**(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 LIFE SAVING MEDICAL SUPPLIES

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.

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INF/KRY/4309/2026

**DR. SHAKEELA PARVEEN**
**MEDICAL SUPERINTENDENT**
**TALUKA HOSPITAL DAHARKI**

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فون 072643018

# 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 پیڈس 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 (ایلوکیشن) | لاگت تخمینہ | پروکیورمنٹ کا طریقہ کار | سہ ماہی 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 ادویات/گیسز | 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، ڈیمانڈ 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 ڏهرڪي

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 ٿو وڃي تہ آڇ جي دستاويزن جي تياري ۽ اپلوڊ ڪرڻ دوران اڻڄاڻائيءَ ۾ ٿيل ڪجهہ انساني/دفتري غلطين ۽ خامين جي ڪري، خريداريءَ واري عمل ۾ يڪسانيت، درستگي ۽ شفافيت کي يقيني بڻائڻ لاءِ ڪجهہ درستگيون ضروري آهن.

ان موجب، ترميم ٿيل آڇ جي دستاويزن ۾ هيٺيون درستيون شامل ڪيون ويون آهن:

- آڇ جو طريقيڪار کي هڪ مرحلي تي هڪ لفافي طور يڪسان ڪيو ويو آهي
- آڇون اي پيڊس ذريعي اليڪٽرانڪ طريقي سان جمع ۽ کوليون وينديون، جيڪو لاڳو ٿيندڙ خريداري طريقيڪار موجب آهي
- اين آءِ ٽي ۽ ساليانی خريداريءَ واري رٿا کي ملائي درست ڪيو ويندو تہ جئن سڀني 10 خريداريءَ 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 ٿيل رقم | تخميني لاڳت | خريداريءَ جو طريقيڪار | ٿماهي خريداريءَ جي رٿا | خريداريءَ جو طريقو |
| 1 | اسٽيشنري | A03901 | 158,000 | 158,000 | هڪ مرحلي تي هڪ لفافي | 1st, 2nd, 3rd and 4th | ٽينڊر |
| 2 | ٻيو (مختلف سامان) | A03970 | 1,731,000 | 1,731,000 | هڪ مرحلي تي هڪ لفافي | 1st, 2nd, 3rd and 4th | ٽينڊر |
| 3 | بيمارن جي خوراڪ جو خرچ | A03972 | 3,007,000 | 3,007,000 | هڪ مرحلي تي هڪ لفافي | 1st, 2nd, 3rd and 4th | ٽينڊر |
| 4 | يونيفارم ۽ حفاظتي ڪپڙا | A03906 | 380,000 | 380,000 | هڪ مرحلي تي هڪ لفافي | 1st, 2nd, 3rd and 4th | ٽينڊر |
| 5 | جان بچائيندڙ طبي سامان | A09410 | 1,441,000 | 1,441,000 | هڪ مرحلي تي هڪ لفافي | 1st, 2nd, 3rd and 4th | ٽينڊر |
| 6 | فرنيچر ۽ فڪسچر جي مرمت | A13201 | 129,000 | 129,000 | هڪ مرحلي تي هڪ لفافي | 1st, 2nd, 3rd and 4th | ٽينڊر |
| 7 | مشينري ۽ اوزارن جي مرمت | A13101 | 444,000 | 444,000 | هڪ مرحلي تي هڪ لفافي | 1st, 2nd, 3rd and 4th | ٽينڊر |
| 8 | گاڏين جي مرمت | A13001 | 666,000 | 666,000 | هڪ مرحلي تي هڪ لفافي | 1st, 2nd, 3rd and 4th | ٽينڊر |
| 9 | ايل پي دوائون / ڊرگز | A03927 | 5,605,650 | 5,605,650 | هڪ مرحلي تي هڪ لفافي | 1st, 2nd, 3rd and 4th | ٽينڊر |
| 10 | مخصوص ڪنزيومبلز (استعمال جون شيون) | A09407 | 481,000 | 481,000 | هڪ مرحلي تي هڪ لفافي | 1st, 2nd, 3rd and 4th | ٽينڊر |

- پروڪيورمينٽ ڪميٽي ۽ شڪايتن جي ازالي واري ڪميٽي جا نوٽيفڪيشن EPADS تي اپلوڊ ڪيا ويندا
- ترميم ٿيل NIT انگريزي، اردو ۽ سنڌي اخبارن ۾ شايع ڪئي ويندي، ۽ لاڳاپيل ٽڪرا EPADS تي اپلوڊ ڪيا ويندا
- آڇ جي ضمانت (بڊ سيڪيورٽي) مقرر ڪيل رپين 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 ڏيندڙ جي اهليت ۽ بليڪ لسٽ جي تصديق وارين شرطن کي واضح ڪيو ويو آهي
- ٽينڊر في بابت شرط ۾ ترميم ڪئي وئي آهي تہ جيئن بئنڪ چالان، ڊپازٽ سلپ يا EPADS آن لائين ادائگي جي رسيد ذريعي ادائگيءَ جو صحيح ثبوت قبول ڪري سگهجي
- ترميم ٿيل آڇ جي دستاويزن جي سڀني صفحن جون صحيح ٿيل ڪاپيون EPADS تي اپلوڊ ڪيون وينديون
- ٽينڊر کلڻ جي نئين تاريخ: مٿي ٻڌايل اڻڄاڻائيءَ واريون انساني/دفتري غلطيون ۽ تصحيح ٿيل بوليءَ جا ڪاغذ شامل ڪرڻ ۽ اپلوڊ ڪرڻ لاءِ گهربل وقت جي ڪري، ٽينڊر کلڻ جي تاريخ 29-09-2026 مان مٿائي 20-10-2026 ڪئي وڃي ٿي. اين آءِ ٽي جا ٻيا سڀ شرط ساڳيا رهندا

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

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ميڊيڪل سپرينٽنڊنٽ
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آفس آف دی
میڈیکل سپرینٹنڈنٹ
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 سپرینٹنڈنٹ
تعلقہ ہسپتال ڈہرکی

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آفيس آف دي
ميڊيڪل سپرينٽنڊنٽ
تعلقہ اسپتال ڏهرڪي

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

# تصحيح

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

مٿي بيان ڪيل LPADs جي ٽينڊر کلڻ جي تاريخ ۾ تبديليءَ جي حوالي سان، سڀني امڪاني آڇ ڏيندڙن ۽ عام عوام کي اطلاع ڏنو ٿو وڃي ته ٽينڊر/آڇ کلڻ جي تاريخ تبديل ڪئي وئي آهي.

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

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

ٽينڊر جا ٻيا سڀ شرط ۽ ضابطا ساڳيا رهندا.

(ڊاڪٽر شڪيلا پروين)
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آفس آف دی
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 بولیاں/ٹینڈر کھولنے کی تاریخ تبدیل کر دی 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 و ضوابط برقرار رہیں گی۔

ڈاکٹر شکیلہ پروین
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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**

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# آفس آف دی میڈیکل سپرینٹنڈنٹ تعلقہ ہسپتال ڈہرکی

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

# ٹینڈر طلبی نوٹس [2026-27]

- ضلعی ہسپتال تحصیل اوبھرکی کے میڈیکل سپرینٹنڈنٹ، مالی سال 2026-27 کے لیے سندھ پبلک پروکیورمنٹ رولز کے قاعدہ 46(1) ایک مرحلے پر ایک لفافی طریقہ کار کے تحت ای۔ پاک ایکوزیشن اینڈ ڈسپوزل سسٹم (EPADS) کے ذریعے ایسے ایل سپلائرز (فرمز/مینوفیکچررز/امپورٹرز/ڈسٹری بیوٹرز) سے ای۔ بولیاں طلب کرتے ہیں جو فیڈرل بورڈ آف ریونیو (FBR) یا سندھ ریونیو بورڈ (SRB) (حسب 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، 2026 کو صبح 10:00 بجے سے قبل EPADS کے ذریعے الیکٹرانک طور پر جمع کرائی جائیں گی۔ بیڈز/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 کنٹرولز کے دفتر میں پہنچ جانا چاہیے۔
- ای۔ بولیاں اسی روز صبح 11:00 بجے میڈیکل سپرینٹنڈنٹ، تحصیل ہسپتال اوبھرکی 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 | اسٹیشنری آئٹمز | 3,000 روپے (ناقابل واپسی) | کل بجٹ کا 5 فیصد |
| 2 | دیگر متفرق / معمولی اشیاء اور دیگر سامان | 3,000 روپے (ناقابل واپسی) | کل بجٹ کا 5 فیصد |
| 3 | مریضوں کے لیے خوراک | 3,000 روپے (ناقابل واپسی) | کل بجٹ کا 5 فیصد |
| 4 | پلیٹفارم اور وردیاں | 3,000 روپے (ناقابل واپسی) | کل بجٹ کا 5 فیصد |
| 5 | زندگی بچانے والی طبی فراہمی (گیسز) | 3,000 روپے (ناقابل واپسی) | کل بجٹ کا 5 فیصد |
| 6 | لیبارٹری: کیمیکلز/ری ایجنٹس | 3,000 روپے (ناقابل واپسی) | کل بجٹ کا 5 فیصد |
| 7 | فرنیچر/گھریلو مرمت | 3,000 روپے (ناقابل واپسی) | کل بجٹ کا 5 فیصد |
| 8 | مشینری و آلات کی مرمت | 3,000 روپے (ناقابل واپسی) | کل بجٹ کا 5 فیصد |
| 9 | ٹرانسپورٹ (گاڑیوں) کی مرمت | 3,000 روپے (ناقابل واپسی) | کل بجٹ کا 5 فیصد |
| 10 | لوکل پرچیز ادویات (15%) | 3,000 روپے (ناقابل واپسی) | کل بجٹ کا 5 فیصد |
| 11 | مخصوص استعمالی اشیاء | 3,000 روپے (ناقابل واپسی) | کل بجٹ کا 5 فیصد |
| 12 | مشینری/پلانٹس کی خریداری | 3,000 روپے (ناقابل واپسی) | کل بجٹ کا 5 فیصد |

ٹینڈر دستاویزات کے حصول اور عمومی ہدایات:

- ٹینڈر کا اعلان اشاعت اور اپ لوڈ ہونے کی تاریخ سے لے کر 29 اگست، 2026 تک، بیرا آفس کے سامنے درج ناقابل 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 پیش نظر کسی بھی درج شدہ آئٹم کی مقدار میں اضافہ یا کمی کرنے کا حق محفوظ رکھتا ہے۔
- خریداری کرنے والا ادارہ سندھ پبلک پروکیورمنٹ رولز 2010 (بحال ترمیم شدہ) کی متعلقہ دفعات کے تحت، کسی بھی یا تمام بولیوں کو مسترد کرنے کا حق بھی محفوظ رکھتا ہے، اور مذکورہ 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 یوم کاروبار تک مؤخر کر دی جائے گی۔ تاہم، ٹینڈر کی تمام شرائط و ضوابط بدستور برقرار رہیں گے۔

ڈاکٹر شکیلہ پروین
میڈیکل سپرینٹنڈنٹ، THQ ہسپتال ڈہرکی

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Daily Kawish Hyderabad

روزانه ڪاوش

Monday, 27 July, 2026

(جلد 36) سومر 27 جولاءِ 2026ع بمطابق 12 صفرالمظفر 1448هه (شمارو 353) قيمت 40 رپيا

Phone-072643018

# آفيس آف دي ميڊيڪل سپرينٽنڊنٽ تعلقه اسپتال ڏهرڪي

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

## ٽينڊر گهرائڻ لاءِ نوٽيس (2026-27)

- تعلقا اسپتال ڏهرڪي جو ميڊيڪل سپرينٽنڊنٽ، سنڌ پبلڪ پروڪيورمينٽ رولز جي قاعدي (1)46 هڪ 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 روينيو (FBR) يا سنڌ روينيو 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 ڏنل پتي تي ڏسي ۽ ڊائون لوڊ ڪري سگهجن ٿا.
- واڪ دستاويزن ۾ ڏنل هدايتن مطابق تيار ڪيل اي_آچون 29 آگسٽ، 2026 تي صبح 10:00 وڳي کان اڳ EPADS ذريعي اليڪٽرانڪ طريقي سان جمع ڪرائڻيون پونديون. ان سان گڏ، ٽينڊر في (جيئن هيٺ ڏنل 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 سپرينٽنڊنٽ، تعلقا اسپتال ڏهرڪي جي آفيس ۾ انهن واڪ ڏيندڙن يا سندن مجاز نمائندن جي موجودگيءَ ۾ جيڪي ان موقعي تي شرڪت ڪرڻ چاهين، کوليون وينديون.

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

ٽينڊر دستاويزن جي حاصل ڪرڻ بابت عام هدايتون:

- ٽينڊر فارم اشاعت ۽ اپ لوڊ ٿيڻ جي تاريخ کان 29 آگسٽ، 2026 تائين، هر آئٽم جي سامهون 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 آئٽم 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 ٽينڊر جي عمل کي رد ڪري سگهي ٿو.
- جيڪڏهن آچ کلڻ 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. ٽينڊر جا ٻيا سڀ شرط ۽ ضابطا بنا ڪنهن تبديلي جي برقرار رهندا.

ڊاڪٽر شڪيلا پروين

ميڊيڪل سپرينٽنڊنٽ، (THQ) اسپتال ڏهرڪي

WORK FOR SINDH www.work4sindh.com JOB PORTAL BY INFORMATION DEPARTMENT

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.

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DR. SHAKEELA PARVEEN
MEDICAL SUPERINTENDENT
THQ HOSPITAL DAHARKI

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
TALUKA HOSPITAL DAHARKI

**LIFE SAVING MEDICAL SUUPPLIES)**

| Sr | Name of Items | Tentative Qty | Manuf: | Quoted Rate | Rate in words |
|---|---|---|---|---|---|
| 1 | Medical Oxygen gas 2000 Points | 1200 | | | |
| 2 | Medical Oxygen gas 1000 Points | 800 | | | |
| 3 | Medical Oxygen gas 400 Points | 500 | | | |
| 4 | Nitrous Oxide gas 2000 PSI | 10 | | | |
| 5 | Carbon Dioxide 2000 PSI Pressure Large Cylinder | 30 | | | |
| 7 | Oxygen Flow Meter Single Dial | 50 | | | |
| 8 | Carbion DiOxide Flow Meter Double Dial | 10 | | | |
| 9 | Oxygen Key | 20 | | | |
| 10 | Oxygen Gas Cylinder Small for Ambulance | 06 | | | |

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 LIFE SAVING MEDICAL SUPPLIES 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 LIFE SAVING MEDICAL SUPPLIES. |
| **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.<br>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.

DR SHAKEELA PARVEEN
MEDICAL SUPERINTENDENT
TALUKA HOSPITAL DAHARKI

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 LIFE SAVING MEDICAL SUPPLIES**

**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

---

**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.

DR SHAKEELA PARVEEN
MEDICAL SUPERINTENDENT
TALUKA HOSPITAL DAHARKI

# 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]

DR SHAKEELA PARVEEN
MEDICAL SUPERINTENDENT
TALUKA HOSPITAL DAHARKI

**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]

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**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: _____

DR SHAKEELA PARVEEN
MEDICAL SUPERINTENDENT
TALUKA HOSPITAL DAHARKI

**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**

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