



OFFICE OF THE
MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL LIAQUATABAD
KARACHI

Phone No. 021-99334317

Email Address. Sghlliaquatabad10no@gmail.com.

**ACKNOWLEDGEMENT OF TENDER FORM OF REPAIR OF
MACHINERY/EQUIPMENTS FOR THE YEAR 2026-27**

NAME OF FIRM	
NAME OF REPRESENTATIVE	
CNIC NO.	
MOBILE NO.	
TENDER NAME	REPAIR OF MACHINERY/EQUIPMENTS
TENDER FEES.	Rs.500/- (Five hundred only)


MEDICAL SUPERINTENDENT
SINDH GOVT. HOSPITAL LIAQUATABAD
KARACHI

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

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



TENDER NO. 07

***TENDER FORM OF
REPAIR OF MACHINERY/EQUIPMENTS
FOR THE YEAR 2026-27***

TENDER FEES: RS.500/- (FIVE HUNDRED ONLY)

DUE ON 13-10-2026 AT 12:00 NOON (TUESDAY)



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TENDER FORM FOR REPAIR OF
MACHINERY/EQUIPMENTS FOR THE YEAR 2026-27

S#	NAME OF ITEM	P/UNIT	QTY	RATE	AMOUNT
1	MAINTENENCE OF ULTRASOUND MACHINE	EACH	02		
2	MAINTENENCE AUTO CLAVE	EACH	03		
3	MAINTENENCE OF PATIENT'S MONITOR	EACH	10		
4	MAINTENENCE OF AC 1.5 TON	EACH	10		
5	MAINTENENCE OF AC 2 TON	EACH	10		
6	GAS CHARGES OF AC 1.5 TON	EACH	02		
7	GAS CHARGES OF AC 2 TON	EACH	02		
8	MAINTENANCE OF X-RAY CR PRINTER	EACH	02		
9	MAINTENANCE OF ANESTHESIA MACHINE	EACH	02		
10	MAINTENANCE OF CTG MACHINE	EACH	01		
11	MONTHLY MAINTENENCE OF LIFT	PER MONTH	01		
12	MONTHLY MAINTENENCE OF GENERATOR 350 KVA	PER MONTH	01		
13	MONTHLY MAINTENENCE OF GENERATOR 250 KVA	PER MONTH	01		

Signature of Contractor

Name of firm

Seal of Firm

Cell No.

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



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FORM OF CONTRACT

THIS CONTRACT Agreement (hereinafter called the "Agreement") made on the _____ day of 2025, 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 REPAIR OF MACHINERY/EQUIPMENTS 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 Hameed
Medical Superintendent
Sindh Government Hospital
Liaquatabad, Karachi.



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**TECHNICAL EVALUATION CRITERIA FOR PARTICIPATING IN TENDER
REPAIR OF MACHINERY/EQUIPMENTS FOR THE YEAR 2026-27**

NAME OF REQUIRED DOCUMENTS				
S#	PARTICULARS		TOTAL MARK	MARKS OBTAINED
1.	FEE OF TENDER DOCUMENTS IN SHAPE OF PAY ORDER MENTION IN NIT GROUP WISE (MANDATORY)	MANDATORY	10	
2.	COPY OF CNIC AUTHORISED PERSON FOR THE FIRM	MANDATORY	10	
3.	COMPLIANCE OF TERMS & CONDITIONS INSTRUCTIONS MENTIONED IN THE NBD (MUST SUBMIT THE ENTIRE STANDARD BIDDING DOCUMENTS DULY SIGNED & STAMPED ON EACH PAGE WITH TECHNICAL PROPOSAL UP LOADED ON EPAD	MANDATORY	10	
4.	PAY ORDER OF 2% EARNEST MONEY OF TOTAL QUOTED RATES WITHOUT SHOWING RATES ATTACHED WITH TECHNICAL PROPOSAL	MANDATORY	05	
5.	UNDERTAKING ON STAMP PAPER THAT THE FIRM IS NOT BLACK LISTED AND LITIGATED BY ANY INSTITUTE OF FEDERAL / PROVINCIAL GOVERNMENT OR ANY DEPARTMENT /AGENCY/ORGANIZATION/AUTONOMOUS BODY OF PRIVATE SECTOR/ORGANIZATION IN ANYWHERE OF PAKISTAN.	MANDATORY	05	
6.	UNDERTAKING ON STAMP PAPER THAT THE QUOTED PRICES ARE NOT MORE THAN MARKET PRICE OF REQUIRED ITEMS WITHIN STIPULATED TIME	MANDATORY	05	
7.	GENERAL SALES TAX CERTIFICATE FROM FBR	(MANDATORY)	10	
8.	INCOME TAX CERTIFICATE FROM FBR	(MANDATORY)	15	
9.	COPY OF PROFESSIONAL TAX CERTIFICATE	(MANDATORY)	05	
10.	ATLEAST 0.5 MILLION TURN OVER AND ACCOUNT MAINTENANCE CERTIFICATE FROM CONCERNED BANK.	Rs. 0.5 Million Rs. 0.2 Million	15 08	
11.	MANAGERIAL CAPABILITIES	03 YEAR 02 YEAR 01 YEAR	10 05 02	
	TOTAL MARKS		100	
	QUALIFYING MARKS		75	
	RESULT			

All companies they are willing to participate in the tender for repairing of Machinery / Equipments are requested to send their engineers on visit for estimation of repairable Machinery, thereafter participated firm fill the tender as per specific requirement for repairing. Name of Bio Medical Engineers with Diploma/Degree, Address of Workshop also attached, otherwise tender will not be entertained.


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



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TERMS & CONDITIONS

Tender #	Name of Tender
7	REPAIR OF MACHINERY/EQUIPMENTS FOR THE YEAR 2026-27

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

TENDER ENQ.NO/SGHL/4506	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 5%.
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.


Dr. Muhammad Asim Naseem
Medical Superintendent
Sindh Government Hospital
Liaquatabad, Karachi.

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4. Those bidders whose are black listed by any agency by Federal or Provincial Government shall not participate in bidding process as per SPPRA Rules 37(5)(e).
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.

Signature of Contractor

Name of firm

Seal of Firm

Cell No.


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



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KARACHI

Phone No. 021-99334317

Email Address. Sghlliaquatabad10no@gmail.com.

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% Value of the quoted prices
08	DESCRIPTION OF CONTRACT	REPAIR OF MACHINERY/EQUIPMENT
09	TELEPHONE NUMBER	021-99334317


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



OFFICE OF THE
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Phone No. 021-99334317

Email Address. Sghlliaquatabad10no@gmail.com.

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
SINDH GOVT. HOSPITAL LIAQUATABAD
KARACHI
Dr. Muhammad Amir Haroon
Medical Superintendent
Sindh Government Hospital
Liaquatabad, Karachi.



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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:
 - Preparing and/or Reviewing bidding documents;
 - Carrying out technical as well as financial evaluation of the bids;
 - Preparing evaluation report as provided in Rule-45;
 - Making recommendations for the award of contract to the competent authority; and
 - 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:

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



[Signature]
(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 فرماؤں کو نوٹیفکیشن فراہم کیا گیا ہے۔ اس 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 ٹیم بولیاں صرف EPADS کے ذریعے ہی کی جانی چاہئیں۔ بولی وصول نہیں کی جائے گی، دو ٹیمیں رکھنے والے بولی دہندگان کو انجمن ٹیم بولی منع 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 جمع کرائی جائیں، برہنہ کے خلاف بیان کردہ فیڈرٹیس کے اصل آلات اور بولی کی قیمت کے 5% کے حساب سے ای۔ بولی جمع کرانے کی آخری تاریخ سے پہلے پرو کیورنگ ایجنسی تک پہنچانے کی ضروری ہے، جو کہ 12 بجے زیر تحفظ 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	فرنیچر 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 میں فیڈرٹیس بولیاں جمع کرائی 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.

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

DAIRY KAWISH روزانه

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 سيلائز/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 دائرن لود ڪري سگهجن ٿا. اليڪٽرانڪ 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 ڇوڪل انسٽرومينٽ ۽ 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 ڊيپازٽ 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

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