

LIST OF DIET ITEMS FOR INDOOR PATIENTS PHK TENDER 2026-27

S.#	Schedule No. 01 Seasonal Fruits Fresh			Qouted Rate
1	Kinu best Quality	Per Dozen	as per demand	
2	Chiku best Quality	Per kg	as per demand	
3	Mango (Sindhri / saroli / chonsa)	Per kg	as per demand	
4	Banana best Quality	Per Dozen	as per demand	
5	Apples (Golden Best Quality)	Per kg	as per demand	
6	Sweet Lemon (mitha) best Quality	Per Dozen	as per demand	
Schedule No. 02 Bakery / dairy items Fresh				
1	Fresh Bread white (double roti) in pieces	Per kg	as per demand	
2	Eggs Hen (Farm)	Per Dozen	as per demand	
3	Milk pack 500ml	per pkt	as per demand	
4	curd / yougrat	Per kg	as per demand	
5	Butter Margirine 20 gm	per pkt	as per demand	
6	Jam shezan / Ahmed or equivalent 50 gm	per pkt	as per demand	
Schedule No. 03 Chicken / Beef / mutton / Fish				
1	Mutton fresh	Per kg	as per demand	
2	Beef fresh	Per kg	as per demand	
3	Chicken fresh	Per kg	as per demand	
4	Beef minced without Bone	Per kg	as per demand	
5	Fish Fresh (best quality)	Per kg	as per demand	
Schedule No. 04 Sesonal Vegetable Fresh				
1	Tinda (best quality)	Per kg	as per demand	
2	Lady Finger best quality	Per kg	as per demand	
3	Tauri Sindhi Best quality	Per kg	as per demand	
4	Potatoes Best quality	Per kg	as per demand	
5	Peas green best quality	Per kg	as per demand	
6	Spinch Palk Sindhi (best quality)	Per kg	as per demand	
7	Cauliflower Best Quality	Per kg	as per demand	
8	cabbage best quality	Per kg	as per demand	
9	carrot best qulaity	Per kg	as per demand	
10	Ginger best quality	Per kg	as per demand	
11	Mint best quality	Per kg	as per demand	
12	Chilli Green best quality	Per kg	as per demand	
13	Onion best quality	Per kg	as per demand	
14	Tomatoes best quality	Per kg	as per demand	
15	Garlic best quality	Per kg	as per demand	


Medical Superintendent
Police Hospital Karachi

16	Hara dhania best quality	Per kg	as per demand	
17	shaljam best quality	Per kg	as per demand	
18	chappan Kadu best quality	Per kg	as per demand	
19	Halwa Kadu best quality	Per kg	as per demand	
20	Kheera best quality	Per kg	as per demand	
Schedule No. 05 Dry Ration				
1	Atta weheat Chaki (best quality)	Per Kg	as per demand	
2	Sugur white refined (best Quality)	Per Kg	as per demand	
3	Rice col. Basmati (best quality)	Per Kg	as per demand	
4	Dall Moungh washed (best quality)	Per Kg	as per demand	
5	dall Masoor washed (best quality)	Per Kg	as per demand	
6	Red chilli powder (best quality)	Per Kg	as per demand	
7	Dhania powder (best Quality)	Per Kg	as per demand	
8	Haldi powder best quality	Per Kg	as per demand	
9	Salt powder iodized (best quality)	Per Kg	as per demand	
10	Garam masala best quality	Per Kg	as per demand	
11	cardmen small (best quality)	Per Kg	as per demand	
12	Almond gree (best quality)	Per Kg	as per demand	
13	coconut gree (best quality)	Per Kg	as per demand	
14	Pista gree (best quality)	Per Kg	as per demand	
15	Kishmish (best Quality)	Per Kg	as per demand	
16	Color for zarda (best quality)	Per Kg	as per demand	
17	Tea leave (lipton/tapal/Broke bond)	Per Kg	as per demand	
18	cooking oil (dalda / soya supreme / habib / eva or equivalent)	Per Kg	as per demand	
19	Sujii (best quality)	Per Kg	as per demand	
20	Dall channa (best quality)	Per Kg	as per demand	
21	Ice slab	Per Kg	as per demand	


Medical Superintendent
Police Hospital Karachi



GOVERNMENT OF SINDH
POLICE DEPARTMENT

No. G-I/ 466 /2026/Karachi

Dated 13 -08-2026.

ORDER

Subject:-

CONSTITUTION OF COMMITTEES FOR PROCUREMENT OF DRUGS & MEDICINES, CR X-RAY FILMS, DIET ITEMS AND LAB REAGENTS FOR POLICE HOSPITAL, KARACHI, FOR THE FINANCIAL YEAR 2026-27.

The following Committees are hereby constituted for Drugs & Medicines, CR X-Ray Films, Diet Items and Lab Reagents for Police Hospital Karachi for the financial year 2026-27:-

1. Procurement Committee

- | | |
|---|-------------|
| 1. DIGP/Traffic, Karachi. | (Chairman) |
| 2. M.S Police Hospital Karachi. | (Secretary) |
| 3. AIGP/ Welfare CPO Sindh Karachi. . | (Member) |
| 4. Rep. of Health Dept. Govt. of Sindh. | (Member) |
| 5. Rep. Indus Hospital, Karachi. | (Member) |

2. Inspection Committee

- | | |
|-------------------------------------|-------------|
| 1. DIGP/South, Karachi. | (Chairman) |
| 2. SP/HQ Garden Karachi. | (Secretary) |
| 3. Rep. of Civil Hospital, Karachi. | (Member) |

3. Redressal of Grievances & Settlement of Disputes Committee

- | | |
|---|-------------|
| 1. Addl: IGP Finance & Development, CPO Sindh, Karachi. | (Chairman) |
| 2. AIGP/Estate Management, CPO Sindh, Karachi. | (Secretary) |
| 3. AIGP/Admin, CPO Sindh, Karachi. | (Member) |
| 4. Rep. of Service Hospital Karachi. | (Member) |
| 5. Rep. of Accountant General Sindh Karachi. | (Member) |

Sd/-

(JAVED A. ODHO)PPM, PSP
INSPECTOR GENERAL OF POLICE,
SINDH, KARACHI.

Copy to the:-

1. Secretary Health Dept. Govt. of Sindh, request for nominating the representative.
2. The Accountant General Sindh, request for nominating the representative.
3. DIGP/Traffic, Karachi.
4. DIGP/South, Karachi.
5. MS/Indus Hospital Karachi, request for nominating the representative.
6. MS/Police Hospital Karachi.
7. MS/ Civil Hospital, Karachi request for nominating the representative.
8. MS/ Service Hospital Karachi request for nominating the representative.
9. AIGP/ Welfare CPO Sindh Karachi.
10. AIGP/Estate Management, CPO Sindh, Karachi.
11. AIGP/Admin CPO Sindh, Karachi.
12. SP/HQ Garden Karachi.
13. PS to IGP Sindh.
14. PS to Addl: IGP Finance & Development Sindh.
15. PA to DIGP/Logistics & Welfare, CPO Sindh Karachi.

(KHAWAR AKBAR SHAIKH) PSP
AIGP/Logistics,
For Inspector General of Police,
Sindh, Karachi

Recd
19/8/26
4:41 pm

Acct.
Medical Superintendent
Police Hospital Karachi



**OFFICE OF THE
MEDICAL SUPERINTENDENT,
POLICE HOSPITAL, KARACHI.**
No.PHK/Acctt/ 374 dated 24.09.2026

NOTICE INVITING TENDER

In accordance with Sindh Public Procurement Rules, 2010 (Amended 2019), the Police Department Government of Sindh, invites Sealed Tenders from Suppliers, Authorized dealers, Manufacturer & well reputed firms registered with FBR for Sales Tax, Income Tax, GST, Professional Tax and other related Taxes for the supply of following heads for Sindh Police Hospital, Karachi, for the financial year 2026-27:-

S #	Head of Account	FEES
01	Purchase of Drugs & Medicine	Rs. 500/-
02	Lab Reagents / Kits	Rs. 500/-
03	X-Ray Films different size	Rs. 500/-
04	Others Misc: and consumable items	Rs. 500/-
05	Diet items (for Indoor Patients)	Rs. 500/-

INSTRUCTIONS:

1. Single Stage-Two envelopes Procedure will be adopted for the tender process. Bid shall comprise of a single package containing two separate envelopes. Each envelope shall contain separately sealed Technical proposal & Financial proposal. Envelopes shall be marked as "TECHNICAL PROPOSAL" and "FINANCIAL PROPOSAL" in bold and legible letters to avoid confusion.
2. Interested Suppliers, Authorized dealers, Manufacturer & firms may obtain the tender documents along with tender fees in cash as mentioned above for each item for the supply of above Heads, from the office of the Medical Superintendent Police Hospital, Karachi by submitting an application on their letter head along with tender fees from 29.09.2026 upto 13.10.2026, during office hours on working days.
3. Sealed tenders on prescribed Performa in duplicate along with 2.5% earnest money of the total estimate cost of bid in the form of Bank Guarantee, Call Deposit, Demand Draft or Pay Order (Payee's A/c in favor of Medical Superintendent Police Hospital, Karachi) should be dropped in the tender box kept in office of the Medical Superintendent Police Hospital, Karachi on or before 14.10.2026, at 1400 hours.
4. The tender shall be opened on 14.10.2026, at 1430 hours in presence of Procurement Committee and in presence of representatives of bidders who choose to be present on the occasion, in the Office of the Medical Superintendent Police Hospital, Karachi.
5. Only Manufactures, Suppliers, Authorized dealers and well reputed firms registered with FBR for Sales Tax, Income Tax, GST, Professional Tax and other related Taxes are eligible to participate in the tenders (Documentary proof required). Bidder / firm not involved in any litigation with any Procuring Agency and has not abandoned the work in any Government Department and is not black listed by any Procuring Agency.
6. Conditional tender/application will not be entertained.
7. The rate of item will be quoted in Pak rupees.
8. Competent authority can cancel the bidding process at any time prior to the acceptance of a proposal as per provision of Rule- 25(1) of SPPRA-Rules 2010 (Amended 2019).
9. Bid documents can be downloaded from SPPRA website portalsindh.eprocure.gov.pk and Sindh Police website www.sindhpolice.gov.pk.


(Dr. Arshad Ali Shaikh)
Medical Superintendent
Police Hospital, Karachi
Secretary Procurement Committee
**Medical Superintendent
Police Hospital Karachi**

ANNUAL PROCUREMENT PLAN-2026-27
WORKS, GOODS & SERVICES

OFFICE OF THE MEDICAL SUPERINTENDENT, POLICE HOSPITAL, GARDEN, KARACHI.

S #	Description of Procurement	Quantity (where applicable)	Estimated Unit cost (where applicable)	Estimated Total cost in Million	Funds allocated in Million	Source of funds (ADP/ Non ADP)	Proposed procurement Method	Timings of Procurements 1 st Qtr, 2 nd Qtr, 3 rd Qtr & 4 th Qtr	Remarks
1	Purchase of Drugs and Medicines	As per Tender Documents	11.16 Million	11.16 Million	11.16 Million	Non-ADP	Single stage two Envelope	2 nd Quarter	
2	Others (Laboratory Reagents / Kits)	As per Tender Documents	10.67 Million	10.67 Million	11.67 Million	Non-ADP	Single stage two Envelope	2 nd Quarter	
	Others (Diet Items for Indoor Patients)	As per Tender Documents	1 Million	1 Million		Non-ADP	Single stage two Envelope	2 nd Quarter	
3	Cost of other Store (Dry X-Ray Films)	As per Tender Documents	1.125 Million	1.125 Million	2.25 Million	Non-ADP	Single stage two Envelope	2 nd Quarter	
	Cost of other Store (other Misc: items and consumable items)	As per Tender Documents	1.125 Million	1.125 Million		Non-ADP	Single stage two Envelope	2 nd Quarter	


Dr. Arshad Ali Shaikh
 Medical Superintendent
 Police Hospital, Karachi
 (Secretary Procurement Committee)
Medical Superintendent
Police Hospital Karachi

METRO

South



OFFICE OF THE MEDICAL SUPERINTENDENT, POLICE HOSPITAL, KARACHI.

No.PHK/Acctt/ 374

Dated 24-09-2026

NOTICE INVITING TENDER

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(Dr. Arshad Ali Shaikh)
Medical Superintendent
Police Hospital, Karachi

Secretary Procurement Committee

WORK FOR SINDH
JOB PORTAL BY
SINDH GOVT

INF/KRY/4280/2026

Medical Superintendent
Police Hospital Karachi

آفس آف دی میڈیکل سپرینٹنڈنٹ پولیس ہسپتال، کراچی۔

No PHK/Acct/ 374

Dated 24-09-2026

ٹینڈر طلبی نوٹس

سندھ پبلک ورکس اور منسٹرڈ 2010 (ترمیم شدہ 2019) کے مطابق پولیس ایڈمنسٹریشن حکومت سندھ کو ملی مال 27-2026 کے لیے سندھ پولیس ہسپتال، کراچی میں درجن اولیٰ اشیاء کی فراہمی کے لیے ایف بی آر کے ساتھ میٹروپولیٹن، انٹرمیڈیٹ، جی ایس بی ایس ایف بی و فیشل لیس اور دیگر متعلقہ ٹیکس کے لیے رجسٹرڈ سپلائرز، میٹروپولیٹن اور معروف فروم سے سربمہر ٹینڈر مطلوب ہیں۔

شمار نمبر	ہیڈ آف اکاؤنٹ	فیس
01	ڈرگس اور میڈیسن کی خریداری	500/- روپے
02	لیپ ریم سیکس / کنکس	500/- روپے
03	مختلف سائز کی بکسے فلیس	500/- روپے
04	دیگر مشرق اور قابل استعمال اشیاء	500/- روپے
05	فدائی اشیاء (اندرون ہسپتال زیر علاج مریضوں کے لیے)	500/- روپے

ہدایات:

- ٹینڈر کے عمل کے لیے ایک مہرے دو لفظی طریقہ کار اختیار کیا جائے گا۔ پہلی ایک ٹیکس مشعل ہوگی جس میں دو علیحدہ ڈالٹے ہوں گے۔ ہر ڈالٹے میں ہاتھ تپتے ٹھنکی تجویز اور مالیاتی تجویز علیحدہ طور پر سربمہر ہوگی۔ انھیں سے چنے کے لیے لٹاؤں پر واضح اور نمایاں حروف میں "TECHNICAL" "PROPOSAL" اور "FINANCIAL PROPOSAL" درج کیا جائے۔
- دو ٹیکس رکھنے والے سپلائرز، میٹروپولیٹن، میٹروپولیٹن اور معروف فروم سے سربمہر ٹینڈر کی فراہمی کے لیے ہر اکٹم کے لیے اپنا بیان کردہ ٹینڈر فیس نقدی صورت میں جمع کروا کر ٹینڈر دستاویزات، میڈیکل سپرینٹنڈنٹ پولیس ہسپتال، کراچی کے دفتر سے حاصل کر سکتے ہیں۔ اس مقدمہ کے لیے اپنے لیٹر ہیڈ پر درخواست، ٹینڈر فیس کے سہرا، 29-09-2026 سے 13-10-2026 تک دفتری اوقات میں کام کے دنوں کے دوران جمع کروا سکتے ہیں۔
- مسترد شدہ ٹیکس سربمہر ٹینڈر کی روٹول، مجموعی تجویز شدہ مالیاتی ادا کی 2.5 فیصد ضمانت کے ساتھ میڈیکل سپرینٹنڈنٹ پولیس ہسپتال، کراچی کے دفتر سے ملے گا۔ اس کے لیے 14-10-2026 سے 2:00 بجے پاس سے ملے گا۔ آرڈر (Payee's A/c) میڈیکل سپرینٹنڈنٹ پولیس ہسپتال، کراچی کے دفتر سے ملے گا۔ ٹینڈر پاس میں جمع کرائے جائیں گے۔
- ٹینڈر 14-10-2026 سے 2:30 بجے پر ویکورمنٹ کنکشن کی موجودگی میں اور ان پالی وینڈگان کے نمائندگان کی موجودگی میں جو اس موقع پر موجود ہوں گا، چائیں، میڈیکل سپرینٹنڈنٹ پولیس ہسپتال، کراچی کے دفتر میں کھولا جائے گا۔
- صرف میٹروپولیٹن، میٹروپولیٹن اور معروف فروم سے سربمہر ٹینڈر کی فراہمی کے لیے ہر اکٹم کے لیے اپنا بیان کردہ ٹینڈر فیس نقدی صورت میں جمع کروا کر ٹینڈر دستاویزات، میڈیکل سپرینٹنڈنٹ پولیس ہسپتال، کراچی کے دفتر سے حاصل کر سکتے ہیں۔ اس مقدمہ کے لیے اپنے لیٹر ہیڈ پر درخواست، ٹینڈر فیس کے سہرا، 29-09-2026 سے 13-10-2026 تک دفتری اوقات میں کام کے دنوں کے دوران جمع کروا سکتے ہیں۔
- مشروط ٹینڈر / درخواست قابل قبول نہیں ہوگی۔
- اشیاء کی قیمت پاکستانی روپے میں درج کی جائے گی۔
- مجازی اقتصادی تجویز کی منظوری سے قبل کسی بھی وقت SPPRA 2010 (ترمیم شدہ 2019) کے رول 125 کی شق کے مطابق بولی کے عمل کو منسوخ کر سکتی ہے۔
- بولی کی دستاویزات SPPRA کی ویب سائٹ portalsindh.eprocure.gov.pk اور سندھ پولیس کی ویب سائٹ www.sindhpolice.gov.pk سے ڈاؤن لوڈ کی جاسکتی ہیں۔

(ڈاکٹر ارشد علی شیخ)

میڈیکل سپرینٹنڈنٹ

پولیس ہسپتال، کراچی

WORK FOR SINDH JOB PORTAL BY

سیکرٹری پروکیورمنٹ کمیٹی

INF/KRY/4280/2026

Medical Superintendent
Police Hospital Karachi



سورهيه مريڻ سوپ کي ته دل جا وهر وسار - پتائي

روزاني سنڌ جي عوام جو حقيقي آواز

سوپ

Daily SOBH Karachi

ايڊيٽر: زوهيب حسن

ڪراچي

021-35141282-3, 022-3411376-8

جلد 22
ڇنڇر 26 سيپٽمبر 2026 ع بمطابق 13 ربيع الثاني 1448 هـ
قيمت 40 روپيا شمارو 125

آفيس آف دي ميڊيڪل سپريٽنڊنٽ پوليس اسپتال، ڪراچي



No.PHK/Acct/ 374 Dated 24-09-2026

ٽينڊر گھراڻن لاءِ نوٽيس

سنڌ بيهڪ پروڪيورمينٽ رولز 2010 (ترميم ٿيل 2019) جي مطابق، پوليس کاتو حڪومت سنڌ کي مالي سال 2026-27 لاءِ سنڌ پوليس اسپتال، ڪراچي ۾ هيٺين شين جي فراهمي لاءِ آف بي آرٽ سيلز ٽيڪس، انٽر ٽيڪس، جي ايس ٽي، پروفيشنل ٽيڪس ۽ ٻين لاڳاپيل ٽيڪسن لاءِ رجسٽرڊ سيلارز، بااختيار ڊيلرز، مينوفڪچررز ۽ ناليوارين فرمن کان مهربند ٽينڊر گھريل آهن.

شمار نمبر	هيڊ آف اڪائونٽ	في
01	ڊرگس ۽ ميڊيسن جي خريداري	500/- روپيا
02	ليبارٽري ريجنس / ڪٽس	500/- روپيا
03	مختلف سائين جون ايڪسري فلمون	500/- روپيا
04	ٻيون متفرق ۽ استعمال لائق شيون	500/- روپيا
05	غذائي شيون (اسپتال جي اندر مريضن لاءِ)	500/- روپيا

هدايتون:

- ٽينڊر جي عمل لاءِ هڪ مرحلي تي به لافاني طريقو اختيار ڪيو ويندو. آڇ هڪ بيڪيج تي ٻڌل هوندي، جنهن ۾ ٻه الڳ لافانا هوندا. فرفافاني ۾ ٽيڪنيڪل تجويز ۽ مالي تجويز الڳ الڳ مهربند هوندي. ڪنهن به مونجهاري کان بچڻ لاءِ لافانن تي نمايان ۽ پورهڻ لائق اکرڻ ۾ "TECHNICAL PROPOSAL" ۽ "FINANCIAL PROPOSAL" لکيل هئڻ گهرجن.
- دلچسپي رکندڙ سيلارز، بااختيار ڊيلرز، مينوفڪچررز ۽ فرمن کان مٿي ڄاڻايل شين جي فراهمي لاءِ هر شيءَ جي مقرر ڪيل ٽينڊر في روڪ جي شڪل ۾ جمع ڪرائي، ٽينڊر دستاويز ميڊيڪل سپريٽنڊنٽ پوليس اسپتال، ڪراچي جي آفيس مان حاصل ڪري سگهن ٿا. ان لاءِ پنهنجي ليٽر هيڊ تي درخواست، ٽينڊر فيس سان گڏ، 29-09-2026 کان 13-10-2026 تائين آفيس وقت دوران جمع ڪرائي پوندي.
- مقرر ڪيل پروفارما تي مهربند ٽينڊر جون ٻه ڪاپيون، آڇ جي ڪل ڪاپيل رقم جي 2.5 سيڪڙو سرڻي رقم سان گڏ، بينڪ گارنٽي، ڪال ڊپازٽ، ڊمانڊ ڊرائٽ يا ٻي آرڊر (Payee's A/c) ميڊيڪل سپريٽنڊنٽ پوليس اسپتال، ڪراچي جي نالي ۾) جي شڪل ۾، 14-10-2026 تي 2:00 وڳي يا ان کان اڳ ميڊيڪل سپريٽنڊنٽ پوليس اسپتال، ڪراچي جي آفيس ۾ رکيل ٽينڊر باڪس ۾ جمع ڪرايا وڃن.
- ٽينڊر 14-10-2026 تي 2:30 وڳي پروڪيورمينٽ ڪميٽي جي موجودگي ۾ ۽ انهن آڇ ڦينڊڙن جي نمائندن جي موجودگي ۾ ۽ جيڪي ان موقعي تي موجود رهڻ چاهين، ميڊيڪل سپريٽنڊنٽ پوليس اسپتال، ڪراچي جي آفيس ۾ ڪوليو ويندو.
- صرف مينوفڪچررز، سيلارز، بااختيار ڊيلرز ۽ آف بي آرٽ سيلز ٽيڪس، انٽر ٽيڪس، جي ايس ٽي، پروفيشنل ٽيڪس ۽ ٻين لاڳاپيل ٽيڪسن لاءِ رجسٽرڊ ناليوارا فرم ٿي ٽينڊرن ۾ حصو وٺڻ جا اهل هوندا (دستاويزي ثبوت لازمي هوندا). آڇ / فرم ڪنهن به پروڪيورنگ ايجنسي سان ڪنهن به مقدمي ۾ ملوث نه هجي ۽ ڪنهن به سرڪاري کاتي ۾ ڪراڌ ۾ چڙي نه وڃي هجي ۽ ڪنهن به پروڪيورنگ ايجنسي طرفان بليڪ لسٽ ٿيل نه هجي.
- مشروط ٽينڊر / درخواست قبول نه ڪئي ويندي.
- شين جا اڳ ۾ پاڪستاني روپين ۾ لکيا ويندا.
- مجاز اٿارٽي، تجويز جي منظوري کان اڳ ڪنهن به وقت SPPRA رولز 2010 (ترميم ٿيل 2019) جي رول 125 (1) جي شقن مطابق آڇ جي عمل کي رد ڪري سگهي ٿي.
- ڊاڪ دستاويز SPPRA جي ويب سائيٽ portalsindh.eprocure.gov.pk ۽ سنڌ پوليس جي ويب سائيٽ www.sindhpolice.gov.pk مان ڏانهن لوڊ ڪري سگهجن ٿا.

(ڊاڪٽر ارشد علي شيخ)

ميڊيڪل سپريٽنڊنٽ

پوليس اسپتال، ڪراچي

سيڪريٽري پروڪيورمينٽ ڪميٽي

WORK FOR SINDH

JOB PORTAL BY

INFORMATION DEPARTMENT

INF/KRY/4280/2026

SINDH POLICE HOSPITAL KARACHI

TENDER 2026-27

For supply of Drugs & Medicine / Laboratory Reagents & Items / Diet Items for Indoor Patients / X-Ray Films / Dental X-Ray Films & Chemicals / Others Miscellaneous & Consumable Items.

METHOD OF PURCHASING BIDDING DOCUMENTS FROM POLICE HOSPITAL, KARACHI.

1. Interested bidders will take approval for getting bidding documents from Medical Superintendent of Police Hospital, Karachi on their application of their companies letterhead.
2. Secretary of Procurement committee forwarded the letter to Local Accounts office for further proceeding.
3. Tender form or Data Sheet containing all information available with the Accountant who will receive the application of getting tender and receipt of amount of Rs./- and enters the particulars of bidders than over the tender forms to all bidders.

HIGHLIGHTS OF CONTRACTS.

Time of Sale form Date of Publishing to till 15 days.	Time of Opening of tender date: 14-10-2026 and Time 1430 (Hours) @ conference room Office of the DIGP Traffic, Karachi. (near PHQ, Garden, Karachi)
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BIDDING DOCUMENTS.

All Mandatory Requirement must be Provided Otherwise the bid will not be considered.

S. #	Description	Required Documents
1	All Companies / Distributors / Manufactures must be licensed as per rule (Whole Sale Drug License). In case of manufacturer, they have manufacturer license.	Whole sale License for Companies and Distributors and Manufactures License of Manufacturing
2	NTN / GST / SST/ Professional Tax and other tax valid Registration Certificate	All Relevant Tax Certificate
3	All Companies / Distributor / Manufactures must provide "DRUG VERIFICATION CERTIFICATE" from Drug Regularity Authority / PCSIR / or any other recognized verifying authority.	Drug Verification Certificate
4	All Companies / Distributor / Manufactures must provide a certificate of " Good Standing Practice " of supply of Medicines / Kits / Items / Materials / Films and Diet for patients from at least Five (05) Years Leading Private Hospitals / Government Institutions / Semi Government / Autonomous.	Relevant Certificate & Work Order
5	All Companies / Distributor / Manufactures must not be black listed by any Institution / DRAP / or any other Federal & Provincial Authority.	Records / Affidavit


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6	All Distributors must provide Authority Letters of Distributions from the Manufactures / Companies	Authorizations Letters
7	Printed price list of the Medicines Issued by Manufacturer	Price List
8	ISO / GMP Certificate of Manufacturer	Certificate
9	Earnest money 2.5% of total Estimate cost of bid in the Shape of Pay order.	Pay Order / Bank Guaranty
10	All Companies / Distributor / Manufactures must provide Bank Statement / Account Maintenance Certificate	Bank Certificate
11	All Companies / Distributor / Manufactures must provide Income Tax Return Documents last Three (03) Years.	FBR Certificate
12	All Companies / Distributor / Manufactures must provide required Specifications / Broachers / Samples of Medicine / Kits and Items for lab / Dry X-ray Films / Diet Items and others Items of all Quoted Items.	Specifications / Samples and Broachers
13	All Companies / Distributors / Manufactures must have Drug license / Manufacturer license issued by the Provincial Health Department / DRAP.	Registration Certificate

- According to SPPRA Rule 46(2) 2010 (Amended 2013) this tender, method of Procurement shall be "Single Stage Two envelope Procedure".
- Envelope shall be Marked as "**Financial Proposal**" & "**Technical Proposal**" in bold and legible Letter to avoid confusion.
- The Tender shall submit with all documents in sealed envelopes with sealing wax. The envelope must contain the Name of bidder (Manufactures and the supplier) and company name should be affixed on the face of every envelope on the left side. The sealed Tender should be addressed to Medical Superintendent Police Hospital, Karachi and inserted in tender box on scheduled date and Time.
- According to SPPRA Rule 13 the tender of Purchase of Drugs and Medicines shall be in generic name and shall not include references to brand name, model numbers, catalogue numbers or similar classifications.
- Weekly / Fortnightly / Monthly / Quarterly supplies order whenever is convenient to the authorities will be given after awarding the contract as per demand / purchase order.
- The tender will also give their permanent and business address with telephone numbers and Temperature Controlled Storage which can be inspected by the committee as and when it deemed necessary, Original copy of company's letter head should be provided with address and telephone number. In case of non compliance procuring agency has a right to reject the bidding documents.
- Any Term and condition will make tender liable to rejection.
- The Medical Superintendent of Police Hospital, Karachi reserve the right to award the whole tender or any part of it on lowest basis and also right to reject / accept the tender as a whole or part thereof without assigning any reason as per SPPRA Rules.
- Prescribed undertaking typed on stamp paper of Rs.100/- authenticated by notary Public will be submitted after award of tender, failing which his tender / contract will be cancelled and his / her earnest money / performance security money will be forfeited.
- If any Holiday falls in the tender opening date, or its opening will be made on the next working day.


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- 2.5% of the Price of supply order will be imposed in case of delay of two weeks, as liquidated damages which will keep on repeating on weekly basis there on in case of continuous delay.
- In case supplies are not supplied by bidders / supplier / contractor within 10 days of receipts of supply order the same will purchased from open market without notice to the contractor / supplier / Bidders on the account and the risk of contractor / supplier / Bidders in addition to:-
 - a. Forfeited of Security Deposit / Earnest money and tender Awarded will be cancelled immediately.
 - b. Debarring firm from future tendering for a specified period.
 - c. Recommending for Blacklisting.
- Sample of Drug / Medicines will have to be attached along with tender.
- Any Supplied item providing defected later on, is required to be change within 03 month of supply.
- Any Bidder / Applicant if highlights or point out missing of any valid point in respective of SPPRA Rules will be appreciated and will be included, objective is to make entire process full transparent.
- According to Rule 38 (1) (SPPRA) bid Validity period is 90 days from the date of opening of bid.
- The financial bids of the technically evaluated successful bidders will be opened publically at a time and date announced by the Procuring agency and the financial bids of the technically found non responsive shall be returned unopened to the respective bidders.
- The bid shall be open within one hour of the dead line for submission of bids (Rule 41-3) SPPRA.
- The date of opening of bid and the last date for the submission of the bids shall be the same as given in the bidding documents and in the notice inviting tender.
- All bidders in attendance in pre tender, Technical and Financial meeting shall sign on attendance sheet (Rule 41-6) SPPRA.
- Shelf Life Required Supplier / Contractor / Bidders and Manufacturer Expiry dates will be written on the each pack and batch number on Drugs / Medicines , will be accepted than having expiry less **90% of shelf life in case of Local Manufacturer and 80% Shelf life for imported items**. The firm will be bound to replace the drugs / Medicines and Others Items 03 Month before its Expiry on the request of the institute / Hospital Administration.
- Supply the Drugs / Medicines with printing "**NOT FOR SALE**" "**SINDH POLICE PROPERTY**" on each Bottle, carton packing plaster, Strip, Vial, Ampoule must have laser printing outside and inside of packing in **Police Flag Colors**.
- The successfully bidders pay the testing fees directly to the provisional drug testing Lab for the batches to be supplied and should be extra quantity of drugs / medicines used for testing purpose.

Earnest Money: -

- Earnest money of 2.5% in shape of pay order / call deposit, in favor of Medical Superintendent Police Hospital, Karachi, must be attached with each tender in form of total estimate cost of bid by them. Registered form must enclosed photo state copy of valid registration / Renewal Certificate from Directorate of industries along with their offer.


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Performance Security Money (Rule 39 (1) SPPRA).

- The Amount of Performance Security Money Equivalent to 10% of the Contract amount will be deposited in shape of pay order / Bank Guarantee with the Medical Superintendent Police Hospital, Karachi, after award of contract which will be used for realizing fines or compensating the difference in the cost articles purchased locally in case of non supply by contractor.
- All Currency in the Proposal shall be quoted in Pakistan Rupees (PKR).
- Stamp Duty for contract documents shall be borne / bear by the Bidder / responding Organization at the time of signing of contract.

Method of Filling of Tender Documents.

1. The Tender shall quote their prices inclusive of all duties / taxes / octroi / transportation etc and all other expenses on free delivery to consignees end at Police Hospital, Karachi Near Police Head quarter South, Karachi
2. The Price should be written in Pakistan Currency.
3. The Tender / Quotation will not be considered unless, it is submitted on the prescribed forms issue by procuring agency and all columns should be properly filled and no items should be left unquoted otherwise tender will not be considered.
4. The Tender must be filled in with blue or black pen and in one type writing preferable typed.
5. The Tender must be free from erasing, Cutting and over writing. In case of erasing, cutting and overwriting, Authorized person should initial it otherwise it is liable to Disqualification.
6. The rates / Prices of cash item should be written in figures and words both, failing which the offer will be ignored. Arithmetical error will be rectified on their basis. If there is discrepancy between the unit price and the total price is obtained by multiplying the unit price and the quantity, the unit price shall prevented the total price shall corrected. In the case of discrepancy the price in words will be authenticated.
7. The quoted price should according to the required rates per unit on bidding documents.
8. The quoted Items Company's Name should be mentioned in both Technical and Financial Proposal.
9. The Printed price list duly stamped and signed and the samples of their quoted items / Medicines must accompany with the Technical bid Proposal.
10. Hardware Items Machinery / Equipments /Others Items /Kits and Medicines should have Warranty, Including parts and labor and license (if any). All Management Software provided should have warranties for ONE YEAR against defect / bugs as well as update. Supplier to be attached authorized Partner / Distributer / reseller of the Original Manufacturer.

DISQUALIFICATION CRITERIA.

Procuring agency reserves the right to REJECT a bidder if Following conditions are not fulfilled.

- I) FOR TECHNICAL BID.
If any bidder not fulfilled the evaluation criteria as mentioned.
- II) FOR FINANCIAL BID
If Earnest Money not attached.


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**TECHNICAL EVALUTION CRITERIA FOR PARTICIPATING IN TENDER FOR
THE YEAR 2026-27 AS PER SPPRA RULES.**

The following documents should be attached with Technical Proposal.

S.#	REQUIRED DOCUMENTS	YES	NO
1	Original Tender Receipt.		
2	Photocopy of Pay Order / Demand of earnest money of 2.5% of total Estimate cost of bid, in which amount should not be readable.		
3	Photocopy of CNIC of Proprietor		
4	Copy of Bid offer without showing rates.		
5	Valid Whole sale Drug License for Medicines		
6	Professional Sales Tax (If Applicable)		
7	GST Registration Certificate (If Applicable)		
8	NTN / Income Tax Certificate (If Applicable)		
9	05 year Experience of company in related Field		
10	03 Yearly Bank Transaction / Statement and account maintenance Certificate		
11	Product quoted list with samples (Sample of all items is Must)		
12	Under Taking on Rs.100/- Non Judicial (Stamp Paper)		
13	Under Taking (Black List) Letter.		
14	Printed Price List Duty Stamped & Signed and the samples of quoted items must accompanied with Technical bids.		
15	Company Profile		
16	Appropriate Managerial capabilities		
17	Authorization letter from Manufacturer.		
18	GMP / ISO Certificate letter copy from manufacturer		


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EVALUATION CRITERIA AND COMPARISON OF BID.

The Proposal shall be evaluated on the basis of following Parameters.

S. No.	Description	Required Documents	Marks
1	All Companies / Distributors / Manufactures must be registered with Pharmacy Council of Pakistan Established under the PHARMACY ACT 1967 and must fulfill all the criteria to act as a pharmacist as per all applicable Laws n Regulations of Government & Regulatory Bodies.	Registration Certificate	30 Nos.
2	All Companies / Distributors / Manufactures must be licensed as per rule (Whole Sale Drug License)	Whole sale License for Companies And Distributors and Manufactures License of Manufacturing	30 Nos.
3	NTN / GST/SST/ Professional Tax and other tax Registration Certificate	All Relevant Certificate	20 Nos.
4	All Companies / Distributor / Manufactures must provide "DRUG VERIFICATION CERTIFICATE" from Drug Regularity Authority / PCSIR / or any other recognized verifying authority.	Drug Verification Certificate	30 Nos.
5	All Companies / Distributor / Manufactures must provide a certificate of "Good Standing Practice" of supply of Medicines / Kits / Items / Materials / Films and Diet for patients from at least Five (05) Years Leading Private Hospitals / Government Institutions / Semi Government / Autonomous	Relevant Certificate & Work Order	30 Nos.
6	All Companies / Distributor / Manufactures must not be black listed by Pharmacy Council / DRAP / or any other Federal & Provincial Authority	Records / Affidavit	10 Nos.
7	All Distributors must provide Authority Letters of Distributions from the Manufactures / Companies	Authorizations Letters	10 Nos.
8	Printed price list of the Medicines Issued by Manufacturer	Price List	10 Nos.
9	ISO / GMP Certificate of Manufacturer	Certificate	30 Nos.
10	Earnest money 2.5% of total Estimate cost of bid in the Shape of Pay order.	Pay Order / Bank warranty	20 Nos.
11	All Companies / Distributor / Manufactures must provide Bank Statement / Account Maintenance Certificate	Bank Certificate	20 Nos.
12	All Companies / Distributor / Manufactures must provide Income Tax Return Documents Three (03) Years.	FBR Certificate	20 Nos.
13	All Companies / Distributor / Manufactures must provide required Specifications / Broachers /Samples of Medicine / Kits and Items for lab / Dry X-ray Films / Diet Items and others Items of all Quoted Items.	Specifications / Samples and Broachers	20 Nos.
			280 Nos.
	Minimum Passing / Qualifying Marks is 80% I.e.		224 Nos.

Minimum passing / qualifying marks is 80% i.e. 224 marks out of 280 marks.

Conti....


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The bid not obtaining minimum qualifying score shall not be considered and rejected. Out of bids qualifying the Evaluation Criteria, the bid with lowest evaluated cost shall be awarded contract provided it meets all other procedural requirements.

- After Technical Evaluation is completed, the procuring Agency shall inform the bidder who have submitted proposals, either they are qualified or not qualified.


(Dr. Arshad Ali Shaikh)
Medical Superintendent
Police Hospital, Karachi
Secretary Procurement Committee

BID DATA SHEET

**Purchase of Drugs & Medicine / Lab Reagents / Diet Items
for Indoor Patients / X-Ray Films / / Others Miscellaneous &
Consumable Items for PHK 2026-27.**

ITB	Description	Detail
N/A	Bid reference No.	No.PHK/Acctt/ 381 2026-27
N/A	Date time for issue of Bids	From the date of Publication up to 13.10.2026
N/A	Date, time and venue of submission of Bid	14.10.2026 1400 Hours @ conference room of office of the DIGP Traffic, Karachi near PHQ Garden, Karachi
ITB clause 11	Date, time and venue of opening of Bids	14.10.2026 1430 Hours @ conference room of office of the DIGP Traffic, Karachi near PHQ Garden, Karachi
ITB clause 15	Bid currency	Pak Rupees.
ITB clause 3	Language of Bids	English
ITB clause 8	Amount of bid security	2.5% Estimate cost of Bid.
ITB clause 10	Bid validity period	90 days
ITB clause 02	Bidding procedure	Single stage Two envelop
ITB clause 11	Address for communication	Office of the Medical Superintendent Police Hospital, Garden, Karachi


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Secretary Procurement Committee