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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

BIDDING DOCUMENTS

GOVERNMENT OF SINDH **HEALTH DEPARTMENT**



PROCUREMENT OF STATIONARY ITEMS

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, district 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.




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



**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.




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

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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JOB PORTAL BY
INFORMATION DEPARTMENT

INF/KRY/4309/2026

DR. SHAKEELA PARVEEN
MEDICAL SUPERINTENDENT
TALUKA HOSPITAL DAHARKI

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 2026-27

بذریعہ مذکورہ مطلع کیا جاتا ہے کہ ڈنگ کی دستاویزات کی ترمیمی اور اپ لوڈنگ کے دوران غیر اراوی انسانی/ادفنی غلطیوں اور غلطیوں کی وجہ سے اپ ڈیٹ منٹ (خریداری) کے عمل میں یکساہیت اور سطحی اور شہادت کو یقینی بنانے کے لیے کچھ تصحیحات کی ضرورت ہے۔

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

- ہولی کے طریقہ کار کو ایک سرے پر ایک لٹائے کے طور پر یکساں کر دیا گیا ہے۔
- ہولیس ای پیڈس کے ذریعے الیکٹرک طور پر منع اور کوئی جانگی گی، جو کہ متعلقہ ڈنگ منٹ کے طریقہ کار کے مطابق ہے۔
- این آئی ٹی اور سالانہ ڈنگ منٹ پلان کی توثیق کی جائے گی تاکہ تمام 10 پر ڈنگ منٹ زمروں کی مکمل ہو سکے۔
- تصحیحات درج ذیل ہیں:

8	7	6	5	4	3	2	1
پر ڈنگ منٹ کا طریقہ کار	سہ ماہی کا پر ڈنگ منٹ پلان	پر ڈنگ منٹ کا طریقہ کار	امٹ تحنہ	مختصر رقم (لوکیشن)	ہیل آف اکاؤنٹ	پر ڈنگ منٹ کا نام	شہر
ٹینڈر	1st, 2nd, 3rd and 4th	ایک سرے پر ایک لٹائی	158,000	158,000	A03901	ایڈیشنری	1
ٹینڈر	1st, 2nd, 3rd and 4th	ایک سرے پر ایک لٹائی	1,731,000	1,731,000	A03970	دیگر (مترقی اشیاء)	2
ٹینڈر	1st, 2nd, 3rd and 4th	ایک سرے پر ایک لٹائی	3,007,000	3,007,000	A03972	مریضوں کی خوراک کا خرچ	3
ٹینڈر	1st, 2nd, 3rd and 4th	ایک سرے پر ایک لٹائی	380,000	380,000	A03906	ایضیاء اور حق تلفی کیلئے	4
ٹینڈر	1st, 2nd, 3rd and 4th	ایک سرے پر ایک لٹائی	1,441,000	1,441,000	A09410	جان بچانے والی ٹیلی ادویات/اشیاء	5
ٹینڈر	1st, 2nd, 3rd and 4th	ایک سرے پر ایک لٹائی	129,000	129,000	A13201	فرنیچر اور گھڑی کی مرمت	6
ٹینڈر	1st, 2nd, 3rd and 4th	ایک سرے پر ایک لٹائی	444,000	444,000	A13101	مشینری اور سامان کی مرمت	7
ٹینڈر	1st, 2nd, 3rd and 4th	ایک سرے پر ایک لٹائی	666,000	666,000	A13001	ٹرانسپورٹ کی مرمت	8
ٹینڈر	1st, 2nd, 3rd and 4th	ایک سرے پر ایک لٹائی	5,605,650	5,605,650	A03927	ایلی ٹی ادویات/ادارے	9
ٹینڈر	1st, 2nd, 3rd and 4th	ایک سرے پر ایک لٹائی	481,000	481,000	A09407	مخصوص کنزرویبلز (استعمال کی اشیاء)	10

- پر ڈنگ منٹ کئی اور شکایات کے ازالے کی کئی کے نوٹیفیکیشنز EPADS اپ لوڈ کیے جائیں گے۔
- ترمیم شدہ NIT انگریزی، اردو اور سندھی انفرادات میں شائع کی جائے گی، اور متعلقہ ترمیم EPADS اپ لوڈ کیے جائیں گے۔
- بذمہ داری (ذمہ داری) کو مخصوص روپوں کی رقم کے طور پر مقرر کیا جائے گا، جو تحنہ شدہ ڈنگ منٹ دلیو کے 5% کی مقررہ حد سے زیادہ نہیں ہوگی۔
- مطلوبہ/تحنہ مقداردوں 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 بڈل شامل کیے جائیں گے۔
- ہولی: ہندو کی اہلیت اور بلیک لسٹ کی تصدیق کی شتوں کو واضح کر دیا گیا ہے۔
- ٹینڈر فیس سے متعلق شرط میں ترمیم کی گئی ہے تاکہ ایک چالان، ڈیپازٹ سلپ یا EPADS آن لائن ادائیگی کی رسید کے ذریعے ادائیگی کے درست ثبوت کو قبول کیا جاسکے۔
- ترمیم شدہ ڈنگ دستاویزات کے تمام صفحات کی دستخط شدہ وکاپیاں EPADS اپ لوڈ کی جائیں گی۔
- ٹینڈر کیلئے کی نئی تاریخ: اپنی جان کر وہ غیر اراوی انسانی/ادفنی غلطیوں اور صحیح شدہ ڈنگ دستاویزات کو شامل کرنے اور اپ لوڈ کرنے کے لیے درکار وقت کی وجہ سے، ٹینڈر رکھنے 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 ذیل تصحیحات درج ذیل، شکایت اور پر ڈنگ منٹ کے عمل کو بہتر طریقے سے چلانے کے مفاد میں کی جارہی ہیں اور یہ پہلی ڈنگ دستاویزات میں موجود غلط/نامکمل شتوں کی ترمیم کی۔

ڈاکٹر شکیلہ پروین
میڈیکل سپرینٹنڈنٹ
تعلقہ ہسپتال ڈہرکی

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INF/KRY/4309/2026

آفيس آف دي ميديكل سپرينتندنت تعلق اسپتال دهرڪي

NO MS/THD/1326

DATED 17-09-2026

تصحيح

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

- هن اطلاع ذريعي اگاه ڪيو ٿو ٿو جي آءِ جي دستاويزن جي تياري ۽ اڀرڻ ڪرڻ دوران اڻڄاڻائيءَ و ٿيل ڪجهه انساني/دفتري غلطيون ۽ خامين جي ڪري، غريلريءَ واري عمل و پڪاسائيت، درستگي ۽ شفافيت کي يقيني بڻائڻ لاءِ ڪجهه درستگيون ضروري آهن.
- ان موجب، ترميم ٿيل آءِ جي دستاويزن و هيٺيون درستگيون شامل ڪيون ويون آهن:
- آءِ جي جو طريقو ڪار ڪري هڪ مرحلي تي هڪ لڳائي طوري ڪمان ڪيو ويو آهي.
 - اڀرڻ واري پيڊس ذريعي اليڪٽرانڪ طريقي سان جمع ۽ ڪوليون وينديون جيڪو لاڳو ٿيندڙ غريلري طريقيڪار موجب آهي.
 - اين آءِ تي ۽ مالياتي غريلريءَ واري رٿا کي ملائي درست ڪيو ويندو ۽ جئن سيني 10 غريلريءَ جي شعبن جي عڪاسي ٿي سگهي.
 - تفصيل هيٺ ڏني ٿي:

8	7	6	5	4	3	2	1
غريلريءَ جو طريقو	شاهي غريلريءَ جي رٿا	غريلريءَ جو طريقو ڪار	تعميني لاڳت	مختص ٿيل رقم	هيڊ آف اڪائونٽ	پروڪيورمينٽ جو نالو	شمار
ٿيندڙ	1st, 2nd, 3rd and 4th	هڪ مرحلي تي هڪ لڳائي	158,000	158,000	A03901	انسٽيشري	1
ٿيندڙ	1st, 2nd, 3rd and 4th	هڪ مرحلي تي هڪ لڳائي	1,731,000	1,731,000	A03970	بيو (مختلف سامان)	2
ٿيندڙ	1st, 2nd, 3rd and 4th	هڪ مرحلي تي هڪ لڳائي	3,007,000	3,007,000	A03972	سيمارن جي خوراڪ جو خرچ	3
ٿيندڙ	1st, 2nd, 3rd and 4th	هڪ مرحلي تي هڪ لڳائي	380,000	380,000	A03906	يونيفارم ۽ حفاظتي ڪپڙا	4
ٿيندڙ	1st, 2nd, 3rd and 4th	هڪ مرحلي تي هڪ لڳائي	1,441,000	1,441,000	A09410	حاجن بچائيندڙ طبي سامان	5
ٿيندڙ	1st, 2nd, 3rd and 4th	هڪ مرحلي تي هڪ لڳائي	129,000	129,000	A13201	فرنيچر ۽ فڪسچر جي مرمت	6
ٿيندڙ	1st, 2nd, 3rd and 4th	هڪ مرحلي تي هڪ لڳائي	444,000	444,000	A13101	مشينري ۽ ٽولز جي مرمت	7
ٿيندڙ	1st, 2nd, 3rd and 4th	هڪ مرحلي تي هڪ لڳائي	666,000	666,000	A13001	گازين جي مرمت	8
ٿيندڙ	1st, 2nd, 3rd and 4th	هڪ مرحلي تي هڪ لڳائي	5,605,650	5,605,650	A03927	ايل بي ڊوائس / درگر	9
ٿيندڙ	1st, 2nd, 3rd and 4th	هڪ مرحلي تي هڪ لڳائي	481,000	481,000	A09407	مخصوص ڪنٽريمر (استعمال جون شيون)	10

- پروڪيورمينٽ ڪميٽي ۽ شڪايتن جي لڙائي واري ڪميٽي جا نوٽيفڪيشن EPADS تي اڀرڻ ڪيا ويندا.
- ترميم ٿيل NIT انگريزي، اردو ۽ سنڌي اخبارن و شائع ڪئي ويندي، ۽ لاڳاپيل ٽڪرا EPADS تي اڀرڻ ڪيا ويندا.
- آءِ جي ضمانت (بڊ سيڪيورٽي) مقرر ڪيل رين جي رقم طور ڏني ويندي، جيڪا وٺيل غريلري قيمت جي 5% جي حد کان وڌيڪ نه هوندي.
- گهريل/وٺيل مقرر سامان جي جدول و سمورين شين جي آڏو شامل ڪيو ويندو.
- گازين جي مرمت واري لاڳاپيل شين جي آڏو گازين جا رجسٽريشن نمبر ۽ ماڊل شامل ڪيا ويندا.
- واڪ ڏيندڙ جي اهليت ۽ بليڪ لسٽ جي تصديق وارين شرطن کي واضح ڪيو ويو آهي.
- ٽينڊر جي بابت شرط و ترميم ڪئي وئي آهي ۽ جيئن بئنڪ چالان، ڊپازٽ سلپ يا EPADS آن لائين اڌاڻي جي رسيد ذريعي اڌاڻي جو صحيح ثبوت قبول ڪري سگهجي.
- ترميم ٿيل آءِ جي دستاويزن جي سڀني صفحن جون صحيح ٿيل ڪاپيون EPADS تي اڀرڻ ڪيون وينديون.
- ٽينڊر ڪلڻ جي نئين تاريخ: مٿي ٻڌايل اڻڄاڻائيءَ واريون انساني/دفتري غلطيون ۽ تصحيح ٿيل بوليءَ جا ڪاغذ شامل ڪرڻ ۽ اڀرڻ ڪرڻ لاءِ گهريل وقت جي ڪري، ٽينڊر ڪلڻ جي تاريخ 29-09-2026 مان مٿاهي 20-10-2026 ڪئي وڃي ٿي. اين آءِ تي جا ٻيا سڀ شرط ساڳيا رهندا.
- مٿيون درستگيون سڃاڻي، شفافيت ۽ غريلريءَ واري عمل کي بهتر طريقي سان هلائڻ لاءِ ڪيون ويون آهن ۽ اهي اڳين آءِ جي دستاويزن و موجود غلط/اڻڻڀري شرطن جي چڱهه وٺنديون.

ڊاڪٽر شڪيلا پروين
ميديڪل سپرينٽنڊنٽ
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INF/KRY/4309/2026



Phone No-0723-643018
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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 ہوگی:

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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تعلقہ اسپتال ڈہرکی



NO.MS/THD/ 1294 / DAHARKI

DATED: 11 / 09 / 2026

تصحیح

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

مٹی بیان کیل LPADs کی ٹینڈر کلڈ جی تاریخ و تبدیلیء جی حوالی سان
سپنی امکائی آج ڈینڈن ء عام عوام کی اطلاع ڈنو تو وجی تہ ٹینڈر/ آج کلڈ
جی تاریخ تبدیل کئی وئی آھی

ٹینڈر کلڈ جی تاریخ جیکا پھرین 15-09-2026 مقرر کئی وئی هئی. ان تی
بہر نظر ثانی کئی وئی آھی ء هائی اها هینینء طرح هوندی:

آچون کلڈ جی تاریخ: 29-09-2026 صبح جو 10:00 وگی

ٹینڈر جا پیا سب شرط ء ضابطا ساگیا رهندا.

(ڈاکٹر شکیلہ پروین)
میڈیکل سپرینٹنڈنٹ
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MONDAY, AUGUST 31, 2026

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آفس آف دی
میڈیکل سپرینٹنڈنٹ
تعلقہ ہسپتال ڈہرکی

NO. M/THQ/123/ DAHARKI DATED: 24-08-2026

تصحیح

حوالہ: NIT EPADS/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 کر دی گئی ہے۔

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

ٹینڈر کی دیگر تمام شرائط و ضوابط پر قرار دیں گی۔

ڈاکٹر شکیلہ پروین
میڈیکل سپرینٹنڈنٹ
تعلقہ ہسپتال ڈہرکی

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OFFICE OF THE
MEDICAL SUPERINTENDENT
TALUKA HOSPITAL DAHARKI

NO. M/THQ/123/ 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 SUPERINTENDENT
TALUKA HOSPITAL DAHARKI**

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



Phone-072643018

آفس آف دی میڈیکل سپرینٹنڈنٹ تعلقہ ہسپتال ڈہرکی

NO: MS/THD 986

DATED 23/07/2026

ٹینڈر طلبی نوٹس [2026-27]

- منشی بہتیل تحصیل اہری کے میڈیکل سپر اسپتال میں 27-2026 کے لیے سہ ماہی پبلک و نجی دواخانہ روٹ کے قاعدہ (1)46 ایک شرط پر ایک لسانی طریقہ کار کے تحت ای۔پاک ایک اوبلیگیشن لیٹر و سپروائزنگ سسٹم (EPADS) کے ذریعے اپنا سپلائی کارڈ فراہم کرنا اور اس میں رجسٹرڈ ہونی۔ یو ایس طلب کرتے ہیں جو فیڈرل بورڈ آف ایڈمنسٹریشن (FBR) کا حصہ درج ہو گا۔ (SRB) (حسب مذاق) کی ایکو گیس مینسٹری (ATI) میں درج ہوں۔
- یو ایس متعلقہ تحصیل شہر لاہور میں EPADS پر ملنے سے رجسٹرڈ کیا ہے، یہ بھی اور ان لوگوں کی جانچنی ہے: <http://portalsindh.eptocure.gov.pk/>
- یو ایس دواخانہ میں دی گئی ہدایات کے مطابق چکر گردانی ہو جائیں 29 اگست 2026 کو صبح 10:00 بجے سے قبل EPADS کے ذریعے ایکٹو ایک طور پر جمع کرنا ہوں گی۔ یو ایس فیڈرل فیس (حسب کارڈ) میں دیے گئے جدول میں درج ہے) کا اصل الاؤ مانگیں۔ مطلوب ہوئی ضمانت (Bid Security) کے ساتھ، یو ایس جمع کرانے کی آخری تاریخ سے قبل، حتمی کنندہ کو دفتر میں پہنچنا چاہیے۔
- ای۔پاک یو ایس آئی دواخانہ صبح 11:00 بجے تک سپر اسپتال تحصیل اہری کے دفتر میں ان یو ایس دواخانہ کارکنان کے ساتھ موجود ہوں گی جو یو ایس کی کوئی بھی جانچ کی جواس موقع پر شرکت کرنا چاہیں۔

سلسلہ نمبر	حصص	نیشنل	پراجیکٹ کی
1	اسٹیشنری آؤٹریٹ	3,000 روپے (نا قابل واپسی)	کل بجٹ کا 5 فیصد
2	دیگر متفرق / معمولی اشیاء اور دیگر سامان	3,000 روپے (نا قابل واپسی)	کل بجٹ کا 5 فیصد
3	مریضوں کے لیے ٹھکانے	3,000 روپے (نا قابل واپسی)	کل بجٹ کا 5 فیصد
4	یوٹیلٹی اور دیسی	3,000 روپے (نا قابل واپسی)	کل بجٹ کا 5 فیصد
5	زندگی بچانے والی طبی فراہمی (گیس)	3,000 روپے (نا قابل واپسی)	کل بجٹ کا 5 فیصد
6	لیبارٹری / کیمیکل / آرمی جینٹس	3,000 روپے (نا قابل واپسی)	کل بجٹ کا 5 فیصد
7	فرنیچر / گھسیڑی مرمت	3,000 روپے (نا قابل واپسی)	کل بجٹ کا 5 فیصد
8	مشینری و آلات کی مرمت	3,000 روپے (نا قابل واپسی)	کل بجٹ کا 5 فیصد
9	ٹرانسمیٹر (کازروں) کی مرمت	3,000 روپے (نا قابل واپسی)	کل بجٹ کا 5 فیصد
10	لوکل پراجیکٹ روایات (15%)	3,000 روپے (نا قابل واپسی)	کل بجٹ کا 5 فیصد
11	مخصوص استعمالی اشیاء	3,000 روپے (نا قابل واپسی)	کل بجٹ کا 5 فیصد
12	مشینری / اپائنٹمنٹس کی خریداری	3,000 روپے (نا قابل واپسی)	کل بجٹ کا 5 فیصد

ٹیبلر دوستو رحمت کے حصول اور عمومی ہدایات:

- نوٹ:**
- فیڈرل کارپوریشن کے ذریعہ فراہم کیے گئے سروسز کے تحت، پراجیکٹ کے ساتھ درج، قابل واپسی اخراجات جمع کرنا اور حاصل کیے جاسکتے ہیں۔
 - خریداری کرنے والی ادارہ (Procuring Agency) شدہ پبلک ورکس پروگرام (SPPRA) کی مختلف دفعات کے مطابق، ضرورت کے پیش نظر کسی بھی درج شدہ یا انکم کی مقدار میں اضافی یا کمی کا حق محفوظ رکھتا ہے۔
 - خریداری کرنے والی ادارہ شدہ پبلک ورکس پروگرام (SPPRA) کی مختلف دفعات کے تحت، کسی بھی یا تمام پولیوں کو مسترد کرنے کا حق بھی محفوظ رکھتا ہے، اگر وہ قواعد کے قاعدہ 25 کے تحت کسی بھی مرحلے پر ریونیو یا ترمیم کی منظوری سے قبل اپیل کے عمل کو منسوخت کر سکتا ہے۔
 - اگر پولیس ٹھکانے، دن غیر حاضری، عطلات عام، تعطیل اور ہفت روزہ کی تاریخیں متاثر ہو جائیں تو اس کی وجہ سے کام مکمل ہونے کی تاریخ تبدیل ہو سکتی ہے، تاہم فیڈرل کارپوریشن کے ذریعہ فراہم کیے گئے سروسز کے تحت، پراجیکٹ کے ساتھ درج، قابل واپسی اخراجات جمع کرنا اور حاصل کیے جاسکتے ہیں۔

ڈاکٹر شکیلہ بروین

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INF/KRY/3151/2026

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ڪاوش

روزانه

Monday, 27 July, 2026

(جلد 36) سومر 27 جولاءِ 2026 ع بمطابق 12 صفر المظفر 1448 هـ (شمارو 353) قيمت 40 روپيا

Phone-072643018

آفيس آف دي ميڊيڪل سپريٽنڊنٽ تعلق اسپتال ڏهرڪي

NO: MS/THD 986

DATED 23/07/2026

ٽينڊر گھرائڻ لاءِ نوٽيس (2026-27)

- تعلق اسپتال ڏهرڪي جو ميڊيڪل سپريٽنڊنٽ، سنڌ پبلڪ پروڪيورمينٽ رولز جي قاعدي (1) 46-هڪ مرحلي تي هڪ لڳائي طريقيڪار تحت، مالي سال 2026-27 لاءِ اي۔ پبلڪ اڪيوريشن اينڊ سپلائي سسٽم (EPADS) ذريعي اهڙن اهل سيلارن/فرمن/درآمد ڪندڙن/مجاز نمائندن کان اي۔ آڇون گھرائڻي ٿي جيڪي فيڊرل بورڊ آف روينيو (FBR) يا سنڌ روينيو بورڊ (SRB) (جيشن لاڳو ٿئي) جي ايڪٽو ٽيڪس پيشر لسٽ (ATL) ۾ شامل هجن.
- اڄ سان لاڳاپيل تفصيلي شرط ۽ ضابطا رڪنڊڙ دستاويز سرڪاري EPADS پورٽل <http://portalsindh.eprocure.gov.pk/> تان هيٺ ڏنل پتي تي ڏسي ۽ ڏاٽون لوڊ ڪري سگھجن ٿا.
- واڪ دستاويزن ۾ ڏنل هدايتن مطابق تيار ڪيل اي۔ آڇون 29 آگسٽ، 2026 تي صبح 10:00 وڳي کان اڳ EPADS ذريعي اليڪٽرانڪ طريقي سان جمع ڪرائڻيون پونديون۔ ان سان گڏ، ٽينڊر في (جيشن هيٺ ڏنل ٽيبل ۾ ڄاڻايل آهي) جي اصل ڏاڻڪي تي ۽ گهريل بد سيڪيورٽي آڇ جمع ڪرائڻ جي آخري وقت کان اڳ هيٺ صحيح ڪندڙ جي آفيس ۾ پهچڻ لازمي هوندي.
- اي۔ آڇون ساڳئي ڏينهن صبح 11:00 وڳي ميڊيڪل سپريٽنڊنٽ، تعلق اسپتال ڏهرڪي جي آفيس ۾ انهن واک ڏيندڙن يا سندن مجاز نمائندن جي موجودگيءَ ۾ جيڪي ان موقعي تي شرڪت ڪرڻ چاهين، کوليون وينديون.

شمار نمبر	تفصيل	ٽينڊر في	بد سيڪيورٽي
1	اسٽيشري جو سامان	3,000 روپيا (ناقابل واپسي)	ڪل بحيت جو 5 سيڪڙو
2	بيون متفرق/معمولي استعمال جون شيون، ۽ ٻيو سامان	3,000 روپيا (ناقابل واپسي)	ڪل بحيت جو 5 سيڪڙو
3	مرڪن لاءِ خوراڪ	3,000 روپيا (ناقابل واپسي)	ڪل بحيت جو 5 سيڪڙو
4	يوٽيفارمر/ورڊيون	3,000 روپيا (ناقابل واپسي)	ڪل بحيت جو 5 سيڪڙو
5	زندگيون بچائيندڙ طبي سامان (گئس)	3,000 روپيا (ناقابل واپسي)	ڪل بحيت جو 5 سيڪڙو
6	ليبارٽري: ڪيميڪلز/ري ايجنٽس	3,000 روپيا (ناقابل واپسي)	ڪل بحيت جو 5 سيڪڙو
7	فرنچيز/فڪسچر جي مرمت	3,000 روپيا (ناقابل واپسي)	ڪل بحيت جو 5 سيڪڙو
8	مشينري ۽ اوزارن جي مرمت	3,000 روپيا (ناقابل واپسي)	ڪل بحيت جو 5 سيڪڙو
9	ٽرانسپورٽ (گاڏين) جي مرمت	3,000 روپيا (ناقابل واپسي)	ڪل بحيت جو 5 سيڪڙو
10	دوائن جي لوڪل خريداري (15 سيڪڙو)	3,000 روپيا (ناقابل واپسي)	ڪل بحيت جو 5 سيڪڙو
11	مخصوص استعمال ٿيندڙ شيون	3,000 روپيا (ناقابل واپسي)	ڪل بحيت جو 5 سيڪڙو
12	مشينري/پلاسٽس جي خريداري	3,000 روپيا (ناقابل واپسي)	ڪل بحيت 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 آئٽر جي سامهون ڄاڻايل رقم ناقابل واپسي روڪ رقم جمع ڪرائڻي ڏاٽون ڪري سگھجن ٿا.

- نوٽ: پروڪيورنگ ايجنسي، سنڌ پبلڪ پروڪيورمينٽ رولز (SPPRA) جي لاڳاپيل تنق موجب، ضرورت پون تي ڪنهن به آئٽر جي مقدار ۾ واڌ يا گھٽتائي ڪرڻ جو حق محفوظ رکي ٿي.
- پروڪيورنگ ايجنسي، سنڌ پبلڪ پروڪيورمينٽ رولز 2010 (تازي ترميمن سميت) جي لاڳاپيل تنق تحت، ڪنهن به با سي سي آڇن کي رد ڪرڻ جو حق پڻ محفوظ رکي ٿي ۽ ڄاڻايل ضابطن جي قاعدي 25 تحت، ڪنهن به مرحلي تي آڇ يا تجويز جي منظوري کان اڳ ٽينڊر جي عمل کي رد ڪري سگھي ٿي.
- جيڪڏهن آڇ ڪلڻ واري ڏينهن تي عام موڪل جو اعلان ٿي وڃي يا ڪو غير متوقع سبب پيش اچي، ته آڇون جمع ڪرائڻ ۽ کولڻ جي ڪارروائي ايندڙ ڪم ڪندڙ ڏينهن تائين ملتوي ڪئي ويندي ٿيندي.
- حالا سڀ شرط ۽ ضابطا بنا ڪنهن تبديلي جي برقرار رهندا.

ڊاڪٽر شڪيل پروين

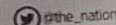
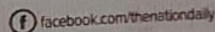
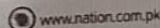
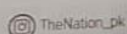
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ميڊيڪل سپريٽنڊنٽ، (THQ) اسپتال ڏهرڪي

INF/KRY/3151/2026



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Phone-072643018

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://portal.sindh.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	LP 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

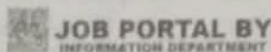
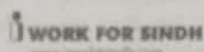
Tender Document Acquisition and General Instructions:

- 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



INF/KRY/3151/2026

ANNUAL PROCUREMENT PLAN FOR THE YEAR 2026-2027
MEDICAL SUPERINTENDENT TALUKA HOSPITAL DAHARKI
COST CENTRE: G00075

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 Procurement 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	1st,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	1st,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	1st,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	1st,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	1st,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	1st,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	1st,2nd,3rd and 4th	Tender
8	Repair of Transport	A13001	666,000	666,000	Single Stage - one Envelope	Open Competitive Bidding Procedure	Non-ADPs	As per Need	1st,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	1st,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	1st,2nd,3rd and 4th	Tender


 (DR. SHAKEELA PARVEEN)
 MEDICAL SUPERINTENDENT
 TALUKA HEAD QUARTER HOSPITAL
 DAHARKI
DR SHAKEELA PARVEEN
MEDICAL SUPERINTENDENT
 "HINA HADITHA" "AMAR"

THQ Hospital Daharki (LP 15% MEDICINE)
Purchase of LP 15% Medicine/ Drugs

S#	Name of Items	Specification	Tentative Qty	Manuf:	Quoted Rate	Rate in words
1	Isoflurane 100ml	Injection	200			
2	Atracurium Besylate 10mg/ml	Injection	1000			
3	Ketamine 100mg/2ml	Injection	1000			
4	Pyrolate 0.2mg/ml	Injection	1000			
5	Neo-Pyrolate 1ml	Injection	1000			
6	Suxamethonium Chloride 50mg/ml	Injection	1000			
7	Propofol 1% in 20ml	Injection	100			
8	Inj Magnesium Sulphate 50% W/v 2ml	Injection	200			
9	Phenyl Ephedrine 10mg/1ml	Injection	300			
10	3 way stopper	Disposable Surgical Item	1000			
11	Cannula 18,20,22,24	Disposable Surgical Item	30000			
12	Nebulizer Machine	Disposable Surgical Item	10			
13	Diaflow	Disposable Surgical Item	05			
14	Y-port Drip set	Disposable Surgical Item	1000			
15	Inj Midazolam 1.0mg/3ml	Injection	200			
16	Sodalime	Disposable Surgical Item	10			
17	Inj Mannitol 500ml	Injection	300			
18	Inj Onset 8mg/4ml	Injection	5000			
19	Bupivacaine Hcl 0.75%	Injection	500			
20	Bupivacaine Hcl 0.5%	Injection	1000			
21	Bupivacaine Hcl 0.25%	Injection	100			
22	Paper Plaster	Disposable Surgical Item	1000			
23	Diazepam 10mg/2ml	Tablet	5000			
24	Diazepam 10mg	Injection	1000			
25	Dormicum 5mg/1ml	Injection	200			
26	Lignocaine Solution 4% in 50ml	Injection	500			
27	Lignocaine With Adrenaline 10ml	Injection	500			
28	Lignocaine 2% in 10ml	Gel. 2 %	5000			
29	Atropin Sulphate 1mg/ml	Injection	2000			
30	Adrenaline 1mg/ml	Injection	2000			
31	Ephedrine 30mg/ml	Injection	200			
32	Paracetamol 1gm/100ml	Injection	10000			
33	Diclofenac Sodium 75mg/ml	Injection	50000			
34	Ibuprofen 400mg	Tablet	50000			
35	Diclofenac Sodium 50 mg	Tablet	1000000			
36	Mefenamic Sodium 500mg	Tablet	300000			
37	Flurbiprofen 100mg	Tablet	50000			
38	Paracetamol 500mg	Tablet	12000			
39	Aspirin 300mg	Tablet	5000			
40	Tab Neuberol Forte 650mg/50mg	Tablet	300000			
41	Inj Drotaverine 40mg	Injection	30000			
42	Tab Drotaverine 80mg	Tablet	200000			
43	Naproxen Sodium 550mg	Tablet	80000			
44	Paracetamol Syrup 250mg/120ml	Syrup	50000			


DR SHAKEELA PARVEEN
MEDICAL SUPERINTENDENT
TALUKA HOSPITAL DAHARKI

THQ Hospital Daharki (LP 15% MEDICINE)

45	Diclofenac Potassium 50mg	Tablet	500000			
46	Paracetamol 120mg/ 60ml	Syrup	30000			
47	Ketorolac 30mg/ml	Injection	20000			
48	Ibuprofen 100mg/120 ml	Syrup	10000			
49	Inj. Nalbuphine 10mg/ml	Injection	5000			
50	Tramadol 30mg/ml	Injection	20000			
ANTI BIOTICS						
51	Cap Amoxicilline 500mg	Capsule	500000			
52	Amoxycillin 250mg/ml	Syrup	20000			
53	Ampicillin + Cloxacill in 500mg	Syrup	10000			
54	Ampicillin +Cloxacillin 250mg	Capsule	100000			
55	Amoxycillin 250mg	Capsule	200000			
56	Amoxycillin As Sodium 500 mg + Clavulanic Acid 100 mg	Tablet	5000			
57	Amoxycillin As Sodium 500 mg + Clavulanic Acid 200 mg	Syrup	20000			
58	Ceftriaxone 1gm	Injection	20000			
59	Cephadrine 125mg/ml	Capsule	50000			
60	Gentamycin 80mg/ml	Injection	1000			
61	Amikacin 250mg/ml	Injection	1000			
62	Lincomycin 600mg	Injection	2000			
63	Lincomycin 600mg	Capsule	30000			
64	Tab Ciprofloxacin 500mg	Tablet	300000			
65	Levofloxacin 500mg	Tablet	50000			
66	Tab Clarithromycin 500mg	Tablet	50000			
67	Cotrimoxazole Ds (Sulphamethoxazole 800mg + Trimethoprim 160mg)	Tablet	50000			
68	Cotrimoxazole (Sulphamethoxazole 200mg + Trimethoprim 40mg) Per 5ml	Syrup	10000			
69	Inj Meropenium 1gm	Injection	2000			
70	Cotrimoxazole Ds (Sulphamethoxazole 400mg + Trimethoprim 80mg) Per 5ml	Syrup	5000			
71	Metronidazole 500mg/100 ml	Injection	30000			
72	Metronidazole 400mg	Tablet	200000			
73	Metronidazole 200mg/120 ml	Syrup	15000			
74	Piperacillin + Tazobactam 4.5gm	Injection	2000			
Antiasthmatic Drugs						
75	Theophyllin 300mg	Tablet	5000			
76	Montelukast Sodium 10mg	Tablet	100000			
77	Ammonium Chloride 100 mg, Sodium Citrate 60mg, Cpm 2mg, Ephedrine Hcl 7mg	Syrup	30000			
78	Amminophylline 32mg, Diphenhydramine 8mg, Ammonium Chloride 30mg, Menthol 0.98mg, Alcohol 5%	Syrup	20000			
79	Beclomethasone 100mcg + Salbutamol 50mcg	Inhaler.	2000			
80	Inhaler Salbutamol 100mg	Inhaler.	2000			
81	Nebule Ipratopium Bromide	Neb Sol	2000			
82	Salbutamol For Nebulizer	Solution 20ml	2000			


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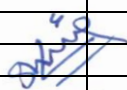
THQ Hospital Daharki (LP 15% MEDICINE)

83	Beclomethasone 100mcg + Salbutamol 50mcg	Neb. Solution	2000			
Anti Histamines						
84	Pheniramine Maleate 45.5 mg/2ml	Injection	10000			
85	Cetirizine Dihydrochlor ide 5mg/ml	Syrup	30000			
86	Ketotifen 1mg/5ml	Syrup	3000			
87	Pheniramine Maleate 90ml	Syrup	20000			
88	Promethazine Hcl 120ml	Syrup	20000			
89	Cetirizine Hcl 10mg	Tablet	500000			
90	Tab Loratidine 10mg	Tablet	300000			
91	Chlorpheniramine Malea te 25mg	Tablet	200000			
92	Fexofenadine 60mg	Tablet	100000			
Cardiovascular / Anti-Anginal Drugs						
93	inj Metoprolol 1mg/ml		300			
94	Adernaline 1mg/ml	Injection	2000			
95	Digoxin 0.5mg/2ml	Injection	300			
96	Verapamil 2.5mg/ml	Injection	300			
97	Dobutamine 250mg/ml	Injection	300			
98	Iso – Sorbide Dinitrate 10mg	Injection	300			
99	Dopamine 200mg/ml	Injection	300			
100	inj 25% Detrose 20ml	Injection	10000			
101	Vit k 2mg/ml	Injection	500			
102	Methyldopate Hcl 250mg	Tablet	5000			
103	Inj Labetalol 50mg/10ml	Injection	200			
104	Inj Hydralizine 20mg/ml	Injection	200			
105	Norepinephrine Acid Tartr ate 4mg	Injection	200			
106	Propranolol 10mg	Tablet	50000			
107	Atenolol 50mg	Tablet	50000			
108	Levodopa Carbidopa Mon ohyrate 25/250mg	Tablet	3000			
109	Glyceryl Trinitrate	Tablet	20000			
110	Tab Amlodipine + Valsartin 5/80mg	Tablet	100000			
111	Amlodipine 10mg	Tablet	50000			
112	Nitroglycerine 2.6mg	Tablet	30000			
113	Iso – Sorbide Mononitrate 10mg	Tablet	5000			
114	Captopril 25mg	Tablet	20000			
115	Lisinopril 10mg	Tablet	10000			
116	Isokit 10mg/10ml	Injection	200			
117	Enalapril Maleate 5mg	Tablet	10000			
118	Diltiazem 30mg	Tablet	10000			
119	Atorvastatin 10mg	Tablet	30000			
120	Simvastatin 10mg	Tablet	20000			
121	Methyldopa 250mg	Tablet	3000			
122	inj Claxene 60	Injection	500			
Anti-Thrombotic Drugs						
123	Streptokinase	Injection	200			
124	Frusemide 40mg	Injection	10000			
125	Spironolactone 50mg	Tablet	10000			
126	Frusemide	Tablet	5000			
127	Frusemide 40mg + Amilori de Hcl 5mg	Tablet	5000			
128	Kcl 20mcg	Tablet	100			


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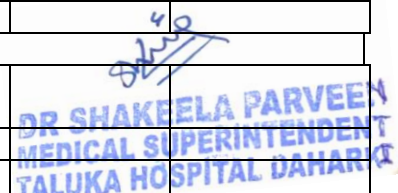
THQ Hospital Daharki (LP 15% MEDICINE)

129	Potassium Chloride 20mcg	Syrup	100			
130	Spironolactone 25mg, + Hydrochlorthiazide 50mg	Tablet	5000			
131	Spironolactone 50mg+Frusemide 20mg	Tablet	5000			
Anti – Coagulants						
132	Heparin 25000 i.u	Injection	500			
133	Tranexamic Acid 500mg/2 ml	Injection	10000			
134	Tranexamic Acid 500mg	Capsule	20000			
135	Clopidogrel 75mg	Tablet	10000			
136	Warfarin Sodium 5mg	Tablet	1000			
137	Vitamin K 10mg	Injection	100			
Antacids / Anti-Ulcer Drugs						
138	Syp Mucaïn 120ml	Syrup	20000			
139	Omeprazole 20mg	Injection	20000			
140	Omeprazole 40mg	Capsule	50000			
141	Inj Onset 8mg	Injection	10000			
142	Sucralfate 60ml	Syrup	5000			
143	Aluminium Hydroxide 125mg + Magnesium Hydroxide 80mg + Simethicone 15mg	Syrup	5000			
144	Tab. Moxifloxacin 400mg	Tablet	5000			
145	Sodium Alginate 120ml	Syrup	5000			
Anti-Emetics						
146	Dimenhydrinate 50mg/ml	Injection	20000			
147	Domperidone 10mg	Tablet	1000			
148	Domperidone 5mg/ml	Syrup	5000			
Anti Spasmodics						
149	Drotavirine Hcl 40mg	Injection	20000			
150	Tab Drotavirine Hcl 80mg	Tablet	100000			
151	Hyosine N Butylbromide 10 mg	Tablet	30000			
152	Hyosine N Butylbromide 20mg/2ml	Injection	2000			
153	Mebeverine 135mg	Tablet	5000			
154	Phloroglucinol + Trimethylphloroglucinol 4ml	Injection	5000			
Laxatives						
155	Bisacodyl 5mg	Tablet	10000			
156	Syp. Hepamerz 120ml	Syrup	2000			
157	Omperazole 20mg	Capsule	500000			
158	Lactulose 120ml	Syrup	2000			
Oral Rehydration						
159	Oral Dehydration Salt	Sachets	20000			
Insulin And Other Antidiabetic Agents						
160	Human Insulin R	Injection	50			
161	Human Insulin 70/30	Injection	8000			
162	Gilbenclamide 5mg	Tablet	30000			
163	Metformin 500mg	Tablet	20000			
164	Glimepiride 2mg	Tablet	10000			
165	Sitagliptin + Metformin HCL 50/500mg	Tablet	50000			
Anthelmintics						
166	Albendazole 100mg	Tablet	10000			
167	Albendazole 15ml	Syrup	5000			
168	Artemether + Lumifentrine 80/480mg	Tablet	3000			


DR SHAKEELA PARVEEN
MEDICAL SUPERINTENDENT
TALUKA HOSPITAL DAHARKI

THQ Hospital Daharki (LP 15% MEDICINE)

169	Artemether + Lumefantrine 40/240mg	Tablet	2000			
170	Artemether + Lumifentrine 15mg	Syrup	500			
Anticonvulsants / Antiepileptics / Psychotropic Medicines						
171	Valproate Sodium 100mg/5ml	Injection	100			
172	Alprazolam 0.5mg	Tablet	5000			
173	Paediatric Drops Clonazepam 2.5mg/ml	Drops. 0.25 %	300			
Glucocorticoids						
174	Hydrocortisone Sodium Succinate 100mg	Injection	20000			
175	Dexamethasone 4mg	Injection	50000			
176	Prednisolone 40mg/ml	Tablet	10000			
Antidotes						
177	Naloxone Hcl 0.4mg	Injection	100			
178	Terlipressin 1ml	Injection	50			
179	Oxytocin 10units/ml	Injection	5000			
180	Misoprostol 200mcg	Tablet	10000			
Gonadotrophins & Ovulation Stimulants						
181	Conjugate Estrogen 0.625mg 10mg	Tablet	3000			
182	Clomiphene Citrate 50mg	Capsule	3000			
Infusions						
183	10% Dextrose Water 1000 ml	Injection	1000			
184	25% Dextrose Water 20ml	Injection	10000			
185	5% Dextrose Water 500ml	Injection	1000			
186	Dextrose N/Saline 500ml	Injection	3000			
187	Hartmans Solution 1000ml	Injection	10000			
188	Ringerlactate Solution 500 ml	Injection	20000			
189	0.9% Normal Saline	Injection	20000			
190	Sodium Chloride 0.18% In Dextrose 4.3% 500ml	Injection	2000			
191	Manitol 20% 500ml	Injection	200			
192	sodium Chloride 0.9% 500ml	Injection	10000			
Plasma Substitutes						
193	Polygelline 35gm, + Sodium Ions 145mmol + Potassium Ions 5.1mmol + Calcium Ion 6.25mmol + Chloride Ions 145mmol + Traces Of Phosphate And Sulphate Per 1000ml	Injection	500			
194	Modified Fluid Gelatin 50 0ml	Injection	500			
Ophthalmological / Ear / Nasal Preparations						
195	Moxifloxacin 5ml	Eye Drops	200			
196	Ciprofloxacin + Dexamethsone 5ml	Ear	10000			
197	Sodaglycerine drop 5ml	Ear	3000			
198	sodium Chloride 0.9% 20ml	Nasal drop	1000			
199	Ofloxacin 5ml	Eye Drops.	200			
200	Ofloxacin 5ml	Ear Drop	200			
Multivitamins						
201	Calcium Gluconate 1mg/ 10ml	Injection	1000			
202	Iron Sucrose 100mg/5ml	Injection	10000			
203	Thiamine 100mg, Pyridoxine 100mg, Cyanocobalamin	Injection	20000			


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TALUKA HOSPITAL DAHARKI

THQ Hospital Daharki (LP 15% MEDICINE)

204	Ferrous Sulphate 200mg	Tablet	100000			
205	Folic Acid 5mg	Tablet	100000			
206	Calcium + Vitamin D 500mg	Tablet	50000			
207	Mecoblamine 500mcg	Tablet	20000			
208	Mecoblamine 500mcg	Injection	5000			
209	Multivitamin(Vit A 5000, Vit D 1000, Thiamine 3mg, Riboflavin 3mg, Nicotinamide 20mg, Ascorbic Acid 30mg)	Tablet	500000			
210	Vit B Complex (B--1mg, B2--1mg, Nicotinamide 15mg)	Tablet	500000			
211	Vitamin B Complex (B--1 3mg, B--2 3mg, Pyridoxine--2mg, Nicotinamide)	Syrup	30000			
212	CAC Tablet 1000	Tablet	50000			
213	Anti Tetanus Toxoid 0.5ml	Injection	10000			
214	Rho (D) Immunoglobulin 1 500i.u	Injection	20			
215	Anti Snake Venum 10ml	Injection	50			
216	Anti Rabies Vaccine 0.5ml	Injection	3000			
217	Rabies Immunoglobulin 1000i.u	Injection	200			
218	Levothyroxin / Thyroxin 5 0mcg	Tablet	5000			
219	Erythropoietin (Epio) 10000 i.u	Injection	1000			
Antiseptics						
220	Spirit Solution Per Liter	Solution	500 Liter			
221	Surgical Scrub Povidone--Iodine 7.5% 450ml	Solution	100			
222	Griseofulvin 500mg	Tablet	10000			
223	Terbisil 125mg	Tablet	10000			
224	Gentamycin 0.3% 15gm	Cream / Ointment.	10000			
225	Tr. Benzoin Co. Bpc 450ml	Tincture	200			
226	Chloroxylonol B.P 5%, 4. 8% 500ml	Solution	200			
227	Benzyl Benzonate 25% 450 ml	Lotion / Emulsion	200			
228	Conjuate Estrogen 0.625gm 50gm	Cream Vaginal.	1000			
229	Hydrogen Per Oxide B.P 6 % 450ml	Liquid	200			
230	Liquid Paraffin 450ml	Liquid	50			
231	Fucidic Acid 2% 15gm	Cream/ Ointment	10000			
232	Polymyxin B Sulphate Zinc Bacitracin 20gm	Ointment	2000			
233	Betamethasone Valerate 0.1 %	Cream / Ointment	5000			
234	Betamethasone Valerate 0.1%	Lotion	5000			
235	Permethrine 5%	Lotion / Cream	3000			
236	Clotrimazole 1%	Skin Cream	5000			
237	Clotrimazole 500mg,	Vaginal Cream	1000			
238	Clotrimazole 1% + Hydrocortisone 15gm	, Cream	10000			
239	Nystatin 50ml	Syrup	2000			


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MEDICAL SUPERINTENDENT
TALUKA HOSPITAL DAHARKI

THQ Hospital Daharki (LP 15% MEDICINE)

240	Fluconazole 150mg	Capsule	10000			
241	Dental Cart	Injection	1000			
242	Lignocaine	Injection	2000			
243	GIC Filling Material	Cement	20			
244	Amalgum Carver	Solution	20			
245	Amalgum gun	Solution	18			
246	Apexo Alevator Rt, Lt	Dental Item	05			
247	Bone Rouger	Dental Item	10			
248	Cartridge syringe	Syringe	1000			
249	Diamond Burs	Burs for Dental	500			
250	Root canal scaler calcium Hydroxide	Cement	20			
251	silver Amalgum Alloy with Mercury	Dental Item	20			
252	Temperory filling material cement	Dental Item	20			
253	Xylocaine Cartridge with adrenaline	Dental Item	500			
Dialysis Department						
254	Inj: Heparin 25000 IU	Injection	500			
255	Erythropoitin 10000 IU	Injection	1000			
256	Dialyzer Set	Dialyzer	1500			
257	AV Fistula Needle	Needles	3000			
258	Dialysis Solution A	Solution	1500			
259	Dialysis Solution B	Solution	1500			
260	Inj, Calcium Gluconate 1mg/10ml	Injection	1000			
261	Tubing Line	Line	1500			
262	Citric Acid Solution	Solution	200			
263	Hydrochloric Acid	Solution	100			
264	R.O Filters	Filters	100			
265	R.O Membrane	Membrane	20			
266	Ad Plaster	Plaster	1000			
267	Inj Vancomycin 1gm	Injection	300			
268	Inj Monofer 100mg/5ml	Injection	500			
Surgical Items						
269	Surgical Gloves 7	Disposable Surgical	10000			
270	Surgical Gloves 7.5	Disposable Surgical	10000			
271	Surgical Gloves 6.5	Disposable Surgical	5000			
272	Stralized Surgical GauZ Pad	Disposable Surgical	100000			
273	Surgical Bendage 10cm	Disposable Surgical	100000			
274	Cotton Roll 500gm	Disposable Surgical	1000			
275	Disposal Surgical Gloves (Strellized)	Disposable Surgical	20000			
276	Disposal Syringe without lock 3cc	Disposable Surgical	300000			
277	Disposal Syringe without lock 5cc	Disposable Surgical	800000			
278	Disposal Syringe without lock 10cc	Disposable Surgical	50000			
279	Disposal Syringe without lock 50cc	Disposable Surgical	500			
280	Propex Guaze 20cm	Disposable Surgical	50000			
281	Opsite Dressing Large	Disposable Surgical	1000			


DR SHAKEELA PARVEEN
MEDICAL SUPERINTENDENT
TALUKA HOSPITAL DAHARKI

THQ Hospital Daharki (LP 15% MEDICINE)

282	Sponge Swab	Disposable Surgical	2000			
283	I/V Cannula with stopper 18	Disposable Surgical	1000			
284	I/V Cannula with stopper 20	Disposable Surgical	2000			
285	I/V Cannula with stopper 22	Disposable Surgical	15000			
286	I/V Cannula with stopper 24	Disposable Surgical	15000			
287	Surgical Tape 3mm	Disposable Surgical	1000			
288	Drip Set	Disposable Surgical	50000			
289	Cord Clamp	Disposable Surgical	1000			
290	Fix Roll	Disposable Surgical	500			
291	Surgical Blade 10/11/15/12/20/22/24/23	Disposable Surgical	5000			
292	Chromic 3/0 (Round body)	Suture	300			
293	Chromic 2/0 (Round body)	Suture	500			
294	Chromic 1 (Round body)	Suture	200			
295	Chromic 2 (Round body)	Suture	200			
296	Viracyl 1 (Round Body)	Suture	1000			
297	Viracyl 0 (Round Body)	Suture	100			
298	Viracyl 2/0 (Round Body)	Suture	100			
299	Prolin 1 round body needle	Suture	200			
300	Prolin 2/0 round body needle	Suture	100			
301	Silk 2/0	Suture	20000			
302	Nelton drain 14,16,20,24	Disposable Surgical	1000			
303	Urine Bag	Disposable Surgical	6000			
304	Feeding Tube 6,7,8,10,14,16,18	Disposable Surgical	2000			
305	Spinal Needle 24,25,26	Disposable Surgical	2000			
306	Dental Needles Block	Dental Item	2000			
307	Dental Needles LA	Dental Item	2000			
308	Endotracheal Tube 2.5,3,4,5,6,6.5,7,7.5	Disposable Surgical	1000			
309	Nasopharyngeal Tube	Disposable Surgical	500			
310	Laryngeal Mask Airway all size	Disposable Surgical	100			
311	Foley Catheter 8,10,12,14,16,18	Disposable Surgical	6000			
312	Key for the Oxygen cylinder	Disposable Surgical	20			
313	Suction Catheter/ Tube	Disposable Surgical	500			
314	Chromic 1 (Round body)	Disposable Surgical	200			
315	Hernia Mesh 11cm, 18cm	Disposable Surgical	50			
316	Tourniquet	Disposable Surgical	50			
317	I V Stands steel 5 wheels 2 to lock	Disposable Surgical	200			
318	Oxygen Cylinder	Disposable Surgical	30			
319	Ultrasound Roll Sony	Disposable Surgical	1000			


DR SHAKEELA PARVEEN
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TALUKA HOSPITAL DAHARKI

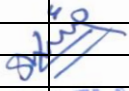
THQ Hospital Daharki (LP 15% MEDICINE)

320	ECG 3 Way Channel Roll 80x20mm	Disposable Surgical	2000			
321	Thermal Roll for CBC Machine	Disposable Surgical	1000			
322	Nitoo Tap	Disposable Surgical	1000			
323	Ambu Bag	Adult, Paeds, Neonate	10			
324	Suction Machine Single Bottle	Disposable Surgical	10			
325	Suction machine double bottle	Disposable Surgical	05			
326	Dithermy Machine	Disposable Surgical	03			
327	BP Appratus Mannual	Disposable Surgical	50			
328	Stepthoscope	Disposable Surgical	50			
329	Thermometer	Disposable Surgical	200			
330	Oncall Plus Glucometer	Disposable Surgical	20			
331	Oncall Plus Glucometer Strips	Disposable Surgical	20000			
332	Canadian Ultrasound Gel	Disposable Surgical	50			
333	Sunni Plast	Disposable Surgical	1000			
334	Nebulizer machine	Disposable Surgical	20			
335	Nebulizer Mask	Adult, Paeds	50			
336	OT Cap	Disposable Surgical	1000			
337	Ot Shoes Cover	Disposable Surgical	1000			
338	Digital BP Appratus	Disposable Surgical	20			
339	Artery , Forcep, Needle Holder, Scissor	Disposable Surgical	20			
340	Oxygen Cylinder Screw Pana	Disposable Surgical	10			
341	Forcep	Disposable Surgical	20			
342	Needle Holder	Disposable Surgical	20			
343	Scisser	Disposable Surgical	50			
344	Cap Tamsolin 0.4mg	Capsule	10000			
345	Fusidic Cream	Disposable Surgical	10000			
346	Trop-T Kit	Disposable Surgical	1000			
347	Gypsona Bandage	Disposable Surgical	1000			
348	Creep Bandage	Disposable Surgical	100000			
349	Propex Surgical Guaze Essity	Disposable Surgical	20000			
350	Cardiac Monitor	Disposable Surgical	10			
351	Dithermy Leads	Disposable Surgical	500			
352	BP Appratus dial, Bulb	Disposable Surgical	50			


DR SHAKEELA PARVEEN
MEDICAL SUPERINTENDENT
TALUKA HOSPITAL DAHARKI

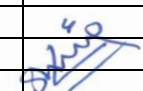
THQ Hospital Daharki (LP 15% MEDICINE)

353	BP Appratus Cuff	Disposable Surgical	50			
354	50cc Tip Syringe	Disposable Surgical	500			
355	Tab Neuberol 450/50mg	Tablet	100000			
356	Oxygen Flowmeter	Disposable Surgical	20			
357	Surgical Mask	Disposable Surgical	10000			
X-Ray Films / Lab Items / Others						
358	X-Ray Films (14 x 17) Digital	X-Ray Item	1500			
359	X-Ray Films (10 x 14) Digital	X-Ray Item	1500			
360	X-Ray Films (8 x 10) Digital	X-Ray Item	2000			
361	Developer	X-Ray Item	50			
362	Fixer	X-Ray Item	50			
363	X-Ray Film 10x12 Manual	X-Ray Item	500			
364	X-Ray Film 12x15 Manual	X-Ray Item	500			
365	HbsAg Abbott	Lab Item	30000			
366	HCV Abbott	Lab Item	30000			
367	Glucose 1000ml Martin Dow	Lab Item	20			
368	Creatinine Martin Dow	Lab Item	15			
369	Uric Acid Martin Dow	Lab Item	15			
370	Urea Pkt	Lab Item	10			
371	Antisera (Blood Group Set) Diagest	Lab Item	100			
372	Bluribin Total Martin Dow	Lab Item	10			
373	Bluribin direct Martin Dow	Lab Item	10			
374	Cholestrol Martin Dow	Lab Item	05			
375	HDL Cholestrol Martin Dow	Lab Item	03			
376	LDL Cholestrol Martin Dow	Lab Item	03			
377	TSH Kit	Lab Item	02			
378	Blue Tips	Lab Item	20			
379	Yellow Tips	Lab Item	20			
380	Test Tube / Local Tube	Lab Item	20			
381	ESR Solution	Lab Item	05			
382	EDTA Solution	Lab Item	05			
383	Widal Test	Lab Item	05			
384	Slide Box	Lab Item	2000			
385	HCL Salution	Lab Item	05			
386	Albumin Martin Dow	Lab Item	05			
387	CBC Tube / EDTA Tube	Lab Item	40000			
388	Ethinol	Lab Item	05			
389	Bleach House Hold	Lab Item	10			
390	Malaria Kit Abbott	Lab Item	2000			
391	Gel Tubes	Lab Item	500			
392	Calscium	Lab Item	02			
393	RA Factor	Lab Item	02			
394	ASO Titire	Lab Item	02			
395	VTM Kits	Lab Item	500			
396	ESR Pipette	Lab Item	500			
397	ESR Stand	Lab Item	500			
398	Hba 1c Kit.	Lab Item	20			
399	Prothrombin kit	Lab Item	05			
400	Glass Slide	Lab Item	2000			
401	Vidal TOTH	Lab Item	10			
402	Typhoid Kit	Lab Item	500			
403	Distilled Water	Lab Item	10			
404	Pregnancy kit	Lab Item	2000			
405	Serum Cups	Lab Item	20			
406	HIV Kit	Lab Item	500			
407	VDRL kit	Lab Item	500			
408	Urea kit	Lab Item	05			


DR SHAKEELA PARVEEN
MEDICAL SUPERINTENDENT
TALUKA HOSPITAL DAHARKI

THQ Hospital Daharki (LP 15% MEDICINE)

409	Glucometer Strips On Call Plus	Lab Item	20000			
410	SGPT	Lab Item	10			
411	H.Pylori	Lab Item	100			
412	CBC Pack Medonic	Lab Item	20			
413	CBC Pack Mission	Lab Item	50			
414	CBC Roll	Lab Item	1000			
415	Urine Bottle	Lab Item	5000			
416	Lysae for CBC Machine	Lab Item	75			
417	Pricker	Lab Item	5000			
418	Haemoglobin Meter	Lab Item	02			
419	Haemoglobin Kits/ Strips	Lab Item	100			
420	Artery	Surgical Item	20			
421	Forcep	Surgical Item	20			
422	Scissor	Surgical Item	20			
423	Surgical Mask	Surgical Item	10000			
424	O.T Cap	Surgical Item	1000			
425	Shoe Cover	Surgical Item	1000			
426	Surgical Gloves 6	Surgical Item	5000			
427	Surgical Gloves 6.5	Surgical Item	5000			
428	Surgical Gloves 7	Surgical Item	10000			
429	Surgical Gloves 7.5	Surgical Item	10000			
430	Plain Forcep	Surgical Item	20			
431	Tooth Forcep	Surgical Item	20			
432	Needle Holder	Surgical Item	20			
433	Pulse Oximeter	Surgical Item	10			
434	BP Appratus	Surgical Item	50			
435	Stepthoscope	Surgical Item	50			
436	Thermometer	Surgical Item	200			
437	Glucometer Ocall Plus	Lab Item	20			
438	Glucometer ACCU Check	Lab Item	5000			
439	Hand Sanitizer	Sanitizer	2000			
440	Hand Wash	Liquid	1000			
441	Dettol Liquid	Liquid	1000			
442	Baby Weight Machine	Surgical Item	05			
443	Adult Weight Machine	Surgical Item	05			
444	Baby Height Scale	Surgical Item	05			
445	Tongue Depressor	Surgical Item	10000			


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 LP 15% MEDICINE 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 LP 15% MEDICINE.
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

THQ Hospital Daharki (LP 15% MEDICINE)
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.

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 purchaser.

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:



OFFICE OF THE MEDICAL SUPERINTENDENT TALUKA HOSPITAL DAHARKI

BID DOCUMENTS FOR THE LOCAL PURCHASE 15% MEDICINE

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 1 st July 2025 to 30 th 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 stipulated 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: _____
For: Vendor / Seller
Signed: _____
Name: _____
Date: _____


DR SHAKEELA PARVEEN
MEDICAL SUPERINTENDENT
TALUKA HOSPITAL DAHARKI

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

TALUKA HOSPITAL DAHARKI

THQ Hospital Daharki (LP 15% MEDICINE)
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: _____

Date: _____

Bidder's signature

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]

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