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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 SPECIFIC CONSUMABLES**

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 11<sup>th</sup> 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/<br>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 11<sup>th</sup> 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.



*[Signature]*  
(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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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 ذہن متعلق کیا جاتا ہے کہ ڈنگ کی دستاویزات کی تاجری اور اپ لوڈنگ کے دوران غیر اراوی انسانی/ادفنی غلطیوں اور غامضوں کی وجہ سے اپ وکیورمنٹ (خریداری) کے عمل میں یکساہیت اور سطحی اور شذیت کو متنبی 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 لٹافے کے طور پر یکساں کر دیا گیا ہے۔
- ہولیس ای پیڈس کے ذریعے الیکٹرک طور پر منع اور کھولی جائیں گی، جو کہ متعلقہ پرو وکیورمنٹ کے طریقہ کار کے مطابق ہے۔
- این آئی ٹی اور سالانہ پرو وکیورمنٹ پلان کی توثیق کی جائے گی تاکہ تمام 10 پرو وکیورمنٹ زمروں کی مکمل ہو سکے۔
- تصحیحات درج ذیل ہیں:

| 8                        | 7                            | 6                        | 5          | 4                   | 3             | 2                                  | 1    |
|--------------------------|------------------------------|--------------------------|------------|---------------------|---------------|------------------------------------|------|
| پر وکیورمنٹ کا طریقہ کار | سہ ماہی کا پرو وکیورمنٹ پلان | پر وکیورمنٹ کا طریقہ کار | لامت تحنیت | مختصر رقم (لو کیشن) | ہیل آف اکاؤنٹ | پر وکیورمنٹ کا نام                 | شمار |
| ٹینڈر                    | 1st, 2nd, 3rd and 4th        | ایک سرے پر ایک لٹافے     | 158,000    | 158,000             | A03901        | ایسٹری                             | 1    |
| ٹینڈر                    | 1st, 2nd, 3rd and 4th        | ایک سرے پر ایک لٹافے     | 1,731,000  | 1,731,000           | A03970        | دیگر (مترقی اشیاء)                 | 2    |
| ٹینڈر                    | 1st, 2nd, 3rd and 4th        | ایک سرے پر ایک لٹافے     | 3,007,000  | 3,007,000           | A03972        | مریضوں کی خوراک کا خرچ             | 3    |
| ٹینڈر                    | 1st, 2nd, 3rd and 4th        | ایک سرے پر ایک لٹافے     | 380,000    | 380,000             | A03906        | ایضیاء اور حق تلفی کیڑے            | 4    |
| ٹینڈر                    | 1st, 2nd, 3rd and 4th        | ایک سرے پر ایک لٹافے     | 1,441,000  | 1,441,000           | A09410        | جان بچانے والی ٹکی اور ویات/اشیاء  | 5    |
| ٹینڈر                    | 1st, 2nd, 3rd and 4th        | ایک سرے پر ایک لٹافے     | 129,000    | 129,000             | A13201        | فرنیچر اور گھڑی کی مرمت            | 6    |
| ٹینڈر                    | 1st, 2nd, 3rd and 4th        | ایک سرے پر ایک لٹافے     | 444,000    | 444,000             | A13101        | مشینری اور سامان کی مرمت           | 7    |
| ٹینڈر                    | 1st, 2nd, 3rd and 4th        | ایک سرے پر ایک لٹافے     | 666,000    | 666,000             | A13001        | ٹرانسپورٹ کی مرمت                  | 8    |
| ٹینڈر                    | 1st, 2nd, 3rd and 4th        | ایک سرے پر ایک لٹافے     | 5,605,650  | 5,605,650           | A03927        | ایلی پی اور ویات/ادارے             | 9    |
| ٹینڈر                    | 1st, 2nd, 3rd and 4th        | ایک سرے پر ایک لٹافے     | 481,000    | 481,000             | A09407        | مخصوص کنزرویبلز (استعمال کی اشیاء) | 10   |

- پرو وکیورمنٹ کیمپلی اور شکایات کے ازالے کی کیمپلی کے نوٹیفیکیشنز EPADS پر اپ لوڈ کیے جائیں گے۔

- ترمیم شدہ NIT انگریزی، اردو اور سندھی انفرادیت میں شائع کی جائے گی، اور متعلقہ ترائے EPADS پر اپ لوڈ کیے جائیں گے۔

- بذریعہ کمیٹی (ذمہ داری) کو مخصوص روپوں کی رقم کے طور پر مقرر کیا جائے گا، جو تحنیت شدہ پرو وکیورمنٹ ویلیو کے 5% کی مقررہ حد سے زیادہ نہیں ہوگی۔

- مطلوبہ/تحنیت 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 دہندہ 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 کاپیاں EPADS پر اپ لوڈ کی جائیں گی۔

- ٹینڈر کیمپلی کی نئی تاریخ: اپریل 2026-27 کے دوران غیر اراوی انسانی/ادفنی غلطیوں اور غامضوں کی وجہ سے اپ وکیورمنٹ (خریداری) کے عمل میں یکساہیت اور سطحی اور شذیت کو متنبی بنانے کے لیے کچھ تصحیحات کی ضرورت ہے۔

مندرجہ بالا تصحیحات درج ذیل، شکایت اور پرو وکیورمنٹ 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  
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INF/KRY/4309/2026

## آفيس آف دي ميديڪل سپرنتنڊنٽ تعلق اسپتال ڏهرڪي

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 اگاهه ڪيو ٿو ٿو جي ڏاڃ جي دستاويزن جي تياري ۽ ايلود 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 لڦافي طور پڪاسائيت ڪيو ويو آهي.
  - اڀون اي پيڊس ذريعي اليڪٽرانڪ طريقي سان جمع ۽ کوليون وينديون جيڪو لاڳو ٿيندڙ غريلري طريقيڪار موجب آهي.
  - اين آءِ تي ۽ مالياتي غريلريءَ واري رٿا کي ملائي درست ڪيو ويندو ڏ جئن سڀني 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    | تعميني لاڳت | مختص ٿيل رقم | هيڊ آف اڪائونٽ | پروڪيورمينٽ جو نالو              | شمار |
| ٿيندڙ             | 1st, 2nd, 3rd and 4th | هڪ مرحلي تي هڪ لڦافي | 158,000     | 158,000      | A03901         | انسٽيشري                         | 1    |
| ٿيندڙ             | 1st, 2nd, 3rd and 4th | هڪ مرحلي تي هڪ لڦافي | 1,731,000   | 1,731,000    | A03970         | بيو (مختلف سامان)                | 2    |
| ٿيندڙ             | 1st, 2nd, 3rd and 4th | هڪ مرحلي تي هڪ لڦافي | 3,007,000   | 3,007,000    | A03972         | سيمارن جي خوراڪ جو خرچ           | 3    |
| ٿيندڙ             | 1st, 2nd, 3rd and 4th | هڪ مرحلي تي هڪ لڦافي | 380,000     | 380,000      | A03906         | يونيفارم ۽ حفاظتي ڪپڙا           | 4    |
| ٿيندڙ             | 1st, 2nd, 3rd and 4th | هڪ مرحلي تي هڪ لڦافي | 1,441,000   | 1,441,000    | A09410         | حان بچائيندڙ طبي سامان           | 5    |
| ٿيندڙ             | 1st, 2nd, 3rd and 4th | هڪ مرحلي تي هڪ لڦافي | 129,000     | 129,000      | A13201         | فرنيچر ۽ فڪسچر جي مرمت           | 6    |
| ٿيندڙ             | 1st, 2nd, 3rd and 4th | هڪ مرحلي تي هڪ لڦافي | 444,000     | 444,000      | A13101         | مشينري ۽ ٽولز جي مرمت            | 7    |
| ٿيندڙ             | 1st, 2nd, 3rd and 4th | هڪ مرحلي تي هڪ لڦافي | 666,000     | 666,000      | A13001         | گازين جي مرمت                    | 8    |
| ٿيندڙ             | 1st, 2nd, 3rd and 4th | هڪ مرحلي تي هڪ لڦافي | 5,605,650   | 5,605,650    | A03927         | ايل بي ڊوائيز / ڊرگز             | 9    |
| ٿيندڙ             | 1st, 2nd, 3rd and 4th | هڪ مرحلي تي هڪ لڦافي | 481,000     | 481,000      | A09407         | مخصوص ڪنٽريمر (استعمال جون شيون) | 10   |

- پروڪيورمينٽ ڪميٽي ۽ شڪايتن جي لڙائي واري ڪميٽي جا نوٽيفڪيشن EPADS تي ايلود ڪيا ويندا.
- ترميم ٿيل NIT انگريزي، اردو ۽ سنڌي اخبارن و شايع ڪئي ويندي، ۽ لاڳاپيل ٽڪرا EPADS تي ايلود 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 ڏ جئن بئنڪ چالان، ڊپازٽ سلپ يا EPADS آن لائين اڏاوتي جي رسيد ذريعي اڏاوتيءَ جو صحيح ثبوت قبول ڪري سگهجي.
- ترميم ٿيل آءِ جي دستاويزن جي سڀني صفحن جون صحيح ٿيل ڪاپيون EPADS تي ايلود ڪيون وينديون.
- ٽينڊر ڪلڻ جي نئين تاريخ: مئي پڌايل اڻڄاڻائيءَ واريون انساني/دفتري غلطيون ۽ تصحيح ٿيل بوليءَ جا ڪاغذ شامل ڪرڻ ۽ ايلود 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/اڻڄاڻائيءَ جي شرطن جي ڇڪهه وٺنديون.

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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)  
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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 و جی 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  
تعلقہ اسپتال ڈہرکی

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میڈیکل سپرینٹنڈنٹ  
تعلقہ ہسپتال ڈہرکی

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

**تصحیح**

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

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 رہیں گی۔

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

NO. MS/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

آفس آف دی میڈیکل سپرینٹنڈنٹ تعلقہ ہسپتال ڈہرکی

DATED 23/07/ 2026

- ضلعی سپتھل تحصیل اوبھری کے میڈیکل کالج پورہ سندھ، ایف۔ بی۔ سی۔ 2026-27 کے لیے سندھ پبلک ہیلتھ سروسٹ روڈ کے قاعدہ (1) 46 کے مطابق ایک سرٹیفیکٹ ایک لسانی طریقہ کار کے تحت ایک ایک ڈیٹن لائڈ سپتھل مسلم (EPADS) کے ذریعے ایسے اہل کڑاؤ فراہم کیا جائے گا جو ایسے ہیڈ فیلڈ بورڈ آف ایجوکیشن (FBR) یا ایسے ہیڈ بورڈ آف ایجوکیشن (SRB) (حسب علاقہ) کی ایکٹو گیس بنائے گئے ہوں۔
- ایس۔ اے۔ ٹی۔ (ATI) میں درج ہوں۔
- ہونے سے متعلق تفصیلی شرائط و ضوابط اور EPADS کے رجسٹر میں درج ہونے والے تمام اہل کڑاؤ کی جانچ کی جائے گی۔ <http://portalsindh.eprocure.gov.pk/>
- بولہ دستاویزات میں دی گئی ہدایات کے مطابق پورے کڑاؤ کی تاریخ 29 اگست 2026 کو صبح 10:00 بجے سے قبل EPADS کے ذریعے ایکٹو ایکٹو طور پر جمع کیا جائے گا۔ نیز، ٹینڈر فیس (جس کا ڈیٹن میں دیے گئے جدول میں درج ہے) کا سس آرڈر منسلک مطلوب ہوگی۔
- (Bid Security) کے ساتھ بولی جمع کرانے کی آخری تاریخ صبح 11:00 بجے تک۔
- ای۔ بولہ دستاویزات میں دیے گئے شرائط و ضوابط تفصیلی سپتھل اوبھری کے دفتر میں ایف۔ بی۔ سی۔ کے ساتھ ایس۔ اے۔ ٹی۔ کی سرٹیفیکٹ میں دیے گئے شرائط و ضوابط کے تحت فراہم کیے جائیں گے۔

| شمار نمبر | تفصیل                                   | میٹر رتی                   | پڑ سکے رتی       |
|-----------|-----------------------------------------|----------------------------|------------------|
| 1         | اسٹیشنری آئینہ                          | 3,000 روپے (نا قابل واپسی) | کل بجٹ کا 5 فیصد |
| 2         | دیگر متفرق اہم مالیاتیاء اور دیگر سامان | 3,000 روپے (نا قابل واپسی) | کل بجٹ کا 5 فیصد |
| 3         | مریضوں کے لیے خوراک                     | 3,000 روپے (نا قابل واپسی) | کل بجٹ کا 5 فیصد |
| 4         | یہ لفظ ام اور دیں                       | 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         | لیبار رٹری: ٹیکسٹریزری انجینئرس         | 3,000 روپے (نا قابل واپسی) | کل بجٹ کا 5 فیصد |
| 7         | فرنیچر / گھڑی 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         | ٹرانسپورٹ (گاڑیوں) کی مرمت              | 3,000 روپے (نا قابل واپسی) | کل بجٹ کا 5 فیصد |
| 10        | لوکل پیجیٹ اور ریٹ (15%)                | 3,000 روپے (نا قابل واپسی) | کل بجٹ کا 5 فیصد |
| 11        | مخصوص استعمالی بنیاد                    | 3,000 روپے (نا قابل واپسی) | کل بجٹ کا 5 فیصد |
| 12        | مشینری / اپالائش کی خریداری             | 3,000 روپے (نا قابل واپسی) | کل بجٹ کا 5 فیصد |

- فیڈرل مہاشمت اور پٹوڈو نے کی مدد سے لے کر 29 اگست 2026 تک ہر آٹھ گھنٹہ کے ساتھ روج کا پبل انٹیلی جنس جمع کروا کر حاصل کیے جا سکتے ہیں۔

[illegible]

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 سپرینٹنڊنٽ تعلق اسپتال ڏهرڪي

NO: MS/THD 986

DATED 23/07/2026

### ٽينڊر گھرائڻ لاءِ نوٽيس (2026-27)

- تعلق اسپتال ڏهرڪي جو ميڊيڪل سپرینٹنڊنٽ، 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 پيئرز 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 ۽ ڏاڻو 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 اڏاڻڪي تي ۽ گھربل 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 سپرینٹنڊنٽ، 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         | يوٽيلاز/اورڊيون                                 | 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 آئٽم جي سامهون ڄاڻايل رقم ناقابل واپسي روڪ رقم جمع ڪرائڻي ڏاڻو ڪري سگھجن ٿا.

- نوٽ: پروڪيورنگ ايجنسي، سنڌ پبلڪ پروڪيورمينٽ رولز (SPPRA) جي لاڳاپيل تنق موجد، ضرورت پون تي ڪنهن به آئٽم 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 باسي 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.
- حاليا سڀ شرط ۽ ضابطا بنا ڪنهن تبديلي جي برقرار رهندا.

ڊاڪٽر شڪيل پروين

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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://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     | L.P Medicines/Drugs 15%                        | Rs. 3000 (Non-refundable) | 5% of Total Budget |
| 11     | Specific Consumable                            | Rs. 3000 (Non-refundable) | 5% of Total Budget |
| 12     | Purchase of Machinery/Plants                   | Rs. 3000 (Non-refundable) | 5% of Total Budget |

#### Tender Document Acquisition and General Instructions:

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

#### Note:

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

DR. SHAKEELA PARVEEN  
MEDICAL SUPERINTENDENT  
THQ HOSPITAL DAHARKI

WORK FOR SINDH  
www.sindh.gov.pk

JOB PORTAL BY  
INFORMATION DEPARTMENT

INF/KRY/3151/2026

# THQ Hospital Daharki (SPECIFIC CONSUMABLES)

## 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 (SPECIFIC CONSUMABLES)

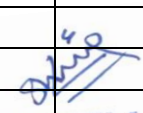
## SPECIFIC CONSUMBLE ITEMS

| S:N | Name of Item                  | Description | Tentative Qty | Manuf: | Quoted Rate |
|-----|-------------------------------|-------------|---------------|--------|-------------|
| 1   | X-Ray Films (14 x 17) Digital | Pkts        | 20            |        |             |
| 2   | X-Ray Films (10 x 14) Digital | Pkts        | 20            |        |             |
| 3   | X-Ray Films (8 x 10) Digital  | Pkts        | 30            |        |             |
| 4   | Developer                     | Pkt         | 50            |        |             |
| 5   | Fixer                         | Pkt         | 50            |        |             |
| 6   | X-Ray Film 10x12 Manual       | pkt         | 20            |        |             |
| 7   | X-Ray Film 12xx15 Manual      | pkt         | 10            |        |             |
| 8   | Hbs Abbott                    | Abbott      | 40000         |        |             |
| 9   | HCV                           | Abbott      | 40000         |        |             |
| 10  | Glucose 1000ml                | Martin Dow  | 15            |        |             |
| 11  | Creatinine 250ml              | Martin Dow  | 10            |        |             |
| 12  | Uric Acid                     | Martin Dow  | 10            |        |             |
| 13  | Urea                          | PKT         | 06            |        |             |
| 14  | Antisera A,B,D                | Diagest     | 100           |        |             |
| 15  | Bluribin Total                | Per Kit     | 10            |        |             |
| 16  | Bluribin direct               | Per Kit     | 10            |        |             |
| 17  | Cholestrol                    | Per Kit     | 02            |        |             |
| 18  | HDL Cholestrol                | Per Kit     | 02            |        |             |
| 19  | LDL Cholestrol                | Per Kit     | 02            |        |             |
| 20  | TSH Kit                       | Per Kit     | 02            |        |             |
| 21  | Blue Tips                     | PKT         | 30            |        |             |
| 22  | Yellow Tips                   | PKT         | 30            |        |             |
| 23  | Test Tube / Local Tube        | BOX         | 30            |        |             |
| 24  | ESR Solution                  | Per Kit     | 05            |        |             |
| 25  | EDTA Solution                 | Per Kit     | 05            |        |             |
| 26  | Widal Test                    | SET         | 05            |        |             |
| 27  | Slide Box                     | Pkt         | 50            |        |             |
| 28  | HCL Salution                  | Bottle      | 05            |        |             |
| 29  | Albumin                       | Per Kit     | 05            |        |             |
| 30  | CBC Tube / EDTA Tube          | Tube        | 50000         |        |             |
| 31  | Ethinol                       | Bottle      | 05            |        |             |
| 32  | Bleach House Hold             | Bottle      | 10            |        |             |
| 33  | Malaria Kit                   | BOX         | 2000          |        |             |
| 34  | Gel Tubes                     | Tube        | 500           |        |             |
| 35  | Calscium                      | Per Kit     | 02            |        |             |
| 36  | RA Factor                     | Per Kit     | 02            |        |             |
| 37  | ASO Titire                    | Per Kit     | 02            |        |             |
| 38  | VTM Kits                      | PKT         | 300           |        |             |
| 39  | ESR Pipette                   | Pkt         | 02            |        |             |
| 40  | ESR Stand                     | Per Piece   | 02            |        |             |
| 41  | Hba 1c Kit.                   | Per Kit     | 10            |        |             |
| 48  | Prothrombin kit               | Per Kit     | 02            |        |             |

DR SHAKEELA PARVEEN  
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TALUKA HOSPITAL DAHARKI

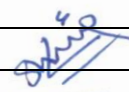
**THQ Hospital Daharki (SPECIFIC CONSUMABLES)**

|     |                                        |            |        |  |  |
|-----|----------------------------------------|------------|--------|--|--|
| 51  | Vidal TOTH                             | Per Bottle | 04     |  |  |
| 52  | Typhoid Kit                            | Per Kit    | 1000   |  |  |
| 53  | Distilled Water                        | Per Bottle | 10     |  |  |
| 54  | Pregnancy kit                          | Per Kit    | 2000   |  |  |
| 55  | Serum Cups                             | Per Pkt    | 20     |  |  |
| 57  | HIV Kit                                | Per Kit    | 1000   |  |  |
| 58  | VDRL kit                               | Per Kit    | 1000   |  |  |
| 60  | Glucometer Strips On Call Plus         | Per Strip  | 30000  |  |  |
| 62  | SGPT                                   | Per Kit    | 10     |  |  |
| 63  | H.Pylori                               | Per Kit    | 500    |  |  |
| 64  | CBC Pack Medonic                       | Per Pack   | 20     |  |  |
| 65  | CBC Pack Mission                       | Per Pack   | 50     |  |  |
| 66  | CBC Roll                               | Per Roll   | 1000   |  |  |
| 67  | Urine Bottle                           | Per Bottle | 5000   |  |  |
| 68  | Lysae for CBC Machine Mission          | Per Set    | 50     |  |  |
| 69  | Pricker                                | Per Set    | 5000   |  |  |
| 72  | Haemoglobin Meter                      | Per Piece  | 05     |  |  |
| 73  | Haemoglobin Kits/ Strips               | Per Kit    | 10     |  |  |
| 74  | O.T Cap                                | Per Cap    | 1000   |  |  |
| 75  | Shoe Cover                             | Per Piece  | 1000   |  |  |
| 76  | Surgical Gloves 6                      | Per Pair   | 1500   |  |  |
| 77  | Surgical Gloves 6.5                    | Per Pair   | 2000   |  |  |
| 78  | Surgical Gloves 7                      | Per Pair   | 10000  |  |  |
| 79  | Surgical Gloves 7.5                    | Per Pair   | 15000  |  |  |
| 80  | Plain Forcep                           | Per Piece  | 20     |  |  |
| 81  | Tooth Forcep                           | Per Piece  | 20     |  |  |
| 82  | Needle Holder                          | Per Piece  | 20     |  |  |
| 83  | Pulse Oximeter                         | Per Piece  | 10     |  |  |
| 84  | BP Appratus                            | Per Piece  | 50     |  |  |
| 85  | Stepthoscope                           | Per Piece  | 50     |  |  |
| 86  | Thermometer                            | Per Piece  | 300    |  |  |
| 87  | Glucometer Ocall Plus                  | Per Piece  | 20     |  |  |
| 88  | Glucometer ACCU Check                  | Per Piece  | 2000   |  |  |
| 89  | Hand Sanitizer                         | Per Bottle | 100    |  |  |
| 90  | Hand Wash                              | Per Bottle | 100    |  |  |
| 91  | Dettol Liquid                          | Per Bottle | 100    |  |  |
| 92  | Baby Weight Machine                    | Per Piece  | 05     |  |  |
| 93  | Adult Weight Machine                   | Per Piece  | 10     |  |  |
| 94  | Baby Height Scale                      | Per Piece  | 05     |  |  |
| 95  | Tongue Depressor                       | Per Piece  | 10000  |  |  |
| 99  | Stralized Surgical GauZ Pad            | Box        | 50000  |  |  |
| 100 | Surgical Bendage                       | 10cm       | 100000 |  |  |
| 101 | Cotton Roll                            | 500 gm     | 500    |  |  |
| 102 | Disposal Surgical Gloves (Strellized ) | Pkt        | 100    |  |  |

  
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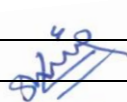
**THQ Hospital Daharki (SPECIFIC CONSUMABLES)**

|     |                                |                         |       |  |  |
|-----|--------------------------------|-------------------------|-------|--|--|
| 103 | Disposal Syringe without lock  | 3cc                     | 20000 |  |  |
| 104 | Disposal Syringe without lock  | 5cc                     | 50000 |  |  |
| 105 | Disposal Syringe without lock  | 10cc                    | 10000 |  |  |
| 106 | Tip Syringe 60CC               | 60cc                    | 1000  |  |  |
| 107 | Propex Guaze                   | 20cm                    | 30000 |  |  |
| 108 | Opsite Dressing                | Large size              | 5000  |  |  |
| 109 | Sponge Swab                    | Pkt                     | 5000  |  |  |
| 110 | I/V Cannula with stopper       | 18                      | 2000  |  |  |
| 111 | I/V Cannula with stopper       | 20                      | 2000  |  |  |
| 112 | I/V Cannula with stopper       | 22                      | 20000 |  |  |
| 113 | I/V Cannula with stopper       | 24                      | 20000 |  |  |
| 114 | Surgical Tape                  | 3mm                     | 1000  |  |  |
| 115 | Drip Set                       |                         | 50000 |  |  |
| 116 | Cord Clamp                     |                         | 1000  |  |  |
| 117 | Fix Roll                       |                         | 500   |  |  |
| 118 | Surgical Blade (Feather)       | 10/11/15/12/20/22/24/23 | 5000  |  |  |
| 119 | Chromic 3/0 (Round body)       | Ethicon                 | 200   |  |  |
| 120 | Chromic 2/0 (Round body)       | Ethicon                 | 500   |  |  |
| 121 | Chromic 1 (Round body)         | Ethicon                 | 200   |  |  |
| 122 | Chromic 2 (Round body)         | Ethicon                 | 200   |  |  |
| 123 | Viracyl 1 (Round Body)         | Ethicon                 | 1500  |  |  |
| 124 | Viracyl 0 (Round Body)         | Ethicon                 | 200   |  |  |
| 125 | Viracyl 2/0 (Round Body)       | Ethicon                 | 200   |  |  |
| 126 | Prolin 1 round body needle     | Ethicon                 | 300   |  |  |
| 127 | Prolin 2/0 round body needle   | Ethicon                 | 200   |  |  |
| 128 | Silk 2/0                       | China                   | 10000 |  |  |
| 129 | Nelton drain                   | 14,16,20,24             | 1000  |  |  |
| 130 | Urine Bag                      |                         | 5000  |  |  |
| 131 | Feeding Tube                   | 6,7,8,10,14,16,18       | 5000  |  |  |
| 132 | Spinal Needle                  | 24 No,25,26             | 2000  |  |  |
| 133 | Dental Needles Block           | Pkt                     | 10    |  |  |
| 134 | Dental Needles LA              | Pkt                     | 10    |  |  |
| 135 | Endotracheal Tube              | 2.5,3,4,5,6,6.5,7,7.5   | 1000  |  |  |
| 136 | Nasopharyngeal Tube            | (Pead/adult)            | 100   |  |  |
| 137 | Laryngeal Mask Airway all size |                         | 100   |  |  |
| 138 | Folys Catheter                 | Size 8,10,12,14,16,18   | 5000  |  |  |

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

**THQ Hospital Daharki (SPECIFIC CONSUMABLES)**

|     |                                     |                       |       |  |  |
|-----|-------------------------------------|-----------------------|-------|--|--|
| 139 | Key for the Oxygen cylinder         |                       | 20    |  |  |
| 140 | Suction Cathater/ Tube              |                       | 200   |  |  |
| 141 | Chromic 1 (Round body)              |                       | 200   |  |  |
| 142 | Hernia Mesh 11cm, 18cm              |                       | 50    |  |  |
| 143 | Tourniquet                          |                       | 20    |  |  |
| 144 | I V Stands steel 5 wheels 2 to lock |                       | 100   |  |  |
| 145 | Oxygen Cylinder                     |                       | 05    |  |  |
| 146 | Ultrasound Roll Sony                |                       | 100   |  |  |
| 147 | ECG 3 Way Channel Roll 80x20mm      |                       | 1000  |  |  |
| 148 | Thermal Roll for CBC Machine        |                       | 1000  |  |  |
| 149 | Nitoo Tap                           |                       | 1000  |  |  |
| 150 | Ambu Bag                            | Adult, Paeds, Neonate | 10    |  |  |
| 151 | Suction Machine Single Bottle       |                       | 06    |  |  |
| 152 | Suction machine double bottle       |                       | 02    |  |  |
| 153 | Dithermy Machine                    |                       | 01    |  |  |
| 159 | Canadian Ultrasound Gel             |                       | 30    |  |  |
| 160 | Sunni Plast                         |                       | 2000  |  |  |
| 161 | Nebulizer machine                   |                       | 20    |  |  |
| 162 | Nebulizer Mask                      | Adult, Paeds          | 100   |  |  |
| 165 | Digital BP Appratus                 |                       | 10    |  |  |
| 167 | Oxygen Cylinder Screw Pana          |                       | 10    |  |  |
| 168 | Forcep                              |                       | 20    |  |  |
| 169 | Needle Holder                       |                       | 20    |  |  |
| 170 | Scisser                             |                       | 20    |  |  |
| 173 | Trop-T Kit                          |                       | 1000  |  |  |
| 174 | Gypsona Bandage                     |                       | 1000  |  |  |
| 175 | Creep Bandage                       |                       | 50000 |  |  |
| 176 | Propex Surgical Guaze Essity        |                       | 50000 |  |  |
| 177 | Cardiac Monitor                     |                       | 02    |  |  |
| 178 | Dithermy Leads                      |                       | 100   |  |  |
| 179 | BP Appratus dial, Bulb              |                       | 50    |  |  |
| 180 | BP Appratus Cuff                    |                       | 50    |  |  |
| 181 | 50cc Tip Syringe                    |                       | 1000  |  |  |
| 183 | Oxygen Flowmeter                    |                       | 20    |  |  |

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



(Email: Address: [thqhospitaldaharki@gmail.com](mailto:thqhospitaldaharki@gmail.com))

Phone # (0723-643018) Fax # (0723-643018)

**OFFICE OF THE**  
**MEDICAL SUPERINTENDENT TALUKA HOSPITAL**  
**DAHARKI**

**BID DOCUMENTS FOR THE SPECIFIC CONSUMABLES FINANCIAL YEAR 2026-27.**  
**@THQ HOSPITAL DAHARKI**

**BIDDING DATA**

|                                       |                                                                                                                                                                                                                                       |
|---------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Procuring Agency:</b>              | MEDICAL SUPERINTENDENT THQ HOSPITAL DAHARKI.                                                                                                                                                                                          |
| <b>Address:</b>                       | THQ Hospital Daharki                                                                                                                                                                                                                  |
| <b>Name of Item:</b>                  | PURCHASE OF SPECIFIC CONSUMABLES.                                                                                                                                                                                                     |
| <b>Bid Validity.</b>                  | 90-Days.                                                                                                                                                                                                                              |
| <b>Amount of submission:</b>          | Bid Security 5%                                                                                                                                                                                                                       |
| <b>Date of Submission:</b>            | <b>29-09-2026</b>                                                                                                                                                                                                                     |
| <b>Date of Opening:</b>               | <b>29-09-2026</b>                                                                                                                                                                                                                     |
| <b>Performance Security</b>           | 5% of the Contract Value.                                                                                                                                                                                                             |
| <b>Language of Bid.</b>               | English.                                                                                                                                                                                                                              |
| <b>Bidding Procedure:</b>             | Single Stage - One Envelope Procedure.                                                                                                                                                                                                |
| <b>Eligibility Criteria:</b>          | As per Annex: A.                                                                                                                                                                                                                      |
| <b>Technical Evaluation Criteria:</b> | As per Annexure A                                                                                                                                                                                                                     |
| <b>Advance Payment.</b>               | No advance Payment.                                                                                                                                                                                                                   |
| <b>Period of Completion.</b>          | Bid must remain valid for 90 days after the opening date and may be extended as per SPPRA Rules.                                                                                                                                      |
| <b>Liquidity Damages.</b>             | 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. |
| <b>Inspection Authority.</b>          | Taluka Hospital Daharki.                                                                                                                                                                                                              |
| <b>Place of Inspection.</b>           | Taluka Hospital Daharki.                                                                                                                                                                                                              |
| <b>Place of Delivery.</b>             | Taluka Hospital Daharki.                                                                                                                                                                                                              |
| <b>Currency of BID</b>                | PKR                                                                                                                                                                                                                                   |

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

THQ Hospital Daharki (SPECIFIC CONSUMABLES)  
**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.

## THQ Hospital Daharki (SPECIFIC CONSUMABLES)

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:

\_\_\_\_\_



(Email: Address: thqhospitaldaharki@gmail.com)

Phone # (0723-643018) Fax # (0723-643018)

# OFFICE OF THE MEDICAL SUPERINTENDENT TALUKA HOSPITAL DAHARKI

## BID DOCUMENTS FOR THE SPECIFIC CONSUMABLES

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 <sup>st</sup> July 2025 to 30 <sup>th</sup> 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

## THQ Hospital Daharki (SPECIFIC CONSUMABLES)

### **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**

|                              |                |       |
|------------------------------|----------------|-------|
| <b>Contract</b>              | <b>Number:</b> | _____ |
| <b>Dated:</b>                |                | _____ |
| <b>Contract</b>              | <b>Value:</b>  | _____ |
| <b>Contract Title:</b> _____ |                |       |

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 (SPECIFIC CONSUMABLES)  
**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**

THQ Hospital Daharki (SPECIFIC CONSUMABLES)  
**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**

## THQ Hospital Daharki (SPECIFIC CONSUMABLES)

### 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  
TALUKA HOSPITAL DAHARKI