



GOVERNMENT OF SINDH
HEALTH DEPARTMENT

NOTIFICATION

No. SO(PM&I)/26-27/F.52(LGHK): A procurement committee is hereby constituted comprising of the following Officers for procurement of Drugs / Medicines (15% Local Purchase) (other than items already approved under Frame Work Contract), Plant & Machinery / Equipment / Dietary Items / Medical Gases / Generic Consumables (Laboratory Reagents, Kits, Devices, Glassware, Instruments) / Surgical / Disposable Items & Ocular Lenses / Other Miscellaneous Items / Uniform & Protective Clothing / Deployment of Security Guards / Janitorial Services / Repair of Machinery Equipment and Health Welfare Committee (Zakat) in respect of Sindh Govt. Lyari General Hospital Karachi for the financial years 2026-27.

i.	Medical Superintendent, Sindh Govt. Lyari General Hospital, Karachi.	Chairman
ii.	Dean, Shaheed Muhtarman Benazir Bhutto Medical College Lyari, Karachi.	Member
iii.	Representative of Population Welfare Department, Govt. of Sindh, Karachi.	Member

TORs:

- The TORs / Functions / Responsibilities of the Procurement committee in accordance with Rule-8 of SPP Rules 2010 (Amended up-to-date) 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 of SPP Rule 2010 (Amended).
 - (4) Making recommendations for the award of contract to the competent authority; and
 - (5) Perform any other function ancillary and incidental to the above.

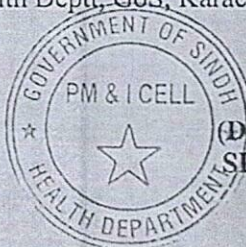
SECRETARY HEALTH

No. SO(PM&I)/26-27/F.52(LGHK):

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 (SPPRA), Kyc.
3. The Principal / Chairperson, Shaheed Mohtarman Benazir Bhutto Medical College Lyari Karachi.
4. The Chairman & all members of the Committee
5. PS to Minister, Health & Population Welfare Department, Govt. of Sindh, Karachi.
6. PS to Secretary Health, Govt. of Sindh, Karachi.
7. PS to Additional Secretary (PM&I), Health Deptt, GoS, Karachi.



Handwritten signature
24/08/2026
(DEEN MUHAMMAD ABRO)
SECTION OFFICER (PM&I)



**GOVERNMENT OF SINDH
HEALTH DEPARTMENT**

NOTIFICATION

No.SO(PM&I)2-1/2013/CRC): In supersession of this department's notification of even number dated: 22.12.2021 and in pursuance of Rule-31 of Sindh Public Procurement Rules-2010, Health Department, Govt. of Sindh is pleased to re-constitute Complaint Redressal Committee (CRC) comprising of following officers for scrutinizing the complaints of aggrieved bidders against tenders invited through Health Procurement Committee under Frame Work Contract System and by the Health Institutions/Hospitals of Sindh Province:

1)	Special Secretary (Dev.), Health Department, Govt. of Sindh.	Chairman
2)	Representative of Accountant General Sindh, Karachi.	Member
3)	Independent professional from the relevant field.	Member

ToR's:

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

SECRETARY HEALTH

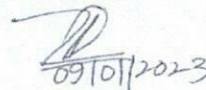
No.SO (PM&I)2-1/2013/CRC):

Karachi, dated, the 09th January, 2023

Copy forwarded for information and necessary action to :

- The Chairman and all members of Health Procurement Committee.
- The Accountant General Sindh, Karachi.
- The Managing Director, Sindh Public Procurement Regulatory Authority Karachi.
- The Medical Superintendents (All).
- The District Health Officers (All).
- The Directors Health Institutions / Projects (All).
- The Chairman and all members of Complaint Redressal Committee.
- The P.S. to Minister Health & Population Welfare Deptt., Govt. of Sindh, Karachi.
- The P.S. to Secretary Health Govt. of Sindh, Karachi.
- The P.S. to Additional Secretary (PM&I), Health Department, Govt. of Sindh, Karachi.




(ZULFIQAR ALI DARS)
SECTION OFFICER (PM&I)



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

(E-mail: lyarigeneralhospital@gmail.com)



NO.LGHK (PROC) 2089/
96

Dated: 14/09/2026

OFFICE ORDER

(CONSTITUTION OF HOSPITAL / TECHNICAL COMMITTEE FOR HOSPITAL TENDERS 2026-27)

With reference to Health Department Notification No. SO(PM&I)/26-27/F.52(LGHK) dated: 24th August 2026, the following hospital Technical Committee is hereby constituted comprising of following officers to assist the tasks of Procurement Committee for the tenders 2026-2027. (In case of emergency, availability of any 03 members must be ensured.)

i.	Dr. Azra Saleem, Head of Pharmacology, Shaheed Mohtarma Benazir Bhutto Medical College, Lyari Karachi.	Chairperson
ii.	Dr. Ameer Ali Khaskhely, Shaheed Mohtarma Benazir Bhutto Medical College, Lyari Karachi.	Member
iii.	Dr. Munawar Hussain Mangi, Shaheed Mohtarma Benazir Bhutto Medical College, Lyari Karachi.	Member
iv.	Dr. Hari Ram, Head of Forensic Medicine, Shaheed Mohtarma Benazir Bhutto Medical College, Lyari Karachi.	Member
v.	Dr. Sami ur Rehman, Sindh Govt. Lyari Gen. Hospital- Karachi.	Member

TORs:

- The TORs / Functions / Responsibilities of the Hospital Technical committee 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.
 6. Any other task assigned by Procurement Committee.

**MEDICAL SUPERINTENDENT
SINDH GOVT. LYARI GEN. HOSPITAL
KARACHI**

Copy for Information,

- The Secretary to Government of Sindh, Health Department.
- All Above Concerned.
- Procurement Section.

**MEDICAL SUPERINTENDENT
SINDH GOVT. LYARI GEN. HOSPITAL
KARACHI**



OFFICE OF THE MEDICAL SUPERINTENDENT SINDH GOVT. LYARI GENERAL HOSPITAL KARACHI

(E-mail: lyarigeneralhospital@gmail.com)



ANNUAL PROCUREMENT PLAN

(GOODS, WORKS, & SERVICES)

Financial Year 2026-27

Sr. No.	Description of Procurement	Quantity	Estimated unit cost (where applicable)	Estimated Total cost	Annual Funds allocated (PKR)	Quarterly Funds allocated (PKR)	Source of funds (ADP/ Non-ADP)	Proposed procurement method	Timing of procurements
01	Purchase of Plant & Machinery	As Per Demand.	N/A	N/A	Rs. 50,000,000/-	Rs. 12,500,000/-	Non-ADP	Single Stage-Two Envelope	From July 2026 to June 2027
02	Purchase of Consumables (Laboratory Items)	As Per Demand.	N/A	N/A	Rs. 11,333,000/-	Rs. 2,833,250/-	Non-ADP	Single Stage-Two Envelope	From July 2026 to June 2027
03	Janitorial Services (Out Sourcing) For One Year (Conditionally Extendable)	As Per Demand.	N/A	N/A	Rs. 7,379,000/-	Rs. 1,844,750/-	Non-ADP	Single Stage-Two Envelope	From July 2026 to June 2027
04	15% Local Purchase of Drug/ Medicines/ Intra Ocular Lenses / Surgical / Disposable / Glassware & Tubes / Solutions / Miscellaneous Items etc.) (Procurement will be carried out through Medical Store located nearby hospital & must remain open for 24/7)	As Per Demand.	N/A	N/A	Rs. 68,011,650/-	Rs. 17,002,912.5 /-	Non-ADP	Single Stage-Two Envelope	From July 2026 to June 2027
05	Purchase Of Others (Misc. & Electrical Items)	As Per Demand.	N/A	N/A	Rs. 1,439,000/-	Rs. 359,750/-	Non-ADP	Single Stage-Two Envelope	From July 2026 to June 2027

As per Demand

06	Repair & Maintenance Of Machinery/ Equipment	As Per Demand.	N/A	N/A	Rs. 3,408,000/-	Rs. 852,000/-	Non-ADP	Single Stage-Two Envelope	From July 2026 to June 2027
07	Purchase Of Uniform And Protective Clothing	As Per Demand.	N/A	N/A	Rs. 3,084,000/-	Rs. 771,000/-	Non-ADP	Single Stage-Two Envelope	From July 2026 to June 2027
08	Purchase Of Medical Gas (Oxygen)	As Per Demand.	N/A	N/A	Rs. 16,761,000/-	Rs. 4,190,250/-	Non-ADP	Single Stage-Two Envelope	From July 2026 to June 2027
09	Expenditure on Diet of Patients	As Per Demand.	N/A	N/A	Rs. 44,584,000/-	Rs. 11,146,000/-	Non-ADP	Single Stage-Two Envelope	From July 2026 to June 2027
10	Security Services (Out Sourcing) For One Year (Conditionally Extendable)	As Per Demand.	N/A	N/A	Rs. 3,600,000/-	Rs. 900,000/-	Non-ADP	Single Stage-Two Envelope	From July 2026 to June 2027
11	Zakat Tender (LGHK) (Purchase of Drugs / Medicines / Surgical disposable items on 24/7 emergency basis / Orthopedic Implants / OMF Implants / Intra Ocular Lenses for Ophthalmology Departments / Lab Tests / Biopsy Reports / Plasma Apheresis / CT Scan / MRI / Special Tests	As Per Demand.	N/A	N/A	Rs. 5,500,000/-	Rs. 1,375,000/-	Non-ADP	Single Stage-Two Envelope	From July 2026 to June 2027
12.	CCTV Cameras + DVR/NVR + with Accessories & Control Room	As per Demand	N/A	N/A	Rs. 5,250,000/-	Rs. 1,312,500/-	Non-ADP	Single Stage-Two Envelope	From July 2026 to June 2027


MEDICAL SUPERINTENDENT
SINDH GOVT. LYARI GENERAL HOSPITAL KARACHI



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

E-mail: lyarigeneralhospital@gmail.com



NO:LGHK (Proc)- 2291/
93

Dated: 28/09/2026

To,
The Director Information,
Government of Sindh,
Karachi.

SUBJECT:

TENDER NOTICE

Handwritten signature and date 28/8/26
R&I Information
Verification Section
Information Department

A Notice for inviting tenders is being sent to your good office with the request that the same may kindly be published in widely circulated prominent newspaper i.e. Daily "Dawn", "Jang", "Kawish" for one day, under intimation to this office with cutting of the newspaper.

This is to be submitted to your kind office.

Handwritten signature

**Medical Superintendent
Sindh Govt. Lyari General Hospital
Karachi.**

Copy for information to:-

1. The Managing Director, Sindh Public Procurement Regulatory Authority.
2. P.S. to Secretary Health, Government of Sindh, Karachi.

Handwritten signature

**Medical Superintendent
Sindh Govt. Lyari General Hospital
Karachi.**



**OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVT. LYARI GENERAL HOSPITAL KARACHI.**



NOTICE INVITING TENDERS

No. LGHK (Proc)-2294/-

Dated: 28/09/2026

All the interested Contractors / Firms / Parties / Suppliers, Manufacturers, Sole Distributors, Sole agents meeting eligibility criteria, viz. having registration with Federal Board of Revenue (FBR)/ Sindh Revenue Board (SRB) for Income Tax, Sales Tax in case of procurement of goods / work / services and are not black listed in any procuring agency or authority, are invited to participate in sealed item rate tender for the following works during the current financial year 2026-27 on "Single Stage – Two Envelope" procedure as per Rule-46(II) of SPP Rules, 2010 (Amended till date):

Sr.	Description of Tender for:	Bid Security	Tender Fee	Schedule of Bidding Documents (address given below)		
				Obtaining	Submission	Opening
01.	Purchase of Plant & Machinery	5%	5000/= (Pak Rupees)	From the date of publishing to 19-10-2026 up to 10:00 am	19-10-2026 from 09:00 am. to 10:30 am	On 19-10-2026 - at 11:00 am
02.	Purchase of Laboratory / Consumables Items (Generic Consumables)	5%	5000/= (Pak Rupees)			
03.	Zakat Tender (LGHK) (Purchase of Drugs / Medicines / Surgical Disposable Items on 24/7 emergency basis / Orthopedic Implants / OMF Implants / Intra Ocular Lenses for Ophthalmology Departments / Lab Tests / Biopsy Reports / Plasma Apheresis / CT Scan / MRI / Special Tests)	5%	5000/= (Pak Rupees)			
04.	15% Local Purchase of Drug/ Medicines/ Intra Ocular Lenses / Surgical / Disposable / Glassware & Tubes / Solutions / Miscellaneous Items etc.) (Procurement will be carried out through Medical Store located nearby hospital & must remain open for 24/7)	5%	5000/= (Pak Rupees)			
05.	Purchase Of Others (Misc. & Electrical Items)	5%	5000/= (Pak Rupees)			
06.	Repair & Maintenance Of Machinery/ Equipment	5%	5000/= (Pak Rupees)			
07.	Purchase Of Uniform And Protective Clothing	5%	5000/= (Pak Rupees)			
08.	Purchase Of Medical Gas (Oxygen)	5%	5000/= (Pak Rupees)			
09.	Expenditure on Diet of Patients	5%	5000/= (Pak Rupees)			
10.	Security Services (Out Sourcing) For One Year (Conditionally Extendable)	5%	5000/= (Pak Rupees)			
11.	Janitorial Services (Out Sourcing) For One Year (Conditionally Extendable)	5%	5000/= (Pak Rupees)			
12.	CCTV Cameras + DVR/NVR + with Accessories & Control Room	5%	5000/= (Pak Rupees)			

MOST ADVANTAGEOUS BID

Note: In case of any unforeseen situation or government holiday resulting in closure of office on the date of opening, bids shall be submitted / opened on next working day at the given time and venue.

TENDER OPENING PLACE: All Tenders will be opened in the Office of the Chairman Procurement Committee, Sindh Govt. Lyari General Hospital Ternary Road, Karachi through EPADS website <https://eprocure.gov.pk>.

THE TERMS AND CONDITIONS ARE GIVEN AS UNDER:-

1. Interested bidders may obtain further information from the office of the Chairman Procurement Committee LGH Karachi during the office hours. A complete set of bid documents may be purchased by interested bidders on the submission of a written application on firm's letterhead (sign stamp) along with Photocopy of NTN & GST and Tender Fee mention opposite each S.No. separate for each bid from the office of the Procurement Committee LGH Karachi against the cash payment / Pay order (nonrefundable).
2. Only Bid offered on the prescribed Bid Documents issued by the office of the Procuring Agency Sindh Government Lyari General Hospital, Karachi / downloaded from EPADS webpage <https://eprocure.gov.pk> shall be accepted.
3. The Method of Procurement is Single Stage - Two Envelop Procedure Rule 46(II) of SPP Rule 2010(Amended till date):
4. The Bidders should have at least last 03 years successful experience of same service of any reputable tertiary care hospital or large organization.
5. The Bidders should be registered with taxpaying agency which would be verified by concerned agencies.
6. The Bidders should have annual turnover which would be verified by FBR last three years return / last three years Audit report as per tender document.
7. The Bidders should meet the criteria as mentioned in bidding documents.
8. The firm will be responsible for the **Goods / work / services** required at Sindh Govt. Lyari General Hospital Karachi. (If it fails, the Security Deposit will be forfeited).
9. Offers should be inclusive of all Government Applicable Taxes and it will be deducted from the bills as per Government Rules.
10. Bid Security @ 5% of the offered value in shape of Pay Order in favor of the undersigned, if not attached, the Tender will be rejected.
11. The bid shall comprise in Single Stage two envelope comprise a single package containing two envelope. Envelop shall contain the financial proposal, the technical proposal & required documents mentioned in NIT/ Bidding Document.
 - a). **Under following conditions bid will be rejected:**
 - I. Conditional and telegraphic bids / tenders.
 - II. Bids not accompanied by Bid Security or required amount and form.
 - III. Bids received after specified date and time.
 - IV. Bids from Blacklisted firms.
 - V. The hand written tender & tender showing over writing will not be entertained / disqualified.
 - VI. Conditional Tenders against the Government rules / policy will not be entertained.
 - b). **Bid validity Period:** 90 days from the date of opening of tender.

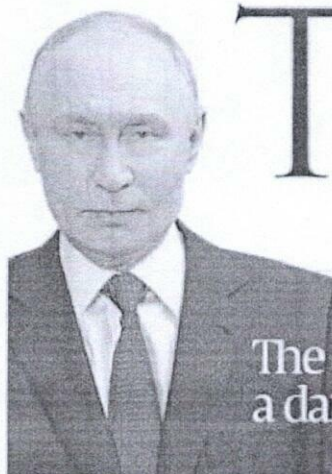
The Procuring Agency reserves the right to reject any or all bids subject to relevant provisions of SPP Rules, 2010 and may cancel the bidding process at any time prior to the acceptance of a bid or proposal under Rule-25" of said Rules.

In case of any inconvenient situation created in the City or Public Holiday declared by the Government On the date of opening of tender, the next official working day shall be deemed to be the last date for submission and opening of bids / tenders at the same time as mentioned.





Medical Superintendent
Sindh Govt. Lyari General Hospital Karachi



THE EXPRESS TRIBUNE

PARTNER OF
The New York Times
INTERNATIONAL EDITION

Friday

OCTOBER 2, 2020

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KARACHI

STANDOFF OVER UKRAINE

The world is living through a dangerous moment

President Vladimir Putin

PAGE 10



FAULTY EXECUTION BIDS

The prolonged suffering is abhorrent and cruel

UN rights chief Volker Turk



OFFICE OF THE MEDICAL SUPERINTENDENT SINDH GOVT. LYARI GENERAL HOSPITAL KARACHI NOTICE INVITING TENDERS

No. LG/HQ (Proc) 2214

Date: 28.09.2020

At the interested Contractors, Vendors, Suppliers, Manufacturers, Service Providers, Sole Agents, etc. who are registered with Federal Board of Revenue (FBR), Sindh Revenue Board (SRB) for Income Tax, Sales Tax and other taxes, and are not black listed in any procuring agency or authority, are invited to participate in sealed bids for the following works during the current financial year 2020-21 on Single Stage Two (envelope procedure) as per Rule 40(3) of SPP Rules, 2010 (Amended till date).

Sl.	Description of Tender for:	Bid Security	Tender Fee	Schedule of Bidding Documents (address given below)		
				Obtaining	Submission	Opening
01	Purchase of Plant & Machinery	5%	5000/- (Pak Rupees)	From the date of publishing to 19-10-2020 at 10:00 am 19-10-2020 upto 09:00 am on 13-10-2020 On 13-10-2020 at 11:00 am	19-10-2020 upto 09:00 am on 13-10-2020 On 13-10-2020 at 11:00 am	On 13-10-2020 at 11:00 am
02	Purchase of Laboratory / Consumables Items (General Consumables)	5%	5000/- (Pak Rupees)			
03	Joint Tender (SPP) Purchase of Drugs, Medicines, Surgical Disposable Items and other emergency drugs / Orthopedic repairs / OMR requirements (General License for Supply Reports, Plasma, Adjuvant CT, Radiology Department) Sub-Total (SPP) Special Tender	5%	5000/- (Pak Rupees)			
04	10% Local Purchase of Drug, Medicines, Intra Venous Lines, Syringes / Disposable, Gasometers & Tubes / Subtotal / Miscellaneous Items etc. (Procurement will be carried out through Medical Store located nearby hospital & must remain valid for 247)	5%	5000/- (Pak Rupees)			
05	Purchase of Drugs (Misc. & Diagnostic Items)	5%	5000/- (Pak Rupees)			
06	Rent & Maintenance of Machinery/Equipment	5%	5000/- (Pak Rupees)			
07	Purchase of Uniform and Protective Clothing	5%	5000/- (Pak Rupees)			
08	Purchase of Medical Gas (Buggies)	5%	5000/- (Pak Rupees)			
09	Expenditure on Diet of Patients	5%	5000/- (Pak Rupees)			
10	Security Services (24 hours) for One Year (Conditionally extendable)	5%	5000/- (Pak Rupees)			
11	Janitorial Services (24 hours) for One Year (Conditionally extendable)	5%	5000/- (Pak Rupees)			
12	CCTV Camera + DVR/NVR + with Accessories & Central Room	5%	5000/- (Pak Rupees)			

IMPORTANT ADVERTISING INFO

Note: In case of any unforeseen situation of government or tendering process, at all times, the date of opening bids shall be submitted against an end working day as the given time and venue.

TENDER OPENING PLACE: All tenders will be opened in the Office of the Chairman, Procurement Committee, Sindh Govt. Lyari General Hospital, Lyari Road, Karachi through EPRIS website (<https://epcis.sindh.gov.pk>).

THE TERMS AND CONDITIONS ARE GIVEN AS UNDER:-

- Interested bidders may obtain further information from the office of the Chairman, Procurement Committee, LG/HQ Karachi during the office hours. A complete set of bid documents may be purchased by interested bidders on the submission of a written application, set forms (intended) (sign stamp) along with Photocopy of NTN & GST and Tender Fee (mentioned separately each S.M.) separate for each bid from the office of the Procurement Committee, LG/HQ Karachi against the date, amount / Pay order (as per instructions).
- Only bid offered on the prescribed Bid Documents issued by the office of the Procurement Committee, Sindh Government Lyari General Hospital, Karachi / downloaded from EPRIS website (<https://epcis.sindh.gov.pk>) shall be accepted.
- The Method of Procurement is Single Stage Two Envelope Procedure Rule 40(3) of SPP Rules, 2010 (Amended till date).
- The bidders should have at least last 03 years successful experience of same service at any hospital/clinic/hospital or large organization.
- The bidders should be registered with Tagging agency which would be verified by concerned agencies.
- The bidders should have annual turnover which would be verified by FBR last three years return / last three years Audit report as per tender document.
- The bidders should meet the criteria as mentioned in bidding documents.
- The bidders will be responsible for the Goods/works / services required at Sindh Govt. Lyari General Hospital Karachi. If it fails, the Security Deposit will be forfeited.
- Offers should be inclusive of all Government Applicable Taxes and it will be deducted from the bid as per Government Rules.
- 3rd Security @ 5% of the bid value in place of Pay Order in favor of the undersigned, which shall be attached. The Tender will be rejected.
- The bid shall comprise in Single Stage Two envelope procedure a single package containing two envelopes. Envelope shall contain the financial proposal, the technical proposal & required documents mentioned in MTD Bidding Document.
- Under following conditions bid will be rejected:
 - Conditional and ambiguous bids / tenders.
 - Bids not accompanied by 3rd Security or required amount and form.
 - Bids received after specified date and time.
 - Bids from blacklisted firms.
 - The bond when tender & tender showing own writing will not be entertained (as per tender document).
 - Conditional Tenders against the Government rules / policy will not be entertained.

Bid validity Period: 90 days from the date of opening of tenders.

The Procurement Agency reserves the right to reject any or all bids subject to minimum provision of SPP Rules, 2010 and may cancel the bidding process at any time prior to the acceptance of a bid or proposal under Rule 25 of SPP Rules, 2010 in case of any emergency situation arising in the City or Public Holiday declared by the Government of Sindh on the date of opening of tenders, and next official working day shall be observed as the last date for submission and opening of bids / tenders at the same time as mentioned.

Medical Superintendent
Sindh Govt. Lyari General Hospital Karachi

WORK FOR SINDH

INF-KRY/4329/20
JOB PORTAL BY

NATIONAL COMPETATIVE BIDDING DOCUMENTS (BDs)

(Single Stage Two Envelop Procedure)
BIDDING DOCUMENTS (BDs)



L.P. 15% of Drug/ Medicines/Ortho Implants / OMF Implants / Intra Ocular Lenses/ Surgical/Disposables /Glassware & tubes/Solutions/Sundries etc.
(Procurement will be carried out through Medical Store that will be nearest to this hospital which will remain open for 24 hours)

**SINDH GOVT. LYARI GENERAL HOSPITAL
KARACHI**

Tender No: LGH/Medicine/Surg./Disp./2026-27

DATE: 19-10-2026

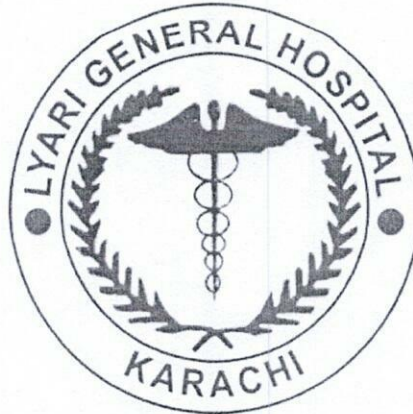
Local Purchase 15% of Drug/ Medicines/ Surgical Sundries (Disposable Item etc.)
(Procurement will be carried out through Medical Store that will be nearest to this hospital which will remain open for 24 hours)

SINDH GOVT. LYARI GENERAL HOSPITAL - KARACHI
DURING FINANCIAL YEAR 2026-27

COST OF TENDER DOCUMENTS:	Rs. 5000/= Rupees Five Thousands Only (Non-Refundable).
TENDER PROCEDURE:	Single Stage - Two Envelope / SPP Rule 46(2) of SPPR Rule 2010 (Amended 2019).
TENDER SELLING DATE :	From the date of publishing to 19-10-2026 up to 10:00 am .
TENDER SUBMISSION DATE AND TIME:	On 19-10-2026 from 09:00 am . To 10:30 am .
TENDER SUBMISSION PLACE :	EPADS
TENDER OPENING DATE AND TIME :	On 19-10-2026 at 11:00 am .
TENDER OPENING PLACE :	EPADS

Note:

- i) No tender will be accepted after closing of the Tender box, what so ever reason may be.
- ii) All the page of bid documents must be Signed / Stamped by the Contractors / Suppliers/Vendors.



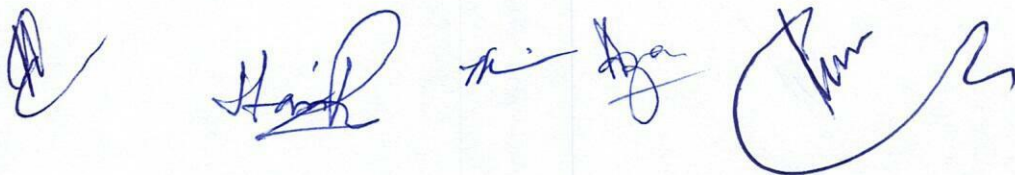
SINDH GOVT. LYARI GENERAL HOSPITAL
KARACHI

E.Mail:lyarigeneralhospital@gmail.com

[Handwritten signatures]

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Part-I
OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVT. LYARI GENERAL HOSPITAL KARACHI.
NOTICE INVITING TENDERS



No. LGHK (Proc)-2294/-

Dated: 28/09/2026

All the interested Contractors / Firms / Parties / Suppliers, Manufacturers, Sole Distributors, Sole agents meeting eligibility criteria, viz. having registration with Federal Board of Revenue (FBR)/ Sindh Revenue Board (SRB) for Income Tax, Sales Tax in case of procurement of goods / work / services and are not black listed in any procuring agency or authority, are invited to participate in sealed item rate tender for the following works during the current financial year 2026-27 on "Single Stage – Two Envelope" procedure as per Rule-46(II) of SPP Rules, 2010 (Amended till date):

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01.	Purchase of Plant & Machinery	5%	5000/= (Pak Rupees)	From the date of publishing to 19-10-2026 up to 10:00 am	19-10-2026 from 09:00 am. to 10:30 am	On 19-10-2026 - at 11:00 am
02.	Purchase of Laboratory / Consumables Items (Generic Consumables)	5%	5000/= (Pak Rupees)			
03.	Zakat Tender (LGHK) (Purchase of Drugs / Medicines / Surgical Disposable Items on 24/7 emergency basis / Orthopedic Implants / OMF Implants / Intra Ocular Lenses for Ophthalmology Departments / Lab Tests / Biopsy Reports / Plasma Apheresis / CT Scan / MRI / Special Tests	5%	5000/= (Pak Rupees)			
04.	15% Local Purchase of Drug/ Medicines/ Intra Ocular Lenses / Surgical / Disposable / Glassware & Tubes / Solutions / Miscellaneous Items etc.) (Procurement will be carried out through Medical Store located nearby hospital & must remain open for 24/7)	5%	5000/= (Pak Rupees)			
05.	Purchase Of Others (Misc. & Electrical Items)	5%	5000/= (Pak Rupees)			
06.	Repair & Maintenance Of Machinery/ Equipment	5%	5000/= (Pak Rupees)			
07.	Purchase Of Uniform And Protective Clothing	5%	5000/= (Pak Rupees)			
08.	Purchase Of Medical Gas (Oxygen)	5%	5000/= (Pak Rupees)			
09.	Expenditure on Diet of Patients	5%	5000/= (Pak Rupees)			
10.	Security Services (Out Sourcing) For One Year (Conditionally Extendable)	5%	5000/= (Pak Rupees)			
11.	Janitorial Services (Out Sourcing) For One Year (Conditionally Extendable)	5%	5000/= (Pak Rupees)			

[Handwritten signatures]

12.	CCTV Cameras + DVR/NVR + with Accessories & Control Room	5%	5000/= (Pak Rupees)			
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MOST ADVANTAGEOUS BID

Note: In case of any unforeseen situation or government holiday resulting in closure of office on the date of opening, bids shall be submitted / opened on next working day at the given time and venue.

TENDER OPENING PLACE: All Tenders will be opened in the Office of the Chairman Procurement Committee, Sindh Govt. Lyari General Hospital Ternary Road, Karachi through EPADS website <https://eprocure.gov.pk>.

THE TERMS AND CONDITIONS ARE GIVEN AS UNDER:-

- Interested bidders may obtain further information from the office of the Chairman Procurement Committee LGH Karachi during the office hours. A complete set of bid documents may be purchased by interested bidders on the submission of a written application on firm's letterhead (sign stamp) along with Photocopy of NTN & GST and Tender Fee mention opposite each S.No. separate for each bid from the office of the Procurement Committee LGH Karachi against the cash payment / Pay order (nonrefundable).
- Only Bid offered on the prescribed Bid Documents issued by the office of the Procuring Agency Sindh Government Lyari General Hospital, Karachi / downloaded from EPADS webpage <https://eprocure.gov.pk> shall be accepted.
- The Method of Procurement is Single Stage - Two Envelop Procedure Rule 46(II) of SPP Rule 2010(Amended till date);
- The Bidders should have at least last 03 years successful experience of same service of any reputable tertiary care hospital or large organization.
- The Bidders should be registered with taxpaying agency which would be verified by concerned agencies.
- The Bidders should have annual turnover which would be verified by FBR last three years return / last three years Audit report as per tender document.
- The Bidders should meet the criteria as mentioned in bidding documents.
- The firm will be responsible for the **Goods / work / services** required at Sindh Govt. Lyari General Hospital Karachi. (If it fails, the Security Deposit will be forfeited).
- Offers should be inclusive of all Government Applicable Taxes and it will be deducted from the bills as per Government Rules.
- Bid Security @ 5% of the offered value in shape of Pay Order in favor of the undersigned, if not attached, the Tender will be rejected.
- The bid shall comprise in Single Stage two envelope comprise a single package containing two envelope. Envelop shall contain the financial proposal, the technical proposal & required documents mentioned in NIT/ Bidding Document.

a). **Under following conditions bid will be rejected:**

- Conditional and telegraphic bids / tenders.
- Bids not accompanied by Bid Security or required amount and form.
- Bids received after specified date and time.
- Bids from Blacklisted firms.
- The hand written tender & tender showing over writing will not be entertained / disqualified.
- Conditional Tenders against the Government rules / policy will not be entertained.

b). **Bid validity Period:** 90 days from the date of opening of tender.

The Procuring Agency reserves the right to reject any or all bids subject to relevant provisions of SPP Rules, 2010 and may cancel the bidding process at any time prior to the acceptance of a bid or proposal under Rule-25" of said Rules.

In case of any inconvenient situation created in the City or Public Holiday declared by the Government On the date of opening of tender, the next official working day shall be deemed to be the last date for submission and opening of bids / tenders at the same time as mentioned.



Medical Superintendent
Sindh Govt. Lyari General Hospital Karachi

Part-II

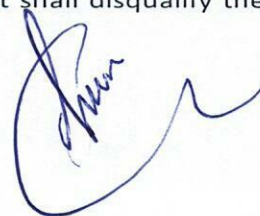
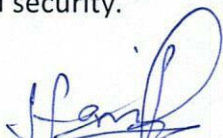
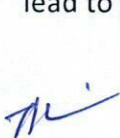
INSTRUCTIONS TO BIDDER

Photostat copies of the following documents must be enclosed:

National Tax No: _____	Signature of Contractor: _____
Sales Tax No: _____	Full Name: _____
CNIC No: _____	Address of the Store: _____
Contact no: _____	

INSTRUCTIONS:

1. The Tender should be accompanied with Pay Order/Demand Draft of 5% Bid Security (i.e. Rs.) of Budget for the year 2026-27 in the name of Medical Superintendent of Sindh Government Lyari General Hospital, Karachi.
2. All Discount Rate shall include government Taxes, if applicable. These will be deducted from the bills, according to government Rules.
3. In case of short/late supply items will be purchased from open Market and difference, if any will be recovered from the contractor/successful Bidder.
4. Conditional/Incomplete Tender will not be accepted.
5. The Tenderer/Bidder should be fulfilling all requirements as per Government rules and he shall meet the eligibility criteria, as fixed by Government.
6. Medical Store situated 500m - 1km nearest to the Sindh Government Lyari General Hospital, Karachi will be preferred for contract to provide facility to the patients where facility of public transport is easily available.
7. The Bidder offering Highest/Maximum discount Percentage on Maximum Trade Price of Medicines will be awarded the contract.
8. List of terms and condition is enclosed.
9. The bidding procedure for this tender will be Single Stage - Two Envelope Procedure as follows;
 - (a) Bidder shall prepare bid which comprise One-Single Envelope marked clearly with Tender Number and Tender Title containing two separate envelopes; Financial Proposal and Technical Proposal in original. Envelopes shall be marked as **"FINANCIAL PROPOSAL"** and **"TECHNICAL PROPOSAL"** in bold and legible letter to avoid confusion. Any wrong statement shall disqualify the bidder and lead to forfeit their bid security.



(b) **TECHNICAL PROPOSAL;**

- i) The bidder shall submit sealed Technical Proposal comprising the following;
 - a. Tender Purchase Receipt
 - b. Bid Security (copy) with its value hidden.
 - c. Technical Proposal to be submitted along-with mandatory documents and relevant supporting documents, otherwise the bid will be ignored.
 - 1) **Original Copy** on letterhead of the bidder, print form only, hand written proposal will be rejected.
- ii) No amendments in the technical proposal shall be permitted during the technical evaluation;
- iii) Procuring agency shall evaluate the technical proposal in a manner prescribed in advance, without reference to the price and reject any proposal which does not confirm to the specified requirements;

(c) **FINANCIAL PROPOSAL;**

- i) The bidder shall submit sealed Financial Proposal comprising the following;
 - a. Bid Security 5% (original) sealed in a separate envelope.
 - b. Financial Proposal on their Letterhead along; each item must be offered in a separate sealed envelope marked with Item Number and Item Name.
 - c. All offered item(s) sealed and marked in separate envelope(s) along-with sealed Bid Security envelope must be enclosed in a single sealed envelope marked as "FINANCIAL PROPOSAL".
- ii) Financial Proposals of only technically qualified item(s) of the bidder shall be opened publicly at a time, date and venue announced and communicated to the bidders in advance;
- iii) Bid found to be the lowest evaluated or best evaluated bid shall be accepted.
- iv) Financial proposal of bids found technically non-responsive shall be returned un-opened to the respective bidders;

10. NOTE: All column must be filled carefully otherwise tender will be cancelled.

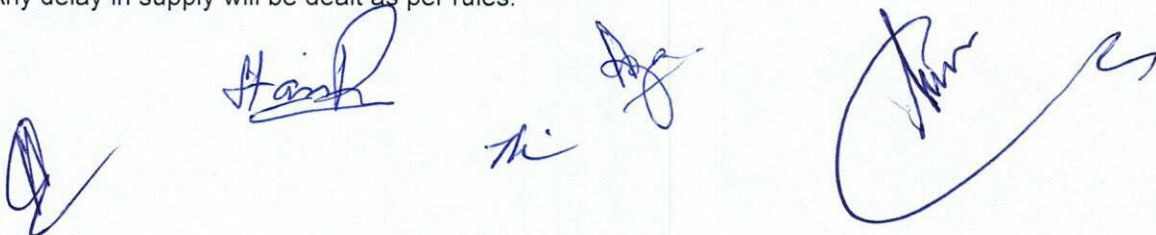


Part-III

TERMS AND CONDITIONS

After accepting order of supply you will have to submit an agreement on judicial stamp paper of Rs.200/- duly attested by Oath Commissioner on following terms and conditions or as per instruction in tender document.

1. As per tender you have to quote rates of National Symbol (N) Multinational Symbol (M) and Imported (I) on Local Purchase and have to carefully mention medicine separately with rate and highest/maximum discount as per agreement on tender 2026-27.
2. Any discrepancy in discount shall tantamount to breach of contract and Medical Superintendent, LGHK reserves the right to cancel further contract and at any moment.
3. L.P medicines to the patient shall be supplied on the same day and time.
4. Medicine prescribed to patient on L.P. Prescription Slip (Purchee) shall be provided and no balance slip shall be issued to them and if such complaint is brought to the notice of Medical Superintendent, LGHK then it would be a breach of contract and Medical Superintendent, LGHK can cancel the contract.
5. Medicine shall not be supplied in piece meal way and should be freely available in Medical Store stocks so that patient should not suffer.
6. You shall be bound to provide medicines rate lists of 2026-27 of various companies, a attested copies for verification of rates.
7. You shall be held wholly responsible/bound to supply the medicines on rates with discount as quoted in your tender document 2026-27 and in case any increase in rates shall not be claimed or discount shall not be decreased throughout the contract year 2026-27.
8. You shall submit requisite valid documents that are Drug Retail Sale License, CNIC, Income Tax Certificate, NTN number, and Sales Tax Registration Certificate, Bank transaction statement of Last 3 Years and FBR Last 3 Years Return, an affidavit, undertaking etc. to meet the eligibility criteria as required by the government.
9. This supply of medicines is for one financial year that is 2026-27 up to 30th June 2027 agreed on judicial stamp paper.
10. The supply of medicine to patient must be as per instructions as mentioned in tender and agreement.
11. Submission of bills/vouchers to the office of the Medical Superintendent, LGHK shall be your responsibility month wise and any type of delay from your side will not be acceptable/argued for delay of clearance of submitted bill.
12. Local Medical Store nearest to the Sindh Government Lyari General Hospital, Karachi will be preferred for contract to provide facility to the patients in public interest.
13. Regarding proper storage of Medicines at required temperature it should be ensured in writing that refrigerator must be in working order at every time. In case of electricity failure/load shedding alternate arrangements must be adopted for the maintenance of temperature.
14. Near expiry date medicines/Free Medical Physician samples and substitutes shall not be provided to the patients.
15. In case of shortage emergency/urgency, Medical Superintendent, LGHK may order for supply of drug in required quantities depending upon situation, and such supply shall be carried out with shortest time period or as mentioned in order, which ever has shortest time period.
16. The tenders must be free erasing, cutting and over writing. In case of erasing, cutting and over writing, authorized person should initial it.
17. The tender process will be according to clause 46 (ii) of SPPRA Rules 2010 (Amended 2019) Single Stage, Two Envelope Procedure.
18. Conditional tenders will be ignored and will not be considered/entertained/accepted.
19. Any delay in supply will be dealt as per rules.



Part-IV

SPECIAL CONDITIONS:

1. The Medicines prescribed on the L.P. Slip should be provided to the patient not in piece meal way, but as a whole.
2. The Tender is to be submitted by the Medical Store or his authorized person along with the contract agreement signed between Medical Store and Procurement Agency on stamp paper of Rs.200/- and deposit stamp duty where ever applicable.
3. The bidder shall confirm the refund of cost difference if the same medicine/drug is/was Supplied at lower rates to any other Govt. /Semi Government institution or Armed Forces in the province.

PURCHASERS RIGHT TO ACCEPT ANY BID AND TO REJECT ANY OR ALL BIDS:

1. The Purchaser reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to contract award without thereby incurring any liability to the affected bidder or bidders, on the grounds for the Purchaser' action as per SPPRA Rules 2010.

NOTIFICATION OF AWARD OF CONTRACT:

1. Prior to the expiration of the period of bid validity, the Purchaser will notify the successful bidder in writing about the acceptance of the offer delivery by hand or by registered letter.
2. The notification of award will constitute the formation of the contract.

AWARD OF CONTRACT & CONTRACT AGREEMENT:

1. Subject to the fulfillment of all codal formalities, the Purchaser will award the contract the successful Bidder whose bid has been determined to be qualified to perform the contract satisfactory. Both the parties i.e. the Vendor and the Vendee will sign the Contract Agreement on the stamp paper with stamp duties as per prevailing Govt. Rules the expenditure involved on the said contract agreement will be borne by the supplier.

PERFORMANCE SECURITY:

1. The successful bidders/Tenderers will have to deposit with the Purchaser, Performance Security as under in shape of Demand Draft/Pay Order has been fixed to be 5% of the successful bid value as per existing SPPRA rules 2010.
2. Same will be released after successful completion of stores, NOC from patients' clearance certificate after Inspection.

SHELF LIFE REQUIRED:

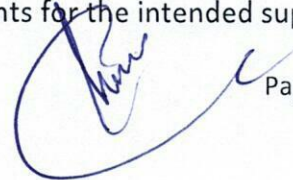
1. Manufacturing and expiry dates will be written on the each pack. No drugs/medicines Item will be accepted having expiry less than 80% of shelf life in case of local manufacturing and 70% shelf life for imported items. The Medical Store will replace the drugs three months before its expiry on the request of the institute hospital administration.



Part - V

GENERAL CONDITIONS OF CONTRACT (G.C.C)

1. **Definition:** In this Contract, the following terms shall be interpreted as indicated:
 - a) **"The Contract"** means the agreement entered into between the Procuring Agency and the Bidder, as recorded in the Contract Form signed by the Parties, including all attachments and appendices thereto and all documents incorporated by reference therein
 - b) **"The Contract Price"** means the price payable to the Bidder under the Contract for the full and proper performance of its Contractual obligations.
 - c) **Goods** means all of the commodities, raw material, machinery and equipment, and/or other materials that the Supplier is required to supply to the Procuring Agency under the Contract.
 - d) **Related Services** means the services incidental to the supply of the goods, such as insurance, installation, training and initial maintenance, printing of special instructions on the label and packing, design and logo of the Procuring Agency, transportation of goods up to the desired destinations and other such obligations of the Bidder covered under the Contract.
 - e) **"GCC"** mean the General Conditions of Contract contained in this section.
 - f) **"SCC"** means the Special Conditions of Contract.
 - g) **"The Procuring Agency"** means the SINDH GOVERNMENT LYARI GENERAL HOSPITAL KARACHI.
 - h) **"The Bidder"** means the individual or firm supplying the goods under this Contract.
 - i) **"Day"** means official working day excluding national holidays.
2. **APPLICATION:** These General Conditions shall apply to the extent that they are not inconsistent with provisions of other parts of the Contract.
3. **STANDARDS:** The goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications goods eligibility criteria.
4. **USE OF CONTRACT DOCUMENTS AND INFORMATION:**
 - a) The Bidder shall not without the Procuring Agency's prior written consent, disclose the Contract, or any provision thereof, or any specification, plan, drawing, pattern; sample, or information furnished by or on behalf of the Procuring Agency in connection therewith, to any person other than a person employed by the Bidder in the performance of the Contract. Disclosure to such employed person shall be made in confidence and shall extend only, as far as may be' necessary, to such performance and not further or otherwise.
 - b) Any document, other than the Contract itself, shall remain the property of the Procuring Agency and shall be returned (all copies) on completion of the Bidder's performance under the Contract.
 - c) The Bidder shall permit the Procuring Agency to inspect the Bidder's accounts and records relating to the performance of the Supplies.
5. **PATENT RIGHTS:** The Bidder shall indemnify the Procuring Agency against all third- party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof in the country.
6. **ENSURING STORAGE ARRANGEMENTS:** To ensure storage arrangements for the intended supplies, the



Bidder shall inform the Procuring Agency at least two weeks prior to the arrival of the consignments at its store/warehouse. However, in case no space is available at its store/warehouse at the time of supply, the Procuring Agency shall, seven days prior to such a situation, inform the Bidder, in writing, of the possible time-frame of availability of space by which the supplies could be made. In case the Bidder abides by the given time frame, he will not be penalized for delay.

7. INSPECTIONS, TESTS AND TRAINING:

- a) The Procuring Agency or its representative shall have the right to inspect and/or test the goods to confirm their conformity to the Contract specifications at the cost payable by the Bidder.
- b) The Procuring Agency's right to inspect, test and, where necessary, reject the goods either at Bidder's premises or upon arrival at Procuring Agency's destinations shall in no way be limited or waived by reasons of the goods having previously been inspected, tested, and approved by the Procuring Agency or its representative prior to the goods shipment from the manufacturing point.
- c) Bidder shall provide the training to the designated staff of the Sindh Government Lyari General Hospital Karachi for the smooth operation of the equipment / instruments. Training plan should be attached with the offer.

8. DELIVERY AND DOCUMENTS: The Bidder shall in accordance with the terms specified in the Schedule of Requirements make delivery of the goods.

9. INSURANCE: The goods supplied under the Contract shall be delivered to the Procuring Agency after the payment of all taxes and customs duty, cess, octroi charges etc. Risk will be transferred to the Procuring Agency only after the delivery of these goods has been made to the Procuring Agency. Hence, payment of insurance premium, if any, shall be the responsibility of the Bidder.

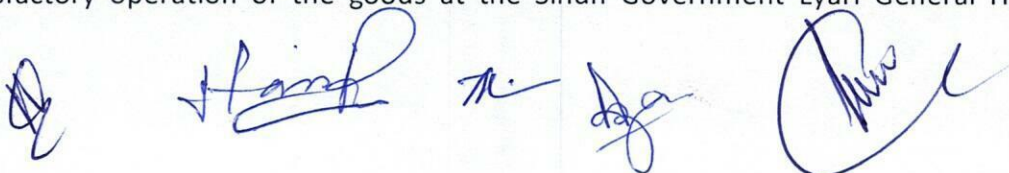
10. TRANSPORTATION:

- a) The Bidder shall arrange such transportation of the goods as is required to prevent them from damage or deterioration during transit to their final destination as indicated in the Schedule of Requirements.
- b) The goods shall be supplied on "D.D.P" Basis at Sindh Government Lyari General Hospital Karachi a per Supply order Store Department as per Schedule of Requirements on the risk and cost of the Bidder. Transportation including loading / unloading of goods shall be the responsibility of Bidder.

11. INCIDENTAL SERVICES: The Bidder will be required to provide to the Procuring Agency incidental services the cost of which should be included in the total bid price.

12. WARRANTY / GUARANTEE:

- a) **The term period of warranty / guarantee (mentioned in items specification individually)** from the date on which the Stores have been put into operation and demonstrated to the Institute staff. In any case this period shall not exceed six months beyond the warranty expiration period from the date of taking-over of goods.
- b) During the period of warranty / guarantee, the Contractor shall remedy, at his / her expense, all defects in design, materials, and workmanship that may develop or are revealed under normal use of the goods upon receiving written notice from the Institute; the notice shall indicate in what respect the goods are faulty.
- c) The provisions of this Clause include all the expenses that the Contractor may have to incur for delivery and installation of such replacement parts, material and equipment as are needed for satisfactory operation of the goods at the Sindh Government Lyari General Hospital Karachi



premises.

- d) The contractor shall provide warranty / guarantee for supply of Machinery / Equipment etc. for at least 05 years (where applicable).
- e) **The bidder shall separately quote the price of service contract inclusive of parts as well as excluding the parts for 5 years (post warranty / guarantee period) in term of %age for total contract value.**
- f) In case of consumable items, kits, chemicals, films etc. the contractor shall remain responsible for specificity, efficacy & sensitivity with maximum period of expiry as much allowed by manufacturer.
- g) The Procuring Agency shall promptly notify the Bidder in writing of any claims arising out of this warranty.

13. PAYMENT: The method and conditions of payment to be made to the Bidder under the Contract are specified in **Salient Feature point # 14.**

14. ASSIGNMENT: The Bidder shall not assign, in whole or in part, its obligations to perform to another party under this Contract, except with the Procuring Agency's prior written consent.

15. DELAYS IN THE BIDDER'S PERFORMANCE: Delivery of the goods shall be made by the Bidder in accordance with the time schedule prescribed by the Procuring Agency in the Schedule of Requirements

- a) If at any time in the course of performance of the Contract, the Bidder encounters anything impeding timely delivery of the goods, he shall promptly notify the Procuring Agency in writing of the causes of delay and its likely duration. As soon as practicable, after receipt of the Bidder's notice, the Procuring Agency shall evaluate the situation and may, depending on merits of the situation, extend the Bidder's time for performance, with or without liquidated damages, in which case the extension shall be ratified by the Parties by a supplementary Contract to be treated as an addendum to the original contract.
- b) Any undue delay by the Bidder in the performance of its delivery obligations shall render it liable to the imposition of liquidated damages.

16. PENALTIES / LIQUIDATED DAMAGES: In case deliveries are not completed within the time frame specified in the schedule of requirements / contract, a Show Cause Notice will be served on the Bidder which will be following by cancellation of the Contract to the extent of non- delivered portion of installments. No supplies will be accepted and the amount of Performance Guarantee / Security to the extent of non-delivered portion of supplies of relevant installments will be forfeited. If the firm fails to supply the whole installments, the entire amount of Performance Guarantee/Security will be forfeited to the Government Account and the firm will be blacklisted at least for two years for future participation in bids: The liquidated damage shall be 0.5 % per month or part thereof. The maximum amount of liquidated damages shall be 10% of the amount of contract. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the Procuring Agency shall rescind the contract, without prejudice to other courses of action and remedies open to it.

17. TERMINATION FOR DEFAULT: The Procuring Agency may, without prejudice to any other remedy for breach of Contract, by a written notice of default sent to the Bidder, terminate this Contract in whole or in part if:

- a) the Bidder fails to deliver any or all installments of the goods within the period(s) specified in the Contract, or within any extension thereof granted by the Procuring Agency;
- b) the Bidder fails to perform any other obligation(s) under the Contract to the satisfaction of the Procuring Agency; and



- c) The Bidder, in the judgment of the Procuring Agency, has engaged itself in corrupt or fraudulent practices before or after executing the Contract.

18. FORCE MAJEURE: The Bidder shall not be liable for forfeiture of its Performance Guaranty/ Bid Security, or termination / blacklisting for default if and to the extent that this delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure. For the purposes of this Clause Force Majeure means an act of God or an event beyond the control of the Bidder and not involving the Bidder's fault or negligence directly or indirectly purporting to mal-planning, mismanagement and /or lack of foresight to handle the situation. Such events may include but are not restricted to acts of the Procuring Agency in its sovereign capacity, wars or revolutions, fires, floods, earthquakes, strikes, epidemics, quarantine restrictions and freight embargoes. If a Force Majeure situation arises, the Bidder shall promptly notify the Procuring Agency in writing with sufficient and valid evidence of such condition and the cause thereof. The Committee, constituted for redressing grievances, will examine the pros and cons of the case and all reasonable alternative means for completion of purchase order under the Contract and will submit its recommendations to the competent authority. However, unless otherwise directed by the Procuring Agency in writing, the Bidder shall continue to perform its obligations under the Contract as far as is reasonably practical and shall seek reasonable alternative means for performance not prevented by the Force Majeure event.

19. TERMINATION FOR INSOLVENCY: The Procuring Agency may at any time terminate the Contract by giving written notice of one-month time to the Bidder if the Bidder becomes bankrupt or otherwise insolvent. In that event, termination will be without compensation to the Bidder, provided that such termination will not prejudice or affect any right or remedy which has accrued or will accrue thereafter to the Parties.

20. ARBITRATION AND RESOLUTION OF DISPUTES:

- a) The Procuring Agency and the Bidder shall make every effort to resolve amicably by direct informal negotiations any disagreement or dispute arising between them under or in connection with the Contract.
- b) If, after thirty (30) days from the commencement of such informal negotiations, the Procuring Agency and the Bidder have been unable to resolve amicably a Contract dispute, either party may require that the dispute be referred to the Arbitrator for resolution through arbitration.
- c) In case of any dispute concerning the interpretation and/or application of this Contract is to be settled through arbitration, the arbitrator to be appointed with the approval of the Institute's BOG. The decisions taken and/or award given by the sole arbitrator shall be final and binding on the Parties.

21. PACKING:

- a) The Bidder shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.
- b) The packing, marking, and documentation within and outside the packages shall comply strictly

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with such special requirements as shall be expressly provided for in the Contract, including additional requirements.

22. GOVERNING LANGUAGE: The Contract shall be written in English language. All correspondence and other documents pertaining to the Contract, which are exchanged by the Parties, shall be written in English.

23. APPLICABLE LAW: This Contract shall be governed by the laws of Pakistan and the courts of Karachi - Pakistan shall have exclusive jurisdiction.

24. Bidder offering radiology equipment failing under compliance with Pakistan Nuclear Regulatory Authority (PNRA) should be registered with the authority to install and commission. All expense / fees for PNRA for clearance of X-ray based equipment shall be borne by the supplier (where applicable).

I / We agree to above mentioned General condition of Contract (GCC):

Name of Contractor: _____ Signature: _____

CNIC#. (Copy must be attached): _____

Full Address: _____

Company Stamp: _____



Part-VI**SCHEDULE OF REQUIREMENT**

Local Purchase 15% of Drug/ Medicines/ Surgical Sundries (Disposable Item etc.)

SINDH GOVT. LYARI GENERAL HOSPITAL - KARACHI**DURING FINANCIAL YEAR 2026-27****Drugs/Medicines:**

<u>S.No.</u>	<u>Description of the Store</u>	<u>Manufacturer</u>	<u>Quantity Required</u>	<u>Highest/Maximum Discount offered in Percentage on MRP of Medicines</u>
1.	Imported Medicines/Drugs	Imported Companies	Variable	
2.	National Companies Medicines/Drugs	National Companies	Variable	
3.	Multinational Companies Medicines/Drugs	Multinational Companies	Variable	

Intra Ocular Lenses

<u>S.No.</u>	<u>Description of the Store</u>	<u>Manufacturer</u>	<u>Quantity Required</u>	<u>Highest/Maximum Discount offered in Percentage on MRP of Medicines</u>
1.	Imported Medicines/Drugs	Imported Companies	Variable	
2.	National Companies Medicines/Drugs	National Companies	Variable	
3.	Multinational Companies Medicines/Drugs	Multinational Companies	Variable	

Surgical & Disposable Items:

<u>S.No.</u>	<u>Description of the Store</u>	<u>Manufacturer</u>	<u>Quantity Required</u>	<u>Highest/Maximum Discount offered in Percentage on MRP of Medicines</u>
1.	Imported Medicines/Drugs	Imported Companies	Variable	
2.	National Companies Medicines/Drugs	National Companies	Variable	
3.	Multinational Companies Medicines/Drugs	Multinational Companies	Variable	

Glassware & Tubes / Solutions

<u>S.No.</u>	<u>Description of the Store</u>	<u>Manufacturer</u>	<u>Quantity Required</u>	<u>Highest/Maximum Discount offered in Percentage on MRP of Medicines</u>
1.	Imported Disposables & Surgical Items:	Imported Companies	Variable	
2.	National Companies Disposables & Surgical Items:	National Companies	Variable	
3.	Multinational Companies Disposables & Surgical Items:	Multinational Companies	Variable	

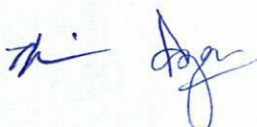
Orthopedic Implants / OMF Implants:

<u>S.No.</u>	<u>Description of the Store</u>	<u>Manufacturer</u>	<u>Quantity Required</u>	<u>Highest/Maximum Discount offered in Percentage on MRP of Medicines</u>
1.	Imported Companies Orthopedic Implants / OMF Implants	Imported Companies	Variable	
2.	National Companies Orthopedic Implants / OMF Implants	National Companies	Variable	
3.	Multinational Companies Orthopedic Implants / OMF Implants	Multinational Companies	Variable	

Miscellaneous Items:

<u>S.No.</u>	<u>Description of the Store</u>	<u>Manufacturer</u>	<u>Quantity Required</u>	<u>Highest/Maximum Discount offered in Percentage on MRP of Medicines</u>
1.	Imported Miscellaneous Items	Imported Companies	Variable	
2.	National Companies Miscellaneous Items	National Companies	Variable	
3.	Multinational Companies Miscellaneous Items	Multinational Companies	Variable	

Bidders should sign each page of Bid Document with a stamp.



SAMPLE FORMS

Form-I

Letter of Acceptance

Date: _____

To,

Chairman Procurement Committee
Sindh Govt. Lyari General Hospital,
Government of Sindh,
Karachi.

Dear Sir,

Having examined the bidding documents, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply and deliver the required items in conformity with the said bidding documents for the sum of [total bid amount in words and figures] or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Bid.

We undertake, if our bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the schedule of requirements.

If our bid is accepted, we will obtain the guarantee of a bank in a sum equivalent to five (5) percent of the contract price/ pay order for the due performance of the contract, in the form prescribed by the purchaser.

We agree to abide by this bid for a period of 90 days from the date fixed for Bid opening under Clause 10 of the Instructions to Bidders, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal Contract is prepared and executed, this bid, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.

We understand that you are not bound to accept the lowest or any bid you may receive.

Dated this _____ day _____ of 2026.

[Signature]

[In the capacity of]

Duly authorized to sign bid for and on behalf of _____



CONTRACT AGREEMENT FORM

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

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

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz:
 - a. The Letter of Acceptance;
 - b. The completed Form of Bid along with Schedules to Bid;
 - c. General Conditions of Contract & Contract Data as SPP Rule -2010 (Amended till date)
 - d. The priced Schedule of Prices;
 - e. The Technical Specifications
 - f. The Special Conditions of Contract; and
 - g. The Procuring agency's Notification of Award.
3. In consideration of the payments to be made by the Procuring Agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

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

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

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



Part-IX
PERFORMANCE SECURITY FORM

(To be issued by a bank schedule in Pakistan)

To..... (Address of LGHK)

WHEREAS..... (Name of Vendor) hereinafter called "the Vendor" has undertaken, in pursuance of Contract No.....dated..... (Date), to supply/provide.....called "the Contract".

AND WHEREAS it has been stipulated by you in the said contract that the Vendor shall furnish you with a Bank Guarantee by a recognized bank for the sum specified therein as security for compliance with the Supplier's/ service provider's performance obligations in accordance with the Contract.

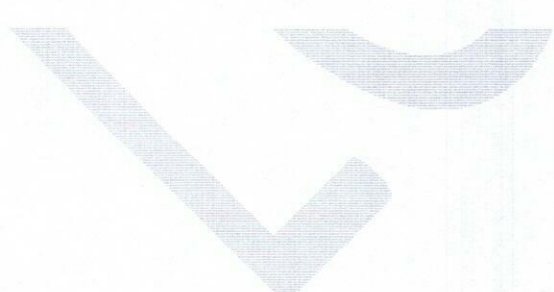
WHEREAS we have agreed to give the Vendor a Guarantee:

THEREFORE WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Vendor, up to a total of Rs..... (Rupees.....) and we undertake to pay you, upon your first written demand declaring the Vendor to be in default under the Contract and without cavil or argument, any sum or sums within the limit of Rs (Amount of Guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein. This guarantee is valid until theday of..... (Date)

Place:

Signature of Guarantors and seal.

Date:








Part-X
INTEGRITY PACT

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

Contract Number: No.
Contract Value: Rs.
Contract Title:

Dated:

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

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

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

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

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

M/s.



Medical Superintendent









Part-XI

ELIGIBILITY CRITERIA (MANDATORY).

LP 15% 2026-27

Technical Proposal should have the following documents:

S.NO	CRITERIA	Yes / No
1	Original Tender Purchase Receipt (mandatory)	
2	Photocopy of Pay order /Demand draft of Earnest money (05% Bid Security) in which amount should not be readable/rates should be kept hidden.	
3	Copy of bid offer with quoted items with terms & conditions (without rates) with signature & stamp.	
4	Copy of Registration National Tax Number (NTN).	
5	Active Sindh Sales Tax / General Sales Tax Certificate	
6	Copy of Valid Professional Tax Certificate/paid Challan 2026-27 (From Excise & Taxation Department).	
7	Last Three years Income Tax return by FBR.	
8	Bank Maintenance Certificate along with 3 year bank statement.	
9	Audit Report at least Last Three Years.	
10	Valid Drug Sales Licenses form 6, 7,7a & form 9.	
11	Last Three Years' Experience and past Performance 24/7 Hours in relevant field Preferably in public sector at least Three different Hospitals (With documentary proof).	
12	Valid ISO certificates	
13	Valid Authorization of Manufacturer/Distributor/Sole Agent of goods for this hospital	
14	Company Profile/ broacher with List of Technical staff. (At least one Pharmacist is Mandatory)	
15	Undertaking on letterhead regarding Opening of Medical Store for 24/7and the store must be situated within 500 meters to 1 kilometer from the hospital premises.	
16	Original Affidavit on Stamp Paper of Rs. 100/-, Undertaking regarding "no prescription will be changed neither Generic nor Brand."	
17	An Affidavit on Stamp Paper of Rs. 100/- (Regarding Not Black Listing of Medical Store in any Government Department & Private Setup).	
18	Original Affidavit on Stamp Paper of Rs. 100/- (Regarding the Rates quoted in the Bid are below the market rate)	
19	Original Affidavit on Stamp Paper of Rs. 100/-, Undertaking regarding to provide All Medicines, Surgical, Disposables must be Registered with DRAP.	
20	Original Affidavit on Stamp Paper of Rs. 100/-, Undertaking regarding to provide the Quality Medicine, Ortho / OMF Implants / Intra Ocular Lenses, Surgical, Disposables, Glassware, Tubes, Solutions,	
21	Each page should be signed & stamped by company authorized person. And Page numbered should be written on each and every page.	

QUALIFICATION (BIDDER EVALUATION) CRITERIA

Tender for Local Purchase 15% of Drug/ Medicines/ Ortho / OMF Implants / Intra Ocular Lenses / Surgical / Miscellaneous etc. 2026-27

S#	PARAMETERS / SUB-PARAMETERS	Total Marks	Marks Obtained
1	Presentation of Documents	05	
1.1	Documents must be submitted in binding, with filled Table of Content, Page Numbering and tagging wherever required (Non submission in this form will be marked zero)	05	
2.	Manufacturer's Authorization (Mandatory)	15	
2.1	Valid Authorization letter of Manufacturer and Distributors/Sole Agents for supply of goods for this hospital	15	
2.1	Valid Authorization letter of Distributors/Sole Agents for supply of goods for this hospital	05	
2.3	Non-submission of valid manufacturer's/distributor's/sole agent's authorization	Disqualification	
3	Valid Drug Sale license	10	
3.1	Bidders with three or more valid licenses in the following categories: Drug Sale Licenses for retail, wholesale, distribution, import, export, and handling of narcotics and controlled substances.(2 marks for each)	10	
3.2	Bidders having three or less than three valid licenses in the following categories: Drug Sale Licenses for retail, wholesale, distribution, import, export, and handling of narcotics and controlled substances. (2 marks for each)	06	
4.	Technical Staff	15	
4.1	Licensed Pharmacist RPh having Pharm.D/B.Pharm degree and licensure including Pharmacy technicians / dispensers / assistance in relevant field (documentary proof required) (1mark for each)	15	
4.2	Pharmacy Technicians / Dispensers/Assistance in relevant field. (Documentary proof required) (0.5 mark for each)	10	
5.	ISO Certification	20	
5.1	Bidders having following Pharmacy related ISO certificates: ISO 9001 Quality Management, ISO 13485 Medical Devices, ISO 14001 Environmental Management, ISO 45001 Occupational Health And Safety, ISO 27001 Information Security. (4 marks for each)	20	
5.2	Bidders having Any 3 of The following Pharmacy related ISO Certificates. (4 marks for each)	12	
6.	Past Experience / Performance of Last 3 years	15	



6.1	Bidder's prior experience for supplying the Public/Private Sector Hospitals/ Teaching Institutions etc. during last 3 years. Documentary evidence in shape of Performance Certificate/Award Letter/ Delivery Challan/Invoices and must be attached. (5 mark for each).	15	
6.2	Bidder's prior experience for supplying the Public/Private Sector Hospitals/ Teaching Institutions etc. during less than 3 years. Documentary evidence in shape of Performance Certificate/Award Letter/ Delivery Challan/Invoices and must be attached. (5 mark for each).	10	
7.	Bidder should submit a sealed letter from Bank that they can perform business of more than/equal to Rs.100 Million. (Account Maintenance Certificate will not be accepted)	15	
7.1	Turn over above PKR 100 million.	15	
7.2	Turnover Of PKR 75 million.	10	
7.3	Turnover Of PKR 50 million.	05	
8.	Bonus points	5	
8.1	With documentary prove in shape of letters/service report. Bidders offering extended services for medicine supply beyond the contract period, as post-contract tenure, ensuring continuity of local purchases for the hospital until the completion of the subsequent tender process, will be awarded full marks."	05	
	TOTAL MARKS BIDDER EVALUATION	100	

2. Financial Proposal should have the following documents:

- I. Original Pay Order / Bank Draft of Earnest money.
- II. Original copy of the Bid offer with Quoted price.

N.B Department reserve the right to ask and verify any document related with manufacturing of item, too assess the quality (where applicable).

Signature of Tenderer: _____

Name: _____

CNIC NO. Of Tenderer: _____

Address & Situation of Medical Store: _____

PTCL No: _____

CELL No: _____

Part-XII
UNDERTAKING:

(ON RS. 200/- STAMP PAPER)

L.P. FOR THE YEAR 2026-27

SINDH GOVT. LYARI GENERAL HOSPITAL, KARACHI

I/We read/understand the conditions specified in the tender inquiry and undertake:

1. That I/We will remain bound to supply any item as an additional quantity at the same rate on which said item I/We have supplied during the same financial year.
2. That I/We agree whether our tender accepted for total, partial or enhance quantity for all or any single item. I/We also agreed to supply and accept the said item at the rates for the supply of contracted quantity within the stipulated period shown in the contract.
3. I /We understand and ensure for the supply of quality medicines. If the supplies declared sub-standard, I/We also agree to replace the 100% quantity without any additional charges.
4. I/We understand and confirm the refund of cost difference if the same medicines/drug is supplied at lower rates to any other Govt. /Semi Govt. Institution of this district.
5. I/We undertake that, if any of the information submitted in accordance to this tender enquiry found incorrect, our contract may be cancelled at any stage on our cost and risk.
6. I/We undertake that I /We will be bound to get deducted/deposited Income Tax, Sales Tax and other Taxes including Services Charges in the District Accounts Office Hyderabad at any time demanded by the Purchaser.
7. I /We undertake that we have not been blacklisted nor there is any legal litigation against us.

Signature with Name & Seal: _____

Full Address: _____

C.N.I.C No: _____

Cell No: _____

Handwritten signature

Handwritten signature

Handwritten signature

Handwritten signature

Part - XIII

CERTIFICATE:

We guarantee to supply the store exactly in accordance with the requirement as specified by the
Medical Superintendent, Sindh Government Lyari General Hospital, Karachi & the Store will
remain open for 24/7.

Signature of Bidder _____

Name of Firm with full Address _____

E-mail Address. _____

Office Telephone Ph. Office _____ Fax. _____ Cell No. _____

