



OFFICE OF THE DIRECTOR
SHAHDADPUR INSTITUTE OF MEDICAL SCIENCES
SHAHDADPUR DISTRICT SANGHAR

PHONE NO.0235-841131 FAX NO.0235-843599



NO.DIR.SIMS.SHD/-

/DATED _____

To,

**The Director Information,
Government of Sindh,
Information Department,
Block No.96 Old Pakistan Secretariat,
Karachi.**

**SUBJECT: - TENDER INVITING NOTICE FOR PROCUREMENT OF
DRUG/MEDICINES,(15%L.P) LAB ITEM/SURGICAL/
DISPOSABLE,DIALYSIS ITEM, PETTY ARTICLES &
OTHER MISC. , DIETARY ITEMS, MEDICAL
OXYGEN GAS FOR THE FINANCIAL YEAR, 2026-27**

Enclosed please find herewith 07 (Seven) copies of Tender Notice for Procurement of Drugs/Medicine (15% LP) /Lab items /Surgical /Disposable, Dialysis items, Petty Articles & Other Misc., Dietary items, Medical Oxygen Gas for the financial year, **2026-27** for publishing the same in one insertion in leading News Paper like Daily Jang, Ibrat & Kawish etc have wide publication and circulation in Sindh Province.

**DIRECTOR
SIMS SHAHDADPUR**

NO.DIR.SIMS.SHD/-7/53/58

/DATED 14-09.2026

CC to:-

- The Secretary to Government of Sindh Health Department at Karachi
- The Secretary to Government of Sindh, Information and Technology, at Karachi
- The Deputy Secretary (PM&I cell) Health Department at Karachi
- The Director (A & F) Sindh Public Procurement Regulatory Authority Karachi
- The P.S to Deputy Commissioner Sanghar

**DIRECTOR
SIMS SHAHDADPUR**



OFFICE OF THE DIRECTOR
SHAHDADPUR INSTITUTE OF MEDICAL SCIENCES
SHAHDADPUR DISTRICT SANGHAR
PHONE NO.0235-841131 FAX NO.0235-843599



NOTICE INVITING TENDER

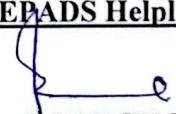
OFFICE OF THE DIRECTOR SHAHDADPUR INSTITUTE OF MEDICAL SCIENCES SHAHDADPUR invite E-bids through E-PAK Acquisition & Disposable system (EPADS) for Supplier/Firm/Manufacturers/ Importers /Authorized Distributors on Active Taxpayers List (ATL) of the FBR/SBR (Whichever is applicable) for the supply of the items (Mentioned below table) for the Financial year **2026-2027** under Rule 46-2 **Single Stage –Two Envelops Procedure**. Bidding documents containing details Terms & Conditions can be viewed/downloaded from <http://protalsindh.eprocure.gov.pk/#>. Electronic bids should be submitted through EPADS ONLY, Manually bid shall not be received. Interested bidders are required to register themselves on EPADS system at the link <http://protalsindh.eprocure.gov.pk/#/supplier> /registration for submission of Electronic –bids.

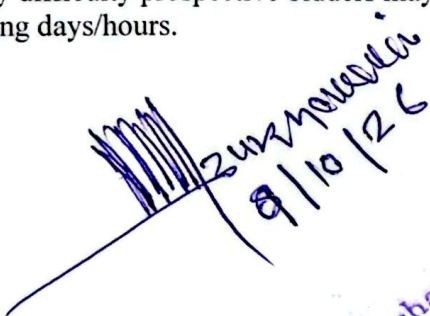
The bids, prepare in accordance with the instruction in the bid documents, must be submitted on EPADS from **13-10-2026 to 27-10-2026 before 1:00 p.m.** The Original instruments of tender fees mentioned in below table with Bid Security must reach the procuring agency before the deadline for submission of E-bids, which will be **opened on same days at 2.00 p.m at the office of the Director Shahdadpur Institute of Medical Sciences Shahdadpur.**

S.#	Description.	Tender Fee	Bid Security
1	Procurement of Drugs/Medicine (15% LP) /Lab items /Surgical /Disposable ,Dialysis items, Petty Articles & Other Misc., Dietary items, Medical Oxygen Gas for the financial year, 2026-27	3000	2.5%

N.B- any query for E-bidding may contact at Shahdadpur Institute of Medical Sciences Shahdadpur on contact **No. 0235-841131**

- In case Govt: announces any Public Holiday or any unfavorable circumstances, the tender/bids will be submitted and opened on next working days, with same venue and time.
- The purchaser reserves the rights 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.


**DIRECTOR
SIMS SHAHDADPUR**


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

Manager, H

P.O. Box No.1703, Islamabad Phone No. 051-9321235, 9321237

Fax No. 051-9321390 / E-mail: dirpobox1703@gmail.com



**OFFICE OF THE DIRECTOR
SHAHDADPUR INSTITUTE OF MEDICAL SCIENCES
SHAHDADPUR DISTRICT SANGHAR
PHONE NO.0235-841131, FAX NO.0235-843599**



NOTICE INVITING TENDER

OFFICE OF THE DIRECTOR SHAHDADPUR INSTITUTE OF MEDICAL SCIENCES SHAHDADPUR invite E-bids through E-PAK Acquisition & Disposable system (EPADS) for Supplier/Firm/Manufacturers/ Importers /Authorized Distributors on Active Taxpayers List (ATL) of the FBR/SBR (Whichever is applicable) for the supply of the items (Mentioned below table) for the Financial year **2026-2027** under Rule 46-2 **Single Stage-Two Envelops Procedure**. Bidding documents containing details Terms & Conditions can be viewed/downloaded from <http://portalsindh.eprocure.gov.pk/#/>. Electronic bids should be submitted through EPADS ONLY, Manually bid shall not be received. Interested bidders are required to register themselves on EPADS system at the link <http://portalsindh.eprocure.gov.pk/#/> supplier/ registration for submission of Electronic-bids.

The bids, prepare in accordance with the instruction in the bid documents, must be submitted on EPADS from **12-10-2026 to 27-10-2026 before 1:00 p.m.** The Original instruments of tender fees mentioned in below table with Bid Security must reach the procuring agency before the deadline for submission of E-bids, which will be **opened on same days at 2.00 p.m at the office of the Director Shahdadpur Institute of Medical Sciences Shahdadpur.**

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N.B- any query for E-bidding may contact at Shahdadpur Institute of Medical Sciences Shahdadpur on contact No. **0235-841131**

- In case Govt: announces any Public Holiday or any unfavorable circumstances, the tender/bids will be submitted and opened on next working days, with same venue and time.
- The purchaser reserves the rights to reject any/all bids under the relevant provisions of SPP Rules 2010.
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WORK FOR SINDH
www.bidding.gov.pk

JOB PORTAL BY
INFORMATION DEPARTMENT



**DIRECTOR
SIMS SHAHDADPUR**

INF/KRY/4496/2026

ABC

Certified

The Largest Circulated Sindhi Daily of Pakistan

DAILY
KAWISH

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



ڪاوش

روزانه

Sunday, 11 October, 2026

(جلد 37) آچر 11 آڪٽوبر 2026 ۽ بمطابق 28 ربيع الثاني 1448 هـ (شمارو 69) قيمت 40 روپيا



آفيس ڊائريڪٽر
شهدادپور انسٽيٽيوٽ آف ميڊيڪل سائنسز
شهدادپور، ضلعو سانگهڙ



PHONE NO. 0235-841131

FAX NO. 0235-841599

ٽينڊر نوٽيس

ڊائريڪٽر شهدادپور انسٽيٽيوٽ آف ميڊيڪل سائنسز شهدادپور کي هيٺ ڄاڻايل شين جي فراهمي لاءِ مالي سال 2026-27 واسطي، سنگل اسٽيج ٽو انويٽ بڻائي طريقيڪار مطابق، اي پاڪ ايڪزوسشن اينڊ ڊسپوزل سسٽيم (اي پيڊز) ذريعي سيلاٽر/فرم/مينوفڪيچرز/اهيوورنز/مجاز ڊسٽري بيورٽز کان جيڪي ايف بي آر/سنڌ روينيو بورڊ (جتي لاڳو ٿئي) کان رجسٽرڊ ۽ سرگرم ٽيڪس پرينٽڊ فهرست (ATL) تي هجن، اي-واڪ گهرائي ٿو.

تفصيلي شرطن ۽ ضابطن تي ٻڌل واک دستاويز <http://portalsindh.eprocure.gov.pk/#> تان ڏسي/ڊائون لوڊ ڪري سگهجن ٿا، اليڪٽرانڪ واک فقط اي پيڊز ذريعي جمع ڪرايا ويندا. هٿوڪ واک وصول نه ڪيا ويندا. دلچسپي رکندڙ واک ڏيندڙن کي واک جمع ڪرائڻ لاءِ اي پيڊز سسٽم تي لنڪ <http://portalsindh.eprocure.gov.pk/#/supplier/registration> ذريعي پاڻ کي رجسٽر ڪرائڻو پوندو.

واڪ دستاويزن ۾ ڏنل هدايتن مطابق تيار ڪيل واک اي پيڊز تي 10-2026 کان 10-2026-27 تائين منجهند 1:00 وڳي يا ان کان اڳ جمع ڪرايا وڃن. هيٺ ڄاڻايل جدول ۾ مذڪوره ٽينڊر في جي اصل رسيد ۽ واک سيڪيورٽي اي واک جمع ڪرائڻ جي آخري تاريخ کان اڳ پروڪيورنگ ايجنسي تائين پهچڻ ضروري آهي، جيڪي ساڳي ڏينهن منجهند 2:00 وڳي آفيس ڊائريڪٽر شهدادپور انسٽيٽيوٽ آف ميڊيڪل سائنسز، شهدادپور ۾ کوليا ويندا.

نمبر	تفصيل	ٽينڊر في واک سيڪيورٽي
1	خريداري براءِ مال سال 2026-27، ڊوائون (15 سيڪڙو مقامي خريداري) ليپ اوٽار/سرجهيڪل/ڊسپوزيل، ٻائلاسز شيون، غذائي شيون، ميڊيڪل آڪسيجن گئس ۽ ٻيو متفرق سامان	3000 2.5 سيڪڙو

نوٽ: اي واک بابت ڪنهن به پڇاڳاڇا لاءِ شهدادپور انسٽيٽيوٽ آف ميڊيڪل سائنسز، شهدادپور سان 0235-841131 تي رابطو ڪريو.

- ڪنهن اٿونڊڙ صورتحال يا حڪومت پاران عام موڪل جو اعلان ڪرڻ جي صورت ۾ ٽينڊر/واڪ ورنڊڙ ڪم ڪار واري ڏينهن ساڳي هنڌ ۽ وقت تي جمع ڪرايا ۽ کوليا ويندا.
- مجاز اختياري سنڌ پيپرا رولز 2010 جي لاڳاپيل فقرن تحت ڪنهن به/يا سمورن واکن کي رد ڪرڻ جو حق محفوظ رکي ٿي.
- معاونت لاءِ دلچسپي رکندڙ واک ڏيندڙ ڪم ڪار وارن ڏينهن/وقت ۾ EPADS هيلپ لائين 051-111-137-237 تي رابطو ڪري سگهجن ٿا.

INF-KRY: 4496/2026

ڊائريڪٽر

شهدادپور انسٽيٽيوٽ آف ميڊيڪل سائنسز، شهدادپور

I WORK FOR SINDH

JOB PORTAL BY



Phone:-021-99202672

GOVERNMENT OF SINDH
INFORMATION DEPARTMENT
DIRECTORATE OF ADVERTISEMENT
BLOCK-96-SINDH SECRETARIAT 4B,
COURT ROAD, KARACHI.



RELEASE ORDER

PRINT MEDIA

Advertisement Agency ABC ADVERTISER (PVT) LTD

R.O. NO. INF/KRY/4496/26

Name Of Department SHAH DADPUR INSTITUTE OF MEDICAL SCIENCES
DISTRICT SANGHAR

Dated 09/10/2026

Name Of Office

Department Head DIRECTOR

Department Ref. No. DIR.SIMS.SHD/7153/58

Dept. Dated 14/09/2026

Nature CLASSIFIED - NOTICE INVITING TENDER

BUDGETED

Special Notes:

SNO.	PUBLICATION	STATION	PUBLISH On/Bef.	SIZE	RATE	POSITION	PRM%	AMOUNT
1	EXPRESS	KARACHI	10/10/26 - 11/10/26	60	374.05	ORD - B/W	0	22,443.00
2	EXPRESS TRIBUNE	KARACHI	10/10/26 - 11/10/26	60	185.61	ORD - B/W	0	11,136.60
3	GAWADAR BUSINESS	KARACHI	10/10/26 - 11/10/26	60	269.65	ORD - B/W	0	16,179.00
4	KARACHI MAIL	KARACHI	10/10/26 - 11/10/26	60	106.57	ORD - B/W	0	6,394.20
5	KAWISH	HYD	10/10/26 - 11/10/26	60	545.42	ORD - B/W	0	32,725.20
6	SINDH AMMAR	KARACHI	10/10/26 - 11/10/26	60	445.20	ORD - B/W	0	26,712.00

Total Newspapers 6

Total Amount 115,590.00

(PKR: One hundred fifteen thousand five hundred ninety rupees and zero paisas, only.)



GOVERNMENT OF SINDH HEALTH DEPARTMENT

NOTIFICATION

No.SO(PM&I)/2026-27/F.127(SIMS): 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/Medicine (other than items already approved under Frame Work Contract), Dialysis, Consumable, Laboratory Kits & Chemicals, Dietary IPC items, Uniform & Liveries, Electric items, Medical Gases, Stationary items, Printing Material, Procurement of services rendered, outsourcing of Security services, Janitorial services, repair of Machinery / Equipment, Installation of CCTV Camera, Furniture & Fixture, Transport etc. and Machinery Equipments, Instrument Furniture & Fixture and for procurement from the Social Welfare Obligation Fund/Pakistan Petroleum Limited from Zakat Funds in respect of Shahdadpur Institute of Medical Sciences Shahdadpur, District Sanghar through (Social Welfare Obligation) / UEPL, OGDCL & PPL Funds for the financial year 2026-27.

01	Director, Shadadpur Institute of Medical Sciences Shahdadpur.	Chairman
02	Deputy Commissioner, Sanghar or his/her Representative.	Member
03	District Health Officer, Sanghar or his Representative.	Member
04	Assistant Director Social Welfare Shadadpur.	Member
05	Bio Medical Engineer Sindh Institute of Child Health & Neonatology 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.

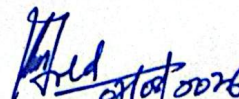
SECRETARY HEALTH
GOVERNMENT OF SINDH

No.SO(PM&I)/2026-27/F.127(SIMS):

Karachi, dated, the 07th August 2026

Copy forwarded for information and necessary action to:

- The Managing Director, Sindh Public Procurement Regulatory Authority Karachi.
- The District Accounts Officer, Sanghar.
- The Chairman & all members of the Committee _____.
- PS to Minister, Health & Population Welfare Department, Govt. of Sindh, Karachi.
- PS to Secretary Health, Govt. of Sindh, Karachi.


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



**OFFICE OF THE DIRECTOR
SHAHDADPUR INSTITUTE OF MEDICAL SCIENCES SHAHDADPUR
DISTRICT SANGHAR**



NO.DIR.SIMS.SHD/-6572/80

DATED:- 27-08-2026.

OFFICE ORDER

In pursuance of Government Notification no. SO (PM&I)/2025-26/F.127 (SIMS) dated 13th February, 2026 Undersigned is pleased to notify the Procurement Committee for Procurement of Drug/ Purchase of Medicines, Dialysis, Consumable, Laboratory Kits & Chemicals, Dietary IPC items, Uniform & Liveries, Electric items, Medical Gases, Stationery items, Printing Material, Procurement of services rendered, outsourcing of Security services, Janitorial services, repair of Machinery/Equipment, Installation of CCTV Camera, Furniture & Fixture, Transport etc. & Machinery, Generator 200-KV, Equipment, Furniture & Fixture for Dialysis, Cardiology Department, Ambulance and etc, for Shahdadpur Institute of Medical Sciences Shahdadpur District Sanghar through (Social Welfare Obligation Fund)/UEPL, OGDCL & PPL Funds for the financial year 2026-27, is as under.

S.#	Name	Designation	Status of Committee
1	Dr. Bashir Ahmed Jamali	Director SIMS, Shahdadpur	Chairman
2	Mr. Qamaruddin Rahupoto	Assistant Commissioner Shahdadpur Representative Deputy Commissioner Sanghar	Member
3	Mr. Saif-ur-Rehman	Pharmacist representative of District Health Officer Sanghar	Member
4	Mr. Daniyal Saleem	Biomedical Engineer, Sindh Institute of Child Health & Neonatology (SICHN), Karachi,	Member
5	Mr. Zahid Hussain Rind	Assistant Director Social Welfare Department Shahdadpur	Member

DIRECTOR

/CHAIRMAN PROCUREMENT COMMITTEE
SIMS SHAHDADPUR

NO.DIR.SIMS.SHD/-6572/80
CC to:-

/DATED 27-08-2026

- The Secretary to Government of Sindh Health Department at Karachi
- The Deputy Commissioner Sanghar
- The District Health Officer Sanghar
- The Chief Executive Officer Sindh Institute of Child Health & Neonatology (SICHN), Karachi
- The District Population Welfare Officer Sanghar
- The Deputy Secretary PM&I cell Government of Sindh Health Department at Karachi
- The Assistant Commissioner Shahdadpur
- Copy to all concerned Members

DIRECTOR

/CHAIRMAN PROCUREMENT COMMITTEE
SIMS SHAHDADPUR

**TENTATIVE PROCUREMENT PLAN FOR PROCUREMENT OF BELOW MENTION
ITEM FOR SHAHDADPUR INSTITUTE OF MEDICAL SCIENCES SHAHDADPUR
FOR THE YEAR 2026-27**

S # No	Title of Procurement	Estimated Cost	Method	Tentative Date of NIT	Tentative closing date of NIT	Tentative closing date of award of contract	Tentative deadline Actual date of execution	Remarks
1	LP 15% Medicine	20 Million	Single Stage Two Envelop Procedure	2nd Week of October, 2026	4th Week of October, 2026	4th Week of December, 2026	4th Week of December, 2026	
2	Medical Oxygen Gases	08 Million						--
3	Purchase of Petty Articles & Others Misc:	12 Million						--
4	Diet Articles	08 Million						--


 DIRECTOR
 SHAHDADPUR INSTITUTE OF
 MEDICAL SCIENCES SHAHDADPUR
DIRECTOR
SIMS, SHAHDADPUR



GOVERNMENT OF SINDH
HEALTH DEPARTMENT

NOTIFICATION

No.SO(PM&I)/2026-27/F.127(SIMS): A Complaint Redressal Committee under Rule-31 of Sindh Public Procurement Rules 2010 (Amended up-to-date) is hereby constituted comprising of the following officers for scrutinizing the complaints of aggrieved bidders against tenders invited by the Shahdadpur Institute of Medical Sciences Shahdadpur, District Sanghar for the financial year 2026-27.

01	Director Health Services, Shaheed Benazirabad Division.	Chairman
02	District Accounts Officer, District Sanghar.	Member
03	Independent professional from relevant field to be nominated by the Head of Procuring Agency (shall not be serving Government Officer)	Member

ToR's:

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

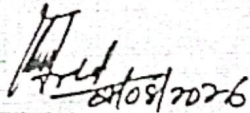
SECRETARY HEALTH
GOVERNMENT OF SINDH

No.SO(PM&I)/2026-27/F.127(SIMS):

Karachi, dated, the 07th August 2026

Copy forwarded for information and necessary action to :

1. The Managing Director, Sindh Public Procurement Regulatory Authority Karachi.
2. The District Accounts Officer, Sanghar.
3. The Director, Shahdadpur Institute of Medical Sciences Shahdadpur District Sanghar
4. The Chairman and all members of Complaint Redressal Committee.
5. PS to Minister Health & Population Welfare Deptt., Govt. of Sindh, Karachi.
6. PS to Secretary Health Govt. of Sindh, Karachi.


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

B
12/8/2026



399/-
Asghar
19/08/26



OFFICE OF THE DIRECTOR
SHAHDADPUR INSTITUTE OF MEDICAL SCIENCES SHAHDADPUR
DISTRICT SANGHAR



NO.DIR.SIMS.SHD/- 6876/81

DATED:- 08-08-2026

OFFICE ORDER

In pursuance of Government Notification No. SO (PM&I)/2026-27/F.127(SIMS) dated 07th August, 2026, In pursuance of SPPRA Rule-2010 amended up to date @ clause No.31, the following **Complaint Rederesal Committee** against tender 2026-2027 for purchase of Drug/ Purchase of Medicines, Dialysis, Consumable, Laboratory Kits & Chemicals, Dietary IPC items, Uniform & Liveries, Electric items, Medical Gases, Stationery items, Printing Material, Procurement of services rendered, outsourcing of Security services, Janitorial services, repair of Machinery/Equipment, Installation of CCTV Camera, Furniture & Fixture, Transport etc, Machinery, Generator 200-KV, Equipment, Furniture & Fixture for Dialysis, Cardiology Department, Ambulance through (Social Welfare Obligation Fund)/UEPL, OGDCL & PPL Funds & Drug/Medicines, Dialysis Items, Surgical Items from Zakat Fund for the financial year 2026-2027, for Shahdadpur Institute of Medical Sciences Shahdadpur District Sanghar., is as under.

S.#	Name	Designation	Status of Committee
1	Divisional Director Health Services Shaheed Benazirabad	Divisional Director Health Services Shaheed Benazirabad	Chairman
2	Mr. Amjad Mughal	District Accounts Officer Sanghar	Member
3	Dr. Qadir Bux Unar	Consultant Physician	Member

DIRECTOR
/CHAIRMAN PROCUREMENT COMMITTEE
SIMS SHAHDADPUR

NO.DIR.SIMS.SHD/-
CC to:-

/DATED _____

- The Secretary to Government of Sindh Health Department at Karachi
- The Deputy Commissioner Sanghar
- The Deputy Secretary PM&I cell Government of Sindh Health Department at Karachi
- The Assistant Commissioner Shahdadpur
- Copy to all concerned Members

DIRECTOR
/CHAIRMAN PROCUREMENT COMMITTEE
SIMS SHAHDADPUR

**OFFICE OF THE DIRECTOR
SHAHDADPUR INSTITUTE OF MEDICAL SCIENCES SHAHDADPUR
DISTRICT SANGHAR**



Bidding Documents

Single Stage-Two Envelope Procedure
As per Rule-46 (2) of SPPRA, 2010
(Amended up to date)

**PROCUREMENT OF DRUG/MEDICINES (15% LP) /LAB
ITEMS / SURGICAL / DISPOSABLE & DIALYSIS ITEMS
, PETTY ARTICLES & OTHER MISC. ITEMS, DIETARY
ITEMS AND MEDICAL OXYGEN GAS FOR THE
FINANCIAL YEAR 2026-27**

DUE ON 27-10-2026 AT 1:00 p.m

**Address: Office of the Director Shahdadpur Institute of Medical Science
Shahdadpur, Shahpurchakar Road Shahdadpur**

SECTIONS OF THE TENDER



Tender Title
<u>SECTION-A</u>
PURCHASE OF DRUG MEDICINE (15% L.P) /LAB: ITEMS / SURGICAL / DISPOSABLE ITEMS & DIALYSIS ITEMS
<u>SECTION-B</u>
PURCHASE OF PETTY ARTICLES, OTHER MISC: ITEMS
<u>SECTION-C</u>
PURCHASE OF DIETARY ITEMS
<u>SECTION-D</u>
PURCHASE OF MEDICAL OXYGEN GAS

PHONE NO.0235-841131

OFFICE OF THE DIRECTOR SHAHDADPUR INSTITUTE OF MEDICAL SCIENCES
SHAHDADPUR

Tender schedule



COST OF TENDER DOCUMENTS:	RS. 3,000/- (RUPEES THREE THOUSAND ONLY) NON-REFUNDABLE
TENDER ISSUE DATE:	THE DATE OF PUBLICATION OF ADVERTISEMENT IN THE NEWS PAPERS.
TENDER RETAILING DATE:	From 13-10-2026 to 27-10-2026
TENDER SUBMISSION DATE AND TIME:	27-10-2026 before 1:00 p.m
TENDER OPENING DATE AND TIME:	27-10-2026 at 2:00 p,m
TENDER SUBMISSION PLACE:	OFFICE OF THE DIRECTOR SHAHDADPUR INSTITUTE OF MEDICAL SCIENCES SHAHDADPUR

PHONE NO.0235-841131

OFFICE OF THE DIRECTOR SHAHDADPUR INSTITUTE OF MEDICAL SCIENCES
SHAHDADPUR

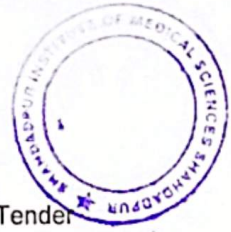


SECTION-A

**PURCHASE OF DRUG MEDICINE (15% L.P)
/ LAB: ITEMS / SURGICAL / DISPOSABLE ITEMS &
DIALYSIS ITEMS**

BID DATA SHEET FOR THE FINANCIAL YEAR 2026-2027

DOCUMENT CHECKLIST



- Any Firm not fulfilling the below Mentioned Criteria will Lead to rejection of the Bid.
- All the above relevant requirements shall be strictly listed in the same order in the Tender Documents.

SR #	DOCUMENT OF PARTICIPATING FIRM	YES / NO	PAGE #
1.	Original Tender Receipt.		
2.	Pay order/demand draft of earnest money.		
3.	Compliance of Terms and Conditions & Instructions mentioned in the Bidding Documents (Must submit the entire STANDARD BIDDING DOCUMENTS, duly signed & stamped on each page)		
4.	Registration of Income Tax – NTN & GST Certificate		
5.	Audited statements of accounts from CA and income tax return forms must be attached as supporting documents (Last 03 Years)		
6.	Valid Chamber of Commerce Certificate		
7.	Relevant Experience with documentary proof (at least Last 03 Years).		
8.	Valid Professional Tax certificate (from Excise and Taxation Department).		
9.	Valid Whole sale Drug License.		
10.	Authority letters of manufacturing companies.		
11.	Manufacturer Price List of quoted items		
12.	The bidder shall furnish an affidavit on Non judicial stamp paper of Rs: 100/- that the firm is not black listed in any Government department.		
13.	Three years statement with Bank Certificate (must be year-wise).		
14.	Sample of Quoted Items		
15.	Valid Drug Registration Certificate		
TOTAL PAGES IN BIDS			

Signature: _____

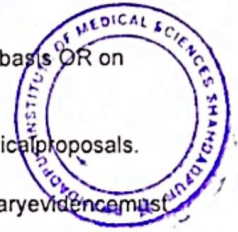
Name: _____

Name of Firm: _____

Stamp: _____

EVALUATION/QUALIFICATION

- The procuring agency reserves the right to evaluate and compare the bids on itemized basis OR on the basis of a group of similar nature goods OR goods compatible with each other.
- The following merit points system for weighing evaluation factors/criteria will be applied for technical proposals.
- Bidders achieving minimum **70% marks** will be considered only for further process. Documentary evidence must be attached in support of each parameter.
- Any Bid not meeting the mandatory requirements of evaluation criteria will be disqualified/rejected straightaway and will not be considered for further evaluation.**



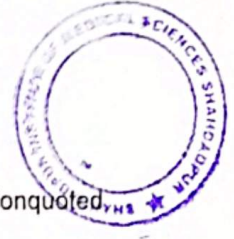
Sr#	PARAMETERS/SUB-PARAMETERS		Marks Allocated		Marks obtained
1	Experience & Performance	Satisfactory / Performance Certificate of Last Three Years of (05) Five Government Sector Hospital / Institute. (03 For Each Satisfactory Certificate) (Three Year Certificate of Each Institute Get 03 marks and Less than 03 year Certificate Get 0 Marks)	20	15	
		Supply / Purchase Order of Last Three Years of (05) Five Government Sector Hospital / Institute. (01 For Each Purchase Order)		05	
2	Financial Soundness of the Bidder	Bank Turnover Certificate Last 3 Years.	05	05	
3	Average annual turnover during last three (03) financial years	Turn over below 00 million.	10	00	
		Turn over above 05 million.		05	
		Turn over above 10 million.		05	
4	Audited Statement	Audited statements of accounts from CA and income tax return forms must be attached as supporting documents.	10	10	
6	Provision of Sample (Mandatory)	Sample Not Approved.	05	00	
		Sample Approved On Quality Basis (if Applicable).		05	
7	Others	Undertaking on Rs. 100/- Non Judicial stamp paper.	10	02	
		Copy of CNIC for owner.		02	
		Original Tender receipt.		02	
		Copy of the bid offer.		02	
		Undertaking (Non-Blacklist) on notarized 100 Rs Stamp Paper.		02	
8	Manufacturer Documents	Original Manufacturer Authority.	40	05	
		Price List.		05	
		DRAP Registration by Regulatory Authority (MOH).		10	
		Report of Drug Testing Laboratory (DTLs).		10	
		Valid ISO-17025 =====4 Marks Valid ISO-14001,=====2 Marks Valid ISO-18001 =====2 Marks Valid, ISO-9001. =====4 Marks		10	
		TOTAL	100		

NOTE: BIDDERS OR PARTICIPANTS WHO DO NOT ACHIEVE A MINIMUM SCORE OF 70 IN THE BID QUALIFICATION CRITERIA WILL NOT BE CONSIDERED OR ACCEPTED.

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 items Quality, performance and conformity to the required specifications.
- iii) Technical capacity of a bidder includes availability of workshop, tools, technical staff, number of installation and experience in the province of Sindh for prompt services to Past performance of the bidder at **Office of the Director Shahdadpur Institute of Medical Sciences Shahdadpur** will also be reviewed.
- iv) A bidder must achieve a minimum of 70 points out 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 BIDEVALUATION

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

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

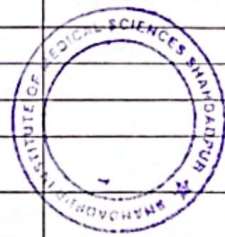
Bid of a bidder who is found technically responsive with highest accumulated points will be considered as the most advantageous bid.

**PROCUREMENT OF DRUG MEDICINE (15% L.P)/ LAB: ITEMS / SURGICAL /
DISPOSABLE ITEMS & DIALYSIS ITEMSFOR THE YEAR 2026-2027**

S.#	I/U	Nomenclature	Quantity required	Manufacture	Quoted Rate	Rate in Inward
1	Inj	A.T.S Amp 0.5ml	5000			
2	Inj	Adrenalin 1 ml Amp.	1000			
3	Inj	Aminophyllin 10 ml Amp.	500			
4	Inj	Ampicilline 500 mg Vial.	50000			
5	Inj	Anti Rabies Vaccine 1 ml Amp	1000			
6	Inj	Anti Snake Venom 10 ml Vial	50			
7	Inj	Atropine 1ml Amp.	1000			
8	Inj	Ceftazidim 250mg with Distilled water	10000			
9	Inj	Cefotaxime 250 mg with distilled water	15000			
10	Inj	Ceftriaxone 1gm with D/ water & pack	50000			
11	Inj	Ceftriaxone 500 gm with D/ water & pack	20000			
12	Inj	Chloropheneramine Meleate 4 mg	3000			
13	Inj	Dexamethasone 5 mg Amp: of 1 ml with 121'C Sterilized	30000			
14	Inj	Dextrose 5% in water beg of 500 ml with 121'C Sterilized	1000			
15	Inj	Dextrose 10% in water bag of 500 ml with 121'C Sterilized	1000			
16	Inj	Diazepam 2 cc Amp	5000			
17	Inj	Diclophenic Sodium 3ml Amp.	50000			
18	Inj	Distilled Water 5 ml Amp.	20000			
19	Inj	Drotaverin 2cc Amp	50000			
20	Inj	Erythromycin 10000iu	8400			
21	Inj	Electrolyte Solution (Ringer) Solution Bag of 500 ml 121'C Sterilized	20000			
22	Inj	Glucose 25% Ampoules 25ml	20000			
23	Inj	Heparin 5000iu	4800			
24	Inj	Haemacil	5000			
25	Inj	Hydrocortisone Sodium Succinct 100 mg with solvent	5000			
26	Inj	Hydrocortisone Sodium Succinct 250 mg with solvent	5000			
27	Inj	Insulin 70/30 100 IU Vial	2000			
28	Inj	Iron Sucrose	6000			
29	Inj	Kinz 1ml Amp.(or equivalent)	2000			
30	Inj	Lignocain 2% Amp. of 10 ml	7000			
31	Inj	Lasix (or equivalent)	5000			
32	Inj	Metaclopramide 2ml Amp.	15000			
33	Inj	Metronidazole 500 mg bott of 100ml.121'C Sterilized Infusion	20000			
34	Inj	Normal Saline 0.9% 1000ml 121'C sterilized	48000			
35	Inj	Omeprazole Vial 40mg	5000			

8 of 32

36	Inj	Syntocinon 1 cc Amp	20000			
37	Inj	Tramal 2 cc Amp	5000			
38	Inj	Tranexamic Acid 500 mg 5cc Amp.	10000			
39	Inj	Ventolin Solution	2000			
40	Inj	Vitamin -K Amp.	2000			
41	Tab:	Angecid Strip/ blister Pack	1000			
42	Tab:	Asprin 75 mg Strip /blister pack.	10000			
43	Tab:	Atenolol 50 mg strip blister pack	10000			
44	Tab:	Ciprofloxacin 500 strip /blister pack	200000			
45	Tab:	Diclofenic Potassium 50 mg Strip/blister pack.	300000			
46	Tab:	Drotaverin 80 mg Strip/ blister Pack	150000			
47	Tab:	Losartin Potassium 25mg Strip/ blister Pack	20000			
48	Tab:	Metfarmin 500mg Strip/ blister Pack	30000			
49	Tab:	Metronidazole 400 mg strip pack	100000			
50	Tab:	Misopristol 200 mcg strip/blister pack	10000			
51	Tab:	Montilocost Strip / blister pack 10mg	20000			
52	Tab:	Paracetamole 500 mg Strip /blister Pack	300000			
53	Tab:	Ventolin 4mg (or equivalent) strip pack	20000			
54	Cap	Amoxicillin 500mg	50000			
55	Cap	Ompersazole 20 mg Strip/Blister Pack	300000			
56	Syp	Amonium Chloride Cough Syp Sealed Glass bottle 60 ml	20000			
57	Syp	Metronidazole 200 mg /5 ml Sealed Glass Bott with cartoon	10000			
58	Syp	Paracetamol 120 mg /5 ml 60 ml Glass Bott with seald carton	20000			
59	Syp	Salbutamol 2mg /5 ml Sealed Glass Bott of 60 ml With Cartoon	5000			
60	Syp	Cefixime 100mg susp 5ml	5000			
61	Dialysis Item	Dialyzer F7 USA/ Japan/ China CA/FDA approved	3600			
62	Dialysis Item	Dialyzer F4 USA/ Japan/ China CD/ FDA approved	250			
63	Dialysis Item	Blood Tubing Line (BTL)	20000			
64	Dialysis Item	Formalin Liquid 2.5 litter	100			
65	Dialysis Item	Soda bicarb A& B	19200			
66	Dialysis Item	Sodium Hypochlorite 10 litter	100			
67	Dialysis Item	R.O Filter Jilter Jumbo	300			
68	Dialysis Item	R.O Filter 5 Pentac-D	5			
69	Dialysis Item	Diasafe Filters	150			
70	Dialysis Item	Acetic Acid Solution	100			
71	Dialysis Item	AVF Fistula Needle USA / Japan / China CD/ FDA approved	36000			
72	Dialysis Item	Citrosteril Solution	100			
73	Dialysis Item	Gloves VINYL	1200 pkt			



74	Dialysis Item	Paper Tape 1" inch	15000 Nos			
75	Dialysis Item	Citric LA	100			
76	Cream	Bettamethasone + Neomycin 10 gm	1000			
77		Adhesive Zinc Plaster 3"inch (Cloth)	5000			
78		I.V Given Drip Set	30000			
79		Spinal needle 23 No.	1000			
80		Surgical Bandage 10 c.m x 5 mt pack of 12 bandages	1000 dozen			
81		Surgical Bandage 15 c.m x 5 mt pack of 12 bandages	1000 dozen			
82		Surgical Cotton Wool Absorbent pack of 500 gms	2000			
83		Black braided silk size of 1,0 with 90cm 1½ circle cutting needle	200 pkt			
84		Catgut Chromic size 2" with 40 mm 1½ circle round bodies needle box 12 tubes / foils	50 Pkt			
85		Catgut Chromic size 1" with 40 mm 1½ circle round bodies needle box 12 tubes / foils	100 Pkt			
86		Catgut Chromic size 2/0"round body needle box of 12 tubes / foils	50 Pkt			
87		Surgical Blade 23 Nos (Imported quality)	1000			
88		N.G Tube 16,	5000			
89		I/V Canola 18 with injection port with heparin lock inside blister pack with same country of origin	3000			
90		I/V Canola 22 with injection port with heparin lock inside blister pack with same country of origin	10000			
91		I/V Canola 24 with wings with heparin lock inside blister pack with same country of origin	10000			
92		Vicryle 90 mm1 ½ Circles round body box 12 tube/folies	1000			
93		Surgical Gloves 290mm length (6 ½ .7 ½ , 8.)	1000			
94		Disposable Gloves Plastic pack of 100	1000			
95		Folly's Cather 16,18	2000 Each			
96		Urine Bag 2000ml	2000			
97		Xylocaine Jelly	1000			
98		Ultra sound Jelly Canadian 5 Litter	30			
99		Disposable Syringe10cc	10000			
100		Disposable Syringe 60 cc	200			
101		Disposable Syringe 5cc	100000			
102		Card Clamp	5000			
103		I.V Chamber Set	2000			
104		Benzyl Benzenoat Lotion	200			
105		Post Operative Wound Dressing 10x25 25cmx10cm 10 inch	500			
106		Feeding Tube 16 Nos.	1000			



107	Syringe	Insulin Syringe 100 unit	5000			
108		Stilium Solution	50			
109		Intraocular Lens (IOL) Foldable with injector	1000			
110		Visilon Gel	200			
111		Pheco Knife 3.2	200			
112		Face Mask	2000			
113	Drops	Betamethasone N Eye/Ear Drops 7.5ml	1000			
114	Eye Drops	Dexachlor	2000			
115	Eye Drops	Moxiflox	5000			
116	Eye Drops	Mydricle	500			
117	Eye Drops	Diclofanac	1000			
118	Eye Drops	Chlorophenical	5000			
119	Liquid	Pyodine 400 ml	500 bottle			
120	Lab item	Albumin 200ml	5			
121	Lab item	Alkaline Phosphates 400ml	10			
122	Lab item	ALT (SGPT) 400ml	20			
123	Lab item	Bilirubin-Total 400ml	5			
124	Lab item	Calcium 200ml	5			
125	Lab item	Cholesterol 400ml	5			
126	Lab item	Creatinine 400ml	20			
127	Lab item	Glucose 1000ml	10			
128	Lab item	Potassium 200ml	5			
129	Lab item	Total Protein 200ml	5			
130	Lab item	Urea 400ml	20			
131	Lab item	Uric Acid 400ml	5			
132	Lab item	H.Pylori Device	500			
133	Lab item	HBS Devices 40/pack	6000			
134	Lab item	HCV Devices 40/pack	6000			
135	Lab item	HIV devices 40 pack	1000			
136	Lab item	Pregnancy kit (25tests)	500			
137	Lab item	Anti-ABD set	100 set			
138	Lab item	Test Tube Plastic pack of 500	20000			
139	Lab item	CP pack with diluents	100			
140	Lab item	Electrolyte	10			
141	Lab item	Pipits ESR (Vacute)	3000			
142	Lab item	Gel Tubes 3 cc	10000			
143	Lab item	CP Tubes	10000			
144	Lab item	ESR Tube	3000			
145	Lab item	Lancit (Pirkar)	5000			
146	Lab item	Yellow tips packet of 1000	50 pkt			
147	Lab item	Blue tips packet of 500	50 pkt			
148		Digital X-Ray Film A4 size	30 pkt			
149		Digital X-Ray Film 8x10 pack of 100	50 pkt			
150		X-Ray Printer Dry ink	24 bottle			



PHONE NO.0235-841131

OFFICE OF THE DIRECTOR SHAHDADPUR INSTITUTE OF MEDICAL SCIENCES
SHAHDADPUR



SECTION- B

**PROCUREMENT
OF PETTY ARTICLES, OTHER MISC: ITEMS
FOR THE FINANCIAL YEAR 2026-27**

BID DATA SHEET

FOR THE FINANCIAL YEAR 2026-27



S.NO:	DESCRIPTION	YES/NO	PAGE#	
			FROM	TO
1	Original Tender Purchase Receipt			
2	Pay order / demand draft of earnest money.			
3	Compliance of Terms and Conditions & Instructions mentioned in the Bidding Documents (Must submit the entire STANDARD BIDDING DOCUMENTS , duly signed & stamped on each page)			
4	Registration of Income Tax – NTN & GST Certificate			
5	Audited statements of accounts from CA and income tax return forms must be attached as supporting documents (Last 03 Years)			
6	Valid Chamber of Commerce Certificate.			
7	Relevant Experience with documentary proof (at least Last 03 Years).			
8	Valid Professional Tax certificate (from Excise and Taxation Department).			
9	The bidder shall furnish an affidavit on Non judicial stamp paper of Rs: 100/- that the firm is not black listed in any Government department.			
10	Three years Bank statement with Bank Maintenance Certificate (must be year-wise).			
TOTAL PAGES IN BIDS				

Note :

- Any Firm not fulfilling the above Mentioned Criteria will lead to rejection of the Bid.
- All the above relevant requirements shall be strictly listed in the same order in the Tender Documents.

Signature: _____

Name: _____

Name of Firm: _____

Stamp: _____

**PROCUREMENT OF PETTY ARTICLES / OTHER MISC: ITEMS
FOR THE YEAR 2026-2027**



Sr#	PARAMETERS/SUB-PARAMETERS		Marks Allocated	Marks obtained
1	Experience & Performance	Satisfactory / Performance Certificate of Last Three Years of (05) Five Government Sector Hospital / Institute. (03 For Each Satisfactory Certificate) (Three Year Certificate of Each Institute Get 03 marks and Less than 03 year Certificate Get 0 Marks)	20	15
		Supply / Purchase Order of Last Three Years of (05) Five Government Sector Hospital / Institute. (01 For Each Purchase Order)		05
2	Financial Soundness of the Bidder	Bank Turnover Certificate Last 3 Years	05	05
3	Average annual turnover during last three (03) financial years	Turn over below 02 million	20	00
		Turn over above 02 million		10
		Turn over above 05 million		15
		Turn over above 10 million		20
4	Audited Statement	Audited statements of accounts from CA and income tax return forms must be attached as supporting documents (Last Three Year)	15	15
6	Provision of Sample (Mandatory)	Sample Not Approved	10	00
		Sample Approved On Quality Basis (if Applicable)		10
7	Others	Undertaking on Rs. 100/- Non Judicial stamp paper	15	05
		Copy of CNIC for owner		02
		Original Tender receipt		03
		Undertaking (Non-Blacklist) on notarized Rs.100 Stamp Paper		05
8	Certificates.	NTN Certificate	15	05
		GST Registration Certificate		03
		Chamber of Commerce		05
		Professional Tax Certificate		02
		TOTAL	100	

NOTE:

- The procuring agency reserves the right to evaluate and compare the bids on itemized basis OR on the basis of a group of similar nature goods OR goods compatible with each other.
- The following merit point system for weighing evaluation factors/criteria will be applied for technical proposals.
- Bidders achieving minimum **70 % marks** will be considered only for further process. Documentary evidence must be attached in support of each parameter.
- Any Bid not meeting the mandatory requirements of evaluation criteria will be disqualified /rejected straight away and will not be considered for further evaluation.**

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.

D. 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 specifications.
- iii) Technical capacity of a bidder includes availability of workshop, tools, technical staff, number of installation and experience in the province of Sindh for prompt services to Past performance of the bidder at **OFFICE OF THE DIRECTOR SHAHDADPUR INSTITUTE OF MEDICAL SCIENCES SHAHDADPUR** will also be reviewed.
- iv) A bidder must achieve a minimum of 70 points out of total 100 points in technical evaluation, to be considered for financial evaluation.

E. 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.

$$\frac{\text{Value of Lowest Bidder} \times 30}{\text{Value of Higher Bidder 2nd, 3rd, 4th, etc}}$$

F. FINAL BID EVALUATION

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

Evaluation	Weightage
Technical	70%
Financial	30%
Total	100%

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

**SECTION-B****PURCHASE OF PETTY ARTICLES, OTHER MISC: ITEMS
FOR THE YEAR 2026-2027**

S.#	NAME OF ARTICLE	UNIT	QUANTITY	QUOTED RATE FIGURE	QUOTED RATE IN INWARD
1.	Dust Bin Large (Best Quality)	No's	500		
2.	Dust Bin Medium (Best Quality)	No's	500		
3.	Dust Bin Small (Best Quality)	No's	500		
4.	Insect Killer Big	No's	1000		
5.	Surf Excel / Ariel / Bright OR Equivalent 1 KG PACK	Pkts	500		
6.	Tissue Paper Best Quality	Pkts	1000		
7.	Dettol Soap Or Equivalent 85/90g	No's	1000		
8.	Dettol floor cleaner 1000 ML OR Equivalent	No's	1000		
9.	Harpic Cleaner 250ML OR Equivalent	No's	1000		
10.	Harpic Cleaner 500ML OR Equivalent	No's	1000		
11.	Floor Wiper 18"	No's	1000		
12.	Bleaching Liquid 500 ml (Robin / Typhone or equivalent	Bottle	100		
13.	Spray Oil Finis/ Typhone 400 ML OR EQUIVALENT	No's	1000		
14.	Spray Pumps 500ml	No's	200		
15.	Hand Wash 500ml	No's	250		
16.	Room Spray 300ml	No's	250		
17.	Water Cooler Large 20 Liter	No's	100		
18.	Phenyl Concentrated 425ml Typhon/Finis OR EQUIVALENT	No's	1000		
19.	Soda Ash ICI	Kg	100		
20.	Bleaching Powder	Kg	100		
21.	Khar Powder	Kg	1000		
22.	Washing Oil	Kg	1000		
23.	Holder	No's	1000		
24.	Copex liquid	No's	1000		
25.	Torch large	No's	1000		
26.	Laundry Soap	No's	100		
27.	B.P Apparatus	No's	200		
28.	Tri-Circle lock	No's	200		
29.	Spray pump (Fleet pump)	No's	200		
30.	Viper with handle	No's	250		
31.	Surf Bonus Active	No's	200		
	ELECTRIC ITEMS				
32.	Electric Energy Saver 24/25W (One year Warranty	No's	100		

S.#	NAME OF ARTICLE	UNIT	QUANTITY	QUOTED RATE FIGURE	QUOTED RATE IN INWARD
33.	Electric Energy Saver 85W (One year Warranty)	No's	100		
34.	Electric Tube Light complete 40W	No's	100		
35.	Electric Tube Light Rod 40w	No's	100		
36.	Electric Tube Light Stator	No's	100		
37.	Electric Stabilizer 10000W(Copper Wire)	No's	10		
38.	Electric Stabilizer 3000W (Copper Wire) Serve type	No's	10		
39.	Electric Fan Heater 2000W	No's	10		
40.	Emergency Light Saver holder base (Chargeable)	No's	50		
41.	Emergency Light (Chargeable) 2 Rods	No's	10		
42.	Electric Street Light	No's	50		
43.	Electric Warmer Heater with fitting	No's	10		
44.	Electric Holders E-27+B22	No's	100		
45.	Electric Braker two pool	No's	50		
46.	Electric Two pin Sakit	No's	100		
47.	Electric Switch (Button)	No's	100		
48.	Tap solution	No's	100		
49.	Torch (Chargeable)	No's	10		
50.	Service Copper Wire 7/52	No's	10		
51.	Universal 30 Amp	No's	10		
52.	Copper Wire 3/29	No's	10		
53.	Copper Wire 7/29	No's	10		
54.	Copper Wire 7/36	No's	10		
55.	Copper Wire 7/44	No's	10		
56.	Copper Wire 7/52	No's	10		
57.	Copper Wire 40/76	No's	10		
58.	4 Core (Pakistani Cable 95mm	meter	20		
	STATIONERY ITEMS				
59.	Crystal Ball Pen Blue, Black, Red Pkt-10	Pkts	50		
60.	Common Pin Steel	Pkts	50		
61.	Envelope 9 x 4 Pkt (100)	Pkts	1500		
62.	Envelope 14 1/2 x 17 1/2 Pkt (100)	Pkts	1500		
63.	Envelope 8 1/2 x 10 1/2 Pkt (100)	Pkts	1500		
64.	File Cover Kacha	No's	1000		
65.	File cover Pacca with Tage	No's	1000		
66.	Single Clip File	No's	1000		
67.	Single Tag File With Tag	No's	500		
68.	Gel Pen (Black, Red, Blue) Dollar	No's	500		
69.	Gum Stick (M)	No's	200		
70.	HP Laser Toner (Original) Different Printer	No's	50		
71.	HP Laser Toner Rifel	No's	50		



S.#	NAME OF ARTICLE	UNIT	QUANTITY	QUOTED RATE FIGURE	QUOTED RATE IN INWARD
72.	Laser Printer Paper Legal Size (500 Sheet)80G Ream	Rim	100		
73.	Laser Printer Paper Size A4 (500 Sheet)80G Rim	Rim	100		
74.	Marker Pen	Pkts	25		
75.	Punch Machine	No's	100		
76.	Stamp Pad	No's	100		
77.	Stapler Machine Medium	No's	100		
78.	Stapler Pin Dollar Each 5	Pkts	50		
	UNIFORM & LIVERIES ITEMS				
79.	Bed Sheet White (Bafta Cloth) 90X 60"	Each	1000		
80.	Malaisia Fibron (Best Quality)	Per Meter	5000		
81.	Blanket S/Bed 2ply (Red / Gray)	No's	100		
82.	Blanket D/Bed 4ply (Red / Gray /Blue)	No's	100		
83.	Towel Full Cotton 27 x 54	No's	500		
84.	Towel Full Cotton 30 x 60	No's	500		
85.	Pillow Foam with Cover (Best Quality)	No's	500		
	PRINTING MATERIAL				
86.	Indoor Files (admission chart)	Files	36000		
87.	OPD Ticket with institute monogram	Pad	5000		
88.	X-Ray fee receipt book of 100 with Sr.No.	Book	500		
89.	Lab. Fee receipt book of 100 with Sr.No.	Book	500		
90.	Ultrasound fee receipt book of 100 with Sr.No	Book	500		
91.	ECG fee receipt book of 100 with Sr.No.	Book	200		
92.	Labour Room fee receipt book of 100 with Sr.No.	Book	500		
93.	O.T fee receipt book of 100 with Sr.No.	Book	500		
94.	Ambulance fee receipt book of 100 with Sr.No.	Book	500		
95.	Eye OT fee receipt book of 100 with Sr.No.	Book	500		
96.	Physiotherapy/Skin fee receipt book of 100 with Sr.No.	Book	500		
97.	Dental fee receipt book of 100 with Sr.No.	Book	10		
98.	File Cover with Institute Monogram	File	200		
99.	Ultrasound report book of 100	Book	1000		
100.	Blood Chemistry investigation report book Of 100	Book	1000		
101.	ARV card	Card	10,000		
102.	Dog bite Data form	form	5000		
103.	Gynae discharge card	card	10000		
104.	Patient Refer form	pad	500		
105.	Indent pad	pad	250		
106.	Zakat from	pad	250		
107.	X-Ray Envelop 10x12 (A4 size)	Envelo p	36000		



PHONE NO.0235-841131

OFFICE OF THE DIRECTOR SHAHDADPUR INSTITUTE OF MEDICAL SCIENCES
SHAHDADPUR



SECTION-C

PURCHASE OF DIETARY ITEMS

FOR THE FINANCIAL YEAR 2026-27

DOCUMENT CHECKLIST FOR THE FINANCIAL YEAR 2026-27



S.NO:	DESCRIPTION	YES/NO	PAGE#	
			FROM	TO
1	Original Tender Purchase Receipt			
2	Pay order/demand draft of earnest money.			
3	Compliance of Terms and Conditions & Instructions mentioned in the Bidding Documents (Must submit the entire STANDARD BIDDING DOCUMENTS , duly signed & stamped on each page)			
4	Registration of Income Tax – NTN & GST Certificate			
5	Audited statements of accounts from CA and income tax return forms must be attached as supporting documents (Last 03 Years)			
6	Valid Chamber of Commerce Certificate.			
7	Relevant Experience with documentary proof (at least Last 03 Years).			
8	Valid Professional Tax certificate (from Excise and Taxation Department).			
9	The bidder shall furnish an affidavit on Non judicial stamp paper of Rs: 100/- that the firm is not black listed in any Government department.			
10	License from Sindh Food Authority.			
11	Three years Bank statement with Bank Maintenance Certificate (must be year-wise).			
TOTAL PAGES IN BIDS				

Note:

- Any Firm not fulfilling the above Mentioned Criteria will lead to rejection of the Bid.
- All the above relevant requirements shall be strictly listed in the same order in the Tender Documents.

Signature: _____

Name: _____

Name of Firm: _____

Stamp: _____

**EVALUATION / QUALIFICATION
DIETS OF PATIENTS FOR THE YEAR 2026-2027)**

Sr#	PARAMETERS/SUB-PARAMETERS		Marks Allocated	Marks obtained
1	Experience & Performance	Satisfactory / Performance Certificate of Last Three Years of (05) Five Government Sector Hospital / Institute. (01 For Each Satisfactory Certificate). (03 For Each Satisfactory Certificate) (Three Year Certificate of Each Institute Get 03 marks and Less than 03 year Certificate Get 0 Marks)	15	05
		Supply / Purchase Order of Last Three Years of (05) Five Government Sector Hospital / Institute. (02 For Each Purchase Order)	10	
2	Financial Soundness of the Bidder	Bank Turnover Certificate Last 3 Years	05	05
3	Average annual turnover during last three (03) financial years	Turn over below 50 million	25	00
		Turn over above 50 million		15
		Turn over above 60 million		20
		Turn over above 70 million		25
4	Audited Statement	Audited statements of accounts from CA and income tax return forms must be attached as supporting documents (Last Three Year)	10	10
6	Provision of Sample (Mandatory)	Sample Not Approved	10	00
		Sample Approved On Quality Basis (if Applicable)		10
7	Others	Undertaking on Rs. 100/- Non Judicial stamp paper	20	03
		Copy of CNIC for owner		03
		Original Tender receipt		03
		License from Sindh Food Authority		05
		Copy of the bid offer		03
		Undertaking (Non-Blacklist) on notarized Rs.100 Stamp Paper		03
8	Certificates.	NTN Certificate	15	05
		GST Registration Certificate		03
		Chamber of Commerce		05
		Professional Tax Certificate		02
		TOTAL	100	

NOTE:

- The procuring agency reserves the right to evaluate and compare the bids on itemized basis OR on the basis of a group of similar nature goods OR goods compatible with each other.
- The following merit point system for weighing evaluation factors/criteria will be applied for technical proposals.
- Bidders achieving minimum **70 % marks** will be considered only for further process. Documentary evidence must be attached in support of each parameter.
- Any Bid not meeting the mandatory requirements of evaluation criteria will be disqualified /rejected straight away and will not be considered for further evaluation.

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.

G. 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 specifications.
- iii) Technical capacity of a bidder includes availability of workshop, tools, technical staff, number of installation and experience in the province of Sindh for prompt services to Past performance of the bidder at _____ will also be reviewed.
- iv) A bidder must achieve a minimum of 70 points out of total 100 points in technical evaluation, to be considered for financial evaluation.

H. 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.

$$\frac{\text{Value of Lowest Bidder} \times 30}{\text{Value of Higher Bidder 2nd, 3rd, 4th, etc}}$$

I. FINAL BID EVALUATION

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

Evaluation	Weightage
Technical	70%
Financial	30%
Total	100%

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



**PROCUREMENT OF DIETS (ITEMS) FOR PATIENTS
FOR THE YEAR 2026-2027**

S.#	NAME OF ARTICLE	UNIT	QUANTITY	QUOTED RATE FIGURE	QUOTED RATE IN INWARD
1	CHICKEN WITHOUT POTA AND LIVER	KG	300		
2	COOKING OIL	LITER	600		
3	DAL CHANA	KG	100		
4	DAL MASOOR	KG	100		
5	DAL MOONG	KG	200		
6	GARAM MASALA	KG	10		
7	GREEN MASALA	KG	90		
8	GREEN VEGETABLE (FRESH)	KG	300		
9	MUTTON WITH BONE	KG	300		
10	ONION	KG	500		
11	POTATO	KG	500		
12	RICE BASMATI (BEST QUALITY)	KG	3000		
13	RICE SELLA (BEST QUALITY)	KG	1000		
14	SAGODANA	KG	250		
15	SALT (BEST QUALITY)	KG	100		
16	SUGAR (WHITE)	KG	400		
17	RED CHILLIS POWDER	KG	12		
18	HALDI POWDER	KG	05		
19	MITHI SODA	KG	02		
20	KOTI MIRCHI	KG	10		
21	QORMA MASALA	KG	50		
22	DHANIA POWDER	KG	10		
23	EMILI	KG	15		
24	CHOLLA	KG	60		
25	CHOTI ELACHI	KG	50		

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OFFICE OF THE DIRECTOR SHAHDADPUR INSTITUTE OF MEDICAL SCIENCES
SHAHDADPUR



SECTION-D

PURCHASE OF MEDICAL OXYGEN GAS

FOR THE FINANCIAL YEAR 2026-27

BID DATA SHEET

FOR THE FINANCIAL YEAR 2026-27



S.NO:	DESCRIPTION	YES/NO	PAGE #	
			FROM	TO
1	Original Tender Purchase Receipt			
2	Pay order / demand draft of earnest money.			
3	Compliance of Terms and Conditions & Instructions mentioned in the Bidding Documents (Must submit the entire STANDARD BIDDING DOCUMENTS , duly signed & stamped on each page)			
4	Registration of Income Tax – NTN & GST Certificate			
5	Audited statements of accounts from CA and income tax return forms must be attached as supporting documents (Last 03 Years)			
6	Oxygen Plant Registration certificate / Manufacture / License (Mandatory)			
7	B.O.C. Pakistan Limited certificate or equivalent to international Stranded Quality			
8	Relevant Experience with documentary proof (at least Last 03 Years).			
9	Valid Professional Tax certificate (from Excise and Taxation Department).			
10	The bidder shall furnish an affidavit on Non judicial stamp paper of Rs: 100/- that the firm is not black listed in any Government department.			
11	Three years Bank statement with Bank Maintenance Certificate (must be year-wise).			
TOTAL PAGES IN BIDS				

Note:

- Any Firm not fulfilling the above Mentioned Criteria will lead to rejection of the Bid.
- All the above relevant requirements shall be strictly listed in the same order in the Tender Documents.

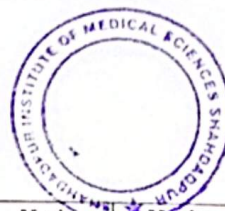
Signature: _____

Name: _____

Name of Firm: _____

Stamp: _____

**PROCUREMENT OF MEDICAL OXYGEN GAS
FOR THE YEAR 2026-2027)**



Sr#	PARAMETERS/SUB-PARAMETERS		Marks Allocated	Marks obtained
1	Experience & Performance	Satisfactory / Performance Certificate of Last Three Years of (05) Five Government Sector Hospital / Institute. (03 For Each Satisfactory Certificate) (Three Year Certificate of Each Institute Get 03 marks and Less than 03 year Certificate Get 0 Marks)	20	15
		Supply / Purchase Order of Last Three Years of (05) Five Government Sector Hospital / Institute. (01 For Each Purchase Order)		05
2	Financial Soundness of the Bidder	Bank Turnover Certificate Last 3 Years	05	05
3	Average annual turnover during last three (03) financial years	Turn over below 02 million	20	00
		Turn over above 02 million		10
		Turn over above 05 million		15
		Turn over above 10 million		20
4	Audited Statement	Audited statements of accounts from CA and income tax return forms must be attached as supporting documents (Last Three Year)	15	15
5	Oxygen Plant Registration certificate	Manufacturer/Licenses (Mandatory)		10
6	Others	Undertaking on Rs. 100/- Non Judicial stamp paper	15	05
		Copy of CNIC for owner		02
		Original Tender receipt		03
		Undertaking (Non-Blacklist) on notarized Rs.100 Stamp Paper		05
7	Certificates.	NTN Certificate	15	05
		GST Registration Certificate		03
		B.O.C Pakistan Limited certificate		05
		Professional Tax Certificate		02
		TOTAL	100	

NOTE:

- The procuring agency reserves the right to evaluate and compare the bids on itemized basis OR on the basis of a group of similar nature goods OR goods compatible with each other.
- The following merit point system for weighing evaluation factors/criteria will be applied for technical proposals.
- Bidders achieving minimum 70 % marks will be considered only for further process. Documentary evidence must be attached in support of each parameter.
- Any Bid not meeting the mandatory requirements of evaluation criteria will be disqualified /rejected straight away and will not be considered for further evaluation.

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.



J. 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 quality, performance and conformity to the required specifications.
- iii) Technical capacity of a bidder includes availability of workshop, tools, technical staff, number of installation and experience in the province of Sindh for prompt services to Past performance of the bidder at **OFFICE OF THE DIRECTOR SHAHDADPUR INSTITUTE OF MEDICAL SCIENCES SHAHDADPUR** will also be reviewed.
- iv) A bidder must achieve a minimum of 70 points out of total 100 points in technical evaluation, to be considered for financial evaluation.

K. 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

L. FINAL BID EVALUATION

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

Evaluation	Weightage
Technical	70%
Financial	30%
Total	100%

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

SECTION-D

SUPPLY/PURCHASE OF MEDICAL OXYGEN GAS
FOR THE YEAR 2026-2027

S.#	Name of Articles	Type of Cylinder	Quantity	Quoted Rate per Oxygen Cylinder	Rate in inwards
1	Medical Oxygen Gas	MM-240 CFT	4000		

TERMS & CONDITIONS.

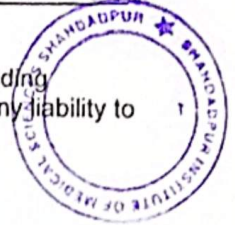
- 1.1 The E-BID's shall be submitted with all documents Through E-PAK Acquisition Disposable System "EPADS".
- 1.2 Electronic Bids should be submitted through "EPADS" Only Manual Bid shall not be received.
- 1.3 The tenders must be free casing cutting and over writing. In case of causing, cutting & overwriting, authorized person should cut out it.
- 1.4 The rates of each item should be written in figure as well as in words. Arithmetical errors will be rectified on the basis: if there is discrepancy between the unit price and the total price is obtained by multiplying the unit price and the quantity, the unit price shall prevail and the total price shall be corrected. In case of discrepancy the price in words will be taken as authenticated and final.
- 1.5 Conditional tenders will be ignored and will not be considered /entertained /accepted.
- 1.6 Tenders form shall accompany by earnest money of Rs: 2.5% in form of call deposit /pay order.
- 1.7 The tendered rate should be inclusive of all taxes, income and sales tax etc: Pay able to federal and provincial government or local bodies and no claims on this account shall be entertained.
- 1.8 Bidder shall furnish general sales tax (GST) registration certificate of the firm failing which the offer will be ignored. In case the items are exempted from G.S.T either documentary evidence or certificate from competent authority shall be attached with the offer.
- 1.9 The bidder shall furnish copy of valid professional tax (Excise & Taxation) certificate / Income Tax and whole sale.
- 1.10 One "SAMPLE TENDER PROFORMA" is supplied with the list of items be purchased. The items have to be quoted on i.e. proforma, duly filled in stamp of the authorized bidder. Only those items shall be typed computerized on the proforma for which the rates are to be quoted. In case of need of more proforma, photo copy can be used. Any alternation /correction must be initiated and each page is to be signed and stamped at the bottom.

2. SPECIAL CONDITIONS.

- 2.1 Store is required immediately. The tenders may, however, give their short guaranteed delivery period by which the supply will be completed positively. No extension will be guaranteed / accorded for the supply of initial quantity.
- 2.2 The bidders shall quote their firm and final price both in figures and words on free delivery basis to consignee end.
- 2.3 The rates may be quoted as per market rate not higher or low rate, if the rates not match with the market rate the tender could not be entertained.

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

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 contact award without thereby incurring any liability to the affected bidder or bidders, on the grounds for the purchaser's action.



4. UNDERTAKING

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

- 4.1 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 as per SPPRA rules 2010.
- 4.2 That I/We agreed whether our tender accepted for total, partial or enhanced quality 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.
- 4.3 I/We understand and ensure for the supply of quality. I/we also agree to supply the 100% Additional quantity without any additional charges, if the supplies / part of the supplies declared substandard.
- 4.4 I/We undertake that, if any of the information submitted in accordance to this tender enquiry found in correct, our contract may be cancelled at any stage on our cost and risk.

5. OTHER DIRECTIONS.

1. The income tax/GST will be deducted according to rules of Government of Pakistan.
2. Tenderer is responsible to deliver the good on his own cost at bulk store.
3. In case of short supply it must reach within one hour otherwise it will be purchased at risk and cost of the contractor.
4. Samples of each item should be provided during the submission of Tender, along with computerized list signed & stamp of bidder.

6 FINANCIAL PROPOSAL should have the following documents.

- i. Original pay order/Bank draft of earnest money must be submitted before the opening of tender in the office of Director Shahdadpur Institute of Medical Sciences Shahdadpur
- ii. Bid offer/Financial proposal shall be Submit/upload on "EPADS" Only.

I/we solemnly declare that the information furnished by me /us is correct to the best of my/ our knowledge and if found incorrect our contract will liable to be terminated.

Signature of the Contractor with name &

Full address _____

CNIC # _____

Income Tax #: _____

G.S.T # _____

Cell # _____

Land Line # _____

BID LETTER FORM



From:
(Registered name and address of the bidder)
To:
**OFFICE OF THE DIRECTOR SHAHDADPUR INSTITUTE OF MEDICAL SCIENCES
SHAHDADPUR**

Dear Sir / Madam,

Having examined the bidding document and amendment thereon we the undersigned, offer to provide services to the works including in conformity with the terms and conditions of the bidding document and amendments there on, for the following project in response to your tender call dated _____

Tender Title:

We undertake to provide services/execute the above project or it part assigned to us in conformity with the said bidding documents for an estimated sum of Rs. _____ (Rupees - _____) (total bid amount in words and figures) which may vary in accordance with the schedule of prices attached herewith and coverage options made by Drug Testing Laboratory Sindh or its user organization.

If our bid is accepted, we undertake to;

- 1) Provide services/execute the work according to the time schedule specified in the bid document,
- 2) Obtain the performance guarantee of bank in accordance with bid requirements for the due performance of the contract, and
- 3) Agree to abide by the bid conditions, including pre-bid meeting minutes if any, which remain binding upon us during the entire bid validity period and bid may be accepted any time before the expiration of that period.
- 4) We understand that you are not bound to accept the lowest or any bid you may receive, nor to give any reason for the rejection of any bid and that you will not defray any expenses incurred by us in bidding.

Place: _____

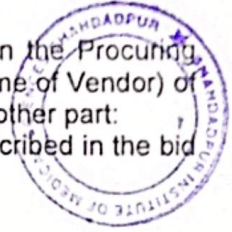
Bidder's signature _____

Date: _____

and seal. _____

CONTRACT FORM

THIS AGREEMENT made the Day of (Year) Between the Procuring Agency (hereinafter "the") of one part and(Name of Vendor) of(City and country of Vendor) (Hereinafter "the Supplier") of the other part:
WHEREAS the is desirous that certain Supplies, as described in the bid document and briefly outlined below, should be provided by the Vendor.
Date of tender call:
Title of the project:
Brief outline of the work:



NOW THIS AGREEMENT WITNESSETH AS FOLLOWS;

In this agreement words and expression shall have the same meanings as are respectively assigned to them in the bid document referred to.

The following document shall be deemed to form and be read and construed as part of this Contract, viz.,

- 1) Bid document(s)
- 2) Pre-bid conference minutes if any,
- 3) Clarification on bid document issued if any,
- 4) Director Shahdampur Institute of Medical Sciences Shahdampur notification of award.

In case of conflict among documents mentioned above, the documents mentioned above in reverse order will prevail over other documents. In consideration of the payments to be made by the OFFICE OF THE DIRECTOR SHAHDAMPUR INSTITUTE OF MEDICAL SCIECNES SHAHDAMPUR to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the OFFICE OF THE DIRECTOR SHAHDAMPUR INSTITUTE OF MEDICAL SCIECNES SHAHDAMPUR to (Tender Title.) and to remedy defects therein conformity, in all respects, with the provisions of the contract.

The OFFICE OF THE DIRECTOR SHAHDAMPUR INSTITUTE OF MEDICAL SCIECNES SHAHDAMPUR 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.

Brief particulars of the services which shall be supplied / provided by the Supplier are as under:

Solutions, service or material	Quantity	Unit price	Amount	Remarks

IN WITNESS where of the parties hereto have caused this Agreement executed the day and year above written.

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

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

INTEGRITY PACT

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



Contract Number: NO. _____ Dated: _____
Contract Value: Rs. _____
Contract Title: _____

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, OFFICE OF THE DIRECTOR SHAHDADPUR INSTITUTE OF MEDICAL SCIENCES SHAHDADPUR, 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. _____

OFFICE OF THE DIRECTOR
SHAHDADPUR INSTITUTE OF MEDICAL SCIENCES
SHAHDADPUR
DIRECTOR
SIMS, SHAHDADPUR