the case may be and are not black listed by in any procuring agency or authority, are invited to participate in tender for procurement of following items for the year 2026-27.

Sr. No	Description of Item	Tender fee	Date of Purchase of Tender Documents	Date & Time of submission of bids	Date & Time of opening of Technical & financial bids
01	Purchase of Petty article Items (Other Misc), Generic Consumable and Life Saving Medical Supplies (Oxygen Gas)	2500/=	From the date of publication & SPPRA website EPAD System	13-10-2026 (12-00 pm)	13-10-2026 at (12-30 pm)

Terms & Conditions.

1. The method of procurement is single stage one envelope procedure as per SPPRA Rule 46(1) 2010- amended up to date.
2. The bid validity 90-days from the date of opening of tender.
3. The tender documents can be obtained from office of Medical Superintendent Taluka Hospital K N Shah.
4. On payment of tender fee (Non refundable) or can be downloaded from SPPRA website, EPAD System on any working day except the day of opening of tenders.
However the tender fee mentioned above respectively must be deposited at the office of undersigned and receipt is shown at the time of bid deposition.
5. Sealed tender on prescribed Performa along with 2% earnest money (refundable) as per SPPRA amended rules in the form of Pay order or demand draft or Bank Guarantee in the favor of Medical Superintendent Taluka Hospital K N Shah should be deposited in the above office on or before opening of tenders 12:Noon at office of Medical Superintendent Taluka Hospital K N Shah in presence of contractors/ representatives.
6. In case of any unforeseen situation resulting in closure of office on the date of opening or if Government declare holiday the tender shall be submitted / open on the next working day at the same time and venue. Any conditional or un-companied of the earnest money tender will not be considered in the competition.
7. All bids should be in Pak Rupees.
8. Procuring agency reserve the right to reject any or all items / bids subject to relevant provision of SPPRA Rules 2010- amended up to date & may cancel the bidding process at any time prior to the acceptance of bid or proposal under Rule 25 of SPPRA Rules.

MEDICAL SUPERINTENDENT
TALUKA HOSPITAL K N SHAH

Medical Superintendent
Taluka Hospital K.N Shah

OFFICE OF THE MEDICAL SUPERINTENDENT TALUKA HOSPITAL K N SHAH
HEALTH DEPARTMENT GOVERNMENT OF SINDH
ID DOCUMENTS FOR OTHER MISCELLANEOUS ITEMS. SUPPLY FOR THE FINANCIAL YEAR 2026-27

Petty article list

S.No	Name of Product	Qty. Req: 2026-27	Mfg/ Brand Name	RATE QUOTED / No / Kg / Bottle/ Bag	Rate
1	Hand Wash Soap Harmony 100g	500-Tabs			
3	Phenyl (Viscos) 500ml	300-Bottle			
4	Finis Oil	300-Lit			
5	Lemo Pani Floor Wash (Local)	200-Lit			
6	Floor Wash 500ml	50-Bottle			
7	Door Lock (Medium)	50-Nos			
8	Pillow with cover Latha	50-Nos			
9	Mattress Cover Plastic Regzine 6x3.5	30-Nos			
10	Dust Bin Crystal Plastic(12X20)	30-Nos			
11	Plastic Bucket 3-Colors 20-Litter (Red-Yellow-Green) Full Size Top Cover	20-Nos			
12	Plastic Pipe Rubber 1"	600-Feet			
13	Room Spray Imported	500-Nos			
14	OPD Slip Printed logo of Taluka Hospital K N Shah Size 8.5x5.5 inch	100000-Slip			
15	Glass for water (Toyo) or Equivalent 06-Glass Set	10-Set			
16	Thermos 1.5 Lit Imported	10-Nos			
17	Surf (250g) Bag of Excel / Equv:	60-Bags			
18	Broom Sir Full size width/length	600-Nos			
19	Remote Door Bail	10-Nos			
20	LED T. Light 28W China	50-Nos			
21	LED Bulb 12-W China	100-Nos			
22	Battery Liquid (200) OSAKA / Equv:	02-No			
23	Phenyl Jar of 2.75L (Panda / eqv:)	100-Jar			
25	Tissue Paper 550 Tissue Box imported	200-Nos			

Medical Superintendent
Taluka Hospital K.N Shah

S.No	Name of Product	Qty. Req: 2026-27	RATE QUOTED / No / Kg / Bottle/ Bag	Brand Name	Rate
26	Hand Trolley (Iron) for Garbage	02-Nos			
27	Mop Iron Handle with stick Best Quality	50-Nos			
28	Towel for office use 36X52 Pak Made	200-Nos			
29	Regzine Macintosh Plastic 5-feet width	110-Yards			
30	Bed Sheet Cloth 1-1/2 width X 4.5 Yard length	100-Sheets			
31	Pocha Towel size 24X36 (Rejected)	100kg			
32	LED Bulb 36W China	24-Nos			
33	Ceiling Fan 56" (A/C/DC)	12-Nos			
34	Shopper Bag (Garbage)	200-kg			

GENERIC CONSUMABLE ITEMS. FOR THE FINANCIAL YEAR 2026-27

S.No	NAME OF ITEMS	Qty. Required Approx. 2026-27	Mf:	Brand Name	RIGISTRATIO N No	Rate quoted
1	HCV Device (Abbott) or equivalent	600 Device				
2	HBS Device (Abbott) or equivalent	600 Device				
3	HIV Device (Abbott) or Equivalent	600 Device				
5	Malaria Device (Abbott) or Equivalent	600 Device				
6	Pregnancy strip (Abbott) or Equivalent	1000 Strip				
7	Anti-Sera Set (Digest) or Equivalent	30 Set				
8	BP Apparatus	50-Nos				
9	Stethoscope	50-Nos				
10	Methylated Spirit 1000ml	300 Bottle				
11	Disposable Syringe (Insulin)100iu	10000 No				
12	Disposable Syringe (Auto Distr) 3cc	10000 No				
13	Disposable Syringe (Auto Distr) 5cc	60000 No				
14	Physodine Solution 450 ml	200 Bottle				
15	TR Benzynco 400 ml	200 Bottle				
16	Formalin Solution 10%	100 litter				
17	Post Mortem Kit with Box	10 No				

**Medical Superintendent
Taluka Hospital K.N Shah**

LIFE SAVING MEDICAL SUPPLY (OXYGEN GAS)

S.NO	NAME OF ITEMS	QUANTITY	Rate incl: Taxes
A-OXYGEN MEDICAL GAS			
1	Medical Oxygen Gas Cylinder up to 240 Cft	500 Cylinder	
2	Medical Oxygen Gas Cylinder up to 50 Cft	300 Cylinder	

TERMS & CONDITIONS/CRITERIA:

1. The Tender will be uploaded on EPAD PPRA Website .Tender/Bidders are required to comply with all the clauses mentioned in the terms and conditions of the tender along with submission of all the relevant documents. In case of any deviation/incomplete documents, tender will be prohibited for competing in the tender/ render their offer invalid.
2. Tender/Bidders are required to comply with all the clauses mentioned in the terms and conditions of the tender along with submission of all the relevant documents. In case of any deviation/incomplete documents, tender will be prohibited for competing in the tender/ render their offer invalid.
3. Tenders who do not fulfill the following prescribed conditions are liable to be rejected.
4. In this tender method of procurement, as per *SPPRA-2010* will be ***SINGLE STAGE ONE ENVELOPE PROICEDURE***.
5. Proof of payment of cost of tender shall be required at the time of opening the tender, Original receipt must be submitted prior to opening of BID.
6. Earnest money photo copy should be attached in Technical Bid not showing amount.
7. No tender will be entertained without Call Deposit/Bid Security.
8. Sample tender proforma (Technical & Financial) are provided. These may be filled and returned dully signed and stamped or similar proforma may be reproduced by typing or through computer printing.
9. The original Bank Draft/Pay Order of earnest money should be attached with the ***FINANCIAL OFFER/PROPOSAL***.
10. The disclosure of firm's product price at the time of opening of technical proposal will result in to rejection of the bid/offer.
11. The security of technical bids/offers will be performed by the technical **committee first preference will be given to good quality product.**
12. The bidder must provide complete details of their financial standing, listing of similar work/contract.
13. Over writing, cutting, erasing in tender document will result in to cancellation of the bid if not dully signed and stamped by the authorized person.
14. Rate offered shall be valid for current financial year price escalation will not be allowed.
15. If supplier/firm does not supply the products in accordance with the supply order or fail to supply according to the terms and conditions or in case of any other default, it will be black listed and earns money/security deposit will be forfeited.
16. The decision once taken will be final will not be open to the criticism or challengeable.

17. Income tax and other taxes will be deducted according to the Government Rules.
18. Fluctuation in Government taxes will be paid by the successful bidders.
19. The purchaser reserve the rights to increase/decrease or delete the quantities of good/service originally specified in the schedule of requirements without any change in unit price or other terms and conditions of goods at any time during the contract period.
20. The purchaser also reserves the right to purchase full or part of the store or ignore/scrape/cancel the tender as per relevant Rules or SPPRA-2010.
21. Conditional tenders will not be accepted without sample bid will be not accepted.
22. List of litigations/ court cases between the firm and clients should be provided on an affidavit that the firm has not been black listed by any Government/Autonomous organization.

Medical Superintendent
Talika Hospital K.N Shah

TALUKA HOSPITAL K N SHAH
HEALTH DEPARTMENT GOVERNMENT OF SINDH
Ph: 025-4740212 Fax: 025-4740212 Email: mstho.K N Shah87@gmail.co
For Purchase Of Petty Materials Other Miscellaneous Items And Consumable Items/
Life Saving Medical Supplies F/Y 2026-27.
AT TALUKA HOSPITAL K N SHAH

BIDDING DATA

Procuring Agency:	MEDICAL SUPERINTENDENT TALUKA HOSPITAL K N SHAH.
Address:	P.O. Taluka Hospital K N Shah District Dadu.
Name of Item:	<i>Purchase Of:</i> • Petty Materials Other Miscellaneous Items, • Consumable Items • Life Saving Medical Supplies(Oxygen Gas).
Bid Validity.	90-Days.
Amount of Submission.	2.% of Bid Quoted Price.
Date of Submission & Time:	13.10.2026 at 12-00 Noon.
Date of Opening & Time:	13.10.2026 at 12-30 pm
Place of Submission of Tender.	Office of the Medical Superintendent T.H.K N Shah.
Performance Security	2% of the Contract Value.
Language of Bid.	English.
Bidding Procedure:	Single stage-One Envelope Procedure.
Eligibility Criteria:	As per Annex: A.
Technical Evaluation Criteria:	As per Annexure A
Advance Payment.	No advance Payment.
Period of Completion.	Up to 30 th June 2027.
Liquidity Damages.	2% per month.
Inspection Authority.	Taluka Hospital K N Shah.
Place of Inspection.	Taluka Hospital K N Shah
Place of Delivery.	Taluka Hospital K N Shah.

Medical Superintendent
Taluka Hospital K.N Shah

**Evaluation Criteria for Purchase Of Petty Materials Other Miscellaneous
Items, Generic Consumable Items and Life Saving Medical Supply
(Oxygen Gas)**

Sr No	Eligibility Criteria	YES	No
01	Original Tender Purchase Receipt / Pay order in case downloaded from SPPRA in the name of Medical Superintendent Taluka Hospital K N Shah.		
02	Bid Security 2% of quoted items in original must be submit prior to opening of bids		
03	Copy of registration (NTN) & Valid GST Certificate.		
04	Compliance of Terms & Conditions of Bidding Documents		
05	Copy of undertaking regarding supply of required items with in stipulated time as prescribed.		
06	Undertaking regarding Not Black Listed on Non Judicial stamp peper.		
07	Financial turn over for the last Three years 03-(Million) in each year.2023/24 to 2025/26		
08	Relevant experience / previous performance for the last Three years (Work Order should valid) F/Y2023-24 to 2025/2026		
09	Copy of I/ Tax Returns for the last 3-years F/Y 2023-24 to 2025/2026 showing turn over.		
10	Undertaking on company letter had regarding quoted items are not highest / lowest or below lowest from market prices.		
11	Samples of quoted items with list of items mandatory.(Petty materials)		

- The offer will not be entertained if the required documents may not be found attached.

**Medical Superintendent
Taluka Hospital K.N Shah**

PURCHASERS RIGHT TO VARY QUANTITIES AT TIME OF AWARD:

The purchaser reserves the right to increase/decrease or delete the quantities of goods etc at the time of award of contract and also reserves the right to enhance the quantity by 15% goods originally specified in the Schedule of requirements without any change in unit price or other terms and conditions of good at any time during the contract period.

The purchaser reserves the right to accept or reject any bid and to annul the bidding process and reject all bids at any time prior to contract award, without thereby incurring any liability to the affected Bidders or Bidders on the grounds for the purchaser action

UNDERTAKING

1. That I/we agree whether our accepted for total or enhanced quantity for all or any single items. I/we also agreed to supply and accept the said item at the rates for the supply of contracted quantity within the stipulated period shown in the contract.
2. I/we understand and confirm the refund of cost difference if the same goods is/was supplied at lower rates to any other Government/Semi-Government Institution in the province in the same fiscal year.
3. I/we undertake that, if any of the information submitted in accordance to this tender enquiry found incorrect our contract any cancelled at any stage on our cost and risk.

CERTIFICATE

We guarantee to supply the stores exactly in accordance with the requirements specified in the invitation to this tender.

Income tax and other taxes will be deducted according to the Government Rules.

Fluctuation in Government taxes will be paid by the successful bidders.

Signature of Vendor:

Designation:

Medical Superintendent
Taluka Hospital K.N Shah

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]

Note

1. All the above said instructions, terms and conditions in this bidding document must be read carefully for compliance; else the offer will be ignored.
2. In case of discrepancy between the unit price and total, the unit price shall prevail
3. Institute reserves the right to ask and verify any document from the participants related with Manufacturer / Importer of item, to assess the quality.
4. All the Bid documents should be submitted page wise, any missing of papers will not be responsible of procurement authority.
5. Shortfall of any document given under evaluation criteria shall render the Bidding firm ineligible for competition

**MEDICAL SUPERINTENDENT
TALUKA HOSPITAL K N SHAH**

**Medical Superintendent
Taluka Hospital K.N Shah**

Contract Agreement

This Agreement (the "Agreement") is entered into _____ (the "Effective Date"), by and between _____, with an address of _____ (the "Seller") and _____, with an address of _____, (the "Buyer"), also individually referred to as "Party", and collectively "the Parties."

BACKGROUND:

The Seller is the manufacturer/distributor of the following product(s):

_____;
and

The Buyer wishes to purchase the aforementioned product(s).

THEREFORE, the Parties agree as follows:

1. **Sale of Goods.** The Seller shall make available for sale and the Buyer shall purchase _____ (the "Goods").
2. **Delivery.** The Seller shall deliver the Goods to the Buyer at _____. The Goods shall be deemed delivered when the Buyer has accepted delivery at the above-referenced location. The shipping method shall be determined by the Seller, but the Buyer will only be responsible for shipping costs up to \$_____.
3. **Purchase Price & Payments.** The Seller agrees to sell the Goods to the Buyer for \$_____. The Seller will provide an invoice to the Buyer at the time of delivery. All invoices must be paid, in full, within thirty (30) days. Any balances not paid within thirty (30) days will be subject to a five percent (5%) late payment penalty.
4. **Inspection of Goods & Rejection.** The Buyer is entitled to inspect the Goods upon delivery. If the Goods are unacceptable for any reason, the Buyer must reject them at the time of delivery or within five (5) business days from the date of delivery. If the Buyer has not rejected the Goods within five (5) business days from the date of delivery, the Buyer shall have waived any right to reject that specific delivery of Goods. In the event the Buyer rejects the Goods, the Buyer shall allow the Seller a reasonable time to cure the deficiency. A reasonable time period shall be determined by industry standards for the particular Goods, as well as the Seller and the Buyer.
5. **Risk of Loss.** Risk of loss will be on the Seller until the time when the Buyer accepts delivery. The Seller shall maintain any and all necessary insurance in order to insure the Goods against loss at the Seller's own expense.
6. **Title.** Title to the Goods will remain with the Seller until the Buyer accepts delivery.
7. **Excuse for Delay or Failure to Perform.** The Seller will not be liable to the Buyer for any delay, non-delivery or default of this Agreement due to labor disputes, transportation shortage, delay or shortage of materials to produce the Goods, fires, accidents, Acts of God, or any other causes outside of the Seller's control. The Seller shall notify the Buyer immediately upon realization that it will not be able to deliver the Goods as promised. Either Party may terminate this Agreement upon such notice.
8. **Termination.** This Agreement may be terminated at any time by either Party upon written notice to the other Party. The Buyer will be responsible for payment of all Goods delivered and accepted up to the date of termination.
9. **Disclaimer of Warranties.** The Goods Are Sold 'As Is'. The Seller Expressly Disclaims All Warranties, Whether Express Or Implied, Including, But Not Limited To, Any Implied Warranty Of Merchantability Or Fitness For A Particular Purpose.
10. **Limitation of Liability.** Under No Circumstances Shall Either Party Be Liable To The Other Party Or Any Third Party For Any Damages Resulting From Any Part Of This Agreement Such As, But Not Limited To, Loss Of Revenue Or Anticipated Profit Or Lost Business, Costs Of Delay Or Failure Of Delivery, Which Are Not Related To Or The Direct Result Of A Party's Negligence Or Breach.
11. **Severability.** In the event any provision of this Agreement is deemed invalid or unenforceable, in whole or in part, that part shall be severed from the remainder of the Agreement and all other provisions should continue in full force and effect as valid and enforceable.
12. **Waiver.** The failure by either Party to exercise any right, power, or privilege under the terms of this Agreement will not be construed as a waiver of any subsequent or future exercise of that right, power, or privilege or the exercise of any other right, power, or privilege.
13. **Remedies and Legal Fees.** In the event of a dispute, the Buyer's sole remedy for any and all losses or damages resulting from defective Goods or from any other cause will be for the purchase price of the particular Goods with respect to which losses or damages are claimed, plus any shipping costs paid by the Buyer. In the event such dispute results in legal action, the successful Party will be entitled to its legal fees, including, but not limited to its attorneys' fees.
14. **Legal and Binding Agreement.** This Agreement is legal and binding between the Parties as stated above. This Agreement may be entered into and is legal and binding both in the United States and throughout Europe. The Parties each represent that they have the authority to enter into this Agreement.
15. **Governing Law and Jurisdiction.** The Parties agree that this Agreement shall be governed by the State and/or Country in which both Parties do business. In the event that the Parties do business in different States and/or Countries, this Agreement shall be governed by _____ law.

16. **Entire Agreement.** The Parties acknowledge and agree that this Agreement represents the entire agreement between the Parties. In the event that the Parties desire to change, add, or otherwise modify any terms, they shall do so in writing to be signed by both Parties.
17. Income tax and other taxes will be deducted according to the Government Rules.
18. Fluctuation in Government taxes will be paid by the successful bidders.
19. Revised schedule of taxes / any new taxes if & when announce by the Government during the current financial year taxes will be paid by the successful bidders.

The Parties agree to the terms and conditions set forth above as demonstrated by their signatures as follows:

Medical Superintendent Taluka Hospital K N Shah

Signed: _____

Name _____

Date: _____

Vendor

Signed: _____

Name: _____

Date: _____

Note

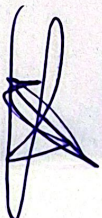
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**MEDICAL SUPERINTENDENT
TALUKA HOSPITAL K N SHAH**

**Medical Superintendent
Taluka Hospital K.N. Shah**

OFFICE OF THE MEDICAL SUPERINTENDENT / THO TALUKA HOSPITAL K N SHAH DISTRICT DADU.
HEALTH DEPARTMENT GOVERNMENT OF SINDH ANNUAL PROCUREMENT PLAN 2026-27
(GOODS, & SERVICES)

SR	Description of procurement	Quantity (where applicable)	Funds allocated	Sources of funds (ADPs Non ADPs)	Proposed procurement method	Timing of procurements				Remarks
						1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	
01	Other Miscellaneous (Petty articles)	As per Tender documents	1.02 Million	Non ADP	SPPRA Rules 2010 CLAUSE 46(1) Single stage one envelope bidding procedures of Sindh Public procurement Rule 2010 (amended 2019).					
02	Generic Consumable		2.042 Million							
03	Medical Oxygen gas		1.4 Million							



**MEDICAL SUPERINTENDENT
TALUKA HOSPITAL K N SHAH.**

**Medical Superin. 306-1
Taluka Hospital K.N Shah**

OFFICE OF THE
MEDICAL SUPERINTENDENT
TALUKA HOSPITAL K N SHAH.

NO: MS/TH K N SHAH (Tender 2026-27:)/-1641/48

Date: 17-07-2026

To

The Director Information (Advertisement)
Publication department 95/96
Pakistan Secretariat
Opp: Sindh Assembly Gate Karachi.

SUBJECT:

RELEASE OF GOVERNMENT ADVERTISEMENT IN (03)
LEADING NEWS PAPERS. (English, Urdu, Sindhi Language)

The tender notice (07 copies) for procurement of drugs medicines etc for the financial year 2026-27 at Taluka Hospital K N Shah through tendering procedure are sent herewith for publication in 03- leading news paper (daily Dawn Karachi, daily Jang Karachi & daily Kawish Hyderabad).

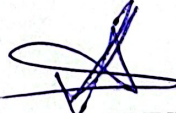
It is therefore requested to kindly insert the above NIT in above quoted news papers under intimation to the office of undersigned with copies of news papers. The bill in question in duplicate may be sent to the office of Secretary to Government of Sindh Health Department Karachi (SO Budget Health Department) before the closing of financial year 2026-27 for payment.


MEDICAL SUPERINTENDENT
TALUKA HOSPITAL K N SHAH

Medical Superintendent
Taluka Hospital K.N Shah

Cc to:

The Secretary to Government of Sindh Health Department Karachi
The Director General Health Services Sindh Hyderabad.
The Managing Director SPPRA Sindh Karachi.
The Director Health Services Hyderabad Division Hyderabad.
The Deputy Commissioner Dadu.
The District Health Officer Dadu.


MEDICAL SUPERINTENDENT
TALUKA HOSPITAL K N SHAH

Medical Superintendent
Taluka Hospital K.N Shah

OFFICE OF THE
MEDICAL SUPERINTENDENT
TALUKA HOSPITAL K N SHAH.

NO: MS/TH K N SHAH (Tender 2026-27:)-

1615

Date: 17-9-26

NOTICE INVITING TENDER

The sealed tenders are invited from all the interested contractors / firms parties/ suppliers/ manufacturers/ sole agents/ distributors having eligibility criteria viz having registration with federal board of revenue (FBR) for Income Tax, Sales Tax in case of procurement of Goods, registration with Sindh Revenue Board (SRB) as the case may be and are not black listed by in any procuring agency or authority, are invited to participate in tender for procurement of following items for the year 2026-27.

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Terms & Conditions.

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6. In case of any unforeseen situation resulting in closure of office on the date of opening or if Government declare holiday the tender shall be submitted / open on the next working day at the same time and venue. Any conditional or un-companied of the earnest money tender will not be considered in the competition.
7. All bids should be in Pak Rupees.
8. Procuring agency reserve the right to reject any or all items / bids subject to relevant provision of SPPRA Rules 2010-amended up to date & may cancel the bidding process at any time prior to the acceptance of bid or proposal under Rule 25 of SPPRA Rules.



MEDICAL SUPERINTENDENT
TALUKA HOSPITAL K N SHAH
Medical Superintendent
Taluka Hospital K.N Shah