PHONE NO: 022-9260293.

OFFICE OF THE MEDICAL SUPERINTENDENT GOVERNMENT SHAH BHITAI HOSPITAL LATIFABAD HYDERABAD.

NO: MS/SBGH/L.bnd HYD / ( )/-: 5124] DATED 31 / 10 / 2026.

NOTICE INVITING TENDER

(SHAH BHITAI GOVT; HOSPITAL LATIFABAD HYDERABAD_ invites e-bids through E-Pak Acquisition and Disposable System (EPADS) from Suppliers / firms / Manufacturers / Importers / Authorized Distributors on Active Taxpayers List of the FBR / SRB (whichever is applicable) for the supply of Medicine 15%, Items for the financial year 2026-27 under Rule-46(1) Single Stage- One Envelopes Procedure. Bidding documents containing detailed Terms & Conditions, can be viewed / downloaded from https://portalsindh.eprocure.gov.pk

Electronic Bids should be submitted through EPADS ONLY. Manual bid shall not be received. Interested Bidders are required to register themselves on EPAD System at the link: https://sindh.eprocure.gov.pk/#/supplier/registration for submission of electronic-bids.

The Bids, prepared in accordance with the instructions in the bidding documents, must be submitted on EPADS 30.11.2026 at 12.00 P.M. The original instrument of tender fee and bid security @ 2.5% of the bid price must reach the procuring agency before the deadline for submission of e-bids, which will be opened on the same day at 12.30 P.M. at the address Office of the Medical Superintendent Shah Bhitai Govt; Hospital Latifabad Hyderabad.

N.B:- Any query for e-bidding may contact at Medical Superintendent/chairman of procuring agency Shah Bhitai Govt; Hospital Latifabad Hyderabad at contact No 022-9260293-4 In case Govt. announces any Public Holiday or any unfavorable circumstances, the tender / bids will be submitted and opened on next working day, with same Venue and Time.

The Purchaser reserves the right to reject any / all bids under the relevant provisions of SPP Rules 2010.

In case of any difficulty prospective bidders may contact EPADS Helpline 051-111-137-237 during working days/hours

Medical Superintendent
Shah Bhitai Govt; Hospital Latifabad Hyderabad

SR.NO	DESCRIPTION	TENDER FEE	Date of opening
01	Medicines Drugs (Local Purchase 15%)	Rs.3000/-	30.11.2026

INF/KRY: 4967/26

iWORK FOR SINDH
www.iwork4sindh.com
JOB PORTAL BY INFORMATION DEPARTMENT

PHONE NO: 022-9260293.

دفتر میڈیکل سپرنٹنڈنٹ گورنمنٹ شاہ بھٹائی اسپتال لطیف آباد، حیدر آباد

NO: MS/SBGH/Lbnd HYD/(۷- 5124] DATED 31 / 10 / 2026.

ٹینڈر طلب کرنے کا نوٹس

شاہ بھٹائی گورنمنٹ اسپتال، لطیف آباد حیدر آباد مالی سال 27-2026 کے لیے ادویات کی 15 فیصد مقامی خریداری کی فراہمی کے سلسلے میں ای پاک ایکوزیشن اینڈ ڈسپوزل سسٹم (EPADS) کے ذریعے سپلائرز، فرموں، مینوفیکچررز، درآمد کنندگان اور مجاز تقسیم کاروں سے الیکٹرانک بولیاں طلب کرتا ہے، جو ایف بی آر / ایس آر بی کی فعال ٹیکس دہندگان کی فہرست میں شامل ہوں (جہاں قابل اطلاق ہو)۔ یہ عمل قاعدہ 46(1) کے تحت سنگل اسٹیج، ون انویلپ طریقۂ کار کے مطابق ہوگا۔ تفصیلی شرائط و ضوابط پر مشتمل بولی دستاویزات https://portalsindh.eprocure.gov.pk سے دیکھی یا ڈاؤن لوڈ کی جاسکتی ہیں۔

الیکٹرانک بولیاں صرف EPADS کے ذریعے جمع کرائی جائیں۔ دستی بولیاں وصول نہیں کی جائیں گی۔ دلچسپی رکھنے والے بولی دہندگان الیکٹرانک بولیاں جمع کرانے کے لیے https://sindh.eprocure.gov.pk/#/supplier/registration پر خود کو رجسٹر کریں۔

بولی کی دستاویزات میں دی گئی ہدایات کے مطابق تیار کردہ بولیاں 30.11.2026 کو دوپہر 12:00 بجے تک EPADS پر جمع کرانا لازمی ہیں۔ ٹینڈر فیس کا اصل دستاویزی ثبوت اور بولی کی قیمت کے 2.5 فیصد کے برابر بڈ سیکیورٹی، الیکٹرانک بولیاں جمع کرانے کی آخری مہلت سے قبل متعلقہ خریداری ادارے کو پہنچنی چاہیے۔ بولیاں اسی روز دوپہر 12:30 بجے دفتر میڈیکل سپرنٹنڈنٹ، شاہ بھٹائی گورنمنٹ اسپتال، لطیف آباد حیدر آباد میں کھولی جائیں گی۔

نوٹ: الیکٹرانک بولی سے متعلق کسی بھی سوال کے لیے میڈیکل سپرنٹنڈنٹ / چیئرمین خریداری ادارہ، شاہ بھٹائی گورنمنٹ اسپتال، لطیف آباد حیدر آباد سے فون نمبر 4-9260293-022 پر رابطہ کیا جاسکتا ہے۔ اگر حکومت عام تعطیل کا اعلان کرے یا کوئی ناموافق صورتِ حال پیش آئے تو ٹینڈر / بولیاں اگلے کام کے دن اسی مقام اور وقت پر جمع اور کھولی جائیں گی۔

خریدار کو ایس پی پی قواعد 2010 کی متعلقہ دفعات کے تحت کسی بھی یا تمام بولیوں کو مسترد کرنے کا حق حاصل ہے۔

کسی دشواری کی صورت میں متوقع بولی دہندگان کام کے دنوں اور اوقات میں EPADS ہیلپ لائن 051-111-137-237 پر رابطہ کرسکتے ہیں۔

میڈیکل سپرنٹنڈنٹ

شاہ بھٹائی گورنمنٹ اسپتال، لطیف آباد حیدر آباد

شمار نمبر	تفصیل	ٹینڈر فیس	بولیاں کھولنے کی تاریخ
01	ادویات (مقامی خریداری 15 فیصد)	3000روپے	30.11.2026

INF/KRY: 4967/26

iWORK FOR SINDH
www.iwork4sindh.com
JOB PORTAL BY INFORMATION DEPARTMENT

PHONE NO: 022-9260293.

آفيس آف دي ميڈيڪل سپرنٽينڈنٽ گورنمينٽ شاهه پٽائي اسپتال لطيف آباد، حيدرآباد

NO: MS/SBGH/L.bad HYD/(٧- 5124] DATED 31 / 10 / 2026.

ٽينڈر گھرائڻ جو نوٽيس

شاهه پٽائي گورنمينٽ اسپتال لطيف آباد حيدرآباد. مالي سال 27-2026ع لاءِ دوائن جي 15 سيڪڙو مقامي خريداري جي فراهمي بابت اي پي پي ڪ اڪيوزيشن اينڈ ڊسپوزل سسٽم (EPADS) ذريعي سپلائرز، فرمن، ناهيندڙن، درآمد ڪندڙن ۽ بااختيار ورهائيندڙن کان الیکٹرانڪ آڇ گھري ٿو. جيڪي ايف بي آر / ايس آر بي جي فعال ٽيڪس ڏيندڙن جي فهرست ۾ شامل هجن (جتي لاڳو ٿئي). اهو عمل قاعدي (1)46 موجب سنگل اسٽيج، ون انويلپ طريقيڪار تحت ٽيندر تفصيلي شرطن ۽ ضابطن وارا واڪ دستاويز https://portalsindh.eprocure.gov.pk تان ڈسي يا ڊائون لوڊ ڪري سگھجن ٿا.

الیکٹرانڪ واڪ صرف EPADS ذريعي جمع ڪرايون وڃن. هٿ سان جمع ڪرايل آڇون قبول نه ڪيون ويندیون. دلچسپي رکندڙ واڪ ڏيندڙ الیکٹرانڪ آڇون جمع ڪرائڻ لاءِ https://sindh.eprocure.gov.pk/#/supplier/registration تي پاڻ کي رجسٽر ڪرائين

واڪ جي دستاويزن ۾ ڏنل هدايتن مطابق تيار ڪيل بولیون 30.11.2026 تي منجهند 12:00 وڳي تائين EPADS تي جمع ڪرائڻ لازمي آهن. ٽينڈر فيس جو اصل دستاويزي ثبوت ۽ واڪ جي قيمت جي 2.5 سيڪڙو برابر بڊ سيڪيورٽي الیکٹرانڪ واڪ جمع ڪرائڻ جي آخري مهلت کان اڳ خريداري ڪندڙ اداري وٽ پهچڻ گھرجي. آڇون ساڳئي ڏينهن منجهند 12:30 وڳي آفيس ميڈيڪل سپرنٽينڈنٽ، شاهه پٽائي گورنمينٽ اسپتال لطيف آباد حيدرآباد ۾ کوليون ويندیون.

نوٽ: الیکٹرانڪ واڪ بابت ڪنهن به پڇا ڳاڇا لاءِ ميڈيڪل سپرنٽينڈنٽ / چيئرمين خريداري اداري، شاهه پٽائي گورنمينٽ اسپتال لطيف آباد حيدرآباد سان فون نمبر 4-9260293-022 تي رابطو ڪري سگھجي ٿو. جيڪڏهن حڪومت عام موڪل جو اعلان ڪري يا ڪي اڻ وٽيندڙ حالتون پيدا ٿين ته ٽينڈر / بولیون اينڈ ڪم واري ڏينهن ساڳئي هنڌ ۽ وقت تي جمع ۽ کوليون ويندیون.

خريد ڪندڙ ڪي ايس پي پي قاعدن 2010ع جي لاڳاپيل شقن تحت ڪنهن به يا سڀني بولين کي رد ڪرڻ جو حق حاصل آهي.

ڪنهن به ڏکيائي جي صورت ۾ امڪاني بولي ڏيندڙ ڪم وارن ڏينهن ۽ وقتن دوران EPADS هيلپ لائن 051-111-137-237 تي رابطو ڪري سگھن ٿا.

ميڈيڪل سپرنٽينڈنٽ

شاهه پٽائي گورنمينٽ اسپتال، لطيف آباد حيدرآباد

سلسلو نمبر	تفصيل	ٽينڈر فيس	واڪ کولڻ جي تاريخ
01	دوائون (مقامي خريداري 15 سيڪڙو)	3000 روپيا	30.11.2026

INF/KRY: 4967/26

WORK FOR SINDH
www.iwork4sindh.com
JOB PORTAL BY INFORMATION DEPARTMENT

GOVERNMENT OF SINDH
HEALTH DEPARTMENT
(PROCUREMENT MONITORING & INSPECTION CELL)

NOTIFICATION

No.SO(PM&I)/2026-27/E.16(SGHS-Bhitai): A Procurement Committee under Rule-7 of Sindh Public Procurement Rules 2010 (Amended up-to-date) is hereby constituted comprising of the following Officers for procurement of Drugs/Medicines (15%) (other than items already approved under Frame Work Contract), / Generic Consumables / Lab Items / Specific Consumables, Dietary Items, Lifesaving Medical Gases, Other Miscellaneous Petty Items in respect of Sindh Government Hospital Shah Bhitai Latifabad Hyderabad for the financial year 2026-27.

01	Medical Superintendent, Sindh Government Hospital Shah Bhitai Latifabad Hyderabad.	Chairman
02	Deputy Commissioner Hyderabad.	Member
03	Medical Superintendent, SGH Kohsar Latifabad Hyderabad.	Member
04	District Health Officer, Hyderabad.	Member
05	Pharmacist of concerned Health Facility / Or nearby Institute.	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/E.16(SGHS-Bhitai): Karachi dated, the 22nd July 2026

Copy forwarded for information and necessary action to:-

1. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
2. The District Accounts Officer, Hyderabad.
3. The Chairman & all members of the Committee
4. PS to Minister, Health & Population Welfare Department, Govt. of Sindh, Karachi.
5. PS to Secretary Health, Govt. of Sindh, Karachi.

22nd July 2026

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

GOVERNMENT OF SINDH
PM & I CELL
HEALTH DEPARTMENT

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GOVERNMENT OF SINDH
HEALTH DEPARTMENT

NOTIFICATION

No.SO(PM&I)/2026-27/E.16(SGHS-Bhitai): A Complaint Redressal Committee under Rule-31 of Sindh Public Procurement Rules 2010 (Amended up-to-date) is hereby constituted comprising of the following officers for scrutinizing the complaints of aggrieved bidders against tenders invited by the Sindh Government Hospital Shah Bhitai Latifabad Hyderabad for the financial year 2026-27.

01	Director General Health Services Sindh Hyderabad.	Chairman
02	Representative of District Accounts Officer, Mirpurkhas.	Member
03	An Independent professional from 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/E.16(SGHS-Bhitai): Karachi, dated, the 22nd July 2026

Copy forwarded for information and necessary action to :

1. The Managing Director, Sindh Public Procurement Regulatory Authority Karachi.
2. The District Accounts Officer, Hyderabad.
3. The Medical Superintendent, Sindh Government Hospital Shah Bhitai Latifabad Hyderabad.
4. The Chairman and all members of Complaint Redressal Committee.
5. PS to Minister Health & Population Welfare Deptt., Govt. of Sindh, Karachi.
6. PS to Secretary Health Govt. of Sindh, Karachi.

22/07/2026

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

GOVERNMENT OF SINDH
PM & I CELL
HEALTH DEPARTMENT

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PHONE NO: 022-9260293.

OFFICE OF THE
MEDCAL SUPERINTENDENT
GOVERNMENT SHAH BHITAI HOSPITAL LATIFABAD
HYDERABAD.

NO: MS/ SBGH/L.abad HYD / ( )/- 5131/32 DATED 31,10, 2026.

To,

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

SUBJECT:- **NOTICE INVITING TENDER**

Enclosed please find herewith the 07 copies of Notice Inviting Tenders for the year 2026-2027 for procurements of **Medicine 15% items**. with SPPRA Rule 46(1) "Single Stage – Single Envelope procedures". bids through E-Pak Acquisition and Disposable System (EPADS)for the year 2026-2027. for Shah Bhitai Govt; Hospital Latifabad Hyderabad, for the publishing the same in three leading daily News Papers in English, Sindhi, Urdu. having vide publication under intimation to this office, with the further request to arrange appearing advertisement in news paper by 07.11.2026.

Enclose as above:-

MEDCAL SUPERINTENDENT
GOVERNMENT SHAH BHITAI HOSPITAL
LATIFABAD HYDERABAD.

DR. PARMAN ALI JOKHIO
MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
SHAH BHITAI LATIFABAD
HYDERABAD

Cc to:-
The Secretary to Government of Sindh Health Department @ Karachi.
The Additional Secretary (PM&I) cell Government of Sindh, Health Department Karachi.
The Director (A&F) Government of Sindh, Sindh Public Procurement Regulatory Authority.
The Assistant Commissioner Latifabad Representative of Deputy Commissioner Hyderabad. with request to be present at the opening time of tender.
The Representative District Health Officer Hyderabad, with request to be present at the opening time of tender.
The Add: Medical Superintendent Sindh Government Hospital Kohesar Latifabad Hyderabad with request to be present at the opening time of tender.
The Pharmacist, Shah Bhitai Govt; Hospital Latifabad Hyderabad, with request to be present at the opening time of tender.

MEDCAL SUPERINTENDENT
GOVERNMENT SHAH BHITAI HOSPITAL
LATIFABAD HYDERABAD.

DR. PARMAN ALI JOKHIO
MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
SHAH BHITAI LATIFABAD
HYDERABAD

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PHONE NO: 022-9260293.

OFFICE OF THE
MEDCAL SUPERINTENDENT
GOVERNMENT SHAH BHITAI HOSPITAL
LATIFABAD HYDERABAD.

NO: MS/ SBGH/L.abad HYD / ( )/- 5124 DATED 31.10. 2026.

NOTICE INVITING TENDER

(SHAH BHITAI GOVT; HOSPITAL LATIFABAD HYDERABAD_ invites e-bids through E-Pak Acquisition and Disposable System (EPADS) from *Suppliers / firms / Manufacturers / Importers / Authorized Distributors* on Active Taxpayers List of the FBR / SRB (whichever is applicable) for the supply of **Medicine 15%, Items** for the financial year 2026-27 under *Rule-46(1) Single Stage- One Envelopes Procedure*. Bidding documents containing detailed Terms & Conditions, can be viewed / downloaded from https://portalsindh.eprocure.gov.pk

Electronic Bids should be submitted through EPADS ONLY, Manual bid shall not be received. Interested Bidders are required to register themselves on EPAD System at the link: https://sindh.eprocure.gov.pk/#/supplier/registration for submission of electronic-bids.

The Bids, prepared in accordance with the instructions in the bidding documents, must be submitted on EPADS **30.11.2026 at 12.00 P.M**. The original instrument of tender fee and bid security @ 2.5% of the bid price must reach the procuring agency before the deadline for submission of e-bids, which will be opened on the same day at **12.30 P.M./** at the address Office of the Medical Superintendent Shah Bhitai Govt; Hospital Latifabad Hyderabad.

N.B:- Any query for e-bidding may contact at Medical Superintendent/chairman of procuring agency Shah Bhitai Govt; Hospital Latifabad Hyderabad at contact No 022-9260293-4 In case Govt. announces any Public Holiday or any unfavorable circumstances, the tender / bids will be submitted and opened on next working day, with same Venue and Time.
The Purchaser reserves the right to reject any / all bids under the relevant provisions of SPP Rules 2010.
In case of any difficulty prospective bidders may contact EPADS Helpline 051-111-137-237 during working days/hours.

Medical Superintendent
Shah Bhitai Govt; Hospital Latifabad Hyderabad.

SR.NO.	DESCRIPTION	TENDER FEE	Date of opening
01	Medicines Drugs (Local Purchase 15%)	Rs.3000/-	30.11.2026

DR. FARHAN ALI JOKHIO
MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
SHAH BHITAI LATIFABAD
HYDERABAD

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ANNUAL PROCUREMENT PLAN FOR THE YEAR 2026-27
SHAH BHITAI GOVERNMENT HOSPITAL LATIFABAD HYDERABAD

ACCOUNT HEAD	HEAD	TOTAL AMOUNT	PROCUREMENT PLAN	DATE OF COMMANCE	DATE OF EXPIRY	IN MILLIONS
A 03927 A 09407	Medicines / Dialysis / Lab Items Solutions / Drugs 15%	12085050	15 % THROUGH OPEN TENDER	01 07.2026	30.06.2027	12.085

MEDICAL SUPERINTENDENT
SHAH BHITAI GOVT; HOSPITAL
LATIFABAD HYDERABAD

DR. FARHAN ALI JOKHIO
MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
SHAH BHITAI LATIFABAD
HYDERABAD

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BUSINESS RECORDER 04.11.2026

PHONE NO: 022-9260293.

OFFICE OF THE MEDICAL SUPERINTENDENT
GOVERNMENT SHAH BHITAI HOSPITAL
LATIFABAD HYDERABAD.

NO: MS/SBGH/L.bnd HYD/( )/-: 5124] DATED 31/10/2026.

NOTICE INVITING TENDER

(SHAH BHITAI GOVT; HOSPITAL LATIFABAD HYDERABAD_ invites e-bids through E-Pak Acquisition and Disposable System (EPADS) from Suppliers / firms / Manufacturers / Importers / Authorized Distributors on Active Taxpayers List of the FBR / SRB (whichever is applicable) for the supply of Medicine 15%, Items for the financial year 2026-27 under Rule-46(1) Single Stage- One Envelopes Procedure. Bidding documents containing detailed Terms & Conditions, can be viewed / downloaded from https://portalsindh.eprocure.gov.pk

Electronic Bids should be submitted through EPADS ONLY. Manual bid shall not be received. Interested Bidders are required to register themselves on EPAD System at the link: https://sindh.eprocure.gov.pk/#/supplier/registration for submission of electronic-bids.

The Bids, prepared in accordance with the instructions in the bidding documents, must be submitted on EPADS 30.11.2026 at 12.00 P.M. The original instrument of tender fee and bid security @ 2.5% of the bid price must reach the procuring agency before the deadline for submission of e-bids, which will be opened on the same day at 12.30 P.M. at the address Office of the Medical Superintendent Shah Bhitai Govt; Hospital Latifabad Hyderabad.

N.B:- Any query for e-bidding may contact at Medical Superintendent/chairman of procuring agency Shah Bhitai Govt; Hospital Latifabad Hyderabad at contact No 022-9260293-4 In case Govt. announces any Public Holiday or any unfavorable circumstances, the tender / bids will be submitted and opened on next working day, with same Venue and Time.

The Purchaser reserves the right to reject any / all bids under the relevant provisions of SPP Rules 2010.

In case of any difficulty prospective bidders may contact EPADS Helpline 051-111-137-237 during working days/hours

Medical Superintendent
Shah Bhitai Govt; Hospital Latifabad Hyderabad

SR.NO	DESCRIPTION	TENDER FEE	Date of opening
01	Medicines Drugs (Local Purchase 15%)	Rs.3000/-	30.11.2026

INF/KRY: 4967/26

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INFORMATION DEPARTMENT

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PHONE NO: 022-9260293.

دفتر میڈیکل
سپرنٹنڈنٹ گورنمنٹ شاہ بھٹائی اسپتال
لطیف آباد، حیدر آباد

NO: MS/SBGH/Lbad/HYD/( )- 5124] DATED 31/10/2026

ٹینڈر طلب کرنے کا نوٹس

شاہ بھٹائی گورنمنٹ اسپتال، لطیف آباد حیدر آباد، مالی سال 27-2026 کے لیے ادویات کی 15 فیصد مقامی خریداری کی فراہمی کے سلسلے میں ای پاک ایکوزیشن اینڈ ڈسپوزل سسٹم (EPADS) کے ذریعے سپلائرز، فرموں، مینوفیکچررز، درآمد کنندگان اور مجاز تقسیم کاروں سے الیکٹرانک بولیاں طلب کرتا ہے، جو ایف بی آر / ایس آر بی کی فعال ٹیکس دہندگان کی فہرست میں شامل ہوں (جہاں قابل اطلاق ہو)۔ یہ عمل قاعدہ 46(1) کے تحت سنگل اسٹیج، ون انویلپ طریقہ کار کے مطابق ہوگا۔ تفصیلی شرائط و ضوابط پر مشتمل بولی دستاویزات https://portalsindh.eprocure.gov.pk سے دیکھی یا ڈاؤن لوڈ کی جاسکتی ہیں۔

الیکٹرانک بولیاں صرف EPADS کے ذریعے جمع کرائی جائیں۔ دستی بولیاں وصول نہیں کی جائیں گی۔ دلچسپی رکھنے والے بولی دہندگان الیکٹرانک بولیاں جمع کرانے کے لیے https://sindh.eprocure.gov.pk/#/supplier/registration پر خود کو رجسٹر کریں۔

بولی کی دستاویزات میں دی گئی ہدایات کے مطابق تیار کردہ بولیاں 30.11.2026 کو دوپہر 12:00 بجے تک EPADS پر جمع کرانا لازمی ہیں۔ ٹینڈر فیس کا اصل دستاویزی ثبوت اور بولی کی قیمت کے 2.5 فیصد کے برابر بڈ سیکیورٹی، الیکٹرانک بولیاں جمع کرانے کی آخری مہلت سے قبل متعلقہ خریداری ادارے کو پہنچنی چاہیے۔ بولیاں اسی روز دوپہر 12:30 بجے دفتر میڈیکل سپرنٹنڈنٹ، شاہ بھٹائی گورنمنٹ اسپتال، لطیف آباد حیدر آباد میں کھولی جائیں گی۔

نوٹ: الیکٹرانک بولی سے متعلق کسی بھی سوال کے لیے میڈیکل سپرنٹنڈنٹ / چیئرمین خریداری ادارہ، شاہ بھٹائی گورنمنٹ اسپتال، لطیف آباد حیدر آباد سے فون نمبر 022-9260293-4 پر رابطہ کیا جاسکتا ہے۔ اگر حکومت عام تعطیل کا اعلان کرے یا کوئی ناموافق صورتِ حال پیش آئے تو ٹینڈر / بولیاں اگلے کام کے دن اسی مقام اور وقت پر جمع اور کھولی جائیں گی۔

خریدار کو ایس پی پی قواعد 2010 کی متعلقہ دفعات کے تحت کسی بھی یا تمام بولیوں کو مسترد کرنے کا حق حاصل ہے۔

کسی دشواری کی صورت میں متوقع بولی دہندگان کام کے دنوں اور اوقات میں EPADS ہیلپ لائن 051-111-137-237 پر رابطہ کرسکتے ہیں۔

میڈیکل سپرنٹنڈنٹ
شاہ بھٹائی گورنمنٹ اسپتال، لطیف آباد حیدر آباد

شعبہ نمبر	تفصیل	ٹینڈر فیس	بولیاں کھولنے کی تاریخ
01	ادویات (مقامی خریداری 15 فیصد)	3000 روپے	30.11.2026

INF/KRY: 4967/26

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PHONE NO: 022-9260293.

آفيس آف دي ميڈيڪل سپرنٽينڈنٽ گورنمينٽ شاهه پٽائي اسپتال لطيف آباد، حيدرآباد

NO: MS/SBGH/Lbad HYD/(۷- 5124] DATED 31 / 10 / 2026.

ٽينڈر گھرائڻ جو نوٽيس

شاهه پٽائي گورنمينٽ اسپتال لطيف آباد حيدرآباد مالي سال 27-2026ع لاءِ دوائن جي 15 سيڪڙو مقامي خريداري جي فراهمي لاءِ پاڪ اڪيريشن لينڊ (سپورٽ سسٽم (EPADS) ذريعي سپلائرز، فرمن، ڪنٽريڪٽرز، درآمد ڪندڙن ۽ بااختيار ورهائيندڙن کان اليڪٽرانڪ آڇ گھري ٿي جيڪي ايف بي آر / ايس آر بي جي فعال ٽيڪس ڏيندڙن جي لسٽ ۾ شامل هجن (جتي لاڳو ٿئي). اهو عمل قاعدي 46(1) موجب سنگل اسٽيج، ون انويلپ طريقيڪار تحت ڪيندو.

ٽينڊر جا شرطن ۽ ضابطن وارا واڪ ڊاڪيومينٽس https://portalsindh.eprocure.gov.pk تان ڏسي يا ڊائون لوڊ ڪري سگھجن ٿا.

اليڪٽرانڪ واڪ صرف EPADS ذريعي جمع ڪرايل رجسٽرڊ ۽ سائن جمع ڪرايل آڇون قبول ڪيون وينديون. دلچسپي رکندڙ واڪ ڏيندڙ اليڪٽرانڪ آڇون جمع ڪرائڻ لاءِ https://sindh.eprocure.gov.pk/#/supplier/registration تي پنهنجي پاڻ کي رجسٽر ڪرائين.

واڪ جي دستاويزن ۾ ڏنل هدايتن مطابق تيار ڪيل بولين 30.11.2026ع تي منجهند 12:00 وڳي تائين EPADS تي جمع ڪرائڻ لازمي آهن. ٽينڊر ايس جو اصل دستاويزي ثبوت ۽ واڪ جي قيمت جي 2.5 سيڪڙو برابر بڊ سيڪيورٽي اليڪٽرانڪ واڪ جمع ڪرائڻ جي آخري مهلت کان اڳ خريداري ڪندڙ اداري وٽ پهچڻ گھرجي. آڇون سائڻي ڏينهن منجهند 12:30 وڳي آفيس ميڈيڪل سپرنٽينڈنٽ، شاهه پٽائي گورنمينٽ اسپتال لطيف آباد حيدرآباد ۾ ڪرايون وينديون.

نوٽ: اليڪٽرانڪ واڪ بابت ڪنهن به پڇا گاڇا لاءِ ميڈيڪل سپرنٽينڈنٽ / چيئرمين خريداري اداري شاهه پٽائي گورنمينٽ اسپتال لطيف آباد حيدرآباد سان فون نمبر 4-022-9260293 تي رابطو ڪري سگھجي ٿو. جيڪڏهن حڪومت عام مرڪل جو اعلان ڪري يا ڪي ٻاهريندڙ حالتون پيدا ٿين ته ٽينڊر / بولين ايندڙ ڪم واري ڏينهن ساڻئي ٿنڊ ۽ وقت تي جمع ۽ ڪرايون وينديون.

خريد ڪندڙ ڪي ايس پي پي قاعدن 2010ع جي لاڳاپيل شقن تحت ڪنهن به يا سڀني بولين کي رد ڪرڻ جو حق حاصل آهي.

ڪنهن به ڏکيائي جي صورت ۾ امڪاني بولي ڏيندڙ ڪم وارن ڏينهن ۽ وقتن دوران EPADS هيلپ لائن 051-111-137-237 تي رابطو ڪري سگھن ٿا.

ميڈيڪل سپرنٽينڈنٽ

شاهه پٽائي گورنمينٽ اسپتال، لطيف آباد حيدرآباد

سلسلو نمبر	تفصيل	ٽينڊر ايس	واڪ ڪرڻ جي تاريخ
01	دوائون (مقامي خريداري 15 سيڪڙو)	3000 روپيا	30.11.2026

INF/KRY: 4967/26

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OFFICE OF THE
MEDICAL SUPERINTENDENT
GOVERNMENT SHAH BHITAI HOSPITAL
LATIFABAD HYDERABAD.

NO: MS/ SBGH/L.abad HYD / ( )/- 5123 DATED 31.10.2026

TENDER NO. 01

SINGLE STAGE ONE ENVELOPE PROCEDURE (46)-1

PURCHASE OF MEDICINES LP 15%
FOR THE FINANICAL YEAR 2026-27

COST OF TENDER DOCUMENTS: Rs. 3,000/- (Rupees Three Thousand Only, Non-refundable)

Tender Issuance Date: From the date of publication in newspapers.

Tender Collection Period: 10. November 2026 (09:00 AM) to 30. November 2026 (11:00 AM)

Tender Submission Deadline: November 30,2026 (12:00 PM)

Tender Opening Date & Time: November 30, 2026 (12:30 PM)

Tender Submission Venue: Office of the Medical Superintendent, Shah Bhitai Hospital Latifabad Hyderabad

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MOST ADVANTAGEOUS BID

DR. FARHAN ALI JOKHIO
MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
SHAH BHITAI LATIFABAD
HYDERABAD

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MANDATORY DOCUMENTS (Tender No. 01)

For Financial Year 2026–2027

S.No.	Description	Yes/No	Page # From	Page # To
1	Original Tender Purchase Receipt/Pay Order			
2	Earnest Money 2.5% of Quoted items(Amount Hidden) with Technical Proposal on bidders letterhead.			
3	Compliance of Terms & Conditions (Standard Bidding Documents duly signed & stamped)			
4	Registration: Income Tax (NTN) & GST Certificate			
5	Valid Wholesale Drug License of bidder			
6	Valid Authority Letter from Manufacturer on the name of bidder			
7	Audited Accounts Statement from CA (Last 5 Years) 2021-22 2022-23 2023-24 2024-25 2025-26			
8	Income Tax Returns (Last 5 Years)2021-22 2022-23 2023-24 2024-25 2025-26			
9	Relevant Experience with Proof (Last 5 Years)2021-22 2022-23 2023-24 2024-25 2025-26			
10	Valid Chamber of Commerce Certificate			
11	cGMP & DML			
12	Manufacturer Price List of quoted items			
13	Provision of Samples of Quoted Items			
Total Pages in Bid:				

Note:

- Firms failing to fulfill any of the above criteria shall be rejected.
- Documents must be arranged in the same order.

Signature: _____
Name: _____
Name of Firm: _____
Stamp: _____

DR. FARHAN ALI JOKHIO
MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
SHAH BHITAI LATIFABAD
HYDERABAD

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EVALUATION / QUALIFICATION CRITERIA

Sr.#	Parameter	Marks Allocated	Marks Obtained
1)	Experience & Performance (Satisfactory Certificate of Last 5 Years 2021-22 2022-23 2023-24 2024-25 2025-26 from 5 Govt. Hospitals – 1 mark each)	05	
2)	Supply/Purchase Orders of Last 5 Years – 2 marks each 2021-22 2022-23 2023-24 2024-25 2025-26 from 5 Govt. Hospitals	10	
	AVERAGE ANNUAL TURNOVER FROM FBR RETURNS		
3)	Below Rs. 05 million	5	
4)	Above Rs. 10 million	10	
5)	Above Rs. 15 million	15	
6)	Above Rs. 20 million	20	
7)	Audited Financial Statements from C.A Firm (Last 5 Years) 2021-22 2022-23 2023-24 2024-25 2025-26	10	
8)	Bank Turnover Certificate Last 5 Years (50 million/Annum) 2021-22 2022-23 2023-24 2024-25 2025-26	10	
9)	Provision of Samples on Quality Basis	10	
	OTHER REQUIREMENTS		
10)	Undertaking on Rs.200 Stamp Paper regarding acceptance of terms and conditions	2	
11)	Copy of CNIC	3	
12)	Copy of Bid Offer	3	
13)	Undertaking on Rs.200 Stamp Paper regarding Non-Blacklisting	2	
	CERTIFICATES		
14)	NTN Certificate	2	
15)	GST Registration	2	
16)	Valid Chamber of Commerce	2	
	MANUFACTURER'S DOCUMENTS		
17)	Original Manufacturer Authority	5	
18)	Price List	5	
19)	Valid Current Manufacturing Practices (GMP) Certificate & DML	5	
20)	DRAP Registration by Regulatory Authority (MOH)	2	
21)	Valid ISO-9001:2015	2	
TOTAL		**100**	

Note:

- Minimum 70 marks are required to qualify for financial evaluation.
- All supporting documents must be attached.
- Non-compliance with any mandatory requirement will lead to disqualification.

DR. FARHAN ALI JOKHIO
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SINDH GOVERNMENT HOSPITAL
SHAH BHITAI LATIFABAD
HYDERABAD

EVALUATION/QUALIFICATION

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EVALUATION/QUALIFICATION

NOTE:

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

BIDDEREVALUATIONCRITERIA

Bid found to be responsive with maximum accumulative points (Technical + Financial) shall be accepted as the **MOST ADVANTAGEOUS BID**asperSPPR,2010(Amended2021).

Bids will be evaluated on the basis of following evaluation criteria.

A. TECHNICALEVALUATION

i) Technical evaluation has 70% weightage
ii) Bids will be evaluated on a Bidder's capacity and capability to undertake supplies and on quoted item quality, performance and conformity to the required specifications.
iii) Technical capacity of a bidder includes availability of workshop, tools, technical staff, number of installation and experience in the province of Sindh for prompt services to Past performance of the bidder at **SHAH BHITAI HOSPITAL LATIFABAD HYDERABAD** will also be reviewed.
iv) A bidder must achieve a minimum of 70 points out of total 100 points in technical evaluation, to be considered for financial evaluation.

B. FINANCIALEVALUATION

i) Financial evaluation has 30% weightage.
ii) Only financial proposal of bidders with responsive technical proposal will be opened. Financial proposal of bidders who do not meet required mandatory documents and minimum 70 points out of total 100 points in technical evaluation will be returned unopened.
iii) Bidder who has offered the lowest value for the item will get 30 points.
iv) All remaining bidders after the lowest shall get points on their financial proposal, calculated as per the following formula.

$$\frac{\text{Value of Lowest Bidder} \times 30}{\text{Value of Higher Bidder2nd, 3rd, 4th,etc}}$$

C. FINALBIDEVALUATION

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

Evaluation	Weightage
Technical	70%
Financial	30%
Total	**100%**

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HYDERABAD

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

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SHAH BHIAI GOVT; HOSPITAL LATIFABAD HYDERABAD FOR THE YEAR 2026-27

MEDICINE/DIALYSIS/SOLUTION/LAB KITS 15%

RS.3000 /- (NOT REFUNDABLE / TRANSFERABLE)

DATE OF OPENING OF TENDER :- 30.11.2026

TIME OF RECEIPT OF TENDER :- 30.11.2026 (12.00 pm)

TIME OF OPENING OF TENDER:- 30.11.2026 (12.30 pm)

Sr: #	DESCRIPTION	QTY		TECHNICAL SPECIFICATION	RATE /PER NO. PER KG	RATE IN WORDS
1	INJ; KETAMINE (KETASOL)	500	NO			
2	INJ; DECADRON 1ML	1000	NO			
3	INJ.PARACETAMOL 2 ML	2000	NO			
4	INJ.NEUROBION	1000	NO			
5	INJ; METHACOBALMIN 2ML	500	NO			
6	INJ.B 12	1000	NO			
7	INJ.K.C.L 20 ML	200	NO			
8	INJ.PLAYBOLYTE M 500 ML	500	NO			
9	INJ; MAGNESIUM SULPHATE	500	NO			
10	INJ; SODA BI CARB	50	NOS			
11	TAB:MISOPROSTOL 200 MCG	5000	NO			
12	ZAFTOLIN SOLUTION 20 ML	300	NO			
13	METHYLATED SPIRIT	200	LTR			
14	SILVER SULPHADIAZINE 1%	1000	NO			
15	CICATRIN POWDER	1000	NO			
16	SILK THREAD ROLL	100	NO			
17	STICH NEEDLE ASSORTED SIZES	3000	NO			
18	SOFRA-TULLE DRESSING	500	NO			
19	KLEEN ENEMA	500	NO			
20	THERMOMETER (DIGITAL)	20	NO			
21	THERMAL GUN	20	NO			
22	FACE MASK 3 PLY (CE REGISTERED)	3000	NO			
23	MEDICATED HAND SANITIZER 75% IPA (WHO REOMMENDED) 60ML	500	NO			
24	VDRL SYPHILIS	6000	NO			
25	BLOOD C P ISOTONIC	60	NO			
26	BLOOD CP VACCUTE	48000	NO			
27	PLAN VACCUTE RED	30000	NO			
28	PLAN TUBE PLASTIC	30000	NO			
29	YELLOW TIPS	240	NO			
30	BLUE TIPS	100	NO			
31	GLASS SLIDES	600	NO			
32	GLASS COVER SLIP	150	NO			
33	DISPOSABLE URINE BOTTLE	25000	NO			
34	URINE PREGNANCY STRIP	200	NO			
35	URINE PRGNANCY KIT	40	NO			
36	GLUCOSE 1000 ML	25	NO			
37	SERUM UREA 500ML	12	NO			
38	SERUM CREATININE 500ML	12	NO			
39	SERUM URIC ACID	12	NO			
40	SGPT	12	NO			
41	BILIRUBIN TOTAL	12	NO			
42	BILIRUBIN DIRECT	12	NO			
43	SERUM CALCIUM	12	NO			
44	SERUM CHOLESTROL	12	NO			
45	PROTHROMBIN TIME	5	NO			
46	UREA UV	5	NO			
47	ANTI SERA A	150	NO			
48	ANTI SERA B	150	NO			

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49	ANTI SERA D	150	NO			
50	ANTI HUMAN	60	NO			
51	BOVINE ALBUMIN	60	NO			
52	SERUM ALBUMIN	10	NO			
53	URINE MULTI STICK COMBICARE	50	NO			
54	Hanger Size 08x10 , 10x12 , 12x15	20	NO			
55	PAEDIATRIC STETHO SCOPE (SMALL)	10	NO			

TERMS & CONDITIONS.

1.1 The E-BID's Shall be submitted with all documents Through E-PAK Acquisition and Disposable System "EPADS".

1.2 Electronic Bids should be submitted through "EPADS' Only Manual Bid shall not be received.

1.3 The tenders must be free casing cutting and over writing. In case of causing, cutting & overwriting, authorized person should cut out it.

1.4 The rates of each item should be written in figure as well as in words. Arithmetical errors will be rectified on the basis: if there is discrepancy between the unit price and the total price is obtained by multiplying the unit price and the quantity, the unit price shall prevail and the total price shall be corrected. In case of discrepancy the price in words will be taken as authenticated and final.

1.5 Conditional tenders will be ignored and will not be considered /entertained /accepted.

1.6 Tenders form shall accompanied by earnest money of Rs: 2.5%in form of call deposit /pay order.

1.7 The tendered rate should be inclusive of all taxes, income and sales tax etc: Pay able to federal and provincial government or local bodies and no claims on this account shall be entertained.

1.8 Bidder shall furnish general sales tax (GST) registration certificate of the firm failing which the offer will be ignored. In case the items are exempted from G.S.T either documentary evidence or certificate from competent authority shall be attached with the offer.

1.9 The bidder shall furnish copy of valid professional tax (Excise & Taxation) certificate / Income Tax and whole sale.

1.10 One "SAMPLE TENDER PROFORMA" is supplied with the list of items be purchased. The items have to be quoted on i.e proforma, duly filled in stamp of the authorized bidder. Only those items shall be typed computerized on the proforma for which the rates are to be quoted. In case of need of more proforma, photo copy can be used. Any alternation /correction must be initialed and each page is to be signed and stamped at the bottom.

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2. SPECIAL CONDITIONS.

2.1 Store is required immediately. The tenders may, however, give their short guaranteed delivery period by which the supply will be completed positively. No extension will be guaranteed / accorded for the supply of initial quantity.

2.2 The bidders shall quote their firm and final price both in figures and words on free delivery basis to consignee end.

2.3 The rates may be quoted as per market rate not higher or low rate, If the rates quoted by the bidder for any item are found to be unusually or abnormally lower than the official estimate or prevailing market rates. The procuring agency reserves the right to require the bidder to submit a detailed written rate analysis and cost justification for those items. If the bidder fails to provide a satisfactory justification demonstrating how they will maintain the required quality and quantity , specifications, and uninterrupted supply at such low rates, the agency may reject the respective item or the entire bid, in the interest of public safety and successful execution of the contract.

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

The purchaser reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to contract award without thereby incurring any liability to the affected bidder or bidders, on the grounds for the purchaser's action.

DR. FARHAN ALI JOKHIO
MEDICAL SUPERINTENDENT
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4. UNDERTAKING

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

4.1 That I/We will remain bound to supply any item as an additional quantity at the same rate on which said item I/We have supplied during the same financial year as per SPPRA rules 2010.

4.2 That I/We agreed whether our tender accepted for total, partial or enhanced quantity for all or Any single item. I/We also agreed to supply and accept the said item at the rates for the supply of contracted quantity within the stipulated period shown in the contract.

4.3 I/We understand and ensure for the supply of quality. I/we also agree to supply the 100% Additional quantity without any additional charges, if the supplies / part of the supplies declared substandard.

4.4 I/We undertake that, if any of the information submitted in accordance to this tender enquiry found in correct, our contract may be cancelled at any stage on our cost and risk.

5. OTHER DIRECTIONS

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

6FINANCIAL PROPOSAL should have the following documents.

i. Original pay order/Bank draft of earnest money must be submitted before the opening of tender in the office of MEDICAL SUPERINTENDENT SHAH BHITAI HOSPITAL LATIFABAD HYDERABAD.

ii. Bid offer/Financial proposal shall be Submit/upload on "EPADS" Only.

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

Signature of the Contractor with name &

Full address_____

_____

CNIC #_____

Income Tax #:_____

G.S.T #_____

Cell #_____

Land Line #_____

DR. FARHAN ALI JOKHIO
MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
SHAH BHITAI LATIFABAD
HYDERABAD

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BID LETTER FORM

From:
(Registered name and address of the bidder)
To:
SHAH BHITAI HOSPITAL LATIFABAD HYDERABAD

Dear Sir / Madam,

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

Tender Title: . . . . . .

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

If our bid is accepted, we undertake to;

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

Place:

Date:

Bidder's signature

and seal.

DR. FARHAN ALI JOKHIO
MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
SHAH BHITAI LATIFABAD
HYDERABAD

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CONTRACT FORM

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

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS;
In this agreement words and expression shall have the same meanings as are respectively assigned to them in the bid document referred to.
The following document shall be deemed to form and be read and construed as part of this Contract, viz..

1) Bid document(s)
2) Pre-bid conference minutes if any,
3) Clarification on bid document issued if any,
4) SHAH BHITAI HOSPITAL LATIFABAD HYDERABAD notification of award.

In case of conflict among documents mentioned above, the documents mentioned above in reverse order will prevail over other documents. In consideration of the payments to be made by the SHAH BHITAI HOSPITAL LATIFABAD HYDERABAD to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the SHAH BHITAI HOSPITAL LATIFABAD HYDERABAD to (Tender Title. . . . . .) and to remedy defects therein conformity, in all respects, with the provisions of the contract.

The SHAH BHITAI HOSPITAL LATIFABAD HYDERABAD hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the contract price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

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

Solutions, service or material	Quantity	Unit price	Amount	Remarks

IN WITNESS whereof the parties hereto have caused this Agreement executed the day and year above written.
Signed, sealed, delivered by_____ the (for the Procuring agency)
Signed, sealed, delivered by_____ the (for the Supplier)

DR. FARHAN ALI JOKHIO
MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
SHAH BHITAI LATIFABAD
HYDERABAD

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INTEGRITY PACT

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

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

M/s. _____hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, M/s. _____represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, SHAH BHITAI HOSPITAL LATIFABAD HYDERABAD , except that which has been expressly declared pursuant hereto.

M/s. _____ certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s. _____ accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest , privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, M/s. _____agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s. _____ as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA.

_____ _____

M/s. _____

MEDICAL SUPERINTENDENT SHAH BHITAI HOSPITAL LATIFABAD HYDERABAD

DR. FARHAN [illegible]
MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
SHAH BHITAI LATIFABAD
HYDERABAD

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PHONE NO: 022-9260293.

OFFICE OF THE
MEDCAL SUPERINTENDENT
GOVERNMENT SHAH BHITAI HOSPITAL
LATIFABAD HYDERABAD.

NO: MS/ SBGH/L.abad HYD / ( )/- **DATED _____2026.**

NOTICE INVITING TENDER

(SHAH BHITAI GOVT; HOSPITAL LATIFABAD HYDERABAD_ invites e-bids through E-Pak Acquisition and Disposable System (EPADS) from *Suppliers / firms / Manufacturers / Importers / Authorized Distributors* on Active Taxpayers List of the FBR / SRB (whichever is applicable) for the supply of **Medicine 15%, Items** for the financial year 2026-27 under *Rule-46(1) Single Stage- Single Envelopes Procedure*. Bidding documents containing detailed Terms & Conditions, can be viewed / downloaded from https://portalsindh.eprocure.gov.pk

Electronic Bids should be submitted through EPADS ONLY, Manual bid shall not be received. Interested Bidders are required to register themselves on EPAD System at the link: https://sindh.eprocure.gov.pk/#/supplier/registration for submission of electronic-bids.

The Bids, prepared in accordance with the instructions in the bidding documents, must be submitted on EPADS **3 0 .11.2026 at 1 2 . 0 0 A.M**. The original instrument of tender fee and bid security @ 2.5% of the bid price must reach the procuring agency before the deadline for submission of e-bids, which will be opened on the same day at **1 2 . 3 0 P.M./** at the address Office of the Medical Superintendent Shah Bhitai Govt; Hospital Latifabad Hyderabad.

N.B:- Any query for e-bidding may contact at Medical Superintendent/chairman of procuring agency Shah Bhitai Govt; Hospital Latifabad Hyderabad at contact No 022-9260293-4 In case Govt. announces any Public Holiday or any unfavorable circumstances, the tender / bids will be submitted and opened on next working day, with same Venue and Time.
The Purchaser reserves the right to reject any / all bids under the relevant provisions of SPP Rules 2010.
In case of any difficulty prospective bidders may contact EPADS Helpline 051-111-137-237 during working days/hours.

Medical Superintendent
Shah Bhitai Govt; Hospital Latifabad Hyderabad.

SR.NO.	DESCRIPTION	TENDER FEE	Date of opening
01	Medicines Drugs (Local Purchase 15%)	Rs.3000/-	30.11.2026

PHONE NO: 022-9260293.

OFFICE OF THE
MEDCAL SUPERINTENDENT
GOVERNMENT SHAH BHITAI HOSPITAL LATIFABAD
HYDERABAD.

NO: MS/ SBGH/L.abad HYD / ( )/- **DATED 2026.**

To,

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

SUBJECT:- **NOTICE INVITING TENDER**

Enclosed please find herewith the 07 copies of Notice Inviting Tenders for the year 2026-2027 for procurements of **Medicine 15% items**. with SPPRA Rule 46(1) "Single Stage – Single Envelope procedures". bids through E-Pak Acquisition and Disposable System (EPADS)for the year 2026-2027. for Shah Bhitai Govt; Hospital Latifabad Hyderabad, for the publishing the same in three leading daily News Papers in English, Sindhi, Urdu. having vide publication under intimation to this office, with the further request to arrange appearing advertisement in news paper by 07.11.2026.

Enclose as above:-

MEDCAL SUPERINTENDENT
GOVERNMENT SHAH BHITAI HOSPITAL
LATIFABAD HYDERABAD.

Cc to:-
The Secretary to Government of Sindh Health Department @ Karachi.
The Additional Secretary (PM&I) cell Government of Sindh, Health Department Karachi.
The Director (A&F) Government of Sindh, Sindh Public Procurement Regulatory Authority.
The Assistant Commissioner Latifabad Representative of Deputy Commissioner Hyderabad. with request to be present at the opening time of tender.
The Representative District Health Officer Hyderabad, with request to be present at the opening time of tender.
The Add: Medical Superintendent Sindh Government Hospital Kohesar Latifabad Hyderabad with request to be present at the opening time of tender.
The Pharmacist, Shah Bhitai Govt; Hospital Latifabad Hyderabad, with request to be present at the opening time of tender.

MEDCAL SUPERINTENDENT
GOVERNMENT SHAH BHITAI HOSPITAL
LATIFABAD HYDERABAD.

ANNUAL PROCUREMENT PLAN FOR THE YEAR 2026-27
SHAH BHITAI GOVERNMENT HOSPITAL LATIFABAD HYDERABAD

ACCOUNT HEAD	HEAD	TOTAL AMOUNT	PROCUREMENT PLAN	DATE OF COMMANCE	DATE OF EXPIRY	IN MILLIONS
A 03927 A 09407	Medicines / Dialysis / Lab Items Solutions / Drugs 15%	12085050	15 % THROUGH OPEN TENDER	01 07.2026	30.06.2027	12.085

MEDICAL SUPERINTENDENT
SHAH BHITAI GOVT; HOSPITAL
LATIFABAD HYDERABAD

DR. FARHAN ALI JOKHIO
MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
SHAH BHITAI LATIFABAD
HYDERABAD

CamScanner

PHONE NO: 022-9260293.

OFFICE OF THE
MEDCAL SUPERINTENDENT
GOVERNMENT SHAH BHITAI HOSPITAL
LATIFABAD HYDERABAD.

NO: MS/ SBGH/L.abad HYD / ( )/- **DATED**

TENDER NO. 01

SINGLE STAGE TWO ENVELOPE PROCEDURE (46)-1

PURCHASE OF MEDICINES LP 15%
FOR THE FINANICAL YEAR 2026-27

COST OF TENDER DOCUMENTS: Rs. 3,000/- (Rupees Three Thousand Only, Non-refundable)

Tender Issuance Date: From the date of publication in newspapers.

Tender Collection Period: 10. November 2026 (09:00 AM) to 30. November 2026 (11:00 AM)

Tender Submission Deadline: November 30,2026 (12:00 PM)

Tender Opening Date & Time: November 30, 2026 (12:30 PM)

Tender Submission Venue: Office of the Medical Superintendent, Shah Bhitai Hospital Latifabad Hyderabad

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MOST ADVANTAGEOUS BID

MANDATORY DOCUMENT (Tender No. 01)

For Financial Year 2026–2027

S.No.	Description	Yes/No	Page # From	Page # To
1	Original Tender Purchase Receipt/Pay Order			
2	Earnest Money 2.5% of Quoted items(Amount Hidden) with Technical Proposal on bidders letterhead.			
3	Compliance of Terms & Conditions (Standard Bidding Documents duly signed & stamped)			
4	Registration: Income Tax (NTN) & GST Certificate			
5	Valid Wholesale Drug License of bidder			
6	Valid Authority Letter from Manufacturer on the name of bidder			
7	Audited Accounts Statement from CA (Last 5 Years) 2021-22 2022-23 2023-24 2024-25 2025-26			
8	Income Tax Returns (Last 5 Years)2021-22 2022-23 2023-24 2024-25 2025-26			
9	Relevant Experience with Proof (Last 5 Years)2021-22 2022-23 2023-24 2024-25 2025-26			
10	Valid Chamber of Commerce Certificate			
11	cGMP & DML			
12	Manufacturer Price List of quoted items			
13	Provision of Samples of Quoted Items			
Total Pages in Bid:				

Note:

- Firms failing to fulfill any of the above criteria shall be rejected.
- Documents must be arranged in the same order.

Signature: _____
Name: _____
Name of Firm: _____
Stamp: _____

EVALUATION / QUALIFICATION CRITERIA

Sr.#	Parameter	Marks Allocated	Marks Obtained
1)	Experience & Performance (Satisfactory Certificate of Last 5 Years 2021-22 2022-23 2023-24 2024-25 2025-26 from 5 Govt. Hospitals – 1 mark each)	05	
2)	Supply/Purchase Orders of Last 5 Years – 2 marks each 2021-22 2022-23 2023-24 2024-25 2025-26 from 5 Govt. Hospitals	10	
	AVERAGE ANNUAL TURNOVER FROM FBR RETURNS		
3)	Below Rs. 05 million	5	
4)	Above Rs. 10 million	10	
5)	Above Rs. 15 million	15	
6)	Above Rs. 20 million	20	
7)	Audited Financial Statements from C.A Firm (Last 5 Years) 2021-22 2022-23 2023-24 2024-25 2025-26	10	
8)	Bank Turnover Certificate Last 5 Years (50 million/Annum) 2021-22 2022-23 2023-24 2024-25 2025-26	10	
9)	Provision of Samples on Quality Basis	10	
	OTHER REQUIREMENTS		
10)	Undertaking on Rs.200 Stamp Paper regarding acceptance of terms and conditions	2	
11)	Copy of CNIC	3	
12)	Copy of Bid Offer	3	
13)	Undertaking on Rs.200 Stamp Paper regarding Non-Blacklisting	2	
	CERTIFICATES		
14)	NTN Certificate	2	
15)	GST Registration	2	
16)	Valid Chamber of Commerce	2	
	MANUFACTURER'S DOCUMENTS		
17)	Original Manufacturer Authority	5	
18)	Price List	5	
19)	Valid Current Manufacturing Practices (GMP) Certificate & DML	5	
20)	DRAP Registration by Regulatory Authority (MOH)	2	
21)	Valid ISO-9001:2015	2	
TOTAL		**100**	

Note:

- Minimum 70 marks are required to qualify for financial evaluation.
- All supporting documents must be attached.
- Non-compliance with any mandatory requirement will lead to disqualification.

EVALUATION/QUALIFICATION

NOTE:

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

BIDDEREVALUATIONCRITERIA

Bid found to be responsive with maximum accumulative points (Technical + Financial) shall be accepted as the **MOST ADVANTAGEOUS BID**asperSPPR,2010(Amended2021).

Bids will be evaluated on the basis of following evaluation criteria.

A. TECHNICALEVALUATION

i) Technical evaluation has 70% weightage
ii) Bids will be evaluated on a Bidder's capacity and capability to undertake supplies and on quoted item quality, performance and conformity to the required specifications.
iii) Technical capacity of a bidder includes availability of workshop, tools, technical staff, number of installation and experience in the province of Sindh for prompt services to Past performance of the bidder at **SHAH BHITAI HOSPITAL LATIFABAD HYDERABAD** will also be reviewed.
iv) A bidder must achieve a minimum of 70 points out of total 100 points in technical evaluation, to be considered for financial evaluation.

B. FINANCIALEVALUATION

i) Financial evaluation has 30% weightage.
ii) Only financial proposal of bidders with responsive technical proposal will be opened. Financial proposal of bidders who do not meet required mandatory documents and minimum 70 points out of total 100 points in technical evaluation will be returned unopened.
iii) Bidder who has offered the lowest value for the item will get 30 points.
iv) All remaining bidders after the lowest shall get points on their financial proposal, calculated as per the following formula.

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

C. FINALBIDEVALUATION

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

Evaluation	Weightage
Technical	70%
Financial	30%
Total	**100%**

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

SHAH BHIAI GOVT; HOSPITAL LATIFABAD HYDERABAD FOR THE YEAR 2026-27

MEDICINE/DIALYSIS/SOLUTION/LAB KITS 15%

RS.3000 /- (NOT REFUNDABLE / TRANSFERABLE)

DATE OF OPENING OF TENDER :- 30.11.2026

TIME OF RECEIPT OF TENDER :- 30.11.2026 (12.00 pm)

TIME OF OPENING OF TENDER:- 30.11.2026 (12.30 pm)

Sr: #	DESCRIPTION	QTY		TECHNICAL SPECIFICATION	RATE /PER NO. PER KG	RATE IN WORDS
1	INJ; KATAMINE (KETASOL)	500	NO			
2	INJ; DECADRON 1ML	1000	NO			
3	INJ.PARACETAMOL 2 ML (PROVAS)	2000	NO			
4	INJ.NEUROBION	1000	NO			
5	INJ; METHACOBALMIN 2ML	500	NO			
6	INJ.B 12	1000	NO			
7	INJ.K.C.L 20 ML	200	NO			
8	INJ.PLAYBOLYTE M 500 ML	500	NO			
9	INJ; MAGNISIUM SULPHATE	500	NO			
10	INJ; SODA BI CARB	50	NOS			
11	TAB:MISOPROSTOL 200 MCG	5000	NO			
12	ZAFTOLIN SOLUTION 20 ML	300	NO			
13	SPIRIT METHELYTED	200	LTR			
14	SILVER SULPHADAZINE 1% (QUENCH)	1000	NO			
15	CICATRIN POWDER	1000	NO			
16	SILK THREAD ROLL	100	NO			
17	STICH NEEDLE ASSORTED SIZES	3000	NO			
18	SOFRA-TULLE DRESSING	500	NO			
19	KLEEN ENEMA	500	NO			
20	THERMAMETER (DIGITAL)	20	NO			
21	THERMAL GUN	20	NO			
22	FACE MASK 3 PLY (CE REGISTERED)	3000	NO			
23	MEDICATED HAND SANITIZER 75% IPA (WHO REOMMENDED) 60ML	500	NO			
24	VDRL SYPHLIS	6000	NO			
25	BLOOD C P ISOTONIC	60	NO			
26	BLOOD CP VACCUTE	48000	NO			
27	PLAN VACCUTE RED	30000	NO			
28	PLAN TUBE PLASTIC	30000	NO			
29	YELLOW TIPS	240	NO			
30	BLUE TIPS	100	NO			
31	GLASS SLIDES	600	NO			
32	GLASS COVER SLIP	150	NO			
33	DISPOSABLE URINE BOTTLE	25000	NO			
34	URINE MULTISTICKS	200	NO			
35	URINE PRGNANCEY KIT	40	NO			
36	GLUCOSE 1000 ML	25	NO			
37	SERUM UREA 500ML	12	NO			
38	SERUM CRITINEN 500ML	12	NO			
39	SERUM URIC ACID	12	NO			
40	SGPT	12	NO			
41	BILURIBIN TOTAL	12	NO			
42	BILURIBIN DIRECT	12	NO			
43	SERUM CALCIUM	12	NO			
44	SERUM CHOLESTROL	12	NO			
45	PROTHOBIN TIME	5	NO			
46	UREA UV	5	NO			
47	ANTI SERA A	150	NO			
48	ANTI SERA B	150	NO			

49	ANTI SERA D	150	NO			
50	ANTI HUMAN	60	NO			
51	BOVIN ALBUMIN	60	NO			
52	SERUM ALBUMIN	10	NO			
53	URINE MULTI STICK COMBICARE	50	NO			
54	Hanger Size 08x10 , 10x12 , 12x15	20	NO			
55	PAEDIATRIC STETHO SCOPE (SMALL)	10	NO			

TERMS & CONDITIONS.

1.1 The E-BID's Shall be submitted with all documents Through E-PAK Acquisition Disposable System "EPADS".

1.2 Electronic Bids should be submitted through "EPADS' Only Manual Bid shall not be received.

1.3 The tenders must be free casing cutting and over writing. In case of causing, cutting & overwriting, authorized person should cut out it.

1.4 The rates of each item should be written in figure as well as in words. Arithmetical errors will be rectified on the basis: if there is discrepancy between the unit price and the total price is obtained by multiplying the unit price and the quantity, the unit price shall prevail and the total price shall be corrected. In case of discrepancy the price in words will be taken as authenticated and final.

1.5 Conditional tenders will be ignored and will not be considered /entertained /accepted.

1.6 Tenders form shall accompanied by earnest money of Rs: 2.5%in form of call deposit /pay order.

1.7 The tendered rate should be inclusive of all taxes, income and sales tax etc: Pay able to federal and provincial government or local bodies and no claims on this account shall be entertained.

1.8 Bidder shall furnish general sales tax (GST) registration certificate of the firm failing which the offer will be ignored. In case the items are exempted from G.S.T either documentary evidence or certificate from competent authority shall be attached with the offer.

1.9 The bidder shall furnish copy of valid professional tax (Excise & Taxation) certificate / Income Tax and whole sale.

1.10 One "SAMPLE TENDER PROFORMA" is supplied with the list of items be purchased. The items have to be quoted on i.e proforma, duly filled in stamp of the authorized bidder. Only those items shall be typed computerized on the proforma for which the rates are to be quoted. In case of need of more proforma, photo copy can be used. Any alternation /correction must be initiated and each page is to be signed and stamped at the bottom.

2. SPECIAL CONDITIONS.

2.1 Store is required immediately. The tenders may, however, give their short guaranteed delivery period by which the supply will be completed positively. No extension will be guaranteed / accorded for the supply of initial quantity.

2.2 The bidders shall quote their firm and final price both in figures and words on free delivery basis to consignee end.

2.3 The rates may be quoted as per market rate not higher or low rate, If the rates quoted by the bidder for any item are found to be unusually or abnormally lower than the official estimate or prevailing market rates. The procuring agency reserves the right to require the bidder to submit a detailed written rate analysis and cost justification for those items. If the bidder fails to provide a satisfactory justification demonstrating how they will maintain the required quality and quantity , specifications, and uninterrupted supply at such low rates, the agency may reject the respective item or the entire bid, in the interest of public safety and successful execution of the contract.

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

The purchaser reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to contact award without thereby incurring any liability to the affected bidder or bidders, on the grounds for the purchaser’s action.

4. UNDERTAKING

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

4.1 That I/We will remain bound to supply any item as an additional quantity at the same rate on which said item I/We have supplied during the same financial year as per SPPRA rules 2010.

4.2 That I/We agreed whether our tender accepted for total, partial or enhanced quality for all or Any single item. I/We also agreed to supply and accept the said item at the rates for the supply of contracted quantity within the stipulated period shown in the contract.

4.3 I/We understand and ensure for the supply of quality. I/we also agree to supply the 100% Additional quantity without any additional charges, if the supplies / part of the supplies declared substandard.

4.4 I/We undertake that, if any of the information submitted in accordance to this tender enquiry found in correct, our contract may be cancelled at any stage on our cost and risk.

5. OTHER DIRECTIONS

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

6FINANCIAL PROPOSAL should have the following documents.

i. Original pay order/Bank draft of earnest money must be submitted before the opening of tender in the office of MEDICAL SUPERINTENDENT SHAH BHITAI HOSPITAL LATIFABAD HYDERABAD.

ii. Bid offer/Financial proposal shall be Submit/upload on “EPADS” Only.

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

Signature of the Contractor with name &

Full address_____

_____

CNIC #_____

Income Tax #:_____

G.S.T #_____

Cell #_____

Land Line #_____

BID LETTER FORM

From:
(Registered name and address of the bidder)
To:
SHAH BHITAI HOSPITAL LATIFABAD HYDERABAD

Dear Sir / Madam,

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

Tender Title: . . . . . .

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

If our bid is accepted, we undertake to;

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

Place: Bidder's signature

Date: and seal.

CONTRACT FORM

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

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS;
In this agreement words and expression shall have the same meanings as are respectively assigned to them in the bid document referred to.
The following document shall be deemed to form and be read and construed as part of this Contract, viz..

1) Bid document(s)
2) Pre-bid conference minutes if any,
3) Clarification on bid document issued if any,
4) SHAH BHITAI HOSPITAL LATIFABAD HYDERABAD notification of award.

In case of conflict among documents mentioned above, the documents mentioned above in reverse order will prevail over other documents. In consideration of the payments to be made by the SHAH BHITAI HOSPITAL LATIFABAD HYDERABAD to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the SHAH BHITAI HOSPITAL LATIFABAD HYDERABAD to (Tender Title. . . . . .) and to remedy defects therein conformity, in all respects, with the provisions of the contract.

The SHAH BHITAI HOSPITAL LATIFABAD HYDERABAD hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the contract price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

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

Solutions, service or material	Quantity	Unit price	Amount	Remarks

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

Signed, sealed, delivered by_____ the (for the Procuring agency)
Signed, sealed, delivered by_____ the (for the Supplier)

INTEGRITY PACT

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

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

M/s. _____hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.
Without limiting the generality of the foregoing, M/s. _____represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, SHAH BHITAI HOSPITAL LATIFABAD HYDERABAD , except that which has been expressly declared pursuant hereto.
M/s. _____ certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.
M/s. _____ accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest , privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, M/s. _____agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s. _____ as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA.

_____ _____

M/s. _____

MEDICAL SUPERINTENDENT SHAH
BHITAI HOSPITAL LATIFABAD
HYDERABAD