



OFFICE OF THE
MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL LIAQUATABAD
KARACHI

Phone No. 021-99334317

Email Address. Sghlliaquatabad10no@gmail.com.

**ACKNOWLEDGEMENT OF TENDER FORM OF SPECIFIC
CONSUMABLES FOR THE YEAR 2026-27**

NAME OF FIRM	
NAME OF REPRESENTATIVE	
CNIC NO.	
MOBILE NO.	
TENDER NAME	SPECIFIC CONSUMABLE
TENDER FEES.	Rs. 1000/- (Non Refundable)

MEDICAL SUPERINTENDENT
SINDH GOVT. HOSPITAL LIAQUATABAD
KARACHI

Dr. Muhammad Amir Haroon
Medical Superintendent
Sindh Government Hospital
Liaquatabad, Karachi.

**OFFICE OF THE
MEDICAL SUPERINTENDENT
SINDH GOVT. HOSPITAL
LIAQUATABAD KARACHI**



TENDER NO. 03

**TENDER FORM OF
SPECIFIC CONSUMABLES
FOR THE YEAR 2026-27**

TENDER FEES: RS.1000/- (ONE THOUSANDS ONLY)

DUE ON 13-10-2026 AT 12:00 NOON

SINDH GOVERNMENT HOSPITAL LIAQUATABAD KARACHI

TENDER FORM OF SPECIFIC CONSUMABLES FOR THE YEAR 2026-27

S#	NAME OF ITEM	P/UNIT	QTY	RATE	AMOUNT
1	X-RAY FILMS 14X17 (FUJI)	EACH FILM	300		
2	X-RAY FILMS 12X14	EACH FILM	375		
3	X-RAY FILMS FOR MAMMOGRAPHY	EACH FILM	100		
4	MANUAL X-RAY FILMS 12X15	EACH FILM	100		
5	MANUAL X-RAY FILMS 10X12	EACH FILM	100		
6	MANUAL X-RAY FILMS 08X10	EACH FILM	100		
7	HANGERS STEEL	NO.	10		
8	LEAD APRON	NO.	05		
9	CAN OF FIXER 20 LTR	CAN	05		
10	CAN OF DEVELOPER 20 LTR	CAN	05		
11	DENTAL X-RAY FILMS	EACH FILM	100		
12	IMAGE INTENSIFIER	NO.	05		
13	FIXER	PACK	25		
14	DEVELOPER	PACK	25		
15	CLOTH ADHESIVE TAPE 3 INCH X 10 YDS	No.	10		
16	SOFT CLOTH SURGICAL TAPE 2"X10 YDS	No.	10		
17	INJ. MODIFIED 4% FLUID GELTAIN 500 ML	No.	100		
18	INJ. DEXTROSE 25% 20 ML	No.	100		
19	INJ. INSULIN PREMIXED 70/30 100 I.U	No.	20		
20	INJ DEXTROSE WATER 5% 1000 ML	No.	100		
21	INJ RINGER LACTATE 1000ML	No.	100		
22	INJ RINGER LACTATE 500ML	No.	100		
23	INJ ACETAMINOPHEN 1 G/100 ML	No.	100		
25	INJ SODIUM CHLORIDE 0.9% 100 ML WITH	No.	20		
26	INJ SODIUM CHLORIDE 0/9% 500 ML WITH	No.	20		
27	INJ DEXTROSE 5% + SODIUM CHLORIDE 0.9% 500ML	No.	20		
-28	INJ ATRACURIUM BESYLATE 10 MG /3 ML	No.	10		
29	POVIDONE IODINE SOLUTION	No.	10		
30	POVIDONE IODINE SCRUB	No.	15		
31	INJ OMEPRAZOLE 40 MG (LYOPHILIZE) POWDER	No.	100		
32	PLASTER OF PARIS BANDAGES 10CMX2.7M	No.	100		
33	ZINC OXIDE ADHESIVE STICKING PLASTER SIZE 7.5 CMX10 M	No.	10		
34	IV CANNULA SIZE 18	No.	50		
35	IV CANNULA SIZE 20	No.	50		
36	IV CANNULA SIZE 22	No.	50		
37	IV CANNULA SIZE 24	No.	50		


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SINDH GOVERNMENT HOSPITAL LIAQUATABAD KARACHI
TENDER FORM OF SPECIFIC CONSUMABLES FOR THE
YEAR 2026-27

S#	NAME OF ITEM	P/UNIT	QTY	RATE	AMOUNT
41	DISPOSABLE SYRINGE WITH NEEDLE 3 CC	No.	500		
42	DISPOSABLE SYRINGE WITH NEEDLE 5 CC	No.	500		
43	DISPOSABLE SYRINGE WITH NEEDLE 10 CC	No.	500		
44	DISPOSABLE SPINAL NEEDLE SIZE 25 G	No.	10		
45	SURGICAL GLOVES (STERILE) ALL SIZES	Pair	50 Pairs		
46	SPONGE STONE	Each	10		
47	OPSITE DRESSING 15/12 & 10/4	Each	10		
48	AIR WAY 1/2/3	Each	10		
49	SUCTION CATHETER	Each	20		
50	PAPER PLASTER 2 INCH 6 INCH	Each	50		
51	LARYNGOSCOPE PAEDS/ADULT	Each	02		
52	SUCTION TUBE 12/14/16/18	Each	05		
53	DENTAL X-RAY	Each	500		
54	RADIVAC BOTTLE	Each	50		
55	FORMALINE 400 ML	Each	10		
56	SODA LIME	Each	10		
57	CIDEX SOLUTION	Each	10		
58	SURGICAL CAP	Each	100		
59	URINE BAG	Each	100		
60	CTG PAPER	Each	20		

Signature of Contractor _____
Name of firm _____
Seal of Firm _____
Cell No. _____

Dr. Muhammad Nadeem Haroon
Medical Superintendent
Sindh Government Hospital
Liaquatabad, Karachi



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TERMS & CONDITIONS

Tender #	Name of Tender
03	SPECIFIC CONSUMABLES

SCHEDULE OF REQUIREMENTS & PRICES FOR THE CURRENT FINANCIAL YEAR 2026-27

TENDER ENQ.NO/SGHL/4506	DATED: 22-09-2026
TIME SALE FROM	FROM FIRST PUBLICATION
DATE OF OPENING OF TENDER	13-10-2026 ON (TUESDAY)
TIME OF OPENING OF TENDER	AT 12:00 NOON

Offer will remain open for 60 days from the date of opening. The tenders shall quote their prices inclusive of all duties/taxes/transportation etc and all other expenses on free delivery to consignee's end at Sindh Government Hospital Liaquatabad, Karachi basis. Price would be quoted in typed figures, failing which the offer will be ignored.

S#	NAME OF ARTICLE	P/UNIT	QTY	RATE	AMOUNT
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Delivery Period	Within 15 days (validity 30 days)
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1. All tender documents including (Technical & Financial Proposal) shall be uploaded on EPAD and we will only accept those bids that is uploaded on EPAD , no other documents shall be received by this office other than the pay order of tender fees and security deposit of 2%.
2. Financial proposal must be typed on separate letter head of firm duly signed & stamped.
3. Bidder's cannot quote price i.e. less than the approved prices by District Administration or greater than the highest market price (price ceiling & price flooring), if someone is doing so than bid will not be considered valid and automatically expelled from bidding process.


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4. Any participant who is blacklisted, debarred, or under investigation/enquiry by any competent authority shall be deemed ineligible and rejected. This is to mitigate the risk of awarding the contract to a vendor whose subsequent blacklisting or disqualification during the contract period may disrupt the continuity of supplies/services and potentially cause undue hardship and inconvenience to patients and hospital operations.
5. Tender Fees (Non Refundable) already mentioned in the publication shall be submitted at the time of opening of tender in this office.
6. All bidders are required to submit their samples of each quoted item, these samples will be evaluated by the scrutiny committee. If any sample of any quoted item not provided by the bidders, scrutiny committee will not consider that item in the financial evaluation, in this case the bidder shall have no right to object. Samples will be categorized into three grades/categories.
7. Any bidder who was being warned previously for under performance from any other institution of province shall not be considered.
8. All bids submitted after the time prescribed as well as those not showing on EPAD at the time of opening of bid due to any procedural flaw shall not be considered as per SPPRA Rules 41(7).
9. All Scan documents must be readable otherwise it will not be considered at any cost.
10. In case of any single bidder the quoted amount should not exceed the highest market price, if this is the case so Scrutiny Committee will report to PA the actual price of product in local market.
11. Only those Specific Consumables shall be procured which are not included in the CRC List 2026-27.
12. Preference shall given to the bidders offering the highest discount.

Signature of Contractor

Name of firm

Seal of Firm

Cell No.


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KARACHI

Phone No. 021-99334317

Email Address. Sghlliaquatabad10no@gmail.com.

FORM OF CONTRACT

THIS CONTRACT Agreement (hereinafter called the "Agreement") made on the _____ day of 2026, between the Medical Superintendent, Sindh Govt. Hospital Liaquatabad Karachi. Adjacent Al Azam square Shahra-e-Pakistan Karachi. The (procuring Agency") on the one part and M/s. _____ (hereinafter called the "Contractor") on the other part.

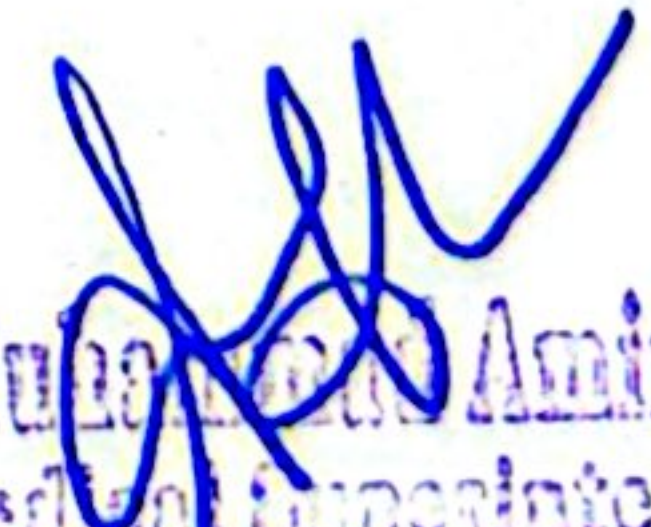
Whereas, the procuring Agency is desirous that certain **SPECIFIC CONSUMABLES** is buy the contractor and has accepted a bid by the contractor for the execution and completion of such store.

Now this agreement is witnesses as follows:-

- 1 In this agreement words and expression shall have the meanings as are respectively assigned to them in the conditions of contract herein after referred to.
- 2 The following documents attached herewith. Be read and construed as part of this Agreement.
 - a) The Letter of Acceptance Annex-i
 - b) Condition of Contract Annex-ii
 - c) Bid Data Annex-iii
 - d) Specification Annex-iv
- 3 In consideration of the payment to be made by the procuring agency to the contract as hereinafter mentioned, the contractor hereby covenants with the procuring agency to execute and supply and remedy defects therein conformity in all respects within the provision.
- 4 The procuring agency hereby covenants to pay the contractor, in consideration of the execution supply of store as per provision of the contract, the contract price or such other sum as may payable under the provision of the contract at the times and in the manner prescribed by the contract.

IN WITNESS WHEREOF the parties hereto have caused this contract agreement to be executive on the day, month and year first before written in accordance with their respective laws

M/S.	Medical Superintendent
(on behalf of Contractor	Sindh Government Hospital Liaquatabad, Karachi
Signed and delivered on the presence of	
Witness: 1	Witness: 2
(Name, Title and Address)	(Name, Title and Address)


Dr. Muhammad Amir Haseen
Medical Superintendent
Sindh Government Hospital
Liaquatabad, Karachi.



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BIDDING DATA

01	AGENCY NAME	<u>SINDH GOVT HOSPITAL LIAQUATABAD KARACHI</u>
02	ADDRESS	<u>SHAHRA-E-PAKISTAN, ADJACENT AL AZAM SQURE, LIAQUATABAD KARACHI.</u>
03	EMAIL ADDRESS	<u>Sghlliaquatabad10no@gmail.com</u>
04	SUBMISSION TIME/ DATE	<u>13-10-2026 AT 11:00 AM</u>
05	OPENING TIME/DATE	<u>13-10-2026 AT 12:00 NOON</u>
06	PLACE OF OPENING	OFFICE OF THE MEDICAL SUPERINTENDENT SINDH GOVT HOSPITAL LIAQUATABAD KARACHI
07	BID SECURITY	5% Earnest money on the quoted items value
08	DESCRIPTION OF CONTRACT	SPECIFIC CONSUMABLES
09	TELEPHONE NUMBER	021-99334317


Dr. Muhammad Amir Haseen
Medical Superintendent
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SINDH GOVERNMENT HOSPITAL LIAQUATABAD KARACHI

TENDER OF SPECIFIC CONSUMABLES FOR THE YEAR 2026-27

DOCUMENTS CHECK LIST

Please review the following list of all documents to be enclosed with the technical proposal. These are the mandatory documents non submission of any one of the mandatory documents will lead to disqualification and no further assessment of tender will not be done, hence **TECHNICALLY REJECTED**. Terms and conditions are applicable as per SPPRA Rules.

(MANDATORY DOCUMENTS)

S#	DOCUMENTS DESCRIPTION	YES/NO	PAGE NO.
1.	Tender Purchased Receipt Original (Mandatory)		
2.	Bid Security (Copy Of Value Hidden In Technical Proposal, Original In Financial)		
3.	Bidding Documents (Duly Filled, Signed & Stamped By Bidder)		
4.	Technical Proposal On Bidder's Letter Head		
5.	Compliance Sheet On Letter Head (Mandatory)		
6.	Under Taking (As Per Sample Form)		
7.	Certificate (as per sample form)		
8.	Company Profile		
9.	Bank Account Maintenance Certificate		
10.	Income Tax Return (Last 02 Years)		
11.	Sindh Sales Tax paid vouchers atleast (Last 01 year)		
12.	Audited Financial Statement (Last 02 Years) must be attached		
13.	Samples of quoted items with sealed, signed, & stamped by bidder)		


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SINDH GOVERNMENT HOSPITAL LIAQUATABAD KARACHI

TENDER OF SPECIFIC CONSUMABLES FOR THE YEAR 2026-27

TABLE OF CONTENT

S#	DOCUMENTS DESCRIPTION	PAGE
1.	Salient Feature	
2.	Terms & Conditions	
3.	Documents Check List	
4.	Evaluation Criteria & Bidders Detail	
5.	Compliance Sheet/Technical evaluation Sheet (Form C)	
6.	Financial Evaluation Sheet (Form D)	
7.	Performance Certificate (Form E)	
8.	Bid letter Form	
9.	Contract Agreement Form	
10.	Bid Form & Price Schedule	
11.	Schedule of Requirements.	

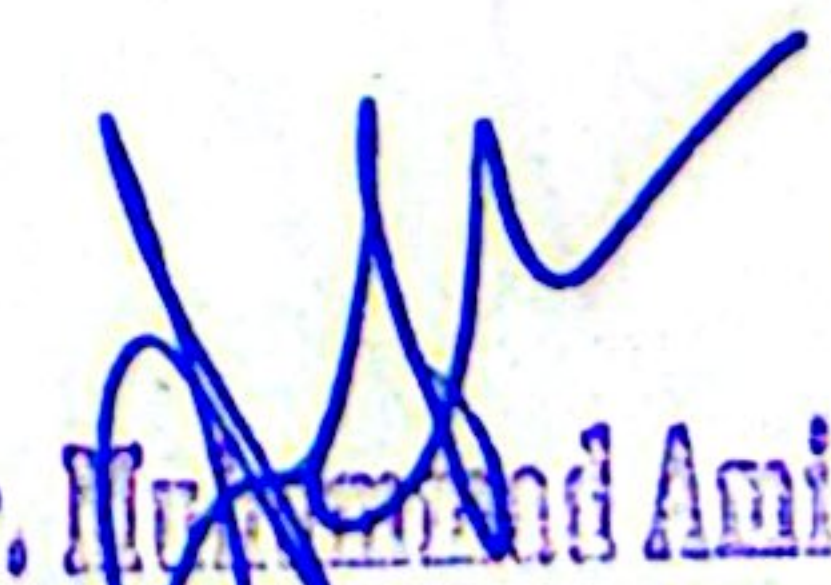

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Medical Superintendent
Sindh Government Hospital
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SINDH GOVERNMENT HOSPITAL LIAQUATABAD KARACHI

TENDER OF SPECIFIC CONSUMABLES FOR THE YEAR 2026-27

SALIENT FEATURES OF THE TENDER

1.	Name of Work & Address	Supply of Specific consumables for Sindh Government Hospital Liaquatabad Karachi.
2.	Time & Date of issue of Tender	From the date of first publication as per criteria on EPAD
3.	Place of submission of pay orders	Original pay orders of Tender Fees and Earnest Money in the office of the Medical Superintendent, Sindh Government Hospital Liaquatabad Karachi.
4.	Method of opening of tender	Single Stage-Two envelope as per SPPRA Rules 46 (2) (Amended-2019) uploaded on EPAD
5.	Date of & time of submission of tender.	As published in newspaper it should be (as mentioned in notice inviting tender)
6.	Date of & time of opening of tenders/ technical proposals.	As published in newspaper it should be (as mentioned in notice inviting tender)
7.	Date of Opening of Financial Proposal	As informed by the chairman of Procuring Agency to all participants (Qualified/Disqualified).
8.	Venue of opening of tender	Office of the Medical Superintendent, Sindh Government Hospital Liaquatabad Karachi
9.	Validity of tenders	90 days as per SPPRA Rules 38 (1)
10.	Amount of Earnest Money/Bid Security	5% Earnest money on the quoted items value
12.	(a) Contract Agreement E-Stamp paper requirement for agreement	The contractor shall enter & execute a formal Agreement as per the "Form" annexed with such modification as may be necessary. Rs.0.35% of the contract value or as prescribed by Government laws.
13.	Release of Earnest Money / Bid security.	To un successful bidders after rejection of technical bid. 5% Earnest money on the quoted items value Earnest money will be released to successful bidders after purchase order is released but after 5% Security Deposit submission with contract agreement.
14.	Variation in contract price	No variation in price shall be allowed on any ground including currency fluctuation/variation or whatsoever.
15.	Discrepancy	If there is any discrepancy between salient features of tender bidding documents and respective contents mentioned elsewhere, the bid will automatically rejected.
16.	Criteria for bid evaluation.	Merit point evaluation (Most Advantageous Bid) The items ranked highest in merit points (obtained through and based on technical and financial evaluation) shall be considered as most advantageous bid which will be evaluated by scrutiny committee formed by the chairman PA vide letter No. SGHL/4393 Dated 03-09-2026 for this purpose.
17.	Award of Contract	The procuring Agency will award the contract to the successful bidder whose bid has been determined to be substantially responsive and has been determined to be the (Most Advantageous Bid) provided further that the better is determined to be qualified to perform the contract satisfactorily .


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SINDH GOVERNMENT HOSPITAL LIAQUATABAD KARACHI

TENDER OF DIET TO THE PATIENTS FOR THE YEAR 2026-27

BIDDER'S DETAILS FOR NOTICE PURPOSES

1.	Bidder Name.	
2.	Address.	
3.	Telephone No.	
4.	Fax No.	
5.	Contact Person Name.	
6.	Mobile No.	
7.	E-mail Address.	


Dr. Munir Ahmad Amir Haroon
Medical Superintendent
Sindh Government Hospital
Liaquatabad, Karachi.

SECTION-A

TENDER OF SPECIFIC CONSUMABLES FOR THE YEAR 2026-27

EVALUATION CRITERIA

NOTE.

Financial proposal should be typed on the company's letter head must be signed and stamped by the bidder, thereafter uploaded on EPAD. Hand written financial bid should not be accepted.

EVALUATION/QUALIFICATION.

1.	The procuring agency reserves the right to evaluate and compare the bids on itemized basis OR on basis of a group of similar nature goods or goods compatible with each other.
2.	The following merit points system for weighing evaluation factors/criteria will be applied for technical proposals. The items ranked highest in merit points (obtained through and based on technical and financial evaluation) shall be considered as most advantageous bid which will be evaluated by scrutiny committee formed for this purpose.
3.	Bidders achieving minimum 70% marks will be considered as qualified beside compliant of all mandatory clauses. Documentary evidence must be attached in support of each parameter.
4.	Any bid not meeting the mandatory requirement of evaluation criteria will be disqualified/rejected straightaway and will not be considered for further evaluation.

A-PRODUCT EVALUATION.

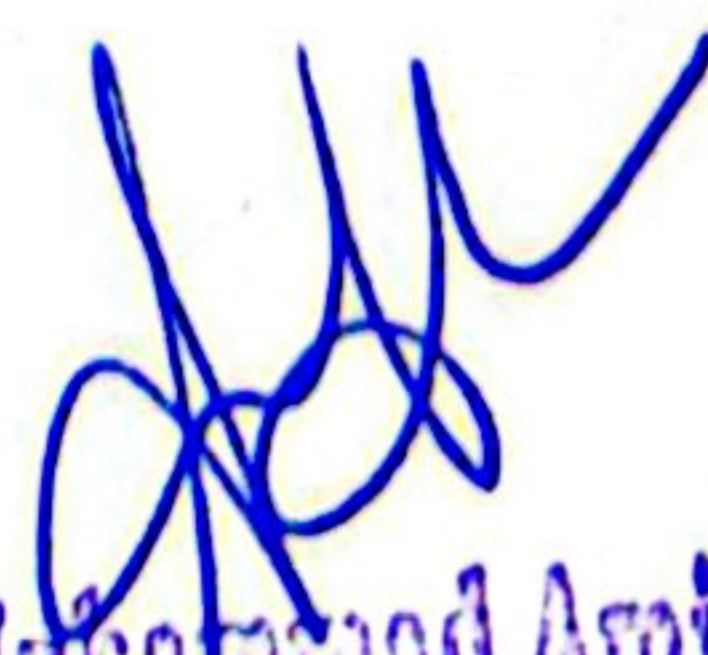
S#	PARAMETERS/SUB-PARAMETERS	Total Marks
1	Conformity to the Purchaser's Specifications (Mandatory)	20
1.1	Fully compliant with the required specification	20
1.2	Compliant with minor deviation (up to 5% subject to main function is not affected)	10
1.3	Compliant with minor deviation (up to 10% subject to main function is not affected)	05
1.4	Non-Compliant to required specification	Disqualify
2	Performance certificate of last working institution	15
2.1	Excellent	15
2.2	Good	10
2.3	Satisfactory	05
3	Quality of Samples	15
3.1	All bidders are required to submit their samples of each quoted item, these samples will be evaluated by the scrutiny committee. if any sample of any quoted item not provided by the bidders, scrutiny committee will not consider that item in the financial evaluation, in this case the bidder shall have no right to object. Samples will be categorized into three grades/categories.	
	Excellent	15
3.2	Good	10
3.3	Satisfactory	05
	Non Provision	Disqualify

	TOTAL MARKS PRODUCT EVALUATION (A & B)	50
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C-BIDDERS EVALUATION.


Dr. Muhammad Amir Hameed
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S#	PARAMETERS/SUB-PARAMETERS	Total Marks
4.	Past Experience/Performance	40
4.1	Bidder's prior experience for supplying the same nature of product . Performance certificate of at least 02 reputable private hospitals having minimum 3 year's experience along with supply orders/purchase orders of the firm in last 03 years on letter head, signed and stamped by the head of institution of private sector. 10 marks of each after satisfactory performance certificate.	20
4.2	Bidder's prior experience for supplying the same nature of product . Performance certificate of at least 02 Government hospitals in province having minimum 3 years experience along with supply orders/purchase orders of the firm in last 03 years on letter head, signed and stamped by the head of institution. 10 marks of each after satisfactory performance certificate.	20
5.	Turnover total during last three (03) financial years (Audited statement of Accounts and Income Tax Return Forms must be attached as supporting documents)	10
5.1	Turn Over of last 03 years equal or above PKR 30 Million	10
5.2	Turn Over of last 03 years equal or above PKR 20 Million	08
5.3	Turn Over of last 03 years equal or above PKR 10 Million	06
5.4	Turn Over of last 03 years equal or above PKR 0.5 Million	04
	TOTAL MARKS OF BIDDERS EVALUATION (C)	50
	GRAND TOTAL (A+B+C)	100


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SINDH GOVERNMENT HOSPITAL LIAQUATABAD KARACHI

BIDDER EVALUATION CRITERIA

Bid found to be responsive with maximum accumulative points (Technical & Financial) shall be accepted as the most advantageous bid as per SPPR, 2010 (Amended 2021).

Bids will be evaluated on the basis of following evaluation criteria.

A. TECHNICAL EVALUATION

- i) Technical evaluation has 70% weightage
- ii) Bids will be evaluated on a bidder's capacity and capability to undertake supplies and on quoted item quality. Performance and conformity to the required specification.
- iii) Technical capacity of a bidder includes availability of technical staff and experience of province of Sindh for prompt services to past performance of the bidder at office of the Medical Superintendent, Sindh Government Hospital Liaquatabad Karachi will also be reviewed.
- iv) A bidder must achieve a minimum 70 points of total 100 points in technical evaluation to be considered for financial evaluation.

B. FINANCIAL EVALUATION

- i) Financial evaluation has 30% weightage
- ii) Only financial proposal of bidders with responsive technical proposal will be opened. Financial proposal of bidders who do not meet required mandatory documents and minimum 70 points out of total 100 points in technical evaluation will be returned unopened.
- iii) Bidder who has offered the lowest value for the item will get 30 points.
- iv) All remaining bidders after the lowest shall get points on their financial proposal calculated as per the following formula.

Value of lowest bidder X 30

Value of higher bidder

(2nd, 3rd, 4th etc)

C. FINAL BID EVALUATION

- i) Points obtained by bidders in technical and financial evaluation shall be prorated and finalized as follows:

Evaluation	Weight age
Technical	70%
Financial	30%
Total	100%

- ii) Bid of a bidder who is found technically responsive with highest accumulated points will be considered as the most advantageous bid.


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Phone No. 021-99334317

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NO. SGHL/4506

DATED: 22-09-2026

To,

The Director (Advertisement),
Government of Sindh,
Information Department,
Karachi

Sub:- REQUEST FOR PUBLICATION OF TENDER NOTICE FOR THE YEAR 2026-27.

Enclosed please find herewith the 07 copies of specimen of tender notice 2026-27 in respect of Sindh Government Hospital Liaquatabad, Karachi, for publication in leading daily newspapers in Urdu, Sindhi & English and a copy of same may kindly be furnish to this office for record please.

Encl: 07 Copies

(DR. MUHAMMAD AMIR HAROON)
MEDICAL SUPERINTENDENT
SINDH GOVT. HOSPITAL LIAQUATABAD
Dr. Muhammad Amir Haroon
Medical Superintendent
Sindh Government Hospital
Liaquatabad, Karachi.

Copy forwarded for information to :-

1. The Additional Secretary (PM&I) Cell, Health Department, Government of Sindh, Karachi.
2. The Managing Director, SPPRA, Sindh, Karachi.
3. The Accountant General, Sindh Karachi.
4. Members of Procurement Committee, S.G.H. Liaquatabad, Karachi.
5. Members of Redressal Committee, S.G.H. Liaquatabad, Karachi.

(DR. MUHAMMAD AMIR HAROON)
MEDICAL SUPERINTENDENT
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Dr. Muhammad Amir Haroon
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Email Address. Sghlliaquatabad10no@gmail.com.

NO. SGHL/4506

DATED: 22-09-2026

TENDER NOTICE 2026-27

Sindh Government Hospital Liaquatabad, Karachi, invites e-bids through E-Pak Acquisition and deposable system (EPADS) from suppliers/firms/Manufacturers/Importers/Authorized Distributors on Active Taxpayers List of the FBR/SRB (whichever is applicable) for the supply for the financial year 2026-27 under Rule 46(1) Single Stage-One Envelope procedure, envelopes shall be marked as "**TECHNICAL PROPOSAL**" and "**FINANCIAL PROPOSAL**" in bold and legible letters to avoid confusion; Bidding documents containing detailed terms and conditions, can be viewed downloaded from <https://portalsindh.eprocure.gov.pk/#/>

electronic bids should be submitted through EPADS ONLY. Manual bid shall not be received, interested bidders are required to register themselves on EPAD System at the link <https://sindh.eprocure.gov.pk/#/supplier/registration> for submission of electronic bids.

The bids prepared accordance with the instructions in the bidding documents, must be submitted on EPADS by 13-10-2026 at 11:00 AM, the original instruments of tender fee mentioned against each head and bid security @ 5% of the bid price must reach procuring agency before the deadline for submission of e-bids, which will be opened on the same day on 12:00 PM at the office of the undersigned.

S#	DETAIL OF TENDER	RATE OF SECURITY DEPOSIT	TENDER FEES	TENDER OPENING DATE	REMARKS
1.	LOCAL PURCHASE OF MEDICINE 15%	392400	2000	13-10-2026 (TUESDAY) AT 12:00 NOON	SINGLE STAGE ONE- ENVELOPE PROCEDURE
2.	DIETARY ARTICLES FOR PATIENTS	1580000	3000		
3.	SPECIFIC CONSUMABLES	420000	1000		
4.	GENERIC CONSUMABLES	404500	1000		
5.	LIFE SAVING MEDICAL SUPPLIES	628700	2000		
6.	OTHERS	216000	1000		
7.	REPAIR OF MACHINERY / EQUIPMENTS	43200	300		
8.	REPAIR OF TRANSPORT	18100	200		
9.	ZAKAT FUND	100000	500		

NB:

- Any query for e-bidding may contact at Medical Superintendent, Sindh Government Hospital Liaquatabad Karachi Contact No. 021-99334317.
- In case Government announces any public holiday or any unavoidable circumstances the tender /bids will be submitted and opened on next working day with same venue and time.
- The purchase reserves the right to reject any/all bids under the relevant provisions of SPP Rules 2010.
- In case of any difficulty prospective bidders may contact EPADS Helpline 051-111-137-237 during working days/hours.

(DR. MUHAMMAD AMIR HAROON)
MEDICAL SUPERINTENDENT
SINDH GOVT. HOSPITAL LIAQUATABAD
Dr. Muhammad Amir Haroon
Medical Superintendent
Sindh Government Hospital
Liaquatabad, Karachi



GOVERNMENT OF SINDH HEALTH DEPARTMENT

NOTIFICATION

No.SO(PM&I)/2026-27/E.21(SGHL-K): A Procurement Committee under Rule-7 of Sindh Public Procurement Rules 2010 (Amended up-to-date) is hereby constituted comprising of the following officers for procurement of Drugs / Medicine (15% LP) (other than items already approved under Frame Work Contract), Diet to the patients, Specific Consumables, Generic Consumables, Life Saving Medical Supplies (Gases), Other Miscellaneous, Repair of Machinery and Transport in respect of the Sindh Govt. Hospital Liaquatabad, Karachi for the financial year 2026-27.

01	Dr. Muhammad Amir Haroon, Medical Superintendent (BS-19).	Chairman
02	Dr. Muhammad Lateef, Chief Medical Officer (BS-19).	Member
03	Ms.Rabiya Lateef, Pharmacist (BS-17), SGHL Karachi.	Member
04	Representative of Deputy Commissioner, District Central, Karachi.	Member
05	Representative of District Population Welfare Officer Distt. Central Karachi.	Member
06	Representative of District Health Officer District Central, Karachi.	Member
07	Representative of Directorate of Pharmacy Sindh, Karachi.	Member

TORs:

- The TORs / Functions / Responsibilities of the Procurement committee in accordance with Rule-8 of SPP Rules 2010 shall be as under:
 - (1) Preparing and/or Reviewing bidding documents;
 - (2) Carrying out technical as well as financial evaluation of the bids;
 - (3) Preparing evaluation report as provided in Rule-45;
 - (4) Making recommendations for the award of contract to the competent authority; and
 - (5) Perform any other function ancillary and incidental to the above.

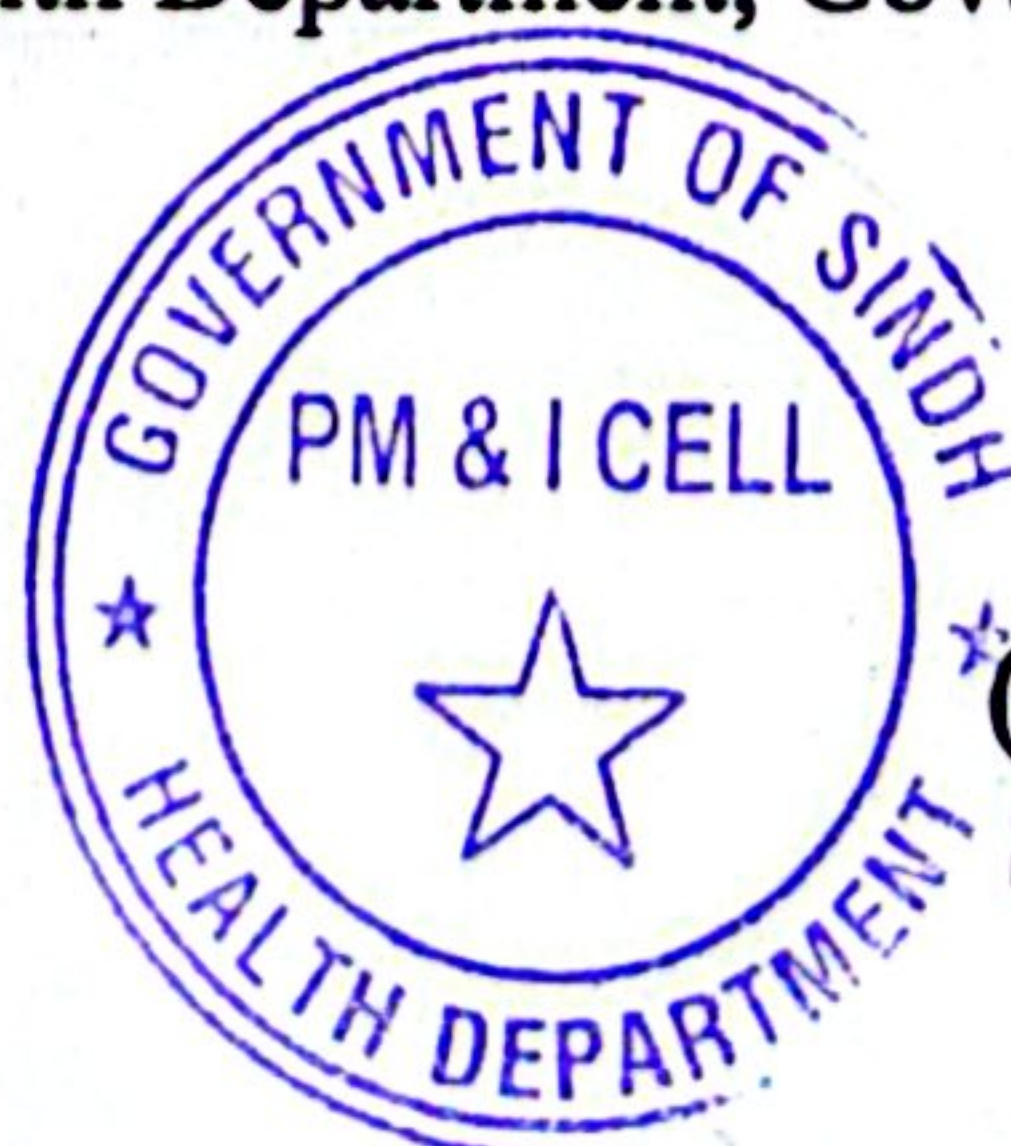
SECRETARY HEALTH
GOVERNMENT OF SINDH

No.SO(PM&I)/2026-27/ E.21(SGHL-K):

Karachi, dated, the 24th August 2026

Copy forwarded for information and necessary action to:

1. The Accountant General Sindh, Karachi.
2. The Medical Superintendent, Sindh Govt. Hospital Liaquatabad, Karachi.
3. The Chairman & all members of the Committee_____.
4. PS to Minister, Health & Population Welfare Department, Govt. of Sindh, Karachi.
5. PS to Secretary Health, Govt. of Sindh, Karachi.
6. PS to Additional Secretary (PM&I), Health Department, Govt. of Sindh, Karachi.



[Signature]
24/08/2026
(DEEN MUHAMMAD ABRO)
SECTION OFFICER (PM&I)



GOVERNMENT OF SINDH HEALTH DEPARTMENT

NOTIFICATION

No.SO(PM&I)/2026-27/ E.21(SGHL-K): A Complaint Redressal Committee under Rule-31 of Sindh Public Procurement Rules 2010 (Amended up-to-date) is hereby constituted comprising of the following officers for scrutinizing the complaints of aggrieved bidders against Tenders invited by the Sindh Govt. Hospital Liaquatabad, Karachi for the financial year 2026-27.

01	Director Health Services Karachi Division.	Chairman
02	Representative of the Accountant General, Sindh Karachi.	Member
03	An Independent professional from the relevant field.	Member

ToR's:

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

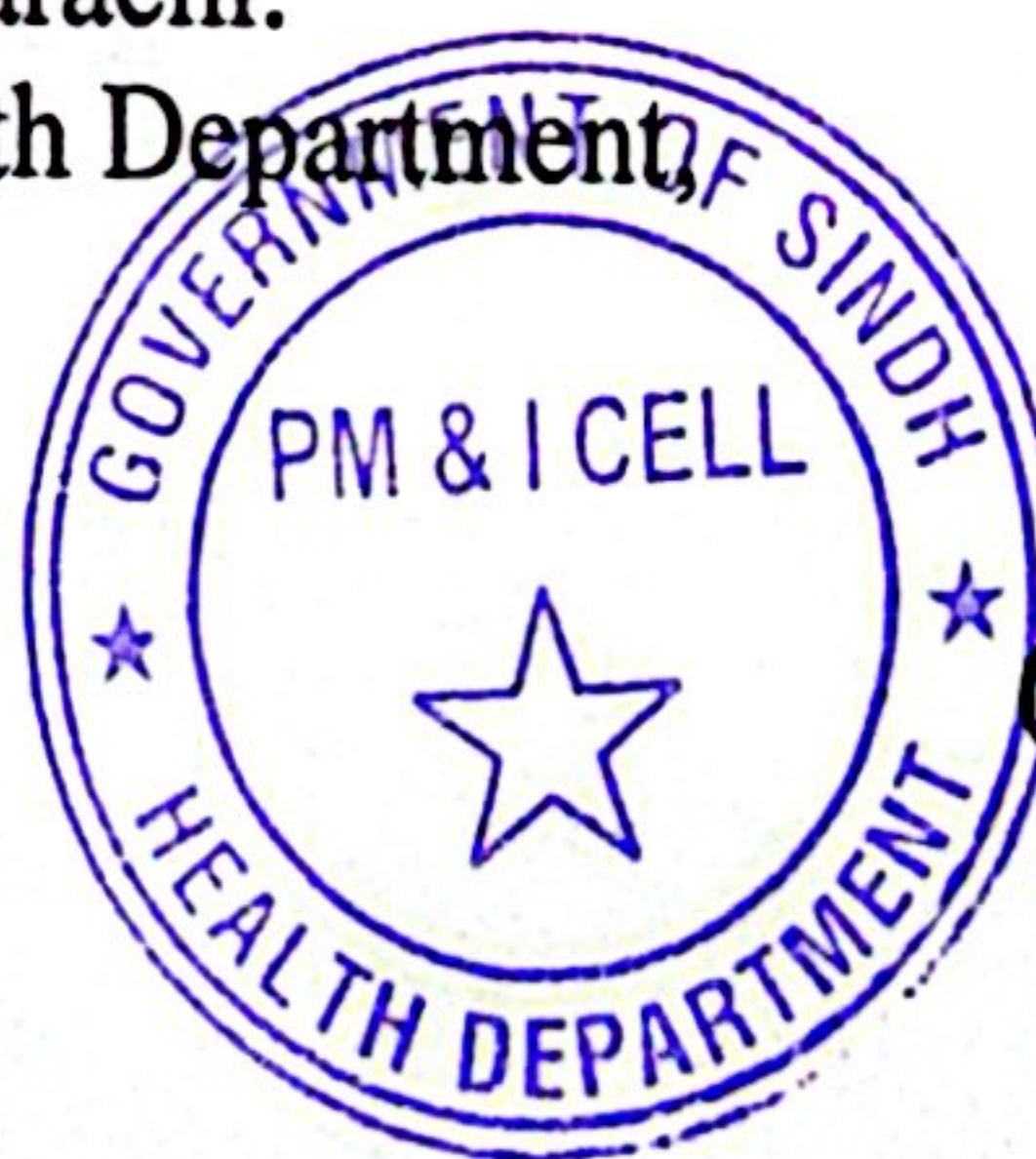
SECRETARY HEALTH
GOVERNMENT OF SINDH

No.SO(PM&I)/2025-26/ E.21(SGHL-K):

Karachi, dated, the 24th August 2026

Copy forwarded for information and necessary action to:-

1. The Accountant General Sindh, Karachi.
2. The Managing Director, Sindh Public Procurement Regulatory Authority Karachi.
3. The Chairman and all members of Complaint Redressal Committee.
4. PS to Minister Health & Population Welfare Deptt., Govt. of Sindh, Karachi.
5. PS to Secretary Health Govt. of Sindh, Karachi.
6. PS to Additional Secretary (PM&I), Health Department.



[Signature]
24/08/2026
(DEEN MUHAMMAD ABRO)
SECTION OFFICER (PM&I)



**OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVT. HOSPITAL LIAQUATABAD,
KARACHI.**

Phone No. 021-99334317

email Address. Sghlliaquatabad10no@gmail.com.

ANNUAL PROCUREMENT PLAN (1) Local Purchase of Medicines 15% (2) Diet to the patients (3) Specific Consumables (4) Generic Consumables (5) Life Saving Medical Supplies (Gases) (6) Others (7) Repair of Machinery (8) Repair of Transport (9) Zakat Fund FOR THE CURRENT FINANCIAL YEAR 2026-27 , IN RESPECT OF SINDH GOVERNMENT HOSPITAL LIAQUATABAD, KARACHI.

S#	DESCRIPTION OF PROCUREMENT	QUANTITY WHERE APPLICABLE	ESTIMATED UNIT COST WHERE APPLICABLE	ESTIMATED TOTAL COST IN MILLION	FUNDS ALLOCATED FOR 2026-27	SOURCE OF FUNDS (ADP/NON ADP)	PROPOSED PROCUREMENT METHOD	TIMING OF PROCUREMENT				REMARKS
								1ST QTR FROM JULY 2026 TO SEPT 2026	2ND QTR FROM OCTOBER 2026 TO DEC-2026	3RD QTR FROM JAN 2027 TO MARCH 2027	4TH QTR FROM APRIL 2027 TO JUNE 2027	
1	LOCAL PURCHASE OF MEDICINE 15%	DETAIL IS ATTACHED			7847252	NON-ADP	SINGLE STAGE ONE ENVELOPE PROCEDURE	1961813	1961813	1961813	1961813	TENDER UNDER PROCESS
2	DIETARY ARTICLES FOR PATIENTS				31601000			7900250	7900250	7900250	7900250	
3	LIFE SAVING MEDICAL SUPPLIES				12574000			3143500	3143500	3143500	3143500	
4	SPECIFIC CONSUMABLES				8400000			2100000	2100000	2100000	2100000	
5	GENERIC CONSUMABLES				8085000			2021250	2021250	2021250	2021250	
6	OTHERS				4321000			1080250	1080250	1080250	1080250	
7	REPAIR OF MACHINERY / EQUIPMENTS				864000			216000	216000	216000	216000	
8	REPAIR OF TRANSPORT				362000			90500	90500	90500	90500	
9	ZAKAT FUND				2000000			500000	500000	500000	500000	


 (DR. MUHAMMAD AMIR HAROON)
 MEDICAL SUPERINTENDENT
 & CHAIRMAN PROCUREMENT COMMITTEE
 SINDH GOVERNMENT HOSPITAL LIAQUATABAD KARACHI
Dr. Muhammad Amir Haroon
 Medical Superintendent
 Sindh Government Hospital
 Liaquatabad, Karachi.

دفتر برائے میڈیکل سپرنٹنڈنٹ سندھ گورنمنٹ ہسپتال لیاقت آباد کراچی



فون نمبر 021-99334317

ای میل ایڈریس: Sghiliaquatabad10no@gmail.com

نمبر: SGHL/4506 مورخہ: 22-09-2026

ٹینڈر نوٹس 2026-27

سندھ گورنمنٹ ہسپتال لیاقت آباد، کراچی، FBR/SRB کی فعال ٹیمس دہندگان کی فہرست پر سپلائیڈ فراہم فرمائیں۔ سپلائیڈ فراہم کنندہ ہر فراہم کنندہ کو فراہم کرنے والے سے E-Pak Acquisition and Deposable System (EPADS) کے ذریعے ای بولی کی دعوت دیتا ہے۔ سنگل اسٹیج دن تقاضے کا طریقہ کار، انجمن سے بچنے کے لئے تقاضوں کو ٹھیکگی تجویز، اور مالی تجویز کے طور پر ملے اور قابل فہم حروف میں نشان زد کیا جائے گا۔ تفصیلی شرائط و ضوابط پر مشتمل بولی کے دستاویزات کو <https://portalsindh.eprocure.gov.pk> سے ادا کر کے دیکھا جاسکتا ہے۔

انجمن فراہم کنندہ EPADS کے ذریعے بیج کی جاتی ہے۔ بولی وصول نہیں کی جائے گی، دو ٹیمس رکھنے والے بولی دہندگان کو انجمن فراہم کنندہ کی بیج کرانے کے لئے ایک <https://sindh.eprocure.gov.pk/#/supplier> پر EPAD سسٹم پر رجسٹر کرنے کی ضرورت ہے۔

بولی کے دستاویزات میں دی گئی ہدایات کے مطابق تیاری گئی بولیاں، EPADS پر 13-10-2026 کو صبح 11:00 بجے تک بیج کرانی جائیں گی، ہر بیج کے خلاف بیان کردہ فیڈرٹیس کے اصل آلات اور بولی کی قیمت کے 5% کے حساب سے ای۔ بولی بیج کرانے کی آخری تاریخ سے پہلے پرو کیورنگ ایجنسی تک پہنچانے کی ضروری ہے، جو کہ 12 بجے زیر دیکھنے کے دفتر کھلے گا۔

نمبر	نمبر کی تصدیق	ذرائع	نمبر فیس	نمبر رکھنے کی تاریخ	دیوار
1	ادویات کی مقامی خریداری 15%	5%	2000	13-10-2026 (مکمل) 12:00 بجے	سنگل اسٹیج دن تقاضا کا طریقہ کار
2	مخصوص استعمال کی اشیاء	5%	3000	13-10-2026 (مکمل) 12:00 بجے	سنگل اسٹیج دن تقاضا کا طریقہ کار
3	عام استعمال کی اشیاء	5%	1000	13-10-2026 (مکمل) 12:00 بجے	سنگل اسٹیج دن تقاضا کا طریقہ کار
4	زندگی بچانے والی طبی سامان	5%	1000	13-10-2026 (مکمل) 12:00 بجے	سنگل اسٹیج دن تقاضا کا طریقہ کار
5	مشینری/آلات کی مرمت	5%	2000	13-10-2026 (مکمل) 12:00 بجے	سنگل اسٹیج دن تقاضا کا طریقہ کار
6	دیگر	5%	1000	13-10-2026 (مکمل) 12:00 بجے	سنگل اسٹیج دن تقاضا کا طریقہ کار
7	مشینری اور ساز و سامان کی مرمت	5%	300	13-10-2026 (مکمل) 12:00 بجے	سنگل اسٹیج دن تقاضا کا طریقہ کار
8	فرائیڈرٹ کی مرمت	5%	200	13-10-2026 (مکمل) 12:00 بجے	سنگل اسٹیج دن تقاضا کا طریقہ کار
9	زکا آؤٹ	5%	500	13-10-2026 (مکمل) 12:00 بجے	سنگل اسٹیج دن تقاضا کا طریقہ کار

نوٹ:

ای۔ بولی کے لئے کوئی بھی سوال میڈیکل سپرنٹنڈنٹ، سندھ گورنمنٹ ہسپتال لیاقت آباد کراچی کے رابطہ نمبر 021-99334317 پر رابطہ کر سکتا ہے۔

اگر حکومت کسی بھی عام قسط کا اعلان کرتی ہے یا کسی گزیر مالا مال میں فیڈرٹیس فراہم کرانی جائیں گی اور اگلے کام کے دن ہی مقام اور وقت کے ساتھ کوئی جائیں گی۔

خریداری SPP رولز 2010 کی متعلقہ دفعات کے تحت کسی بھی اقام بولیوں کو مسترد کرنے کا حق محفوظ رکھتی ہے۔ کسی بھی مشکل کی صورت میں ممکن بولی دہندگان کام کے دنوں/گھنٹوں کے دوران EPADS ہیلپ لائن 051-111-137-237 پر رابطہ کر سکتے ہیں۔

(ڈاکٹر محمد عامر بارون)

میڈیکل سپرنٹنڈنٹ سندھ حکومت۔

ہسپتال لیاقت آباد، کراچی

INF-KRY 4239/2026

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OFFICE OF THE MEDICAL SUPERINTENDENT SINDH GOVERNMENT HOSPITAL LIAQUATABAD, KARACHI.

Phone No. 021-99334317 | Email Address. sghlliaquatabad10no@gmail.com

NO. SGHI/4506

Dated: 22-09-2026

TENDER NOTICE 2026-27

Sindh Government Hospital Liaquatabad, Karachi, invites e-bids through E-Pak Acquisition and deposable system (EPADS) from suppliers / firms / Manufacturers / Importers / Authorized Distributors on Active Taxpayers List of the FBR/SRB (whichever is applicable) for the supply for the financial year 2026-27 under Rule 46(1) Single Stage-One Envelope procedure, envelopes shall be marked as **"TECHNICAL PROPOSAL"** and **"FINANCIAL PROPOSAL"** in bold and legible letters to avoid confusion; Bidding documents containing detailed terms and conditions, can be viewed downloaded from <https://portalsindh.eprocure.gov.pk/#/>

Electronic bids should be submitted through EPADS ONLY. Manual bid shall not be received, interested bidders are required to register themselves on EPAD System at the link <https://sindh.eprocure.gov.pk/#/supplier/registration> for submission of electronic bids.

The bids prepared accordance with the instructions in the bidding documents, must be submitted on EPADS by 13-10-2026 at 11:00 AM. the original instruments of tender fee mentioned against each head and bid security @ 5% of the bid price must reach procuring agency before the deadline for submission of e-bids, which will be opened on the same day on 12:00 PM at the office of the undersigned.

S.#	Detail of Tender	Rate of Security Deposit	Tender Fees	Tender Opening Date	Remarks
1	Local Purchase of Medicine 15%	5%	2000	13-10-2026 (TUESDAY) AT 12:00 NOON	Single Stage One Envelope Procedure
2	Dietary Articles for Patients	5%	3000		
3	Specific Consumables	5%	1000		
4	Generic Consumables	5%	1000		
5	Life Saving Medical Supplies	5%	2000		
6	Others	5%	1000		
7	Repair of Machinery / Equipments	5%	300		
8	Repair of Transport	5%	200		
9	Zakat Fund	5%	500		

NB.

- Any query for e-bidding may contact at Medical Superintendent, Sindh Government Hospital Liaquatabad Karachi Contact No. 021-99334317.
- In case Government announces any public holiday or any unavoidable circumstances the tender / bids will be submitted and opened on next working day with same venue and time.
- The purchase reserves the right to reject any/all bids under the relevant provisions of SPP Rules 2010.
- In case of any difficulty prospective bidders may contact EPADS Helpline 051-111-137-237 during working days/hours.

Sd/-

(Dr. Muhammad Amir Haroon)
Medical Superintendent
Sindh Govt. Hospital Liaquatabad
Karachi.

INF/KRY/4239/2026

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KAWISH

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Daily Kawish Head Office
P.O. Box 1000
Karachi

Wednesday, 23 September, 2026

(جلد 37) اربع 23 سيپٽمبر 2026 ع بمطابق 10 ربيع الثاني 1448 هـ (شمارو 51) قيمت 40 روپيا

آفيس آف دي
ميڊيڪل سپرنٽينڊنٽ
سند گورنمينٽ هاسپيٽل لياقت آباد ڪراچي
فون: 021-99334317، اي ميل ليڊريس: sghlliaquatabad10no@gmail.com
No. SGHL/4506 Dated: 22.09.2026

ٽينڊر نوٽيس 2026-27

سند گورنمينٽ هاسپيٽل لياقت آباد ڪراچي پاران اي پاڪ ايڪيوريشن اينڊ ڊسپوزيبل سسٽم (EPADS) وسيلي مالي سال 2026-27 هيٺ ڄاڻايل آئٽمن جي فراهمي لاءِ رول (1) 46 سنگل اسٽيج-ون اينويٽيل طريقن موجب FBR/SRB (جيڪو به لاڳو ٿئي) جي ايڪٽو ٽيڪس پيئر لسٽ تي موجود سيلائيز/فرمن/ميسٽرفيڪچررز/امپورٽرز/مجاز ڊسٽريبيوٽرز کان اي واک گهرائي ٿو ۽ فنانشل پروپوزل ۽ ٽيڪنيڪل پروپوزل ڪنهن مونجهاري کان بچڻ لاءِ واضح لفظن ۾ لفظي جي مٿان لکيل هئڻ گهرجن. تفصيلي شرطن ۽ ضابطن تي مشتمل واک دستاويز <https://portalsindh.eprocure.gov.pk/#/> تان ڏانهن لوڊ ڪري سگهجن ٿا. ايڪٽرانڪ واک فقط EPADS ذريعي جمع ڪرايا وڃن. مينيوئل واک وصول نه ڪيا ويندا. خواهشمند واک ڏيندڙن کي اليڪٽرانڪ واک جمع ڪرائڻ لاءِ پنهنجو پلڻ کي لنڪ <https://sindh.eprocure.gov.pk/#/supplier/registration> تي EPAD سسٽم تي رجسٽر ڪرائڻو پوندو. واک دستاويزن ۾ ڏنل هدايتن مطابق تيار ڪيل واک لازمي طور EPADS تي 2026-10-13 تي صبح 11:00 وڳي تائين جمع ڪرايا وڃن. هر هڪ ڪم اڳيان ڄاڻايل جي ٽينڊر في جي اوڀر ڇنڊ ڇنڊ ۽ واک قيمت جي 5 سيڪڙو واک سيڪيورٽي لازمي طور پروڪيورنگ ايجنسي وٽ اي واک جمع ڪرائڻ لاءِ آخري تاريخ کان پهريان پهچڻ گهرجي. جيڪي ساڳئي ڏينهن منجهند 12:00 وڳي هيٺ صحيح ڪندڙ جي آفيس ۾ کولبا ويندا.

Str#	ٽينڊر جو تفصيل	سيڪيورٽي ڊپازٽ جو ريت	ٽينڊر في	ٽينڊر کولڻ جي تاريخ	ريمارڪس
1	ميديسن 15 سيڪڙو جي مقامي خريداري	5%	2000	13.10.2026 (اڱارو) منجهند 12 وڳي	سنگل اسٽيج ون اينويٽيل طريقن موجب
2	مريضن لاءِ ڊائري آرنٽيڪلز	5%	3000		
3	خاص ڪنزيومر ايلز	5%	1000		
4	جينرڪ ڪنزيومر ايلز	5%	1000		
5	لاٽيف سيونگ ميڊيڪل سيلائيز	5%	2000		
6	پيا	5%	1000		
7	مشينري / اوڙن جي مرمت	5%	300		
8	ٽرانسپورٽ جي مرمت	5%	200		
9	زڪوات فنڊ	5%	500		

ضروري:

- اي واک بابت ڪنهن به سوال جو جواب لاءِ ميڊيڪل سپرنٽينڊنٽ، سند گورنمينٽ هاسپيٽل لياقت آباد ڪراچي وٽان فون نمبر 021-99334317 تي رابطو ڪري سگهيو ٿا.
- حڪومت پاران موڪل ڪرڻ يا ائٽر حالتن ٿيڻ جي صورت ۾ ٽينڊر واک ورنڊو ڪم ڪار واري ڏينهن ساڳئي وقت ۽ هنڌ تي جمع ڪيا/کولبا ويندا.
- خريدار SPP رولز 2010 (اڄ تائين ترميم ٿيل) جي لاڳاپيل فڪرن تحت ڪرو/سمورا واک رد ڪرڻ جو پورو حق محفوظ رکي ٿو.
- ڪنهن به ڏکيائي جي صورت ۾ امڪاني واک ڏيندڙ EPADS هيلپ لائن 051-111-137-237 تي ڪم ڪار واري ڏينهن/آفيس وقت دوران رابطو ڪن.

(ڊاڪٽر محمد عامر هارون)

ميڊيڪل سپرنٽينڊنٽ

سند گورنمينٽ هاسپيٽل لياقت آباد، ڪراچي

INF/KRY No.4239/2026

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