

**OFFICE OF THE
MEDICAL SUPERINTENDENT
SINDH GOVT. 100 BEDDED HOSPITAL
PIB KARACHI**



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



OFFICE OF THE
MEDICAL SUPERINTENDENT
SINDH GOVERNMENT 100 BEDDED HOSPITAL
PIB COLONY KARACHI.

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

NAME OF FIRM	_____
NAME OF REPRESENTATIVE	_____
CNIC NO.	_____
MOBILE NO.	_____
TENDER NAME	GENERIC CONSUMABLE
TENDER FEES.	_____

MEDICAL SUPERINTENDENT
SINDH GOVT. 100 HOSPITAL PIB
COLONY KARACHI



**OFFICE OF THE
MEDICAL SUPERINTENDENT
SINDH GOVERNMENT 100 BEDDED HOSPITAL PIB
COLONY KARACHI
KARACHI**

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

S#	NAME OF ITEM	RATE	QTY	AMOUNT
1	IV INFUSION SET (DRIP SET)		1000	
2	SURGICAL BANDAGE (10 CMX5M) PACK OF 12 BANDAGES		100 PACK	
3	COTTON WOOL ABSORBENT 400 G		100 ROLL	
4	URINE CONTAINER PLAST FOR DR (1X100 PCS)		100 PIECE	
5	SPIRIT METHYLATED 1 L		100 LITER	
6	ULTRASOUND GEL 5 L		10 BAG	
7	DISINFECTANT AND DEVITALIZING SOLUTION BOTTLE		01 BOTTLE	
8	SURGICAL BANDAGES (15CMX5M) PACK OF 12 BANDAGES		100 DOZEN	

LABORATORY KITS / CHEMICALS

S#	NAME OF ITEM	RATE	QTY	AMOUNT
	(ACCER CLOSED SYSTEM (ARRANGED RENTAL BASIS)			
1	M-30D Diluent 20L		10	
2	M-10 CFL Lyse 500mL		5	
3	Clover A1c HbA1c Cartridge 1x10 Tests		20	
4	URS-14MQ Urine Strip 100's		25	
5	HbSag Rapid Test Device 1x40 Tests		20	
6	HCV Rapid Test Kit 1x40 Tests		20	
7	HIV Rapid Test Kit 1x40 Tests		20	
8	Malaria Rapid Test Kit 1x40 Tests		25	
9	Dengue Rapid Test Kit 1x40 Tests		25	
10	CTnI Rapid Test Kit 1x20 Tests		10	
11	Accent-200 Alkaline Phosphatase Kit		10	
12	Accent-200 Total Bilirubin Kit		10	
13	Accent-200 Direct Bilirubin Kit		10	
14	Accent-200 Cholestrol Kit		10	
15	Accent-200 Creatinine Kit		10	
16	Accent-200 Urea Kit		10	
17	Accent-200 Triglyceride Kit		5	
18	Accent-200 Control (Norm) Kit		2	
19	Accent-200 Control (Path) Kit		2	
20	Accent-200 Cleaning Solution Kit		20	
21	Accent-200 Glucose Kit		10	
22	Accent-200 SGOT Kit		10	
23	Accent-200 SGPT Kit		10	
24	Accent-200 Urea Kit		10	
25	Accent-200 Uric Acid Kit		10	
26	Accent-200 Multi Calibrator Kit		2	
27	Yellow Tips 1000's		5	
28	Blue Tips 500's		5	
29	Urine Container 1's		1500	
30	PT Test 50's		25	

31	Vaccum Tube PET Lithium Heparin 100's		200	
32	Vaccum Tube PET Clot Activator 100's		200	
33	Vaccum Tube PET EDTA K2 100's		200	
34	Syringe 10mL 1's		25000	
35	M-30D Diluent 20L		10	
36	M-10 CFL Lyse 500mL		5	
37	Clover A1c HbA1c Cartridge 1x10 Tests		20	
38	Electrolyte Analyser Kit		10	
39	Distilled Water Deionized Liter		50	
40	CDAT Washing Detergent Liter		10	

LABORATORY KITS / CHEMICALS

S#	NAME OF ITEM	RATE	QTY	AMOUNT
	ACCESSORIES FOR REPORTING			
43	A-4 PRINTING PAPER 70 GRAM FOR REPORTING		EACH RIM	
44	THERMAL PAPER ROLL		EACH ROLL	
45	BARCODE STICKER		EACH ROLL	
46	BLACK COPPPER WAX RIBBON		EACH KIT	

Signature of Contractor

Name of firm

Seal of Firm

Cell No.



OFFICE OF THE
MEDICAL SUPERINTENDENT
SINDH GOVERNMENT 100 BEDDED HOSPITAL PIB
COLONY KARACHI
KARACHI

TERMS & CONDITIONS

Name of Tender
GENERIC CONSUMABLES

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

TENDER ENQ.NO/SGH/882	DATED: 30-09-2026
TIME SALE FROM	FROM FIRST PUBLICATION
DATE OF OPENING OF TENDER	22-10-2026 (THURSDAY) AT 12:00 NOON
TIME OF OPENING OF TENDER	12:00 NOON

Offer will remain open for 60 days from the date of opening. The tenders shall quote their prices inclusive of all duties/taxes/transportation etc and all other expenses on free delivery to consignee's end at SINDH GOVERNMENT 100 BEDDED HOSPITAL PIB COLONY KARACHI, Karachi basis. Price would be quoted in typed figures, failing which the offer will be ignored.

S#	NAME OF ARTICLE	P/UNIT	QTY	RATE	AMOUNT
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Delivery Period	Within 15 days (validity 30 days)
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1. All tender documents including (Technical & Financial Proposal) shall be uploaded on EPAD and we will only accept those bids that is uploaded on EPAD , no other documents shall be received by this office other than the pay order of tender fees and security deposit of 5%.
2. Financial proposal must be typed on separate letter head of firm duly signed & stamped.
3. Bidder's cannot quote price i.e. less than the approved prices by District Administration or greater than the highest market price (price ceiling & price flooring), if someone is doing so than bid will not be considered valid and automatically expelled from bidding process.

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

Failure to submit the required Authorization Letter shall render the bid non-responsive, and such bid shall not be considered for further evaluation.
12. Preference shall given to the bidders offering the highest discount.

Signature of Contractor

Name of firm

Seal of Firm

Cell No.



**OFFICE OF THE
MEDICAL SUPERINTENDENT
SINDH GOVERNMENT 100 BEDDED HOSPITAL PIB
COLONY KARACHI
KARACHI**

FORM OF CONTRACT

THIS CONTRACT Agreement (hereinafter called the "Agreement") made on the _____ day of 2026, between the Medical Superintendent, Sindh Govt. Hospital 100 Bedded Hospital PIB Colony Karachi. The (procuring Agency") on the one part and M/s. _____ (hereinafter called the "Contractor") on the other part.

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

Now this agreement is witnesses as follows:-

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

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

M/S.	Medical Superintendent
(on behalf of Contractor	SINDH GOVERNMENT 100 BEDDED HOSPITAL PIB COLONY KARACHI, Karachi
Signed and delivered on the presence of	
Witness: 1	Witness: 2
(Name, Title and Address)	(Name, Title and Address)

SINDH GOVERNMENT 100 BEDDED HOSPITAL PIB COLONY
KARACHI KARACHI

TENDER OF GENERIC CONSUMABLES FOR THE YEAR 2026-27

DOCUMENTS CHECK LIST

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

(MANDATORY DOCUMENTS)

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

SINDH GOVERNMENT 100 BEDDED HOSPITAL PIB COLONY
KARACHI KARACHI

TENDER OF GENERIC CONSUMABLES FOR THE YEAR 2026-27

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6.	Financial Evaluation Sheet (Form D)	
7.	Performance Certificate (Form E)	
8.	Bid letter Form	
9.	Contract Agreement Form	
10.	Bid Form & Price Schedule	
11.	Schedule of Requirements.	

SINDH GOVERNMENT 100 BEDDED HOSPITAL PIB COLONY
KARACHI KARACHI

TENDER OF GENERIC CONSUMABLES FOR THE YEAR 2026-27

SALIENT FEATURES OF THE TENDER

1.	Name of Work & Address	Supply of Generic Consumables for SINDH GOVERNMENT 100 BEDDED HOSPITAL PIB COLONY KARACHI Karachi.
2.	Time & Date of issue of Tender	From the date of first publication as per criteria on EPAD
3.	Place of submission of pay orders	Original pay orders of Tender Fees and Earnest Money in the office of the Medical Superintendent, SINDH GOVERNMENT 100 BEDDED HOSPITAL PIB COLONY KARACHI Karachi.
4.	Method of opening of tender	Single Stage-Two envelope as per SPPRA Rules 46 (2) (Amended-2019) uploaded on EPAD
5.	Date of & time of submission of tender.	As published in newspaper it should be (as mentioned in notice inviting tender)
6.	Date of & time of opening of tenders/ technical proposals.	As published in newspaper it should be (as mentioned in notice inviting tender)
7.	Date of Opening of Financial Proposal	As informed by the chairman of Procuring Agency to all participants (Qualified/Disqualified).
8.	Venue of opening of tender	Office of the Medical Superintendent, SINDH GOVERNMENT 100 BEDDED HOSPITAL PIB COLONY KARACHI Karachi
9.	Validity of tenders	90 days as per SPPRA Rules 38 (1)
10.	Amount of Earnest Money/Bid Security	5% Earnest money on the quoted items value
12.	(a) Contract Agreement E-Stamp paper requirement for agreement	The contractor shall enter & execute a formal Agreement as per the "Form" annexed with such modification as may be necessary. Rs.0.35% of the contract value or as prescribed by Government laws.
13.	Release of Earnest Money / Bid security.	To un successful bidders after rejection of technical bid. Earnest money will be released to successful bidders after purchase order is released but after 5% Security Deposit submission with contract agreement.
14.	Variation in contract price	No variation in price shall be allowed on any ground including currency fluctuation/variation or whatsoever.
15.	Discrepancy	If there is any discrepancy between salient features of tender bidding documents and respective contents mentioned elsewhere, the bid will automatically rejected.
16.	Criteria for bid evaluation.	Merit point evaluation (Most Advantageous Bid) The items ranked highest in merit points (obtained through and based on technical and financial evaluation) shall be considered as most advantageous bid which will be evaluated by scrutiny committee.
17.	Award of Contract	The procuring Agency will award the contract to the successful bidder whose bid has been determined to be substantially responsive and has been determined to be the (Most Advantageous Bid) provided further that the better is determined to be qualified to perform the contract satisfactorily .

SINDH GOVERNMENT 100 BEDDED HOSPITAL PIB COLONY
KARACHI KARACHI

TENDER OF GENERIC CONSUMABLES FOR THE YEAR 2026-27

BIDDER'S DETAILS FOR NOTICE PURPOSES

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

SECTION-A

TENDER OF GENERIC CONSUMABLES FOR THE YEAR 2026-27

EVALUATION CRITERIA

NOTE.

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

EVALUATION/QUALIFICATION.

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

A-PRODUCT EVALUATION.

S#	PARAMETERS/SUB-PARAMETERS	Total Marks
1	Conformity to the Purchaser's Specifications (Mandatory)	20
1.1	Fully compliant with the required specification	20
1.2	Compliant with minor deviation (up to 5% subject to main function is not affected)	10
1.3	Compliant with minor deviation (up to 10% subject to main function is not affected)	05
1.4	Non-Compliant to required specification	Disqualify
2	Performance certificate of last working institution	15
2.1	Excellent	15
2.2	Good	10
2.3	Satisfactory	05
3	Quality of Samples	15
3.1	All bidders are required to submit their samples of each quoted item, these samples will be evaluated by the scrutiny committee. if any sample of any quoted item not provided by the bidders, scrutiny committee will not consider that item in the financial evaluation, in this case the bidder shall have no right to object. Samples will be categorized into three grades/categories.	
	Excellent	15
3.2	Good	10
3.3	Satisfactory	05
	Non Provision	Disqualify
	TOTAL MARKS PRODUCT EVALUATION (A & B)	50

C-BIDDERS EVALUATION.

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

SINDH GOVERNMENT 100 BEDDED HOSPITAL PIB COLONY
KARACHI KARACHI

BIDDER EVALUATION CRITERIA

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

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

A. TECHNICAL EVALUATION

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

B. FINANCIAL EVALUATION

- i) Financial evaluation has 30% weightage
- ii) Only financial proposal of bidders with responsive technical proposal will be opened. Financial proposal of bidders who do not meet required mandatory documents and minimum 70 points out of total 100 points in technical evaluation will be returned unopened.
- iii) Bidder who has offered the lowest value for the item will get 30 points.
- iv) All remaining bidders after the lowest shall get points on their financial proposal calculated as per the following formula.
Value of lowest bidder X 30
Value of higher bidder
(2nd, 3rd, 4th etc)

C. FINAL BID EVALUATION

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

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

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

OFFICE OF THE
MEDICAL SUPERINTENDENT
SINDH GOVERNMENT 100 BEDDED HOSPITAL
PIB COLONY, KARACHI



NO SGH/PIB/882

DATED -

20-09-2025

To,

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

Handwritten signature and date: 20/9/25
Stamp: Information Department, Government of Sindh, Karachi

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

Enclosed please find herewith the 07 copies of specimen of tender notice 2026-27 in respect of Sindh Government 100 Bedded Hospital PIB Karachi, for publication in leading daily newspapers in Urdu, Sindhi & English and a copy of same may kindly be furnish to this office for record please.

Encl: 07 Copies

(DR. MUHAMMAD SARWAR)
MEDICAL SUPERINTENDENT
SINDH GOVT. 100 BEDDED HOSPITAL PIB
COLONY KARACHI

Handwritten signature: o/c

Copy forwarded for information to :-

1. The Additional Secretary (PM&I) Cell, Health Department, Government of Sindh, Karachi.
2. The Managing Director, SPPRA, Sindh, Karachi.
3. The Accountant General, Sindh Karachi.
4. Members of Procurement Committee, S.G.100 Bedded Hospital PIB Colony Karachi.
5. Members of Redressal Committee.

(DR. MUHAMMAD SARWAR)
MEDICAL SUPERINTENDENT
SINDH GOVT. 100 BEDDED HOSPITAL PIB
COLONY KARACHI

Handwritten signature: o/c

DR. MUHAMMAD SARWAR
Medical Superintendent
Sindh Government Hospital
PIB Colony Karachi

OFFICE OF THE
MEDICAL SUPERINTENDENT
SINDH GOVERNMENT 100 BEDDED HOSPITAL
PIB COLONY, KARACHI



NO SGH/PIB/882

DATED -

20-09-2026

TENDER NOTICE 2026-27

Sindh Government 100 Bedded Hospital PIB, Karachi, invites e-bids through E-Pak Acquisition and deposable system (EPADS) from suppliers/firms/Manufacturers/Importers/Authorized Distributors on Active Taxpayers List of the FBR/SRB (whichever is applicable) for the supply for the financial year 2026-27 under Rule 46(1) Single Stage-One Envelope procedure, envelopes shall be marked as **"TECHNICAL PROPOSAL"** and **"FINANCIAL PROPOSAL"** in bold and legible letters to avoid confusion. Bidding documents containing detailed terms and conditions, can be viewed/downloaded from <https://portal.sindh.eprocure.gov.pk/#/>

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

The bids prepared accordance with the instructions in the bidding documents, must be submitted on EPADS by 22-10-2026 at 11:30 AM, with tender fees (Cash) mentioned against each head and bid security @ 5% of the bid price must reach procuring agency before the deadline for submission of e-bids, which will be opened on the same day on 12:00 PM at the office of the undersigned.

S#	DETAIL OF TENDER	RATE OF SECURITY DEPOSIT	TENDER FEES	TENDER OPENING DATE	REMARKS
1	Dietary Articles	5%	500	22-10-2026 (THURSDAY) AT 12:00 NOON	SINGLE STAGE ONE- ENVELOPE PROCEDURE
2	Miscellaneous Items	5%	300		
3	Uniforms & Protective Clothing	5%	300		
4	Medical & Laboratory Equipments	5%	1000		
5	Specific Consumables	5%	500		
6	Generic Consumables	5%	500		
7	Life Saving Medical Supplies	5%	500		
8	Repair of Transport	5%	300		
9	Repair of Machinery	5%	300		
10	Repair of Furniture	5%	300		

NB:

Any query for e-bidding may contact at Medical Superintendent, Sindh Government 100 Bedded Hospital PIB, Karachi Contact No. 021-99230978.

In case Government announces any public holiday or any unavoidable circumstances the tender /bids will be submitted and opened on next working day with same venue and time.

The purchase reserves the right to reject any/all bids under the relevant provisions of SPP Rules 2010.

In case of any difficulty prospective bidders may contact EPADS Helpline 051-111-137-237 during working days/hours.

(DR. MUHAMMAD SARWAR)
MEDICAL SUPERINTENDENT
SINDH GOVT. 100 BEDDED HOSPITAL PIB
COLONY KARACHI.

DR. MUHAMMAD SARWAR

Medical Superintendent
Sindh Government Hospital
PIB Colony, Karachi

R&I Incharge
Advertisement Section
Information Department
Govt. of Sindh, Karachi



NO SGH/PIB/882

**OFFICE OF THE
MEDICAL SUPERINTENDENT
SINDH GOVERNMENT 100 BEDDED
HOSPITAL PIB COLONY, KARACHI**

DATED: 30-09-2026

TENDER NOTICE 2026-27

Sindh Government 100 Bedded Hospital PIB, Karachi, invites e-bids through E-Pak Acquisition and deposable system (EPADS) from suppliers/firms/Manufacturers/Importers/Authorized Distributors on Active Taxpayers List of the FBR/SRB (whichever is applicable) for the supply for the financial year 2026-27 under Rule 46(1) Single Stage-One Envelope procedure, envelopes shall be marked as **"TECHNICAL PROPOSAL"** and **"FINANCIAL PROPOSAL"** in bold and legible letters to avoid confusion; Bidding documents containing detailed terms and conditions, can be viewed/downloaded from <https://portalsindh.eprocure.gov.pk/#/>

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

The bids prepared accordance with the instructions in the bidding documents, must be submitted on EPADS by 22-10-2026 at 11:30 AM, with tender fees (Cash) mentioned against each head and bid security @ 5% of the bid price must reach procuring agency before the deadline for submission of e-bids, which will be opened on the same day on 12:00 PM at the office of the undersigned.

S#	Detail of Tender	Rate of Security Desposity	Tender Fee	Tender Opening date	Remarks
1	Dietary Articles	5%	300	22-10-2026 (THURSDAY) AT 12:00 NOON	SINGLE STAGE ONE- ENVELOPE PROCEDURE
2	Miscellaneous Items	5%	300		
3	Uniforms & Protective Clothing	5%	300		
4	Medical & Laboratory Equipments	5%	1000		
5	Specific Consumables	5%	500		
6	Generic Consumables	5%	500		
7	Life Saving Medical Supplies	5%	500		
8	Repair of Transport	5%	300		
9	Repair of Machinery	5%	300		
10	Repair of Furniture	5%	300		

NB:

- Any query for e-bidding may contact at Medical Superintendent, Sindh Government 100 Bedded Hospital PIB, Karachi Contact No. 021-99230978.
- In case Government announces any public holiday or any unavoidable circumstances the tender /bids will be submitted and opened on next working day with same venue and time.
- The purchase reserves the right to reject any/all bids under the relevant provisions of SPP Rules 2010.
- In case of any difficulty prospective bidders may contact EPADS Helpline 051-111-137-237 during working days/hours.

**(DR. MUHAMMAD SARWAR)
MEDICAL SUPERINTENDENT**

**WORK FOR SINDH**

**JOB PORTAL BY
INFORMATION DEPARTMENT**

INF/KRY/4379/26

سياحت ۽ نوادرات سيد ذوالفقار علي شاھ جي پٽن ۽ خاص مهمان طور شريڪت ڪندي سيٽار ۽ سنڌي ٻولي جي تاريخي اهميت ۽ ثقافتي حيثيت تي تفصيلي ڳالهه ٻڌڻ ڪندي، سنڌي ٻولي جي موجوده صورتحال ۽ مستقبل ۾ ان جي ترقي جي امڪانن بابت اهرن پنهنجن خيالن جو اظهار ڪيو. ان موقعي تي سيٽار کي خطاب ڪندي سوبائي وزير ثقافت، سياحت ۽ نوادرات سيد ذوالفقار علي شاھ چيو ته سنڌي ٻولي اسان جي صدين جي ٻڌل تهذيب، تاريخ ۽ ثقافتي سڃاڻپ جو اهم حصو آهي. هن چيو ته سنڌي ٻولي علم، ادب ۽ ثقافت جي فروغ ۾ هميشه ساڳيا ڪردار ادا ڪيو آهي. سنڌي ٻولي جي رقي ۽ واڌ ويجهه لاءِ جديد گهرجن موجب قدم کڻڻ ضروري آهن. هن چيو ته سنڌي ٻولي جي فروغ لاءِ اديبن، دانشورن، استادن ۽ نوجوانن کي پنهنجو ڪردار ادا ڪرڻو پوندو.

سي وي ڊي مرچنس کي جديد دل جي بيمارين جو علاج مڪمل طور وقت فراهم ڪرڻ سان گڏ دل جي بيمارين کان بچاءَ بابت عوام ۾ آگاهي پيدا ڪرڻ لاءِ اهر عوامي خدمت سڙاچار ڏئي رهيو آهي. هن چيو ته دل جون بيماريون صحت عامه لاءِ هڪ وڏو چئلينج آهن، جنهن بابت آگاهي هر گهر تائين پهچڻ گهرجي. ڪراچي ميٽروپوليٽن ڪارپوريشن اين ا، سي وي ڊي جي انهن سمورين ڪوششن ۾ سهڪار جاري رکندي، جن جو مقصد عوام ۾ شعور اجاگر ڪرڻ، صحتمند طرز زندگي کي هٿي ڏيڻ ۽ شهرين جي صحت جو تحفظ ڪرڻ آهي. ميٽروپوليٽن چيو ته دل جي بيمارين کان بچاءَ اسان سڀني جي گڏيل ذميواري آهي. شهرين کي گهرجي ته صحت بخش عوامي اختيار ڪن. بالاعادگي سان جسماني سرگرميون ڪن، نمائڪو نوشي کان

ميڊيڪل سپرنٽينڊنٽ جي آفيس سنڌ گورنمينٽ 100 بسترون واري اسپتال پي آءِ بي ڪالوني، ڪراچي



تاريخ: 2026-09-09

لنمبر: SGH/PIB/882

ڏينهن 27-2026

سنڌ گورنمينٽ 100 بسترن واري اسپتال پي آءِ بي ڪراچي، مالي سال 2026-27، سامان جي فهرست واري فبر/سرب E-Pak Acquisition and Disposable System (EPADS) ذريعي اي-بڊز طلب ڪري ٿي. جيڪي رول 146 (1) منسلڪ اسٽيج-ٽو انويٽي پروسيجر تحت هونديون. منجهاري کان بچڻ لاءِ تعاون تي واضح ۽ پورو لائق ٿيڻن اکين ۾ "FINANCIAL" ۽ "TECHNICAL PROPOSAL" ٽيڪنڪل پڊز صرف EPADS ذريعي جمع ڪرايا وڃن هٿ سان جمع ڪرايل بڊ قبول نه ڪئي ويندي. تجسبي رڪنڊو ٿيندڙن لاءِ ضروري آهي ته اليڪٽرانڪ بڊز جمع ڪرائڻ لاءِ پاڻ کي EPAD سسٽم تي رجسٽر ڪرائين. بڊنگ دستاويز ۾ ڏنل هدايتن مطابق تيار ڪيل بڊز 2026-10-22 صبح 11:30 وڳي تائين EPADS تي جمع ڪرايا وڃن. هر مد جي سامهون چٽاڻيل ٽينڊر فيس (نقد) ۽ بڊ جي قيمت جي 5% بڊ سيڪيورٽي سان گڏ. جيڪا اي-بڊز جمع ڪرائڻ جي آخري وقت کان اڳ غيباري ڪندڙ اداري وٽ پهچڻ لازمي آهي. بڊز ساڳئي ڏينهن منجهند 12:00 وڳي فيٽ صحيح ڪندڙ جي آفيس ۾ کوليا ويندا.

سلسلو	مالي سال	مڪمل ٿيڻ جي تاريخ	پيداوار	ڪم ۾ ڀرت	پيداوار
1	غذائي شيون	500	5%		
2	متنقل شيون	300	5%		
3	پيڙهڻ ۽ حفاظتي لباس	300	5%		
4	طبي ۽ لپواري سامان	1000	5%		
5	مخصوص استعمال جون شيون	500	5%		
6	عام استعمال جون شيون	500	5%		
7	حياتي بچائيندڙ طبي سامان	500	5%		
8	ڊسپوزيٽ جي مرمت	300	5%		
9	مشينري جي مرمت	300	5%		
10	فريجنر جي مرمت	300	5%		

نوٽ:

- اي-بڊنگ بابت ڪنهن به پڇا ڳاڻا لاءِ ميڊيڪل سپرنٽينڊنٽ، سنڌ گورنمينٽ 100 بسترن واري اسپتال، پي آءِ بي ڪراچي سان رابطو ڪري سگهجي ٿو. رابطو نمبر: 021-99230978
- جيڪڏهن حڪومت عام مرڪل جو اعلان ڪري يا هڪا لائبري صورت حال پيش اچي ته ٽينڊر/ايڊز ٿيندو مگر ڪندڙ ڏينهن ساڳئي هنڌ ۽ وقت تي جمع ڪرايا وڃن.
- خبرداري ڪندڙ اداري SPP رول 2010 جي لاڳاپيل شلن تحت ڪنهن هڪ اسٽيجي بڊز کي رد ڪرڻ جو حق محفوظ رکي ٿي.
- ڪنهن به ڏاڪي تي جي صورت ۾ اسڪامي ٻولي ڏيندڙ مگر ورن ڏينهن/ڪلاڪن دوران EPADS هيلپ لائن 11-137-237-05 تي رابطو ڪري سگهن ٿا.

(ڊاڪٽر محمد سرور) ميڊيڪل سپرنٽينڊنٽ
سنڌ گورنمينٽ 100 بسترون واري اسپتال
پي آءِ بي ڪالوني، ڪراچي

A JOB PORTAL BY
INFORMATION DEPARTMENT

INF/KRY-4379/26

اسسٹنٹ مینیجر ایچ آر سیلینڈون نمبر: 051-9204771

PID (I) No.3089/26

دفتر میڈیکل سپرنٹنڈنٹ
سندھ گورنمنٹ 100 بیڈ ہسپتال پی آئی بی کالونی، کراچی



نمبر: SGH/PIB/882

تاریخ: 30-09-2026

ٹینڈر نوٹس 2026-27

سندھ گورنمنٹ 100 بیڈ ہسپتال پی آئی بی، کراچی، مالی سال 2026-27 کے لیے سہائی کی فزس کے تحت SRB/FBR (جو بھی لاگو ہو) کی ایکویٹس پورٹل میں شامل سپلائرز/پروڈیوسرز/سپیکٹرز کی درخواست دہانہ کی۔

ڈیپازٹ سسٹم (EPADS) کے ذریعے ای۔ بیڈز (E-bids) کی دعوت دیتا ہے۔ تقاضوں پر واضح اور جلی حروف میں "TECHNICAL" اور "PROPOSAL" اور "FINANCIAL PROPOSAL" تحریر ہونا چاہیے تاکہ کسی قسم کا ابہام نہ رہے۔ تفصیلی شرائط و ضوابط پر مشتمل بیڈنگ دستاویزات <https://portalsindh.eprocure.gov.pk/#/> سے دیکھی اور/یا اس کی کاپی کی جاسکتی ہیں۔

ایکٹرائٹ بیڈز صرف EPADS کے ذریعے جمع کرائی جانی چاہئیں۔ دستی (مینوئل) بیڈز قبول نہیں کی جائیں گی۔ دلچسپی رکھنے والے بولی دہندگان کے لیے ایکٹرائٹ بیڈز جمع کرانے کے لیے لنک <https://sindh.eprocure.gov.pk/#/supplier/registration> پر خود کو EPADS سسٹم پر رجسٹر کرنا لازمی ہے۔

بیڈنگ دستاویزات میں دی گئی ہدایات کے مطابق تیار کردہ بیڈز 22-10-2026 کو صبح 11:30 بجے تک EPADS پر لازماً جمع ہو جانی چاہئیں۔

برد کے سامنے درج ٹینڈر فیس (نقد) اور بیڈ کی قیمت کے 5% کے برابر بیڈ سکیورٹی ای۔ بیڈز جمع کرانے کی آخری تاریخ اور وقت سے پہلے پر یکسر رکھنا چاہیے، جو اسی دن دوپہر 12:00 بجے زبردستی منسوخ کی جائے گی۔

سیریل نمبر	ٹینڈر کی تفصیل	سکیورٹی ڈپازٹ	ٹینڈر فیس	ٹینڈر کھولنے کی تاریخ	ریمارکس
1	خوراک کی اشیاء	5%	300	22-10-2026 (جمعرات) دوپہر 12:00 بجے	سنگل اسٹیج دن اینڈلپ طریقہ کار
2	معتوق اشیاء	5%	300		
3	یونیفارم اور حفاظتی لباس	5%	300		
4	طبی دلیہ باری کا سامان	5%	1000		
5	مخصوص استعمال کی اشیاء	5%	500		
6	عام استعمال کی اشیاء	5%	500		
7	جان بچانے والی امدادی طبی سامان	5%	500		
8	گازوں کی مرمت	5%	300		
9	مشینری کی مرمت	5%	300		
10	فرنیچر کی مرمت	5%	300		

ضروری نوٹس

ای۔ بیڈنگ کے سلسلے میں کسی بھی سوال کے لیے میڈیکل سپرنٹنڈنٹ، سندھ گورنمنٹ 100 بیڈ ہسپتال پی آئی بی، کراچی سے رابطہ نمبر 021-99230978 پر رابطہ کیا جاسکتا ہے۔

حکومت کی طرف سے عام تعطیل کے اعلان یا کسی بھی ناگزیر صورتحال کی صورت میں، ٹینڈر/بیڈنگ ڈے کو اسی مقام اور وقت پر جمع اور کھولی جائے گی۔ خریدار (Procuring Agency) کو SPP رولز 2010 کی متعلقہ شقوں کے تحت کسی بھی باقائیداد کو مسترد کرنے کا حق حاصل ہے۔

کسی بھی دشواری کی صورت میں نمائندہ بولی دہندگان کاری کے دلوں/اوقات کے دوران EPADS ہیلپ لائن 051-111-137-237 میڈیکل سپرنٹنڈنٹ (ڈاکٹر محمد سرور) سندھ گورنمنٹ 100 بیڈ ہسپتال پی آئی بی کالونی، کراچی

INF/KRY/4379/26

WORK FOR SINDH JOB PORTAL BY INFORMATION DEPARTMENT



**GOVERNMENT OF SINDH
HEALTH DEPARTMENT**

NOTIFICATION

No.SO(PM&I)/2026-27/F.194(SGH-PIB): A Complaint Redressal Committee under Rule-31 of Sindh Public Procurement Rules 2010 (Amended up-to-date), comprising the following officers for scrutinizing the complaints of aggrieved bidders against tenders invited by the Liaquat University Hospital Hyderabad / Jamshoro for the financial year 2026-27.

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

TORs:

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

**SECRETARY HEALTH
GOVERNMENT OF SINDH**

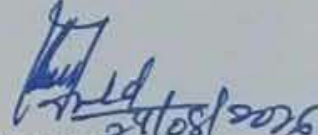
No.SO(PM&I)/2026-27/F.194(SGH-PIB):

Karachi, dated, the 24th August 2026

Copy forwarded for information and necessary action to:

- The Managing Director, Sindh Public Procurement Regulatory Authority Karachi.
- The District Accounts Officer, Hyderabad.
- The Medical Superintendent, Liaquat University Hospital Hyderabad / Jamshoro.
- The Chairman and all members of Complaint Redressal Committee.
- PS to Minister Health & Population Welfare Deptt., Govt. of Sindh, Karachi.
- PS to Secretary Health Govt. of Sindh, Karachi.




(DIN MUHAMMAD ABRO)
SECTION OFFICER (PM&I)



**GOVERNMENT OF SINDH
HEALTH DEPARTMENT**

NOTIFICATION

No.SO(PM&I)/2026-27/F.194(SGH-PIB): A procurement committee under Rules-7 of Sindh Public Procurement Rules 2010 (Amended up-to-date) is hereby constituted comprising of the following officers for procurement of Drugs/Medicines (Local Purchase 15%) (other than items already approved under Frame Work Contract), Dietary Articles, Miscellaneous Items, Uniforms & Protective Clothing, Medical & Laboratory Equipment, Specific Consumables, Generic Consumables, Life-saving Medical Supplies, Repair of Transport, Repair of Machinery & Equipment and Repair of Furniture for Sindh Govt. Hospital PIB Colony, Karachi for the financial years 2026-27.

01	Dr. Muhammad Sarwar, Medical Superintendent, Sindh Govt. 100 Beded Hospital PIB Colony Karachi.	Chairman
02	Representative of District Health Officer District East, Karachi.	Member
03	Representative of Population Welfare Department.	Member
04	Representative of District Administration District East Karachi.	Member
05	Ms. Areeba Bakhtiar, Pharmacist (BPS-17), Sindh Govt. 100 Beded Hospital PIB Colony Karachi.	Member

TORs:

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

**SECRETARY HEALTH
GOVERNMENT OF SINDH**

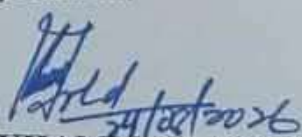
No.SO(PM&I)/2026-27/F.194(SGH-PIB):

Karachi, dated, the 24th August 2026

Copy forwarded for information and necessary action to:

1. The Accountant General Sindh, Karachi.
2. The Managing Director, Sindh Public Procurement Regulatory Authority Karachi.
3. The Chairman and all members of Procurement Committee.
4. PS to Minister Health & Population Welfare Deptt., Govt. of Sindh, Karachi.
5. PS to Secretary Health Govt. of Sindh, Karachi.




(DIN MUHAMMAD ABRO)
SECTION OFFICER (PM&I)



**OFFICE OF THE
MEDICAL SUPERINTENDENT
SINDH GOVERNMENT 100 BEDDED HOSPITAL
PIB COLONY, KARACHI**

ANNUAL PROCUREMENT PLAN Dietary Articles, Miscellaneous Items, Uniforms & Protective Clothing, Medical & Laboratory Equipments, Specific Consumables, Generic Consumables, Life Saving Medical Supplies, Repair of Transport, Repair of Machinery, Repair of Furniture for the Current Financial Year 2026-27, in Respect of Sindh Government 100 Bedded Hospital PIB Colony Karachi.

S#	DESCRIPTION OF PROCUREMENT	QUANTITY WHERE APPLICABLE	ESTIMATED UNIT COST WHERE APPLICABLE	ESTIMATED TOTAL COST IN MILLION	FUNDS ALLOCATED FOR 2026-27	SOURCE OF FUNDS (ADP/NON ADP)	PROPOSED PROCUREMENT METHOD	TIMING OF PROCUREMENT				REMARKS
								1ST QTR FROM JULY 2026 TO SEPT 2026	2ND QTR FROM OCTOBER 2026 TO DEC-2026	3RD QTR FROM JAN 2027 TO MARCH 2027	4TH QTR FROM APRIL 2027 TO JUNE 2027	
1	Dietary Articles	DETAIL IS ATTACHED		500000	500000	NON-ADP	SINGLE STAGE ONE ENVELOPE PROCEDURE	1250000	1250000	1250000	1250000	TENDER UNDER PROCESS
2	Miscellaneous Items			3000000	3000000			750000	750000	750000	750000	
3	Uniforms & Protective Clothing			1000000	1000000			250000	250000	250000	250000	
4	Medical & Laboratory Equipments			2000000	2000000			500000	500000	500000	500000	
5	Specific Consumables			3000000	3000000			750000	750000	750000	750000	
6	Generic Consumables			4000000	4000000			1000000	1000000	1000000	1000000	
7	Life Saving Medical Supplies			5000000	5000000			1250000	1250000	1250000	1250000	
8	Repair of Transport			500000	500000			125000	125000	125000	125000	
9	Repair of Machinery			500000	500000			125000	125000	125000	125000	
10	Repair of Furniture			500000	500000			125000	125000	125000	125000	


 (DR. MUHAMMAD SARWAR)
 MEDICAL SUPERINTENDENT
 SINDH GOVERNMENT 100 BEDDED HOSPITAL PIB COLONY KARACHI