(Email: Address: thqhospitaldaharki@gmail.com)
Phone # (0723-643018) Fax # (0723-643018)

OFFICE OF THE

MEDICAL SUPERINTENDENT TALUKA HOSPITAL DAHARKI

No.MS/THD **1435** /2026 DATED. 13 / 10 / 2026

CORRIGENDUM

REFERENCE: NIT NO. MS/THD/1294 DATED 11-09-2026

It is hereby notified that the submission and opening date of the tender for Taluka Hospital Daharki, originally scheduled for **20 October 2026**, is hereby revised to **29 October 2026 at 11:00 AM.**

All other terms and conditions of the NIT shall remain unchanged.

(DR. SHAKEELA PARVEEN)
MEDICAL SUPERINTENDENT
THQ HOSPITAL DAHARKI

DR. SHAKEELA PARVEEN
MEDICAL SUPERINTENDENT
TALUKA HOSPITAL DAHARKI

BIDDING DOCUMENTS

GOVERNMENT OF SINDH

HEALTH DEPARTMENT

PROCUREMENT OF OTHER PETTY ARTICLES

FOR THE FINANCIAL YEAR 2026-27

Due On 20-10-2026

Opening time at 10:00 AM

Issued By:

Medical Superintendent

THQ Hospital Daharki

DR SHAKEELA PARVEEN
MEDICAL SUPERINTENDENT
TALUKA HOSPITAL DAHARKI

GOVERNMENT OF SINDH
HEALTH DEPARTMENT

NOTIFICATION

No.SO(PM&I)/2026-27/F.234(TH-Daharki): 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 Tender invited by the Taluka Hospital Daharki for the financial year 2026-27.

01	Director Health Services Sukkur.	Chairman
02	District Accounts Officer, distric concerned or his nominee.	Member
03	An independent professional from the relevant field.	Member

ToR's:

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

SECRETARY HEALTH
GOVERNMENT OF SINDH

No.SO(PM&I)/2026-27/F.234(TH-Daharki): Karachi, dated, the 11th September 2026

Copy forwarded for information and necessary action to :

1. The Managing Director, Sindh Public Procurement Regulatory Authority Karachi.
2. The District Accounts Officer, District concerned.
3. The Chairman and all members of Complaint Redressal Committee.
4. PS to Minister Health & Population Welfare Deptt., Govt. of Sindh, Karachi.
5. PS to Secretary Health Govt. of Sindh, Karachi.
6. PS to Additional Secretary (PM&I), Health Department, Govt. of Sindh, Karachi.

11/09/2026

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

GOVERNMENT OF SINDH
PM & I CELL
HEALTH DEPARTMENT

GOVERNMENT OF SINDH
HEALTH DEPARTMENT

NOTIFICATION

No.SO(PM&I)/2026-27/F.234(TH-Daharki): 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 of Drugs/Medicines (15% Local Purchase) (other than items already approved under Framework Contract), Petty Article /Other Misc. Items, Specific Consumables, Lifesaving Medical Supplies (Gases), Diet Items, Repair of Transport, Machinery & Equipment, Furniture, Plant & Machinery and Stationary & Uniform Liveries in respect of Taluka Hospital Daharki for the financial year 2026-27.

01	Medical Superintendent, Taluka Hospital Daharki.	Convener/ Chairman
02	Representative of Deputy Commissioner, Ghotki @ Mirpur Mathelo.	Member
03	Representative of District Health Officer, Ghotki @ Mirpur Mathelo.	Member
04	Chief Medical Officer Taluka Hospital Daharki.	Member
05	Senior Medical Officer, Taluka Hospital Daharki.	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.234(TH-Daharki): Karachi, dated, the 11th September 2026

Copy forwarded for information and necessary action to:

1. The Managing Director, Sindh Public Procurement Regulatory Authority Karachi.
2. The District Accounts Officer, District concerned.
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.
6. PS to Additional Secretary (PM&I), Health Department, Govt. of Sindh, Karachi.

GOVERNMENT OF SINDH * PM & I CELL * HEALTH DEPARTMENT

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

Phone-072643018

OFFICE OF THE
MEDICAL SUPERINTENDENT TALUKA HOSPITAL DAHARKI

NO: MS/THD/ 1326 DATED 17-09-2026

CORRIGENDUM

NIT No. MS/THD/1294 dated 11-09-2026 - Financial Year 2026-27

It is hereby notified that, due to certain inadvertent human/clerical errors and omissions during preparation and uploading of the bidding documents, certain corrections are required to ensure uniformity, accuracy and transparency in the procurement process. Accordingly, the following corrections have been incorporated in the revised bidding documents:

- The bidding procedure has been standardized as **Single Stage-ONE Envelope**.
- Bids shall be submitted and opened electronically through **EPADS**, as per the applicable procurement procedure.
- The NIT and Annual Procurement Plan shall be reconciled to reflect all **10** procurement categories.
- The detail is given below.

1	2	3	4	5	6	7	8
S.NO	Name of Procurement	Head of Account	Allocation	Estimated Cost	Procurement Procedure	Procurement Plan for Quarters	Procurement Method
1	Stationery	A03901	158,000	158,000	Single Stage - one Envelope	1st, 2nd, 3rd and 4th	Tender
2	Others (Petty Articles)	A03970	1,731,000	1,731,000	Single Stage - one Envelope	1st, 2nd, 3rd and 4th	Tender
3	Expenditure on Diet of Patients	A03972	3,007,000	3,007,000	Single Stage - one Envelope	1st, 2nd, 3rd and 4th	Tender
4	Uniform & Protective Clothing	A03906	380,000	380,000	Single Stage - one Envelope	1st, 2nd, 3rd and 4th	Tender
5	Life Saving Medical Supplies	A09410	1,441,000	1,441,000	Single Stage - one Envelope	1st, 2nd, 3rd and 4th	Tender
6	Repair of Furniture & Fixture	A13201	129,000	129,000	Single Stage - one Envelope	1st, 2nd, 3rd and 4th	Tender
7	Repair of Machinery & Equipments	A13101	444,000	444,000	Single Stage - one Envelope	1st, 2nd, 3rd and 4th	Tender
8	Repair of Transport	A13001	666,000	666,000	Single Stage - one Envelope	1st, 2nd, 3rd and 4th	Tender
9	LP Medicines / Drugs	A03927	5,605,650	5,605,650	Single Stage - one Envelope	1st, 2nd, 3rd and 4th	Tender
10	Specific Consumables	A09407	481,000	481,000	Single Stage - one Envelope	1st, 2nd, 3rd and 4th	Tender

- The Procurement Committee and Complaint Redressal Committee notifications shall be uploaded on EPADS.
- The revised NIT shall be published in **English, Urdu and Sindhi newspapers**, and relevant clippings shall be uploaded on EPADS.
- Bid security shall be specified as a **fixed Rupee amount**, not exceeding the prescribed limit of 5% of the estimated procurement value.
- Required tentative quantities shall be incorporated against all items in the Schedules of Requirements.
- Vehicle registration numbers and models shall be included against the relevant Transport Repair items.
- The bidder eligibility and blacklist verification provisions have been clarified.
- The requirement relating to tender fee has been revised to accept valid proof of payment through **Bank Challan, Deposit Slip or EPADS online payment receipt**.
- **Signed copies of all pages** of the revised bidding documents shall be uploaded **On EPADS**.
- **Revised Tender Opening Date:** Due to the above inadvertent human/clerical errors and the time required for incorporation and uploading of the corrected bidding documents, the date of opening of the tender is hereby revised from **29-09-2026 to 20-10-2026**. All other terms and conditions of the NIT shall remain unchanged.

The above corrections are being made in the interest of accuracy, transparency and proper conduct of the procurement process, and shall supersede the corresponding erroneous/incomplete provisions contained in the earlier bidding documents.

WORK FOR SINDH
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INF/KRY/4309/2026

DR. SHAKEELA PARVEEN
MEDICAL SUPERINTENDENT
TALUKA HOSPITAL DAHARKI

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آفس آف دی میڈیکل سپرینٹنڈنٹ تعلقہ ہسپتال ڈہرکی

NO: MS/THD/ 1326 DATED 17-09-2026

تصحیح

این آئی ٹی نمبر MS/THD/1294 مورخہ 11-09-2026-مالی سال 27-2026

بذریعہ ہذا مطلع کیا جاتا ہے کہ بڈنگ کی دستاویزات کی تیاری اور اپ لوڈنگ کے دوران غیر ارادی انسانی/دفتری غلطیوں اور خامیوں کی وجہ سے، پروکیورمنٹ (خریداری) کے عمل میں یکسانیت، درستگی اور شفافیت کو یقینی بنانے کے لیے کچھ تصحیحات کی ضرورت ہے۔

اسی مناسبت سے، ترمیم شدہ بڈنگ دستاویزات میں درج ذیل تصحیحات شامل کی گئی ہیں:

- بولی کے طریقہ کار کو ایک مرحلے پر ایک لفافے کے طور پر یکساں کر دیا گیا ہے۔
- بولیاں ای پیڈ اس کے ذریعے الیکٹرانک طور پر جمع اور کھولی جائیں گی، جو کہ متعلقہ پروکیورمنٹ کے طریقہ کار کے مطابق ہے۔
- این آئی ٹی اور سالانہ پروکیورمنٹ پلان کی توثیق کی جائے گی تاکہ تمام 10 پروکیورمنٹ زمروں کی عکاسی ہو سکے۔
- تفصیلات درج ذیل ہیں:

1	2	3	4	5	6	7	8
شمار	پروکیورمنٹ کا نام	ہیڈ آف اکاؤنٹ	مختص رقم (الوکیشن)	لاگت تخمینہ	پروکیورمنٹ کا طریقہ کار	سہ ماہی کا پروکیورمنٹ پلان	پروکیورمنٹ کا طریقہ
1	اسٹیشنری	A03901	158,000	158,000	ایک مرحلے پر ایک لفافی	1st, 2nd, 3rd and 4th	ٹینڈر
2	دیگر (متفرق اشیاء)	A03970	1,731,000	1,731,000	ایک مرحلے پر ایک لفافی	1st, 2nd, 3rd and 4th	ٹینڈر
3	مریضوں کی خوراک کا خرچ	A03972	3,007,000	3,007,000	ایک مرحلے پر ایک لفافی	1st, 2nd, 3rd and 4th	ٹینڈر
4	یونیفارم اور حفاظتی کپڑے	A03906	380,000	380,000	ایک مرحلے پر ایک لفافی	1st, 2nd, 3rd and 4th	ٹینڈر
5	جان بچانے والی طبی ادویات/اشیاء	A09410	1,441,000	1,441,000	ایک مرحلے پر ایک لفافی	1st, 2nd, 3rd and 4th	ٹینڈر
6	فرنیچر اور گھریلو کی مرمت	A13201	129,000	129,000	ایک مرحلے پر ایک لفافی	1st, 2nd, 3rd and 4th	ٹینڈر
7	مشینری اور سامان کی مرمت	A13101	444,000	444,000	ایک مرحلے پر ایک لفافی	1st, 2nd, 3rd and 4th	ٹینڈر
8	ٹرانسپورٹ کی مرمت	A13001	666,000	666,000	ایک مرحلے پر ایک لفافی	1st, 2nd, 3rd and 4th	ٹینڈر
9	ایل پی او ادویات/سرجز	A03927	5,605,650	5,605,650	ایک مرحلے پر ایک لفافی	1st, 2nd, 3rd and 4th	ٹینڈر
10	مخصوص کنزیومیبلز (استعمال کی اشیاء)	A09407	481,000	481,000	ایک مرحلے پر ایک لفافی	1st, 2nd, 3rd and 4th	ٹینڈر

- پروکیورمنٹ کمیٹی اور شکایات کے ازالے کی کمیٹی کے نوٹیفکیشنز EPADS پر اپ لوڈ کیے جائیں گے۔
- ترمیم شدہ NIT انگریزی، اردو اور سندھی اخبارات میں شائع کی جائے گی، اور متعلقہ تراشے EPADS پر اپ لوڈ کیے جائیں گے۔
- بڈ سیکیورٹی (زرِ ضمانت) کو مخصوص روپوں کی رقم کے طور پر مقرر کیا جائے گا، جو تخمینہ شدہ پروکیورمنٹ ویلیو کے 5% کی مقررہ حد سے زیادہ نہیں ہوگی۔
- مطلوبہ/تخمینی مقداروں کو ضرورت کے شیڈول میں تمام اشیاء کے سامنے شامل کیا جائے گا۔
- ٹرانسپورٹ کی مرمت کی متعلقہ اشیاء کے سامنے گاڑیوں کے رجسٹریشن نمبر اور ماڈل شامل کیے جائیں گے۔
- بولی دہندہ کی اہلیت اور بلیک لسٹ کی تصدیق کی شقوں کو واضح کر دیا گیا ہے۔
- ٹینڈر فیس سے متعلق شرط میں ترمیم کی گئی ہے تاکہ بینک چالان، ڈیپازٹ سلپ یا EPADS آن لائن ادائیگی کی رسید کے ذریعے ادائیگی کے درست ثبوت کو قبول کیا جا سکے۔
- ترمیم شدہ بڈنگ دستاویزات کے تمام صفحات کی دستخط شدہ کاپیاں EPADS پر اپ لوڈ کی جائیں گی۔
- ٹینڈر کھلنے کی نئی تاریخ: اوپر بیان کردہ غیر ارادی انسانی/دفتری غلطیوں اور تصحیح شدہ بڈنگ دستاویزات کو شامل کرنے اور اپ لوڈ کرنے کے لیے درکار وقت کی وجہ سے، ٹینڈر کھلنے کی تاریخ کو 29-09-2026 سے تبدیل کر کے 20-10-2026 کر دیا گیا ہے۔ این آئی ٹی کی دیگر تمام شرائط و ضوابط تبدیل نہیں ہوں گی۔

مندرجہ بالا تصحیحات درستگی، شفافیت اور پروکیورمنٹ کے عمل کو بہتر طریقے سے چلانے کے مفاد میں کی جا رہی ہیں، اور یہ پہلے کی بڈنگ دستاویزات میں موجود غلط/نامکمل شقوں کی جگہ لیں گی۔

ڈاکٹر شکیلہ پروین
میڈیکل سپرینٹنڈنٹ
تعلقہ ہسپتال ڈہرکی

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آفيس آف دي ميڊيڪل سپرينٽنڊنٽ تعلقہ اسپتال ڈھرڪي

NO: MS/THD / 1326 DATED 17-09-2026

تصحيح

اين آءِ ٽي نمبر MS/THD/1294 تاريخ 11-09-2026 - مالي سال 2026-27

هن اطلاع ذريعي آگاهہ ڪيو ويو آهي تہ آڇ جي دستاويزن جي تياري ۽ اپلوڊ ڪرڻ دوران انجاڻائي، ۽ ٽيبل ڪنهن انساني/دفتري غلطين ۽ خامين جي ڪري خريداري، واري عمل ۾ بدڪسائيت، درستگي ۽ شفافيت کي يقيني بڻائڻ لاءِ ڪجهہ درستگيون ضروري آهن.

ان موجب، ترميم ٿيل آڇ جي دستاويزن ۾ هيٺين درستين شامل ڪيون ويون آهن:

- آڇ جو طريقيڪار ڪي هڪ مرحلي تي هڪ لفافي طور بڪسان ڪيو ويو آهي
- آپوزائي پيڊس ذريعي اليڪٽرانڪ طريقي سان جمع ۽ کولڻ ويندين. جيڪو لاڳو ٿيندڙ خريداري طريقيڪار موجب آهي
- اين آءِ ٽي ۽ سالياني خريداري، واري رٿا ڪي مالڪي درست ڪيو ويندو ۽ جئن سپني 10 خريداري، جي شعبن جي عڪاسي ٿي سگهي
- تفصيل هيٺ ڏجي ٿو:

1	2	3	4	5	6	7	8
شمار	پروڪيورمينٽ جو نالو	هيڊ آف اڪائونٽ	مختص ٽيبل رقم	تخميني لاڳت	خريداري، جو طريقيڪار	لماڇي خريداري، جي رٿا	خريداري، جو طريقو
1	اسٽيشنري	A03901	158,000	158,000	هڪ مرحلي تي هڪ لفافي	1st, 2nd, 3rd and 4th	ٽينڈر
2	ٻيو (مختلف سامان)	A03970	1,731,000	1,731,000	هڪ مرحلي تي هڪ لفافي	1st, 2nd, 3rd and 4th	ٽينڈر
3	بيمارن جي خوراڪ جو خرچ	A03972	3,007,000	3,007,000	هڪ مرحلي تي هڪ لفافي	1st, 2nd, 3rd and 4th	ٽينڈر
4	يونيفارم ۽ حفاظتي ڪپڙا	A03906	380,000	380,000	هڪ مرحلي تي هڪ لفافي	1st, 2nd, 3rd and 4th	ٽينڈر
5	جان بچائيندڙ طبي سامان	A09410	1,441,000	1,441,000	هڪ مرحلي تي هڪ لفافي	1st, 2nd, 3rd and 4th	ٽينڈر
6	فرنيچر ۽ فڪسچر جي مرمت	A13201	129,000	129,000	هڪ مرحلي تي هڪ لفافي	1st, 2nd, 3rd and 4th	ٽينڈر
7	مشينري ۽ اوزارن جي مرمت	A13101	444,000	444,000	هڪ مرحلي تي هڪ لفافي	1st, 2nd, 3rd and 4th	ٽينڈر
8	گاڏين جي مرمت	A13001	666,000	666,000	هڪ مرحلي تي هڪ لفافي	1st, 2nd, 3rd and 4th	ٽينڈر
9	ايل پي دوائون / ويڪسز	A03927	5,605,650	5,605,650	هڪ مرحلي تي هڪ لفافي	1st, 2nd, 3rd and 4th	ٽينڈر
10	مخصوص ڪنزيومبلز (استعمال جون شيون)	A09407	481,000	481,000	هڪ مرحلي تي هڪ لفافي	1st, 2nd, 3rd and 4th	ٽينڈر

- پروڪيورمينٽ ڪميٽي ۽ شڪايتن جي ازالي واري ڪميٽي جا نوٽيفڪيشن EPADS تي اپلوڊ ڪيا ويندا
- ترميم ٿيل NIT انگريزي لوڊ ۽ سنڌي اخبارن ۾ شايع ڪئي ويندي. ۽ لاڳاپيل ٽڪرا EPADS تي اپلوڊ ڪيا ويندا
- آڇ جي ضمانت (بد سيڪيورٽي) مقرر ڪيل رقمن جي رقم طور ڏني ويندي. جيڪا رٿيل خريداري قيمت جي 5% جي حد کان وڌيڪ نہ هوندي
- گهربل/رٿيل مقدار سامان جي جدول ۾ سمورين شين جي آڏو شامل ڪيو ويندو
- گاڏين جي مرمت واري لاڳاپيل شين جي آڏو گاڏين جا رجسٽريشن نمبر ۽ ماڊل شامل ڪيا ويندا
- واڪ ڏينڈ جي اهليت ۽ بليڪ لسٽ جي تصديق وارين شرطن کي واضح ڪيو ويو آهي
- ٽينڊر فيءَ جي بابت شرط ۾ ترميم ڪئي وئي آهي تہ جيئن بئنڪ جاڻان، ڊپازٽ سلپ يا EPADS آن لائين ادائگي جي رسيد ذريعي ادائگي، جو صحيح ثبوت قبول ڪري سگهجي
- ترميم ٿيل آڇ جي دستاويزن جي سڀني صفحن جون صحيح ٿيل ڪاپيون EPADS تي اپلوڊ ڪيون ويندیون
- ٽينڊر کلڻ جي نئين تاريخ: مٿي بڌايل انجاڻائي، وارين انساني/دفتري غلطين ۽ تصحيح ٿيل بولي، جا ڪاغذ شامل ڪرڻ ۽ اپلوڊ ڪرڻ لاءِ گهربل وقت جي ڪري، ٽينڊر کلڻ جي تاريخ 29-09-2026 ماڻ مٿائي 20-10-2026 ڪئي وڃي ٿي. اين آءِ ٽي جا ٻيا سڀ شرط ساڳيا رهندا

مٿيون درستگيون سڃاڻي، شفافيت ۽ خريداري، واري عمل کي بهتر طريقي سان هلائڻ لاءِ ڪيون ويون آهن. ۽ اهي آڇين آڇ جي دستاويزن ۾ موجود غلط/اڻپوري شرطن جي جڳهہ وٺنديون.

ڈاڪٽر شڪيلا پروين
ميڊيڪل سپرينٽنڊنٽ
تعلقہ اسپتال ڈھرڪي

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آفس آف دی
میڈیکل سپرنٹنڈنٹ
تعلقہ ہسپتال ڈہرکی

NO.MS/THD/ 1294 / DAHARKI DATED: 11 / 09 /2026

تصحیح

حوالہ: NTEPADS، نمبر INF/KRY/3151/2026

مندرجہ بالا LPADs کی ٹینڈر کھلنے کی تاریخ میں تبدیلی کے حوالے سے۔ تمام متعلقہ بولی دہندگان اور عام عوام کو مطلع کیا جاتا ہے کہ بولی۔ ٹینڈر کھلنے کی تاریخ تبدیل کر دی گئی ہے۔

ٹینڈر کھلنے کی تاریخ جو پہلے 15-09-2026 مقرر کی گئی تھی، اس کا جائزہ لیا گیا ہے اور اب وہ مندرجہ ذیل کے مطابق ہو گی:

بولیاں کھلنے کی تاریخ: 29-09-2026 صبح 10:00 بجے

ٹینڈر کی دیگر تمام شرائط و ضوابط برقرار رہیں گی۔

(ڈاکٹر شکیلہ پروین)
میڈیکل سپرنٹنڈنٹ
تعلقہ ہسپتال ڈہرکی

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آفيس آف دي
ميڈيڪل سپرنٽنڈنٽ
تعلقہ اسپتال ڈھرڪي

NO.MS/THD/ 1294 / DAHARKI DATED: 11 / 09 /2026

تصحيح

حوالو: NTEPADS، نمبر INF/KRY/3151/2026

مٿي بيان ڪيل LPADs جي ٽينڈر کولڻ جي تاريخ ۾ تبديليءَ جي حوالي سان. سڀني امڪاني آڇ ڏيندڙن ۽ عام عوام کي اطلاع ڏنو ويو آهي ته ٽينڈر/آڇ کولڻ جي تاريخ تبديل ڪئي وئي آهي.

ٽينڈر کولڻ جي تاريخ جيڪا پهرين 15-09-2026 مقرر ڪئي وئي هئي، ان تي ٻيهر نظرثاني ڪئي وئي آهي ۽ هاڻي اها هيٺين، طرح هوندي:

آڇون کولڻ جي تاريخ: 29-09-2026 صبح جو 10:00 وڳي.

ٽينڈر جا ٻيا سڀ شرط ۽ ضابطا ساڳيا رهندا.

(ڈاڪٽر شڪيلا پروين)
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جلد 28 شمارہ 353 | 17 ربیع الاول 1448ھ 31 اگست 2026ء صفحات 8 قیمت 40 روپے

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میڈیکل سپرینٹنڈنٹ
تعلقہ ہسپتال ڈہرکی

NO MS/THQ/1223/ DAHARKI DATED 24-08-2026

تصحیح

حوالہ: NIT EPADS، نمبر INF/KRY/3151/2026

مذکورہ بالا EPADS پر ٹینڈر کھولنے کی تاریخ میں تبدیلی کے حوالے سے تمام متوقع بولی دہندگان اور عوام الناس کو مطلع کیا جاتا ہے کہ بولیوں/ٹینڈر کھولنے کی تاریخ تبدیل کردی گئی ہے۔

ٹینڈر کھولنے کی سابقہ مقررہ تاریخ 29-08-2026 تھی، جس میں ترمیم کی گئی ہے اور اب یہ ذیل منعقد ہوگا: بولیاں/ٹینڈر کھولنے کی تاریخ: 15-09-2026 صبح 10:00 بجے۔

ٹینڈر کی دیگر تمام شرائط وضوابط برقرار رہیں گی۔

ڈاکٹر شکیلہ پروین
میڈیکل سپرینٹنڈنٹ
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OFFICE OF THE
MEDICAL SUPERINTENDENT
TALUKA HOSPITAL DAHARKI

NO MS/THQ/1223/ DAHARKI DATED 24-08-2026

CORRIGENDUM

Reference: NIT EPADS, No. INF/KRY/3151/2026

Regarding Change in Tender Opening Date on above referred EPADS All prospective bidders and the general public are hereby informed that the date of opening of bids/tender has been changed.

The tender opening date previously scheduled for 29.08.2026 has been revised and shall now be held as follows:

Opening of Bids: 15-09-2026 at 10:00 AM

All other terms and conditions of the tender shall remain unchanged.

DR. SHAKEELA PARVEEN
MEDICAL SUPERINTEDNET
TALUKA HOSPITAL DAHARKI

WORK FOR SINDH JOB PORTAL BY INF/KRY/3765/2026

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TUESDAY, JULY 28, 2026
پاکستان کے 11 شہروں سے بیک وقت شائع ہونے والا واحد اخبار

Phone-072643018

آفس آف دی میڈیکل سپرنٹنڈنٹ تعلقہ ہسپتال ڈہرکی

NO: MS/THD 986 DATED 23/07/2026

ٹینڈر طلبی نوٹس (2026-27)

- ضلعی ہسپتال قمبیل اہر کی کے میڈیکل سپرنٹنڈنٹ، مالی سال 27-2026ء کے لیے سندھ پبلک پروکیورمنٹ رولز کے قاعدہ 46(1) ایک مرحلے پر ایک لفافی طریقۂ کار کے تحت، ای۔پاک ایکوزیشن اینڈ ڈسپوزل سسٹم (EPADS) کے ذریعے بال سپلائرز/فرمز/مینوفیکچررز/امپورٹرز/ایجنٹس کی رجسٹرڈ فرمز سے ای۔ٹینڈرز طلب کرتے ہیں جو فیڈرل بورڈ آف ریونیو (FBR) یا سندھ ریونیو بورڈ (SRB) (حسبِ اطلاق) کی ایکٹو ٹیکس پیئرز لسٹ (ATL) میں درج ہوں۔
- بولی سے متعلق تفصیلی شرائط و ضوابط پر مشتمل دستاویزات سرکاری EPADS پورٹل سے درج ذیل پتے پر دیکھی اور ڈاؤن لوڈ کی جا سکتی ہیں: http://portalsindh.eprocure.gov.pk/
- بولی دستاویزات میں دی گئی ہدایات کے مطابق تیار کروائی۔ بولیاں 29 اگست 2026ء کو صبح 10:00 بجے سے قبل EPADS کے ذریعے الیکٹرانک طور پر جمع کرائی جائیں گی۔ نیز، ٹینڈر فیس (جیسا کہ ذیل میں دیے گئے جدول میں درج ہے) کا اصل آلہ ادائیگی، مطلوبہ بولی ضمانت (Bid Security) کے ساتھ، بولی جمع کرانے کی آخری تاریخ سے قبل، متعلقہ دفتر میں پہنچ جانا چاہیے۔
- ای۔بولیاں اسی روز صبح 11:00 بجے میڈیکل سپرنٹنڈنٹ، قمبیل اہر کی کے دفتر میں ان بولی دہندگان یا ان کے مجاز نمائندوں کی موجودگی میں کھولی جائیں گی جو اس موقع پر شرکت کرنا چاہیں۔

شمار نمبر	تفصیل	ٹینڈر فی	بڈ سیکیورٹی
1	وینٹیلیٹری آکسیجن	3,000/- روپے (ناقابلِ واپسی)	کل بجٹ کا 5 فیصد
2	دیگر متفرق / معمولی اشیاء اور دیگر سامان	3,000/- روپے (ناقابلِ واپسی)	کل بجٹ کا 5 فیصد
3	مریضوں کے لیے خوراک	3,000/- روپے (ناقابلِ واپسی)	کل بجٹ کا 5 فیصد
4	بیڈ لینن اور وردیاں	3,000/- روپے (ناقابلِ واپسی)	کل بجٹ کا 5 فیصد
5	زندگی بچانے والی طبی فراہمی (گیسز)	3,000/- روپے (ناقابلِ واپسی)	کل بجٹ کا 5 فیصد
6	لیبارٹری: کیمیکلز/ری ایجنٹس	3,000/- روپے (ناقابلِ واپسی)	کل بجٹ کا 5 فیصد
7	فرنیچر/کمپیوٹر کی مرمت	3,000/- روپے (ناقابلِ واپسی)	کل بجٹ کا 5 فیصد
8	مشینری و آلات کی مرمت	3,000/- روپے (ناقابلِ واپسی)	کل بجٹ کا 5 فیصد
9	ٹرانسپورٹ (گاڑیوں) کی مرمت	3,000/- روپے (ناقابلِ واپسی)	کل بجٹ کا 5 فیصد
10	لوکل پرچیز اوویات (15%)	3,000/- روپے (ناقابلِ واپسی)	کل بجٹ کا 5 فیصد
11	مخصوص استعمالی اشیاء	3,000/- روپے (ناقابلِ واپسی)	کل بجٹ کا 5 فیصد
12	مشینری/پلانٹس کی خریداری	3,000/- روپے (ناقابلِ واپسی)	کل بجٹ کا 5 فیصد

ٹینڈر دستاویزات کے حصول اور عمومی ہدایات:

- ٹینڈر کار مبا شاعت اور ریپ لوڈ ہونے کی تاریخ سے لے کر 29 اگست 2026ء تک، بیز آکم کے سامنے درج ذیل واپسی نقد فیس جمع کروا کر حاصل کیے جا سکتے ہیں۔

نوٹ:

- خریداری کرنے والا ادارہ (Procuring Agency) سندھ پبلک پروکیورمنٹ رولز (SPPRA) کی متعلقہ دفعات کے مطابق، ضرورت کے پیشِ نظر کسی بھی درج شدہ آکم کی مقدار میں اضافہ یا کمی کرنے کا حق محفوظ رکھتا ہے۔
- خریداری کرنے والا ادارہ سندھ پبلک پروکیورمنٹ رولز 2010 (بحوالہ ترمیم شدہ) کی متعلقہ دفعات کے تحت، کسی بھی یا تمام بولیوں کو مسترد کرنے کا حق بھی محفوظ رکھتا ہے، بشرطیکہ وہ قواعد کے قاعدہ 25 کے تحت کسی بھی مرحلے پر، بولی یا تجویز کی منظوری سے قبل، بولی کے عمل کو منسوخ کر سکتا ہے۔
- اگر بولیاں کھولنے کے دن غیر متوقع طور پر عام تعطیل ہو جائے یا کوئی ناگزیر صورتحال پیش آ جائے، تو بولیاں جمع کرانے اور کھولنے کی کارروائی اگلے یومِ کار تک مؤخر کر دی جائے گی۔ تاہم، ٹینڈر کی تمام شرائط و ضوابط بدستور برقرار رہیں گے۔

ڈاکٹر شکیلہ پروین
میڈیکل سپرنٹنڈنٹ، THQ ہسپتال ڈہرکی

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DAILY KAWISH
روزانه ڪاوش
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(جلد 36) سومر 27 جولاءِ 2026ع بمطابق 12 صفرالمظفر 1448هـ (شمارو 353) قيمت 40 رپيا
Phone-072643018

آفيس آف دي ميڊيڪل سپرنٽنڈنٽ تعلقہ اسپتال ڈهرڪي

NO: MS/THD 986 DATED 23/07/ 2026

ٽينڊر گهرائڻ لاءِ نوٽيس (2026-27)

- تعلقا اسپتال ڈهرڪي جو ميڊيڪل سپرنٽنڈنٽ، سنڌ پبلڪ پروڪيورمينٽ رولز جي قاعدي (1)46 هيٺ مرحلي تي هڪ لفافي طريقيڪار تحت، مالي سال 27_2026 لاءِ اي_ پاڪ اڪيوزيشن اينڊ ڊسپوزل سسٽم (EPADS) ذريعي اهڙن اهل سپلائرن/فرمن/درآمد ڪندڙن/مجاز نمائندن کان اي_آچون گهرائي ٿو، جيڪي فيڊرل بورڊ آف ريونيو (FBR) يا سنڌ ريونيو بورڊ (SRB) (جيئن لاڳو ٿئي) جي ايڪٽو ٽيڪس پيئرز لسٽ (ATL) ۾ شامل هجن.
- آچ سان لاڳاپيل تفصيلي شرط ۽ ضابطا رکندڙ دستاويز سرڪاري EPADS پورٽل http://portalsindh.eprocure.gov.pk/ تان هيٺ ڈنل پتي تي ڈسي ۽ ڊائون لوڊ ڪري سگهجن ٿا.
- واڪ دستاويزن ۾ ڈنل هدايتن مطابق تيار ڪيل اي_آچون 29 آگسٽ، 2026 تي صبح 10:00 وڳي کان اڳ EPADS ذريعي اليڪٽرانڪ طريقي سان جمع ڪرائيون پوندڙ هجن. ان سان گڏ، ٽينڊر فيءَ (جيئن هيٺ ڈنل ٽيبل ۾ ڄاڻايل آهي) جي اصل ادائگي تي ۽ گهربل بڊ سيڪيورٽي آچ جمع ڪرائڻ جي آخري وقت کان اڳ هيٺ صحيح ڪندڙ جي آفيس ۾ پهچڻ لازمي هوندي.
- اي_آچون ساڳئي ڏينهن صبح 11:00 وڳي ميڊيڪل سپرنٽنڈنٽ، تعلقا اسپتال ڈهرڪي جي آفيس ۾ انهن واڪ ڏيندڙن يا سندن مجاز نمائندن جي موجودگيءَ ۾ جيڪي ان موقعي تي شرڪت ڪرڻ چاهين، کوليون ويندیون.

شمار نمبر	تفصيل	ٽينڊر فيءَ	بڊ سيڪيورٽي
1	اسٽيشنري جو سامان	3,000 رپيا (ناقابل واپسي)	کل بحيث جو 5 سيڪڙو
2	ٻيون متفرق/معمولي استعمال جون شيون، ۽ پيو سامان	3,000 رپيا (ناقابل واپسي)	کل بحيث جو 5 سيڪڙو
3	مريضن لاءِ خوراڪ	3,000 رپيا (ناقابل واپسي)	کل بحيث جو 5 سيڪڙو
4	يونيفارم/وردیون	3,000 رپيا (ناقابل واپسي)	کل بحيث جو 5 سيڪڙو
5	زندگيون بچائيندڙ طبي سامان (گئس)	3,000 رپيا (ناقابل واپسي)	کل بحيث جو 5 سيڪڙو
6	ليبارٽري: ڪيميڪلز/ري ايجنٽس	3,000 رپيا (ناقابل واپسي)	کل بحيث جو 5 سيڪڙو
7	فرنيچر/فڪسچر جي مرمت	3,000 رپيا (ناقابل واپسي)	کل بحيث جو 5 سيڪڙو
8	مشينري ۽ اوزارن جي مرمت	3,000 رپيا (ناقابل واپسي)	کل بحيث جو 5 سيڪڙو
9	ٽرانسپورٽ (گاڏين) جي مرمت	3,000 رپيا (ناقابل واپسي)	کل بحيث جو 5 سيڪڙو
10	دوائن جي لوڪل خريداري (15 سيڪڙو)	3,000 رپيا (ناقابل واپسي)	کل بحيث جو 5 سيڪڙو
11	مخصوص استعمال ٽينڈر شيون	3,000 رپيا (ناقابل واپسي)	کل بحيث جو 5 سيڪڙو
12	مشينري/پلانٽس جي خريداري	3,000 رپيا (ناقابل واپسي)	کل بحيث جو 5 سيڪڙو

ٽينڈر دستاويز جي حاصل ڪرڻ بابت عام هدايتون:

- ٽينڈر فارم آفيس ڪلاڪ ۽ آب لوڊ ٿيڻ جي تاريخ کان 29 آگسٽ، 2026 تائين هر آفيس جي ساڻهون ڄاڻايل رقم ناقابل واپسي روڪ رقم جمع ڪرائي ڊائون لوڊ ڪري سگهجن ٿا.

نوٽ:

- پروڪيورنگ ايجنسي، سنڌ پبلڪ پروڪيورمينٽ رولز (SPPRA) جي لاڳاپيل شقن موجب، ضرورت پوڻ تي ڪنهن به آفيس جي مقدار ۾ واڌ يا گهٽتائي ڪرڻ جو حق محفوظ رکي ٿو.
- پروڪيورنگ ايجنسي، سنڌ پبلڪ پروڪيورمينٽ رولز 2010 (تازي ترميمن سميت) جي لاڳاپيل شقن تحت، ڪنهن به يا سڀني آچن کي رد ڪرڻ جو حق پڻ محفوظ رکي ٿو ۽ ڄاڻايل ضابطن جي قاعدي 25 تحت، ڪنهن به مرحلي تي آچ يا تجويز جي منظوري کان اڳ ٽينڈر جي عمل کي رد ڪري سگهي ٿو.
- جيڪڏهن آچ ڪلڪ واري ڏينهن تي عام موڪل جو اعلان ٿي وڃي يا ڪو غير متوقع سبب پيش اچي، ته آچون جمع ڪرائڻ ۽ کولڻ جي ڪارروائي ايندڙ ڪم ڪندڙ ڏينهن تائين ملتوي ڪئي ويندي. ٽينڈر جا ٻيا سڀ شرط ۽ ضابطا بنا ڪنهن تبديلي جي برقرار رهندا.

ڊاڪٽر شڪيلا پروين

ميڊيڪل سپرنٽنڈنٽ، (THQ) اسپتال ڈهرڪي

INF/KRY/3151/2026

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OFFICE OF THE
MEDICAL SUPERINTENDENT TALUKA HOSPITAL DAHARKI

NO: MS/THD/986 DATED 23/07/2026

NOTICE INVITING TENDER (2026-27)

- The **Medical Superintendent, Taluka Hospital Daharki**, hereby invites e-bids through the **E-Pak Acquisition and Disposal System (EPADS)** from eligible **Suppliers/Firms/Manufacturers/Importers/Authorized Distributors** enlisted on the **Active Taxpayers List (ATL)** of **FBR/SRB (as applicable)** for the **Financial Year 2026-27**, under **Rule 46(1) – Single Stage One Envelope Procedure of the Sindh Public Procurement Rules**.
- The bidding documents containing detailed terms and conditions can be viewed and downloaded from the official **EPADS portal** at **http://portalsindh.eprocure.gov.pk/**.
- Bids, prepared in accordance with the instructions provided in the bidding documents, must be submitted **electronically via EPADS on 29th August, 2026, before 10:00 A.M.** The original instrument of the tender fee (as mentioned in the table below), along with the required bid security, must reach the office of the undersigned prior to the bid submission deadline.
- The e-bids will be opened on the same day at 11.00 A.M. in the office of the Medical Superintendent Taluka Hospital Daharki in the presence of bidders or their authorized representatives who wish to attend.

S. No.	Description	Tender Fee	Bid Security
1	Stationary items	Rs. 3000 (Non-refundable)	5% of Total Budget
2	Other Misc/Petty articles items, & Other items	Rs. 3000 (Non-refundable)	5% of Total Budget
3	Diet for Patients	Rs. 3000 (Non-refundable)	5% of Total Budget
4	Uniform/Liveries	Rs. 3000 (Non-refundable)	5% of Total Budget
5	Life Saving medical Supplies (Gas)	Rs. 3000 (Non-refundable)	5% of Total Budget
6	Lab Chemicals/Re-agents	Rs. 3000 (Non-refundable)	5% of Total Budget
7	Repair of Furniture/Fixture	Rs. 3000 (Non-refundable)	5% of Total Budget
8	Repair of Machinery equipment's	Rs. 3000 (Non-refundable)	5% of Total Budget
9	Repair of transport (vehicles)	Rs. 3000 (Non-refundable)	5% of Total Budget
10	L.P Medicines/Drugs 15%	Rs. 3000 (Non-refundable)	5% of Total Budget
11	Specific Consumable	Rs. 3000 (Non-refundable)	5% of Total Budget
12	Purchase of Machinery/Plants	Rs. 3000 (Non-refundable)	5% of Total Budget

Tender Document Acquisition and General Instructions:

- The Tender Forms can be downloaded, from the date of publication & uploading until 29th August, 2026, upon non-refundable cash payment as specified against each item.

Note:

- The Procuring Agency reserves the right to increase or decrease the quantity of any listed item, as and when deemed necessary, in accordance with the relevant provisions of the Sindh Public Procurement Rules (SPPRA).
- The Procuring Agency also reserves the right to reject any or all bids, subject to the relevant provisions of SPPRA Rules 2010 (amended to date), and may annul the bidding process at any stage prior to the acceptance of a bid or proposal under Rule-25 of the aforementioned rules.
- In the event of an unscheduled public holiday or any unforeseen circumstance on the bid opening date, the submission and opening of bids shall be postponed to the next working day. However, the terms and conditions of the tender shall remain unchanged.

DR. SHAKEELA PARVEEN
MEDICAL SUPERINTENDENT
THQ HOSPITAL DAHARKI

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INF/KRY/3151/2026

ANNUAL PROCUREMENT PLAN FOR THE YEAR 2026-2027

MEDICAL SUPERINTENDENT TALUKA HOSPITAL DAHARKI

COST CENTRE: GO0075

1	2	3	4	5	6	7	8	9	10	11
S.NO	Name of Procurement	Head of Account	Allocation	Estimated Cost	Procurement Procedure	Proposed Procrement Method	Source of Funds (ADPs/NonADPs)	Quantity (Where applicable)	Procurement Plan for Quarters	Procurement Method
1	Stationery	A03901	158,000	158,000	Single Stage - one Envelope	Open Competitive Bidding Procedure	Non-ADPs	As per Need	Ist,2nd,3rd and 4th	Tender
2	Others (Petty Articles)	A03970	1,731,000	1,731,000	Single Stage - one Envelope	Open Competitive Bidding Procedure	Non-ADPs	As per Need	Ist,2nd,3rd and 4th	Tender
3	Expenditure on Diet of Patients	A03972	3,007,000	3,007,000	Single Stage - one Envelope	Open Competitive Bidding Procedure	Non-ADPs	As per Need	Ist,2nd,3rd and 4th	Tender
4	Uniform & Protective Clothing	A03906	380,000	380,000	Single Stage - one Envelope	Open Competitive Bidding Procedure	Non-ADPs	As per Need	Ist,2nd,3rd and 4th	Tender
5	Life Saving Medical Supplies	A09410	1,441,000	1,441,000	Single Stage - one Envelope	Open Competitive Bidding Procedure	Non-ADPs	As per Need	Ist,2nd,3rd and 4th	Tender
6	Repair of Furniture & Fixture	A13201	129,000	129,000	Single Stage - one Envelope	Open Competitive Bidding Procedure	Non-ADPs	As per Need	Ist,2nd,3rd and 4th	Tender
7	Repair of Machinery & Equipments	A13101	444,000	444,000	Single Stage - one Envelope	Open Competitive Bidding Procedure	Non-ADPs	As per Need	Ist,2nd,3rd and 4th	Tender
8	Repair of Traansport	A13001	666,000	666,000	Single Stage - one Envelope	Open Competitive Bidding Procedure	Non-ADPs	As per Need	Ist,2nd,3rd and 4th	Tender
9	LP Medicines / Drugs	A03927	5,605,650	5,605,650	Single Stage - one Envelope	Open Competitive Bidding Procedure	Non-ADPs	As per Need	Ist,2nd,3rd and 4th	Tender
10	Specific Consumables	A09407	481,000	481,000	Single Stage - one Envelope	Open Competitive Bidding Procedure	Non-ADPs	As per Need	Ist,2nd,3rd and 4th	Tender

(DR. SHAKEELA PARVEEN)
MEDICAL SUPERINTENDENT
TALUKA HEAD QUARTER HOSPITAL
DAHARKI

DR SHAKEELA PARVEEN
MEDICAL SUPERINTENDENT

OTHERS PETTY ARTICLES

S.No.	Name of Item	Tentative Qty	Manuf	Quoted Rate	Rate in words
1	Finis Oil 2.25Liter	500			
2	Phinyle 4.25Liter	700			
3	Jharo Sar	1000			
4	Pochi	100			
5	Dustbin Medium	200			
6	Viper	25			
7	Dustbin Large	150			
8	Vim Powder 500gm	100			
9	Surf Ariel 1kg	130			
10	Bleech Powder 1kg	35			
11	Bleech Liquid 1Liter	80			
12	Glass Cleaner	70			
13	Khar Powder 1kg	100			
14	Hari Cloth Soap	500			
15	Washroom Lota Plastic	50			
16	Tissue Paper Roll	500			
17	Tissue Paper Box	500			
18	Room Spray	100			
19	Mortein Insect killer Spray	100			
20	Lux Soap 100gm	200			
21	Harpic bottle	200			
22	Acid Bottle	300			
23	Towel	50			
24	OT Chapal	50			
25	Toilet Cleaner Brush	50			
26	Wall Clock	10			
27	Extention leads	27			
28	Wire 7x29	18			
29	Bulb Holder	100			
30	LED Bulb 25w	500			
31	LED Bulb 50W	500			
32	Street Light Electric	40			
33	Button	150			
34	AC Window 2 ton Compressor	9			
35	Refrigerator Gas	18			
36	AC Gas	19			
37	Split Ac 1.5 ton Compressor	8			
38	Fan Capacitor	70			
39	AC Split Capacitor	9			
40	AC Window Capacitor	03			
41	Plastic Balty	50			

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MEDICAL SUPERINTENDENT
TALUKA HOSPITAL DAHARKI

42	Tonti Iron	34			
43	Tonti Plastic	45			
44	Wall Clock	10			
45	Wall Clock Cell	170			
46	Castic Soda Powder	50			
47	Polyethylene Bags for Dustbin	1000			
48	Chindi	100			
49	Dettol Liquid	200			
50	Torch Security Guard	10			
51	Spray Pump	30			
52	Mosquito /Insect killer oil	40			
53	Sulpher Powder for fumigation	10			
54	Iron Troly/ Medicine Trolly	10			
55	Wheel Chair	15			
56	Strcher	20			
57	Drip Stand	50			
58	Examination Coach	5			
59	Delievery Table	02			
60	Weight Machine Adult	07			
61	Weight Machine Paeds	02			
62	X-Illuminator	03			
63	Stablizer 4000	03			
64	Stablizer 10000	02			
65	Waste Pipe	100Ft			
66	Door Bell	10			
67	Printer Toner with Service	12			
68	Printer Toner HP1020	12			
69	Printer Toner M12a	10			
70	Laptop 6th Generation	02			
71	Printer HP Laser Jet	02			
72	Computer LED	05			
73	Keyboard	05			
74	Mouse	05			
75	Data Cable	05			
76	Extension Wire	10			
77	Electric On/Off Button	50			
78	AC Plug Shoe	20			
79	AC Window 2 Ton Cell/Capacitor	05			
80	AC Split 1.5 Ton New	05			
81	AC Split 1.5 Ton Used	05			
82	AC Split 1.5 Ton Outer	03			
83	Ceiling Fan	50			
84	Ceiling Fan Circuit	50			
85	Bracket Fan	10			
86	Four Coil Wire Copper	30M			

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TALUKA HOSPITAL DAHARKI

87	Battery 12 Plate AGS	02			
88	Refrigerator Compressor	02			
89	Plastic Pipe for Motor For Gardening	100M			
90	Screw Pana	05			
91	LED Tube Light	50			
92	Tubular Battery	06			
93	UPS	06			
94	Change Over	06			
95	Solar Plate 450Watt	12			
96	Oxygen Empty Cylinder Large	12			
97	Oxygen Empity Small Cylinder	08			
98	Lock Small	50			
99	Lock Medium	50			
100	Lock Large	50			
101	Inter Lock	10			
102	Surgical Mask	5000			
103	N95 Mask	500			
104	Face Shield	20			
105	O.T Cap	1000			
106	Shoe Cover	1000			
107	Eye Goggles	50			
108	Tyvik Suit	50			
109	Vim Liquid	100			
110	Dettol Soap	200			
111	Hand Wash	150			
112	Lead Appron	02			
113	Hand Sanitizer	200			
114	Bleach Powder	50			
115	Bleach Liquid	100			
116	Chlorine Powder	20			
117	Chlorine Solution	20			
118	Spray Bottle	25			
119	Dettol Liquid	150			
120	Disposable Cups	80			
121	Disposable Glass	100			
122	Disposable Plates	100			
123	Wire 3/29 Copper	05			
124	SK Switch	20			
125	Sk Socket	20			
126	Light Plug Jeko	20			
127	Power Plug Jeko	20			
128	Light Plug Frame	10			
129	Light Plug Frame Fix	10			
130	Power Plug Frame	20			
131	LCD Bulb 12watt	50			
132	LCD Bulb 20Watt	50			
133	LCD Bulb 40watt	30			

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TALUKA HOSPITAL DAHARKI

134	LCD Bulb 50 Watt	30			
135	Single Bracker	02			
136	2 Pool Bracker	02			
137	NC Bracker 63A	01			
138	NC Bracker 125 A	01			
139	Relay Automatic	05			
140	Button Holder	50			
141	Pantan Holder	10			
142	One Ampere Tr Cap	10			
143	3 Pin Shoo 40Amp	20			
144	2 Pin Shoo 15 Amp	50			
145	Bracker Box	02			
146	Change Over 50 Amp	02			
147	Koka 1 Inch	1000			
148	Koka 2 Inch	1000			
149	Screw 3/4	500			
150	Screw 1/2/4	500			
151	Capacitor 3.5	10			
152	Capacitor 4.5	10			
153	Axe Small	05			
154	Axe Large	02			
155	Mattock Kodar(Digging Tool)	02			
156	Hoe (Digging Tool)	05			
157	Watering Pipe 1inch	200M			
158	Watering Pipe 2inch	100M			
159	Watering Pipe 3inch	50M			
160	Wheel Barrow	05			
161	Rambi (Diging tool	10			
162	Plant Cutter	02			
163	Scissors Plant Cutter	02			

DR SHAKEELA PARVEEN
MEDICAL SUPERINTENDENT
TALUKA HOSPITAL DAHARKI

(Email: Address: thqhospitaldaharki@gmail.com)
Phone # (0723-643018) Fax # (0723-643018)

OFFICE OF THE

MEDICAL SUPERINTENDENT TALUKA HOSPITAL DAHARKI

BID DOCUMENTS FOR THE OTHER PETTY ARTICLES FINANCIAL YEAR 2026-27.
@THQ HOSPITAL DAHARKI

BIDDING DATA

Procuring Agency:	MEDICAL SUPERINTENDENT THQ HOSPITAL DAHARKI.
Address:	THQ Hospital Daharki
Name of Item:	PURCHASE OF OTHER PETTY ARTICLES.
Bid Validity.	90-Days.
Amount of submission:	Bid Security 5%
Date of Submission:	**29-09-2026**
Date of Opening:	**29-09-2026**
Performance Security	5% of the Contract Value.
Language of Bid.	English.
Bidding Procedure:	Single Stage - One Envelope Procedure.
Eligibility Criteria:	As per Annex: A.
Technical Evaluation Criteria:	As per Annexure A
Advance Payment.	No advance Payment.
Period of Completion.	Bid must remain valid for 90 days after the opening date and may be extended as per SPPRA Rules.
Liquidity Damages.	0.03% for contract price for each day of delay until actual delivery or performance, up to the maximum deduction of 10% of the contract price. Once the maximum is reached the purchaser may consider the termination of contract.
Inspection Authority.	Taluka Hospital Daharki.
Place of Inspection.	Taluka Hospital Daharki.
Place of Delivery.	Taluka Hospital Daharki.
Currency of BID	PKR

DR SHAKEELA PARVEEN
MEDICAL SUPERINTENDENT
TALUKA HOSPITAL DAHARKI

TERMS & CONDITIONS / CRITERIA

1. **TENDER OPENING PROTOCOL:** The e-bids shall be opened electronically through the E-Pak Acquisition & Disposal System (EPADS) at the date and time specified in the NIT; a corresponding physical opening session shall be held simultaneously at the office of the Medical Superintendent, THQ Hospital Daharki, for transparency, in terms of Rule-46 of the Sindh Public Procurement Rules, 2010.
2. **MANDATORY COMPLIANCE:** Bidders are obligated to demonstrate strict and unequivocal adherence to all clauses, stipulations, and conditions enumerated within this tender document. The submission must be comprehensive and fully compliant; any deviation, omission, or non-conformance, including the failure to furnish any of the requisite mandatory documents, shall render the bid liable to summary disqualification without any further recourse.
3. **REJECTION OF NON-CONFORMING BIDS:** Tenders that do not fulfill the prescribed conditions, covenants, and prerequisites, or are otherwise incomplete, shall be summarily rejected by the procuring agency.
4. **PROCUREMENT METHODOLOGY:** The procurement process shall be conducted in accordance with the **Single Stage - One Envelope Procedure** as prescribed and amended in the Sindh Public Procurement Rules, 2010.
5. **PROOF OF TENDER COST:** Bidders must submit the original receipt evidencing payment of the non-refundable tender cost/fee prior to the bid opening. A certified copy thereof shall be incorporated within the technical bid documents.
6. **BID SECURITY/SECURITY DEPOSIT:** The submission of a valid Bid Security / Call Deposit in the prescribed format and quantum is a mandatory condition precedent to the eligibility of any bid. Bids accompanied by conditional, defective, or insufficient bid security shall be summarily rejected.
7. **TENDER PROFORMA:** The prescribed proforma for both the Technical and Financial bids shall be downloaded from the official website and must be utilized in their entirety.
8. **ATTACHMENT OF BID SECURITY:** The original instrument (Bank Draft / Pay Order) constituting the Bid Security must be physically attached to, and submitted with, the Financial Proposal/Bid.
9. **EVALUATION AND AWARD CRITERIA:** The Technical and Financial Bids shall be evaluated by the duly constituted Technical Evaluation Committee. The award of contract shall be made to the bidder whose proposal is determined to be the **Most Advantageous Bid**, balancing technical quality, compliance, and cost-effectiveness, as per SPPRA guidelines.
10. **FINANCIAL STANDING AND PAST PERFORMANCE:** Bidders are required to provide comprehensive and verifiable details of their financial standing, including audited financial statements, and a complete list of similar contracts performed for government and semi-government institutions over the preceding three (3) years.
11. **DOCUMENT INTEGRITY:** Any overwriting, cutting, erasure, or illegibility in the submitted tender documents shall render the bid liable for cancellation/rejection. All submitted copies must be clear and legible.
12. **PRICE VALIDITY AND ESCALATION:** The rates quoted by the bidder shall remain firm, fixed, and valid for the entire period of the financial year 2026-2027. No escalation in prices shall be entertained or allowed. Furthermore, the contract may be extended at the same rates for the first quarter of the subsequent financial year (2027-2028), subject to mutual agreement between the bidder and the Medical Superintendent, to ensure continuity of supply pending finalization of the next tender process.
13. **DEFAULT AND PENALTIES:** Failure to supply items in accordance with the purchase order, delivery schedule, or any other terms and conditions shall result in the immediate blacklisting/debarment of the bidder and the forfeiture of the security deposit/earnest money, without prejudice to any other rights or remedies available to the purchaser.
14. **COMPETENT AUTHORITY'S FINALITY:** The decision of the Competent Authority shall be final, conclusive, and binding on all parties, and shall not be subject to challenge in any forum.
15. **TAX DEDUCTION AND LEVIES:** Income Tax and other applicable government taxes and levies shall be deducted from the bills of the successful bidder at source, in accordance with the prevailing laws and government rules.
16. **TAX FLUCTUATIONS:** Any fluctuation in existing government taxes and levies during the contract period shall be borne exclusively by the successful bidder.
17. **NEW TAXES:** Any new taxes or levies announced by the government during the contract period shall likewise be the sole liability and responsibility of the successful bidder.
18. **RIGHT TO VARY QUANTITIES:** The Purchaser expressly reserves the right to unilaterally increase, decrease, or delete any quantity of items specified in the Schedule of Requirements without any change in the unit price or other terms and conditions during the contract period.
19. **RIGHT TO ACCEPT OR REJECT BIDS:** The Purchaser reserves the right to accept the whole or any part of the bid, or to cancel/scrap the tender process entirely, at any time prior to the award of the contract, in accordance with the relevant SPPRA Rules 2010 (as amended), without incurring any liability to the affected bidder(s) or providing any reasons for such action.
20. **CONDITIONAL TENDERS:** Conditional tenders, or tenders with qualifications or reservations, shall not be accepted and will be deemed non-responsive.
21. **DISCLOSURE OF LITIGATION AND BLACKLISTING:** Bidders must provide a comprehensive list of all pending or concluded litigations, court cases, or arbitration proceedings involving their firm. Furthermore, a sworn affidavit must be submitted, explicitly stating that the firm, its proprietors, partners, or directors have not been blacklisted, debarred, or suspended by any Government (Federal or Provincial), Autonomous, or Semi-Autonomous body in Pakistan.
    1. **SCHEDULE OF REQUIREMENT & QUANTITIES:** The Procuring Agency shall ensure that the Schedule of Requirement/Items table appended to this bidding document specifies the required quantity against each item and, in respect of vehicle/machinery repair works, the registration number(s) and model(s) of the vehicle/equipment concerned, in compliance with Rule-11 of the SPP Rules, 2010, prior to publication/re-publication of this document.

DR. SHAKEEL PARVEEN
MEDICAL SUPERINTENDENT
TALUKA HOSPITAL DAHARKI

2. **BLACKLIST VERIFICATION:** In addition to the bidder's affidavit of non-blacklisting, the Procuring Agency shall verify the status of each participating firm from the list of blacklisted/debarred firms published on the SPPRA website (https://pprasindh.gov.pk/blacklistfirms.php) prior to award of contract.
3. **PUBLICATION OF NIT:** This NIT shall be published in at least one leading daily newspaper each in English, Urdu, and Sindhi, in terms of Rule-17(1)(A) & (2) of the SPP Rules, 2010, and clippings of all three publications, along with Notifications of the Procurement Committee and Complaint Redressal Committee, shall be uploaded on EPADS.
4. **WEB-HOSTING CHARGES:** The Procuring Agency shall ensure timely payment of the prescribed web-hosting charges to SPPRA for publication of this bidding document on the EPADS portal.

ADDITIONAL CONDITIONS

1. PURCHASER'S RIGHT TO VARY QUANTITIES AT TIME OF AWARD

1. The Purchaser reserves the right to increase, decrease, or delete the quantities of goods specified at the time of contract award.
2. The Purchaser also reserves the right to enhance the quantity by up to 15% of the goods originally specified in the Schedule of Requirements without any change in the unit price or other terms and conditions during the contract period.
3. The Purchaser reserves the right to accept or reject any bid and to annul the bidding process and reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder(s) or providing reasons for such action.

2. UNDERTAKING

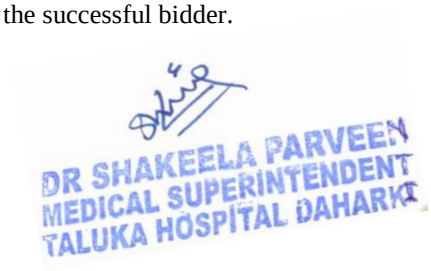
1. I/We hereby agree that whether our bid is accepted for the total quantity, enhanced quantity, or for any single item, I/we shall supply and accept the said item(s) at the rates offered, and supply the contracted quantity within the stipulated period as specified in the contract.
2. I/We understand and confirm that, in case the same goods have been or are supplied at lower rates to any other Government or Semi-Government institution within the province during the same fiscal year, the cost difference will be refunded by us.
3. I/We undertake that if any information provided in connection with this tender enquiry is found to be incorrect or false at any stage, our contract may be cancelled at our cost and risk, without any claim against the purch aser

CERTIFICATE

We hereby certify and guarantee that we will supply the stores exactly in accordance with the requirements specified in the invitation to this tender.

We further confirm that:

- **Income tax and other applicable taxes** will be deducted as per Government rules.
- Any **fluctuation in Government taxes** will be borne by us, the successful bidder.
- Any **revised schedule of taxes or new taxes** announced by the Government during the current financial year will be paid by us, the successful bidder.



Signature of Vendor/Supplier:

_____

Designation:

_____

Address:

_____

(Email: Address: thqhospitaldaharki@gmail.com)
Phone # (0723-643018) Fax # (0723-643018)

OFFICE OF THE

MEDICAL SUPERINTENDENT TALUKA HOSPITAL DAHARKI

BID DOCUMENTS FOR THE OTHER PETTY ARTICLES

FINANCIAL YEAR 2026-27

EVALUATION CRITERIA

The following mandatory documents are to be submitted along with tender in the same sequence as mentioned below with page number.

Sr. No	Documents required	Yes	No
1	Proof of payment of non-refundable tender fee (original Bank Challan / Deposit Slip / Online Payment Receipt generated through EPADS).		
2	Draft of Earnest Money		
3	CNIC Photocopy		
4	NTN Certificate from FBR		
5	Attach a valid professional Tax Certificate.		
6	Bank Solvency		
7	Bank Solvency Certificate with statement of transaction 50 million during last year from 1st july 2025 to 30th june 2026		
8	Three years' experience certificate or Past performance certificate in relevant field issued by the respective department.		
9	Proof of FBR Returns 1 million of 2025-26 last year		
10	GST Certificate from FBR must be 3 years' experience		
11	Chamber of commerce certificate		
12	Audit reports of last 3 years by C.A or ICMA firm		
13	Affidavit on Non-Judicial stamp paper of Rs 100/- that the tendered or his/their partner representative / agent or any of his relative in this concern has not been blacklisted from health department or other Government of Sindh.		
14	Bidder already providing same service should obtain and attach a satisfactory performance certificate from the competent authority.		
15	Submission of undertaking regarding supply of required items within stiputed time as defined in terms and conditions with quality certificate from the authorized drug testing laboratory.		
16	Submission of undertaking that all quoted items rates are being less than existing trade price and will have to give or mention 10% discount.		
17	BIDS should be submitted in the given proforma for financial Bid.		
18	BID Letter Form on Bidder's letterhead as per sample of this bidding document duly signed and stamped by Bidder.		

DR SHAKEELA PARVEEN
MEDICAL SUPERINTENDENT
TALUKA HOSPITAL DAHARKI

CONTRACT AGREEMENT

This **Agreement** ("Agreement") is entered into on **____** (the "Effective Date"), by and between:

Address:_____(the "Seller")and **_____**
Address: _____(the "Buyer")also individually referred to as a **"Party"**, and collectively as the **"Parties"**.

- **BACKGROUND**

The Seller is the manufacturer / distributor of the following product(s): _____
The Buyer wishes to purchase the aforementioned product(s).

TERMS & CONDITIONS

- **Sale of Goods** The Seller shall make available for sale and the Buyer shall purchase:……. (the"Goods").**Delivery.**
  The Seller shall deliver the Goods to the Buyer at:**_____**. The Goods shall be deemed delivered when the Buyer accepts delivery at this location. The shipping method shall be determined by the Seller. The Buyer will only be responsible for shipping costs up to _____.
- **Purchase Price & Payments:** The Seller agrees to sell the Goods to the Buyer for **_____**. An invoice will be provided at the time of delivery. All invoices must be paid in full within thirty (30) days. Any overdue balance will be subject to a **5% late payment penalty**.
- **Inspection of Goods & Rejection:** The Buyer may inspect the Goods upon delivery. If unacceptable, the Buyer must reject the Goods at delivery or within five (5) business days. Failure to reject within this period waives the right to do so for that delivery. The Seller will be given a reasonable period to cure deficiencies.
- **Risk of Loss:** Risk of loss remains with the Seller until the Buyer accepts delivery. The Seller shall maintain insurance at its expense to cover potential loss.
- **Title:** Title to the Goods transfers upon Buyer's acceptance of delivery.
- **Excuse for Delay or Failure to Perform:** The Seller will not be liable for delays or defaults caused by factors beyond its control (e.g., labor disputes, shortages and Acts of God). Notice will be provided, and either Party may terminate upon such notice.
- **Termination:** Either Party may terminate this Agreement by written notice. The Buyer will pay for all accepted Goods up to the termination date.
- **Disclaimer of Warranties:** The Goods are sold **"as is"**. The Seller disclaims all warranties, including implied warranties of merchantability or fitness for a particular purpose.
- **Limitation of Liability:** Neither Party shall be liable for indirect damages such as loss of profit or business due to this Agreement, except for direct negligence or breach.
- **Severability:** If any part of this Agreement is invalid or unenforceable, the rest shall remain valid.
- **Waiver:** Failure to enforce any term will not be deemed a waiver of any rights.
- **Remedies & Legal Fees:** In case of dispute, the Buyer's remedy will be limited to recovery of the purchase price and shipping costs. The prevailing Party in any legal action will be entitled to recover legal fees, including attorney's fees.
- **Legal & Binding Agreement:** This Agreement is legal and binding between the Parties. Both Parties represent they have authority to enter this Agreement.
- **Governing Law & Jurisdiction:** This Agreement shall be governed by the law of: _____
- **Entire Agreement:** This Agreement represents the entire understanding. Any modification must be in writing and signed by both Parties.
- **Taxes:** Income tax and other taxes will be deducted as per Government rules.

Any revised schedule of taxes or new taxes during the current financial year will be paid by the successful bidder.
Fluctuations in Government taxes will be paid by the successful bidder.

SIGNATURES
FOR: **MEDICAL SUPERINTENDENT TALUKA HOSPITAL DAHARKI**
Signed: _____
Name: _____
Date: _____

DR SHAKEELA PARVEEN
MEDICAL SUPERINTENDENT
TALUKA HOSPITAL DAHARKI

For: Vendor / Seller
Signed: _____
Name: _____
Date: _____

INTEGRITY PACT

Declaration of Fees, Commission, and Brokerage, etc. Payable by the Suppliers / Contractors / Consultants

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Contract Number: _____
Dated: _____
Contract Value: _____
Contract Title: _____

I/We, **[Name of Supplier / Contractor / Consultant]**, hereby declare that I/we have not obtained or induced the procurement of any contract, right, interest, privilege, or other obligation or benefit from the **Government of Sindh (GoS)** or any of its administrative subdivisions, agencies, or any other entity owned or controlled by it through any **corrupt business practice**.

Without limiting the generality of the foregoing, I/we represent and warrant that:

I/we have fully declared any **brokerage, commission, fees, etc.** paid or payable to anyone.

I/we have not given, 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 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 from the Procuring Agency (PA), except as expressly declared pursuant hereto.

I/We certify that:

I/we have made and will make **full disclosure** of all agreements and arrangements with all persons related to the transaction with the PA.

I/we have not taken, and will not take, any action to **circumvent** this declaration, representation, or warranty.

I/We accept **full responsibility and strict liability** for any false declaration, failure to make full disclosure, misrepresentation of facts, or action taken to defeat the purpose of this declaration. I/we agree that any contract, right, interest, privilege, or other obligation or benefit obtained as stated above shall be **voidable at the option of the PA**, without prejudice to any other rights or remedies available to the PA under any law, contract, or instrument.

Notwithstanding the exercise of any rights and remedies by the PA, I/we agree to **indemnify the PA** for any loss or damage incurred on account of such corrupt practices, and further agree to pay compensation to the PA equivalent to **ten times the sum** of any commission, gratification, bribe, finder's fee, or kickback given as aforesaid.

_____ _____

[Procuring Agency] [Supplier]

Note

ADDITIONAL INSTRUCTIONS

- All the above-mentioned instructions, terms, and conditions in this bidding document **must be read carefully and complied with**. Failure to do so will result in the offer being **ignored or disqualified**.
- In case of **any discrepancy between the unit price and the total price**, the **unit price shall prevail**.
- The Institute reserves the right to **request and verify any documents** from bidders related to the **manufacturer or importer of the item**, in order to assess the quality of the goods offered.
- All bid documents must be **submitted page-wise in order**. The **procurement authority will not be responsible** for any missing papers or incomplete submissions.

Shortfall of any document required under the evaluation criteria shall render the bidding firm **ineligible for competition**.

DR. SHAKEELA PARVEEN
MEDICAL SUPERINTENDENT
THQ HOSPITAL DAHARKI

DR SHAKEELA PARVEEN
MEDICAL SUPERINTENDENT
TALUKA HOSPITAL DAHARKI

BID LETTER FORM

From:

(Registered name and address of the bidder)

To:

Medical Superintendent
THQ Hospital Daharki

Dear Sir / Madam,

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

Tender Title: _____

We undertake to provide services/execute the above project or its 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 the Procuring Agency 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 the bank in accordance with the bid requirements for the due performance of the contract.
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 the bid may be accepted at 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.



AFFIDAVIT

(On PKR Rs.100/- Stamp Paper)

I/We, the undersigned [Name of the Supplier] hereby solemnly declare and undertake that:

1. We have read the contents of the Bidding Document and have fully understood it.
2. The Bid being submitted by the undersigned complies with the requirements enunciated in the bidding documents.
3. The Goods that we propose to supply under this contract are eligible goods within the meaning of this SBD.
4. The undersigned are also eligible Bidders within the meaning of the Standard Bidding Documents.
5. The undersigned are solvent and competent to undertake the subject contract under the Laws of Pakistan.
6. The undersigned have not paid nor have agreed to pay any Commissions or Gratuities to any official or agent related to this bid or award or contract.
7. The undersigned are not blacklisted or facing debarment from any Government, or its organization or project.
8. That the undersigned has not employed any child labor in the organization/unit.
9. We understand that the Selection and Rate Contracting Committee of the Procuring Agency is not bound to accept the lowest or any other bid they may receive.

We affirm that the contents of this affidavit are correct to the best of our knowledge and belief.



Signatures with stamp

Name: _____

Designation: _____

CNIC No. _____

For Messrs. [Name of Supplier]

UNDERTAKING (Stipulated Time)

(On PKR Rs.100/- Stamp Paper)

I/We, the undersigned [Name of the Supplier] hereby solemnly declare and undertake that: Supply of Quoted items will be delivered in stipulated time as mentioned in bidding data and with quality certificate from the authorized Laboratory (Where applicable).

Signatures with stamp

Name: _____

Designation: _____

CNIC No. _____ (Copy must be attached)

For Messrs. [Name of Supplier]

UNDERTAKING

(QUOTED PRICE) – BIDDING DOCUMENT

(On PKR Rs.200/- Stamp Paper)

[Name of Procuring Agency]
Tender No.: [Tender Number]
Project Title: [Project Title]

1. Undertaking by the Bidder: As part of the submission for the above-referenced tender, the bidder shall submit an undertaking, in the form of a signed declaration, affirming the following.
2. Compliance with Market Price Standards: The bidder hereby confirms and declares that the prices quoted in their bid are, to the best of their knowledge, lower than or equal to the prevailing market rates and/or the existing trade prices for the respective items. The quoted prices include any applicable discounts, rebates, or adjustments.
3. Price Verification and Procurement Agency's Rights: In the event that the procuring agency determines that any item price quoted by the bidder is higher than the market price or the price quoted by other bidders, the procuring agency shall have the right, without limitation, to: (i) Reject the Bid; (ii) Recover Excess Payment; (iii) take Other Corrective Actions as it deems necessary.
4. Waiver of Legal Challenge: The bidder agrees and undertakes that, in the event of rejection of the bid, recovery of excess amounts, or any corrective action taken by the procuring agency, they will not challenge the decision in any court of law or other legal forum.
5. Binding Nature of the Undertaking: This undertaking, once signed by the bidder, is legally binding.
6. Submission of the Undertaking: The bidder shall submit this undertaking duly signed and stamped as part of the bid submission. Failure to submit this undertaking will result in disqualification of the bidder's bid.

For [Name of Supplier]
Signature: _____
Name: _____
Designation: _____



Note

1. All the above instructions, terms, and conditions in this bidding document must be read carefully for strict compliance; otherwise, the offer will be ignored.
2. In case of any discrepancy between the unit price and the total price, the unit price shall prevail.
3. The Institute reserves the right to request and verify any document from the participants related to the Manufacturer / Importer of the item(s), to assess the quality of the goods offered.
4. All bid documents must be submitted in proper pages' order. The procurement authority will not be responsible for any missing pages or incomplete submissions.
5. ***Shortfall of any document required under the evaluation criteria shall render the bidding firm*** *ineligible* ***for competition.***

(DR. SHAKEELA PARVEEN)
MEDICAL SUPERINTENDENT
THQ HOSPITAL DAHARKI