PHONE NO:0233-869264

OFFICE OF THE MEDICAL SUPERINTENDENT TALUKA HOSPITAL DIGRI

NO:M.S/T.H.DIGRI/(Tender 2026-27)/- 2225/34 **/- Dated the 10th November 2026**

To,

The Director Information (Advertisement)
Government of Sindh,
Public Relation Department, Block-96
Sindh Secretariat Karachi

SUBJECT:- **PUBLICATION OF NOTICE INVITING TENDERS**

Reference, Letter No. SO (PM & I)2026-27/F.197 (THQ-Digri) Karachi Dated the 14th July 2026, from Health Department Government of Sindh @ Karachi.

It is submitted that a Notice Inviting Tenders (NIT) issued by the undersigned in (06) Six copies for publication in three leading newspapers, i-e Sindhi, Urdu and English as par Government Policy/ Rules as soon possible on priority and the copes of the same newspapers be sent to this office for further process in the matter accordingly.

Encl: (As above)

(DR.MUHAMMAD ILYAS)
MEDICAL SUPERINTENDENT
TALUKA HOSPITAL DIGRI

DR.MUHAMMAD ILYAS
MEDICAL SUPERINTENDENT
TALUKA HOSPITAL DIGRI

C.C to:-

1. The Minister Health & Population Welfare Department Government of Sindh @ Karachi.
2. The Secretary Government of Sindh Health Department @ Karachi.
3. The Additional Secretary PM&I Cell, Govt of Sindh Health Department, Block-24 Karachi
4. The Director (A& E) Government of Sindh, Sindh Public Procurement Regulatory Authority (SPPPRA) Planning & Development Department Karachi.
5. The Director General Health Services Sindh @ Hyderabad.
6. The Deputy Commissioner Mirpurkhas.
7. The District Health Officer Mirpurkhas.
8. The District Accounts Officer Mirpurkhas.
9. Copy to In Charge Computer Section, he is directed that tender information has also been placed at website of Government of Sindh, www.pprasindh.gov.pk immediately.

GOVERNMENT OF SINDH DISPATCH Sign: Dt: HEALTH DEPARTMENT R&I BR.

(DR.MUHAMMAD ILYAS)
MEDICAL SUPERINTENDENT
TALUKA HOSPITAL DIGRI

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MEDICAL SUPERINTENDENT
TALUKA HOSPITAL DIGRI

PHONE NO:0233-869264
OFFICE OF THE MEDICAL SUPERINTENDENT TALUKA HOSPITAL DIGRI
NO:M.S/T.H.DIGRI/(Tender 2026-27)/- 2235 /- Dated the 10th November 2026

NOTICE FOR INVITATION OF TANDER FOR THE FINANCIAL YEAR 2026-2027.

Taluka Head Quarter Hospital Digri District Mirpurkhas, invite e-bids through E-Pak Acquisition and Disposable System (EPADS) on DDP Basis (Excluding GST) from the Eligible Bidders available on the list of Active Tax Payers of FBR / SRB (whichever is applicable) regarding "**Procurement of (1) 15% L.P Drugs/Medicines & its allied items (2) Dialysis Items(Medicines/Disposables/ Consumables/ Chemicals etc) (3) Miscellaneous items (various other store articles) (4) Dietary items (Expenditure on Diet of Patients) (5) Life Savings Medical Supplies (Oxygen Gas/ Life saving vaccines) (6) Specific / Generic Consumables,** as per SPPRA Rule Single Stage-One Envelope Procedure Bidding Documents containing detailed terms & condition can viewed / downloaded from https://portalsindh.eprocure.gov.pk

S#	Description	Date of issuance	Date of submission of Bid	Opening date & time of tender	Tender fees (non-refundable	Tender opening address
1	15% Local Purchase of Drugs/ Medicines	From the date of publication in news papers	07-12-2026 up to 11:30 am	07-12-2026 up to 12:00 pm	Rs:10000/-	THQ Hospital Kot Digri District Mirpurkhas
2	Purchase of Dialysis Medicines/ Disposables/ Chemicals etc				Rs:8000/-	
3	Miscellaneous Items (various other store articles).				Rs:5000/-	
4	Dietary Items (Expenditure on Diet for Patients).				Rs:8000/-	
5	Life Savings Medical Supplies (Oxygen Gas/ Life Saving Vaccines etc).				Rs/-5000	
6	Specific / Generic Consumables.				Rs/-5000	

N.B:-

- Tender Dooouments can be **downloaded from the PPRA Sindh (EPADS) websites or purchased from the Office of the Medical Superintendent THQ Hospital Digri District Mirpurkhas,** as mentioned above, by obtaining a tender receipt on payment of the prescribed fee (non-refundable) during office hours.

Tender Documents must be with the following documents / eligibility criteria:

1. Fresh Income Tax Certificate (NTN).
2. Valid GST Registration Certificate.
3. Detailed Portfolio of Company/ Distributor Profile.
4. Compliance of Terms & Conditions and instructions mentioned in the bidding documents (must be submit the entire) STANDARD BIDDING DOCUMENTS. Duly signed & stamped on each page.
5. Audit Statements of Accounts from CA and Income Tax Returns form must be attached as supporting documents (last 03 years).

DR.MUHAMMAD ILYAS
MEDICAL SUPERINTENDENT

6. Valid Chamber of Commerce Certificate (Current Year).
7. Valid Sindh Food Authority Certificate. (Current Year) only for Diet.
8. Valid Professional Tax Certificate (Current Year) from Excise & Taxation Department.
9. Appropriateness of Supply Schedule Offered by the Bidders.
10. Minimum 03-Years' Experience with Documentary Proof.
11. Details of Turnover (including in terms of rupees) at least last 03 years with Bank Certificate.
12. Certified copy of Authorized Dealership Certificate / Manufacturer Certificate.
13. Undertaking of Affidavit that the firm is not involved in any litigation of abandoned any procurement in the any department.
14. Affidavit to the effect that the firm/supplier have not black listed previously by any executing agency.
15. The Bid Validity Period is 90 days.
16. The Earnest Money 3% of Bid Amount in the shape of Pay Order/Demand Draft (Refundable to Un-successful Bidders) in favor of Medical Superintendent THQ Hospital Kot Ghulam Muhammad should be submitted prior to open the bid.
17. The procuring agency may cancel / delete any item as per SPPRA rules. Tender who do not fulfill the terms & conditions will not be entertained.
18. Government notified blacklisted firms/suppliers shall not be entertained / may be treated as cancelled at any stage.
19. In case the tender is not open on the scheduled date due to unscheduled holiday then the same shall be open on next working day, the other terms & conditions of the tender shall however remain unchanged.
20. The Procuring Agency Reserved the Right to Reject any or all Bids subject to relevant provision of SPPRA Rules-2010 (amended up to date) and may cancel the Bidding Process at any time prior to the Acceptance of Bid or Proposal Under Rule-25 of Sindh Rules.

(DR.MUHAMMAD ILYAS)
MEDICAL SUPERINTENDENT
TALUKA HOSPITAL DIGRI

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MEDICAL SUPERINTENDENT
TALUKA HOSPITAL DIGRI

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

NOTIFICATION

No. SO(PM&I)/2026-27/F.197(THQ-Digri): A Procurement Committee under Rules-7 of Sindh Public Procurement Rules 2010 (Amended Up-to-date) is hereby constituted comprising of the following for procurement of (i). Drugs/Medicine (15% L.P) (other than items already approved under Frame Work Contract), (ii). Dialysis Items, Consumables / Accessories etc, (iii).Miscellaneous Items Others, (iv). Dietary Items Expenditure on Diet for patients, (v). Lifesaving Medical Supplies (Gases), (vi). Specific / Generic Consumables items through tender process in respect of THQ Hospital Digri for the financial year 2026-27.

01	Medical Superintendent, THQ Hospital Digri.	Convener/ Chairman
02	Representative of Deputy Commissioner Mirpurkhas.	Member
03	Representative of District Population Welfare Officer Mirpurkhas.	Member
04	Representative of District Health Officer Mirpurkhas.	Member
05	Pharmacist from DHO Mirpurkhas.	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.197(THQ-Digri): Karachi dated, the 14th 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, District Mirpurkhas.
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.

14/07/2026

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

GOVERNMENT OF SINDH PM & I CELL HEALTH DEPARTMENT

GOVERNMENT OF SINDH
HEALTH DEPARTMENT

NOTIFICATION

No. SO(PM&I)/2026-27/F.197(THQ-Digri): 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 THQ Hospital Digri District Mirpurkhas for the financial year 2026-27.

01	Director General Health Services Sindh Hyderabad.	Chairman
02	District Accounts Officer, Mirpurkhas or his nominee.	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/F.197/(THQ-Digri): Karachi, dated, the 14th 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, Mirpurkhas.
3. The Medical Superintendent, THQ Hospital Digri, District Mirpurkhas.
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.

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

GOVERNMENT OF SINDH PM & I CELL HEALTH DEPARTMENT

PHONE NO: 0233-869264

OFFICE OF THE MEDICAL SUPERINTENDENT
TALUKA HOSPITAL DIGRI

NO: M.S/T.H.DIGRI (Tender 2026-27)/-2235 / Dated the 10th November 2026

NOTICE FOR INVITATION OF TENDER
FOR THE FINANCIAL YEAR 2026-2027

Taluka Head Quarter Hospital Digri District Mirpurkhas, invite e-bids through E-Pak Acquisition and Disposable System (EPADS) on DDP Basis (Excluding GST) from the Eligible Bidders available on the list of Active Tax Payers of FBR / SRB (whichever is applicable) regarding "Procurement **of (1) 15% L.P. Drugs/Medicines & its allied items (2) Dialysis Items/Medicines/Disposables/ Consumables/ Chemicals etc) (3) Miscellaneous items (various other store articles) (4) Dietary items (Expenditure on Diet of Patients) (5) Life Savings Medical Supplies Oxygen Gas/ Life saving vaccines (6) Specific / Generic Consumables,** as per SPPRA Rule Single Stage-One Envelope Procedure Bidding Documents containing detailed terms & condition can viewed / downloaded from https://portalsindh.procure.gov.pk

S#	Description	Date of issuance	Date of submission of Bid	Opening date & time of tender	Tender fees (non-refundable)	Tender opening address
1	15% Local Purchase of Drugs/ Medicines	From the date of publication in news papers	07-12-2026 up to 11:30 am	07-12-2026 up to 12:00 pm	Rs:10000/-	THQ Hospital Digri District Mirpurkhas
2	Purchase of Dialysis Medicines/ Disposables/ Chemicals etc				Rs:8000/-	
3	Miscellaneous Items (various other store articles)				Rs:5000/-	
4	Dietary Items (Expenditure on Diet for Patients).				Rs:8000/-	
5	Life Savings Medical Supplies Oxygen Gas/ Life Saving Vaccines etc).				Rs/-5000	
6	Specific / Generic Consumables.				Rs/-5000	

N:B:

- **Tender Documents can be downloaded from the PPRA Sindh (EPADS) websites or purchased from the Office of the Medical Superintendent THQ Hospital Digri District Mirpurkhas,** as mentioned above, by obtaining a tender receipt on payment of the prescribed fee (non-refundable) during office hours.

Tender Documents must be with the following documents / eligibility criteria:

1. Fresh Income Tax Certificate (NTN).
2. Valid GST Registration Certificate.
3. Detailed Portfolio of Company/ Distributor Profile.
4. Compliance of Terms & Conditions and Instructions mentioned in the bidding documents (must be submit the entire) STANDARD BIDDING DOCUMNTS. Duly signed & stamped on each page.
5. Audit Statements of Accounts from CA and Income Tax Returns form must be attached as supporting documents (last 03 years).
6. Valid Chamber of Commerce Certificate (Current Year).
7. Valid Sindh Food Authority Certificate. (Current Year) only for Diet.
8. Valid Professional Tax Certificate (Current Year) from Excise & Taxation Department.
9. Appropriateness of Supply Schedule Offered by the Bidders.
10. Minimum 03-Years' Experience with Documentary Proof.
11. Details of Turnover (including in terms of rupees) at least last 03 years with Bank Certificate.
12. Certified copy of Authorized Dealership Certificate / Manufacturer Certificate.
13. Undertaking of Affidavi that the firm is not involved in any litigation of abandoned any procurement in the any department.
14. Affidavit to the effect that the firm/supplier have not black listed previously by any executing agency.
15. The Bid Validity Period is 90 days.
16. The Earnest Money 3% of Bid Amount in the shape of Pay Order/Demand Draft (Refundable to Un-successful Bidders) in favor of Medical Superintendent THQ Hospital Kot Ghulam Muhammad should be submitted prior to open the bid.
17. The procuring agency may cancel / delete any item as per SPPRA rules. Tender who do not fulfill the terms & conditions will not be entertained.
18. Government notified blacklisted firms/suppliers shall not be entertained / may be treated as cancelled at any stage.
19. In case the tender is not open on the scheduled date due to unscheduled holiday then the same shall be open on next working day, the other terms & conditions of the tender shall however remain unchanged.
20. The Prōcuring Agency Reserved the Right to Reject any or all Bids subject to relevant provision of SPPRA Rules-2010 (amended up to date) and may cancel the Bidding Process at any time prior to the Acceptance of Bid or Proposal Under Rule-25 of Sindh Rules.

WORK FOR SINDH JOB PORTAL BY

(DR. MUHAMMAD ILYAS)
MEDICAL SUPERINTENDENT
TALUKA HOSPITAL DIGRI, TALUKA HOSPITAL DIGRI

INF-KRY/5118/26

فون نمبر: 0233-869264

از دفتر میڈیکل سپرنٹنڈنٹ
تعلقہ ہسپتال ڈگری

NO: M.S/T.H.DIGRI (Tender 2026-27)/-2235

مورخہ: 10 نومبر 2026ء

ٹینڈر طلبی کا نوٹس
برائے مالی سال 2027-2026

تعلقہ ہیڈ کوارٹر ہسپتال ڈگری، ضلع میرپور خاص، ایف بی آر/ایس آر بی (جو بھی قابل اطلاق ہو) کے فعال ٹیکس دہندگان کی فہرست میں شامل اہل بولی دہندگان سے ای پاک ایکوزیشن اینڈ پروکیورمنٹ سسٹم (EPADS) کے ذریعے ڈی ڈی پی ہیڈ (جی ایس ٹی کے علاوہ) درج ذیل اشیاء کی خریداری کیلئے ای بولیاں طلب کرتا ہے: (1) 15% مقامی خریداری کی ادویات اور متعلقہ اشیاء (2) ڈائیلیسس کی اشیاء، ادویات، ڈسپوزیبل، کیمیکلز وغیرہ (3) متفرق اشیاء (دیگر مختلف اسٹور آئٹمز) (4) غذائی اشیاء (مریضوں کی خوراک پر اخراجات) (5) جان بچانے والا طبی سامان، آکسیجن گیس اور جان بچانے والی ویکسینز (6) مخصوص/جنیرک قابل صرف اشیاء۔ بولی کا طریقہ کار پی پی آر اقواعد کے تحت سنگل اسٹیج، ون انویلپ ہوگا۔ تفصیلی شرائط پر مشتمل بولی دستاویزات درج ذیل ویب سائٹ پر دیکھی/ڈاؤن لوڈ کی جاسکتی ہیں:

https://portalsindh.procure.gov.pk

نمبر شمار	تفصیل	اجراء کی تاریخ	بولی جمع کرانے کی تاریخ	ٹینڈر کھولنے کی تاریخ اور وقت	ٹینڈر فیس (ناقابل واپسی)	ٹینڈر کھولنے کا مقام
1	ادویات کی 15% مقامی خریداری	اخبارات میں اشاعت کی تاریخ سے	07-12-2026 صبح 11:30 بجے تک	07-12-2026 دوپہر 12:00 بجے تک	10,000/- روپے	تعلقہ ہیڈ کوارٹر ہسپتال ڈگری، ضلع میرپور خاص
2	ڈائلیسس کی ادویات، ڈسپوزیبلز، کیمیکلز وغیرہ کی خریداری				8,000/- روپے	
3	متفرق اشیاء (دیگر مختلف اسٹور آئٹمز)				5,000/- روپے	
4	غذائی اشیاء (مریضوں کی خوراک پر اخراجات)				8,000/- روپے	
5	جان بچانے والا طبی سامان، آکسیجن گیس/جان بچانے والی ویکسینز وغیرہ				5,000/- روپے	
6	مخصوص/جنیرک قابل صرف اشیاء				5,000/- روپے	

نوٹ:

ٹینڈر دستاویزات پی پی آر اے سندھ (EPADS) کی ویب سائٹس سے ڈاؤن لوڈ کی جاسکتی ہیں یا دفتر میڈیکل سپرنٹنڈنٹ، تعلقہ ہیڈ کوارٹر ہسپتال ڈگری، ضلع میرپور خاص سے دفتری اوقات میں مذکورہ مقررہ فیس (ناقابل واپسی) ادا کرکے ٹینڈر رسید کے عوض خریدی جاسکتی ہیں۔

ٹینڈر دستاویزات کے ساتھ درج ذیل کاغذات / اہلیت کے معیار لازم ہیں:

1. تازہ انکم ٹیکس سرٹیفکیٹ (NTN)۔
2. جی ایس ٹی رجسٹریشن کا کارآمد سرٹیفکیٹ۔
3. کمپنی/انڈسٹری بیورو کا تفصیلی پورٹ فولیو/پروفائل۔
4. بولی دستاویزات میں درج شرائط و ضوابط اور ہدایات کی تعمیل لازم ہے۔ مکمل معیاری بولی دستاویزات جمع کرانا ضروری ہیں، جن کے ہر صفحے پر باقاعدہ دستخط اور مہر ثبت ہو۔
5. گزشتہ 3 سال کے سی اے سے آڈٹ شدہ حسابات اور انکم ٹیکس گوشوارے بطور معاون دستاویزات منسلک کرنا لازم ہے۔
6. چیمبر آف کامرس کا کارآمد سرٹیفکیٹ (رواں سال)۔
7. سندھ فوڈ اتھارٹی کا کارآمد سرٹیفکیٹ (رواں سال)، صرف غذائی اشیاء کیلئے۔
8. محکمہ ایکسائز اینڈ ٹیکسیشن کا کارآمد پروفیشنل ٹیکس سرٹیفکیٹ (رواں سال)۔
9. بولی دہندگان کی جانب سے پیش کردہ سامان کی فراہمی کا موزوں شیڈول۔
10. دستاویزی ثبوت کے ساتھ کم از کم 3 سال کا تجربہ۔
11. کم از کم گزشتہ 3 سال کے کاروباری حجم کی تفصیلات (روپوں میں) بمعہ بینک سرٹیفکیٹ۔
12. مجاز ڈیلر شپ سرٹیفکیٹ/مینوفیکچرر سرٹیفکیٹ کی مصدقہ نقل۔
13. حلفیہ اقرار نامہ کہ فرم کسی مقدمہ بازی میں ملوث نہیں اور نہ ہی کسی جگہ میں خریداری کا کوئی کام ادھورا چھوڑا ہے۔
14. حلف نامہ کہ فرم/سپلائر کو کسی عمل درآمد کرنے والے ادارے نے پہلے بلیک لسٹ نہیں کیا۔
15. بولی کی میعاد 90 دن ہوگی۔
16. بولی کی رقم کا 3% زرضمانت پے آرڈر/ڈیمانڈ ڈرافٹ کی صورت میں بنام میڈیکل سپرنٹنڈنٹ، تعلقہ ہیڈ کوارٹر ہسپتال کوٹ غلام محمد، بولی کھلنے سے پہلے جمع کرانا ہوگا (ناکام بولی دہندگان کو قابل واپسی)۔
17. خریداری کرنے والا ادارہ پی پی اقواعد کے مطابق کسی بھی آئٹم کو منسوخ/حذف کرسکتا ہے۔ شرائط و ضوابط پوری نہ کرنے والے ٹینڈر قبول نہیں کیے جائیں گے۔
18. حکومت کی جانب سے بلیک لسٹ قرار دی گئی فرموں/سپلائرز کو قبول نہیں کیا جائے گا اور کسی بھی مرحلے پر ان کی بولی منسوخ کی جاسکتی ہے۔
19. غیر متوقع تعطیل کے باعث مقررہ تاریخ کو ٹینڈر نہ کھلنے کی صورت میں اگلے کام کے دن کھولا جائے گا؛ دیگر شرائط و ضوابط بدستور برقرار رہیں گے۔
20. خریداری کرنے والا ادارہ پی پی اقواعد 2010 (تازہ ترین ترامیم سمیت) کی متعلقہ دفعات کے تحت کسی ایک یا تمام بولیوں کو مسترد کرنے کا حق محفوظ رکھتا ہے اور سندھ قواعد کے قاعدہ 25 کے تحت بولی یا تجویز کی منظوری سے پہلے کسی بھی وقت بولی کا عمل منسوخ کرسکتا ہے۔

INF-KRY/5118/26

(ڈاکٹر محمد الیاس) میڈیکل سپرنٹنڈنٹ
تعلقہ ہسپتال ڈگری

WORK FOR SINDH JOB PORTAL BY

فون نمبر: 0233-869264

از دفتر میڈیکل سپرنٹنڈنٹ
تعلقہ ہسپتال ڈگری

NO: M.S/T.H.DIGRI (Tender 2026-27)/-2235

مورخہ: 10 نومبر 2026ء

ٹینڈر طلبی کا نوٹس
برائے مالی سال 2027-2026

تعلقہ ہیڈ کوارٹر ہسپتال ڈگری، ضلع میرپور خاص، ایف بی آر/ایس آر بی (جو بھی قابل اطلاق ہو) کے فعال ٹیکس دہندگان کی فہرست میں شامل اہل بولی دہندگان سے ای پاک ایکوزیشن اینڈ ڈسپوزل سسٹم (EPADS) کے ذریعے ڈی ڈی بی نیاد پر (بی ایس ٹی کے علاوہ) درج ذیل اشیاء کی خریداری کیلئے ای بولیاں طلب کرتا ہے: (1) 15% مقامی خریداری کی ادویات اور متعلقہ اشیاء (2) ڈائلیسس کی اشیاء، ادویات، ڈسپوزیبل بیلز، قابل صرف اشیاء اور کیمیکلز وغیرہ (3) متفرق اشیاء (دیگر مختلف اسٹور آئٹمز) (4) غذائی اشیاء (مریضوں کی خوراک کے اخراجات) (5) جان بچانے والا طبی سامان، آکسیجن گیس اور جان بچانے والی دیگر سروسز (6) مخصوص/جنیرک قابل صرف اشیاء۔ بولی کا طریقہ کار سپرا قواعد کے تحت سنگل اسٹیج ون انویلپ ہوگا۔

تفصیلی شرائط پر مشتمل بولی دستاویزات درج ذیل ویب سائٹ پر دیکھی/ڈاؤن لوڈ کی جاسکتی ہیں:

https://portalsindh.procure.gov.pk

نمبر شمار	تفصیل	اجراء کی تاریخ	بولی جمع کرانے کی تاریخ	ٹینڈر کھولنے کی تاریخ اور وقت	ٹینڈر فیس (ناقابل واپسی)	ٹینڈر کھولنے کا مقام
1	ادویات کی 15% مقامی خریداری	اخبارات میں اشاعت کی تاریخ سے	07-12-2026 صبح 11:30 بجے تک	07-12-2026 دوپہر 12:00 بجے تک	10,000/- روپے	تعلقہ ہیڈ کوارٹر ہسپتال ڈگری، ضلع میرپور خاص
2	ڈائلیسس کی ادویات، ڈسپوزیبلز، کیمیکلز وغیرہ کی خریداری				8,000/- روپے	
3	متفرق اشیاء (دیگر مختلف اسٹور آئٹمز)				5,000/- روپے	
4	غذائی اشیاء (مریضوں کی خوراک کے اخراجات)				8,000/- روپے	
5	جان بچانے والا طبی سامان، آکسیجن گیس/جان بچانے والی دیگر سروسز وغیرہ				5,000/- روپے	
6	مخصوص/جنیرک قابل صرف اشیاء				5,000/- روپے	

نوٹ:

ٹینڈر دستاویزات پی پی آر اے سندھ (EPADS) کی ویب سائٹس سے ڈاؤن لوڈ کی جاسکتی ہیں یا دفتر میڈیکل سپرنٹنڈنٹ، تعلقہ ہیڈ کوارٹر ہسپتال ڈگری، ضلع میرپور خاص سے دفتری اوقات میں مذکورہ مقررہ فیس (ناقابل واپسی) ادا کرکے ٹینڈر رسید کے عوض خرید کی جاسکتی ہیں۔

ٹینڈر دستاویزات کے ساتھ درج ذیل کاغذات / اہلیت کے معیار لازم ہیں:

1. تازہ انکم ٹیکس سرٹیفکیٹ (NTN)۔
2. جی ایس ٹی رجسٹریشن کا کارآمد سرٹیفکیٹ۔
3. کمپنی/انڈسٹری ہیوٹر کا تفصیلی پورٹ فولیو اپروفائل۔
4. بولی دستاویزات میں درج شرائط و ضوابط اور ہدایات کی تعمیل لازم ہے۔ مکمل معیاری بولی دستاویزات جمع کرانا ضروری ہیں، جن کے ہر صفحے پر باقاعدہ دستخط اور مہر ثبت ہو۔
5. گزشتہ 3 سال کے سی اے سے آڈٹ شدہ حسابات اور انکم ٹیکس گوشوارے بطور معاون دستاویزات منسلک کرنا لازم ہے۔
6. چیمبر آف کامرس کا کارآمد سرٹیفکیٹ (رواں سال)۔
7. سندھ فوڈ اتھارٹی کا کارآمد سرٹیفکیٹ (رواں سال)، صرف غذائی اشیاء کیلئے۔
8. محکمہ ایکسائز اینڈ ٹیکسیشن کا کارآمد پروفیشنل ٹیکس سرٹیفکیٹ (رواں سال)۔
9. بولی دہندگان کی جانب سے پیش کردہ سامان کی فراہمی کا موزوں شیڈول۔
10. دستاویزی ثبوت کے ساتھ کم از کم 3 سال کا تجربہ۔
11. کم از کم گزشتہ 3 سال کے کاروباری حجم کی تفصیلات (روپوں میں) بمعہ بینک سرٹیفکیٹ۔
12. مجاز اتھارٹی شپ سرٹیفکیٹ/مینوفیکچرر سرٹیفکیٹ کی مصدقہ نقل۔
13. حلفیہ اقرار نامہ کہ فرم کسی مقدمہ بازی میں ملوث نہیں اور نہ ہی کسی جگہ میں خریداری کا کوئی کام ادھورا چھوڑا ہے۔
14. حلف نامہ کہ فرم/سپلائر کو کسی عمل درآمد کرنے والے ادارے نے پہلے بلیک لسٹ نہیں کیا۔
15. بولی کی میعاد 90 دن ہوگی۔
16. بولی کی رقم کا 3% زرضمانت پے آرڈر/ڈیمانڈ ڈرافٹ کی صورت میں بنام میڈیکل سپرنٹنڈنٹ، تعلقہ ہیڈ کوارٹر ہسپتال کوٹ غلام محمد، بولی کھلنے سے پہلے جمع کرانا ہوگا (ناکام بولی دہندگان کو قابل واپسی)۔
17. خریداری کرنے والا ادارہ سپرا قواعد کے مطابق کسی بھی آئٹم کو منسوخ/حذف کر سکتا ہے۔ شرائط و ضوابط پوری نہ کرنے والے ٹینڈر قبول نہیں کیے جائیں گے۔
18. حکومت کی جانب سے بلیک لسٹ قرار دی گئی فرموں/سپلائرز کو قبول نہیں کیا جائے گا اور کسی بھی مرحلے پر ان کی بولی منسوخ کی جاسکتی ہے۔
19. غیر متوقع تعطیل کے باعث مقررہ تاریخ کو ٹینڈر نہ کھلنے کی صورت میں اگلے کام کے دن کھولا جائے گا؛ دیگر شرائط و ضوابط بدستور برقرار رہیں گے۔
20. خریداری کرنے والا ادارہ سپرا قواعد 2010 (ترمیم ترامیم سمیت) کی متعلقہ دفعات کے تحت کسی ایک یا تمام بولیوں کو مسترد کرنے کا حق محفوظ رکھتا ہے اور سندھ قواعد کے قاعدہ 25 کے تحت بولی یا تجویز کی منظوری سے پہلے کسی بھی وقت بولی کا عمل منسوخ کر سکتا ہے۔

(ڈاکٹر محمد الیاس) میڈیکل سپرنٹنڈنٹ
تعلقہ ہسپتال ڈگری، تعلقہ ہسپتال ڈگری

INF-KRY/5116/26

WORK FOR SINDH JOB PORTAL BY INFORMATION DEPARTMENT

OFFICE OF THE MEDICAL SUPERINTENDENT
TALUKA HEADQUARTER HOSPITAL DIGRI
DISTRICT MIRPURKHAS
HEALTH DEPARTMENT, GOVERNMENT OF SINDH

STANDARD BIDDING DOCUMENT

PROCUREMENT OF LOCAL PURCHASE 15% DRUGS MEDICINES & ALLIED ITEMS, TALUKA HEADQUARTER HOSPITAL DIGRI DISTRICT MIRPURKHAS

FINANCIAL YEAR 2026-27

(Single Stage – Two Envelope Procedure)

Date 07th December 2026

Time of submission: 11:30 AM

Time of opening: 12:00 PM

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OFFICE OF THE MEDICAL SUPERINTENDENT,
TALUKA HEAD QUARTER HOSPITAL DIGRI
DISTRICT MIRPURKHAS

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PHONE: 0233-869264

OFFICE OF THE
MEDCAL SUPERINTENDENT
TALUKA HOSPITAL DIGRI
DISTRICT MIRPURKHAS

BIDDING DATA

Procuring Agency	:	Office of the Medical Superintendent Taluka Head Quarter Hospital Digri.
Address	:	Gharib Abad Digri Town District Mirpurkhas.
Name of Item	:	Procurement of Purchase of Drugs & Medicine (15% Local)
Bid Validity	:	90 Days
Bid Security	:	03% of Quoted Items
Date of Submission	:	As per Tender Enquiry
Date of Opening	:	As per Tender Enquiry
Performance Security	:	3% of the Contract Value
Language of Bid	:	English
Bidding Procedure	:	Single Stage-Two Envelope Procedure.
Advance Payment	:	No Advance Payment
Period of Completion	:	Up to 30th - June-2027
Inspection Authority	:	Medical Superintendent Taluka Hospital Digri District Mirpurkhas.
Place of Inspection	:	Office of the Medical Superintendent Taluka Hospital Digri District Mirpurkhas.
Place of Delivery	:	Medical Superintendent Taluka Hospital Digri District Mirpurkhas.

SIGNED ; _____

NAME : _____

DATE : _____

DR.MUHAMMAD ILYAS
MEDICAL SUPERINTENDENT
TALUKA HOSPITAL DIGRI

EVALUATIONS CRITERIA.

S. NO	Description	Yes / No	Page #	
			From	To
01	Original Tender Purchase Receipt / Demand Draft (Tender Download for PPMS.SSPRA.com.pk the bidders shall submit demand draft from the name of Medical Superintendent Taluka Hospital Digri District Mirpurkhas.			
02	Pay Order / demand Draft of Earnest Money.			
03	Compliance of Terms and Conditions & instructions mentioned in the Bidding Documents (Must submit the entire STANDARD BIDDING DOCUMENTS. duly signed & stamped on each page			
04	Registration of Income Tax–NTN & GST Certificate			
05	Audited statements of accounts from CA and income tax return forms must be attached as supporting documents (Last 03 Years)			
06	Chamber of Commerce Certificate Valid (Current Year)			
07	**Relevant Experience with documentary proof (at least Last 03 Years) for procurement in Sindh Government via Tender.**			
08	Professional Tax Certificate Valid (Current Year) (from Excise & Taxation Department).			
09	The bidder shall furnish an affidavit on Non judicial stamp paper of Rs:200/- that the firm is not black listed in any Government department.			
10	Three years Account statement with Bank Certificate (must be year-wise).			
11	PKR 10 Million Average Annual Turn Over during last three (03) Financial year (Audit statements of Accounts and Income Tax Return Form of Three year must be attached as supporting documents)			
12	Provision of Sample			
13	Quoted rates should be Computerized (Hand writing is not allowed).			
14	**Valid Drugs Sales License.**			
15	Appropriateness of Supply Schedule offered by the bidders			
16	Valid Sindh Revenue Certificate (if applicable)			
17	Authority Letter for Company (original)			
18	Original Catalogue / Brochures.			
19	Price List (Only for Medicine)			
Total Pages In Bids				

Note:

Any Firm not fulfilling the above Mentioned Criteria will lead to rejection of the Bid

All the above relevant requirements shall be stricklty listed in the same order in the Tender Documents.

Signature: _____

Name: _____

Name of Firm: _____

Stamp: _____

DR.MUHAMMAD ILYAS
MEDICAL SUPERINTENDENT
TALUKA HOSPITAL DIGRI

TERM & CONDITION

SUBMISSION OF TENDER

- The E-BID's shall be submitted with all documents Through E-PAK Acquisition Disposable System "E-pads".
- Electronic Bids should be submitted through "EPADS' Only Manual Bid shall not be received.
- The tenders must be free casing cutting and over writing. In case of causing, cutting & overwriting, authorized person should cut out it.
- 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.
- Original purchase receipt / Purchasing Demand Draft must be enclosed with their offer. The alternate offer will be ignored.
- Conditional tenders will be ignored and will not be considered /entertained /accepted.
- Tenders form shall accompanied by earnest money / Bid Security of **Rs: 3%** in form of call deposit /pay order.
- 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.
- 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.
- The bidder shall furnish copy of valid professional tax (Excise & Taxation) certificate / Income Tax and whole sale.
- 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.
- The printed price list duly stamped and signed and the samples of the quoted item along with list of items, must accompany the bids

2. SPECIAL CONDITIONS.

- 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.
- The bidders shall quote their firm and final price both in figures and words on free delivery basis to consignee end
- **THE RATES MAY BE QUOTED AS PER MARKET RATE NOT HIGHEST OR LOWEST RATE, IF THE RATES NOT MATCHED WITH THE MARKET RATES THE TENDER COULD NOT BE ENTERTAINED.**

DR.MUHAMMAD ILYAS
MEDICAL SUPERINTENDENT
TALUKA HOSPITAL DIGRI

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.

UNDERTAKING

- I /we read/understand the conditions specified in the tender inquiry and undertake:-
- 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, amended 2025.
- 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.
- 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.
- 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.

CRITERIA FOR EVALUATION OF BIDS

- Quoted Prices
- Delivery Schedule
- Earnest Money
- Department reserve the right to ask and verify any document related with manufacturing of items, to assess the quality

FEES OF AWARD OF CONTRACT

- Services charges @ 0.35% of the value of the contract will realize/charge by the District Account Officer Mirpurkhas while making payment to the contractors for ward of each contract and credited to the receipt Head.

OTHER DIRECTIONS.

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

DR.MUHAMMAD ILYAS
MEDICAL SUPERINTENDENT
TALUKA HOSPITAL DIGRI

DATA SHEET

- ✓ Original Tender Receipt / Demand Draft.
- ✓ Pay order/demand draft of earnest money.
- ✓ Compliance of Terms and Conditions & instructions mentioned in the Bidding Documents (Must submit the entire STANDARD BIDDING DOCUMENTS. duly signed & stamped on each page
- ✓ Registration of Income Tax - NTN & GST Certificate
- ✓ Audited reports of (Last 03 Years)
- ✓ Chamber of Commerce Certificate Valid (Current Year)
- ✓ Relevant Experience with documentary proof (at least Last 03 Years)
- ✓ Professional Tax Certificate Valid Current Year (from Excise & Taxation Department).
- ✓ Three years statement with Bank Certificate (must be year-wise).
- ✓ PKR- 06 Million Average Annual Turnover during last three (03) financial years (Audited Statements of Accounts and Income Tax Return Forms must be attached as supporting documents
- ✓ Three years supply experience in any Government Institutes of Health Department.
- ✓ The bidder shall furnish an affidavit on Non judicial stamp paper of Rs:200/- that the firm is not black listed in any Government department.
- ✓ Price lists of manufacturing companies.
- ✓ Authority letters of manufacturing companies / Company Own Manufacturing Licenses.
- ✓ Samples of each item should be provided during the submission of Tender, **along with computerized list of Quoted Rate on Menu duly signed & stamp of bidder**.
- ✓ The successful Bidder shall furnish the performance security 3.0% of the contracted and will sign the contract agreement.
- ✓ Bid validity 90 Days.

FINANCIAL PROPOSAL SHOULD HAVE THE FOLLOWING DOCUMENTS.

- ➢ Original pay order/Bank draft of earnest money must be submitted before the opening of tender in the office of Medical Superintendent Taluka Hospital Digri.
- ➢ 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.MUHAMMAD ILYAS
MEDICAL SUPERINTENDENT
TALUKA HOSPITAL DIGRI

CONTRACT AGREEMENT

This contract is made at _____on _____day of _____2026-27 Between the Medical Superintendent Taluka Hospital Digri (hereinafter referred to as the "Purchaser") of the first part: and M/s (firm name) a firm registered under the laws of Pakistan and having its registered office at (address of the firm) (hereinafter called the "Supplier") of the second part (hereinafter also referred to individually as "party" and collectively as the "Parties".

Whereas the Purchaser invited bids for procurement of 9Items name): In pursuance where of M/s (firm name) being the Manufacture / authorized supplier/ authorized agent of (Items name) in Pakistan and offered to supply the required item(s): and

Whereas the purchaser has accepted the bid by the supplier for the supply of (item name) in the sum of Rs (amount in figures and words) cost per unit, the total amount of (quantity of goods) shall be Rs (amount in figures and words.)

The Terms of the Contract Are:

01. In this contract words and expressions shall have the same meanings as are respectively assigned to them in the General Conditional of the hereinafter referred to as "Contract".
02. The following documents shall be deemed to form and be read and construed as an integral part of this Contract, viz:
    a. The price Schedule submitted by the bidder.
    b. The schedule of Requirements;
    c. The technical Specification;
    d. The General Conditions of Contract;
    e. The Special Conditions of Contract;
    f. The Purchaser's Notification of Award : and
    g. The Purchaser Order
03. The consideration of the payment to be made by the purchaser to the supplier / Manufacture as herein after mentioned, the Supplier Manufactures hereby covenants with the purchaser to provide the goods namely and to remedy defect in conformity in all respects with the provision of the contracts or make replacement of defective goods, as the case may be, without any additional charge, to the satisfaction of the purchaser.
04. The purchaser hereby convents to pay the Supplier consideration of the provision of the Goods and services and the remedying of the defects therein, the contract price or such other sum as may become payable under the provisions of this contract at the time and in the manner prescribed herein by this Contract.
05. [The Seller / Supplier] here by declared that not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefits from Government of Sindh or any agency thereof any other entity owned or controlled by it (GoS) through any corrupt business practice.
06. Without limiting the of the foregoing, [the seller/Supplier] represents and warrants that it has fully declared the brokerage, commission fees etc, paid or payable to anyone an do 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, share holder, sponsor or subsidiary, any commission gratification, bribe, finder's fee or kickback, whether described as consultant fee or otherwise, with the object of obtaining or including the procurement of contract, right, interest,

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Privilege or other obligation or benefits in what whatsoever form from GOS, except that which has been expressly declared pursuant hereto.

07. [The Seller/Supplier] certifies that it has made and will make full disclosures of all agreements and arrangements with all Persons in respect of or related to the transaction with GOS and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

08. [The Seller. / Supplier accept 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 , agrees that any Contract, right interest privilege or other obligation or benefits obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to GOS under any law, Contract or other instruments be avoidable at the option of purchaser.

09. Notwithstanding any rights and remedies exercised by the purchaser in this regard. [The Seller / Supplier] agrees to indemnify the purchaser for any loss or damage incurred by it on account of its corrupt business practices and further pay compensations to the purchaser in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by [the contract, right interest, privilege or other obligation or benefits in whatsoever form from the Purchaser.

10. In case of any dispute concerning the interpretation and / or application of this Contract it shall be settled through arbitration. The Secretary to the Government of Sindh, Health Department or his nominee shall act as a sole arbitrator. The decision taken and / or award given by the sole arbitrator shall be final and binding on the parties.

11. This Contract shall be governed by the laws of Pakistan and the Courts Hyderabad / Karachi shall have the exclusive jurisdiction to adjudicate.

IN WITNESS whereof The Parties hereto have caused this Contract to be executed at_____ (the Place) and shall enter into force on the day, mouth and year first above mentioned.

Signed/Sealed by the Manufactures/
Authorized Supplier / Authorized Agent

Signed / Seated by Purchase

WITNESS:-

1. _____

2. _____

1. _____

2. _____

DR.MUHAMMAD ILYAS
MEDICAL SUPERINTENDENT
TALUKA HOSPITAL DIGRI

OFFICE OF THE MEDICAL SUPERINTENDENT TALUKA HOSPITAL DIGRI DISTRICT MIRPURKHAS.

No. TH/DIGRIR/Tender/Med/- of 2026 2344 dated: - 15-11-2026.

Reference No. TH/DIGRI/Store meeting dated 14-11-2026.

Allocated 15% LP Budget Rs-2635200/-

S#	Required Medicines / Injections	Quantity	Rates in word	Rates in Figure
1	Inj: Provas	5000		
2	Inj: (Hydrocortisone) Solocartif 100 mg	2000		
3	Inj: Ampicilline 1 gm	1000		
4	Inj: Ampicilline 500 mg	1000		
5	Inj: Diazepam 2cc	2000		
6	Inj: (Furosemide) lasix 2 ml	3000		
7	Inj: 25% D / Glucose 20 ml	5000		
8	Inj: Ringerlactate 500 ml	3000		
9	Inj: Ringerlactate 1000 ml	2000		
10	Inj: N/S 1000 ml	1000		
11	Inj: 5% Dextrose 500 ml	1000		
12	Inj: RLD 500ml	5000		
13	Inj: Drotaverine	3000		
14	Inj: Adernalline	2000		
15	Inj: D / Water 5 ml	2000		
16	Inj: Atropine	5000		
17	Inj: (Metronidazole) Flygel	5000		
18	Inj: Diclofeanc Sodium 75mg	10000		
19	INJ: Ketamine Hydrochloride 50 mg/10ml	2000		
20	Inj: Oxytocin	1000		
21	Inj: Toradol	1000		
22	Inj: Hydralazine	500		
23	Inj: Magnesium Sulphate	500		
24	Cap: Tranxamic Acid	500		
25	Cap: Ezomeparazole 40 mg	10000		
26	Cap: Oxitetracyclline 100 mg	10000		
27	Tab: Mefnamic Acid 500mg	10000		
28	Tab: (Salbutamol) Ventolin 4 mg	10000		
29	Tab: (Prednisolone) Deltarcotil 5 mg	10000		
30	Tab: Amlodipine + Valsartan 5/80 mg & 5/1 60 mg	5000		
31	Tab: Metformin 500 mg	5000		
32	Tab: Panadol 500 mg	5000		
33	Tab: Chlorophenramine melate	5000		
34	Tab: (Metronidazole) Flygel 400	5000		
35	DT: Zinc Sulphate	10000		
36	Tab: Albendazole	10000		
37	Tab: Trisil / Antacid	10000		
38	Tab: Chloroquine	10000		
39	Tab: Misoporotolol	1000		
40	Tab: Methyldopa	1000		
41	Tab: Hydralazine	500		
42	Tab: Norethestorine	500		
43	Syp: Paracetamol 60 ml	5000		
44	Syp: Amoxicillin 250 mg	5000		
45	Syp: CPM	5000		
46	Syp: Ammonium Chloride 60 ml	8000		

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47	Syp: Salbutamol	5000		
48	Syp. Ibuprofen	5000		
49	Syp. Amoxicilline	5000		
50	Syp. Ironpolumaltose	5000		
51	Syp: (metronidazole) Flygel	5000		
52	Syp: (Dimnihydrnate) Gravinate	1000		
53	Syp: Panadol Drop	1000		
54	Syp: Zinc Sulphate	1000		
55	Syp: Albendazole	1000		
56	Chlorohexidine Gel	1000		
57	Cream: Scab-Free	1000		
58	Cream: Hydrozole	1000		
59	Disposable Gloves	5000		
60	Nebulizer Masks Peeds / Newnat / Adults	100		
61	Nebulizer Machine	5		
62	Syringe 1cc	5000		
63	Syringe 3cc	5000		
64	Syringe 5cc	5000		
65	Syringe 10cc	5000		
66	Syringe 20cc	5000		
67	Plastic Disposable Gloves	1000		
68	IV Cannula 22	5000		
69	IV Cannula 24	5000		
70	IV Cannula 20	500		
71	IV Cannula 18	500		
72	IV Given set / Drip Set	5000		
73	Urine Bag	500		
74	Folly's Catheter 18, 20	500		
75	IV Chamber	100		
76	Cord Clamp	200		
77	NG Tube 6,7,8	500		
78	NG Tube 16	500		
79	Zinc oxide adhesive sticking plaster 3"	5000		
80	Zinc oxide adhesive sticking plaster 6"	5000		
81	Paper Plaster Neto ½ inch	5000		
82	BP Apparatus	20		
83	BP Cuff with bladder	50		
84	Stethoscope	20		
85	Thermometer digital	20		
86	Bandage 6"	5000		
87	Blood Bag with set	500		
88	Crepe bandage 6"	5000		
89	Cotton 500gm	500		
90	Surgical Blade	100		
91	Vicryl / poly glycolick acid suture 1"	2000		
92	Disposable Spinal Needle 25"	500		
93	Tincture Benzinco 450ml	200		
94	Pyodine 450ml	200		
95	Seizer	5		
96	Examination Instrument	02 set		

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97	Xylocance Dental Spray	100		
98	Hand piece	500		
99	Dental cartridge	500		
100	Dental Surgical Instrument kit	2		
101	Burs (Round /fisher/inv	500		
102	Dental Needle LA/Block	5		
103	Zinc Phosphate	10		
104	GC 2	10		
105	Paper Point(15-40)	50		
106	GP Points (15-40)	50		
107	Scaler Tip	2		
108	K-File 15/40/45/80	10		
109	Drop: Eye CPM	10000		
110	Dettol 01 Liter	1000		
111	Safe Delivery Kit	1000		
112	Formalin	10		
113	Dressing instrument Kit complete	2		
114	Chlorine solution 1 liter	25		
115	Sterilize Surgical Gauze	1000		

(DR. MUHAMMAD ILYAS)
MEDICAL SUPERINTENDENT
TALUKA HOSPITAL DIGRI
DR.MUHAMMAD ILYAS
MEDICAL SUPERINTENDENT
TALUKA HOSPITAL DIGRI

FORM OF BID
(Letter of Offer)

Bid Reference No: .....
.....
.....

To,

Medical Superintendent
Taluka Head Quarter Hospital
Digri.

Gentlemen:

01. Having examined the bidding document including instructions to bidder, bidding Data, conditions of Contract , Contact Data , Specifications , Drawings , if any Schedule of prices and addenda Nos._____, for the execution of the above named works , we the undersigned , being a company doing business under the name of and address _____ _____ and being duly incorporated under the law of Pakistan hereby offer to execute and complete such works and remedy any defects therein conformity prices of Rs._____ or such other sum as may be ascertained in accordance with the said documents.

02. We understand that all the schedules attached herewith to form part of this bid

03. As security for due performance of the undertaking and obligation of this bid, we submit herewith a bid Security in the amount of _____ drawn in your favor or made payable to you and valid for period of twenty eight days beyond the period of validity of bid.

04. We undertake, if our bid is accepted, to commence the works and to deliver and complete the works comprised in the contact within the time (So stated in contract Data).

05. We agree to abide by this for this period of _____ days from the data fixed for receiving the same and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

06. Unless and until a formal Agreement is prepared and executed, this bid, together with your written acceptance thereof shall constitute a binding contract between us.

07. We undertake, if our bid is accepted, to execute the performance Security referred to in conditions of contract for the due performance of the contract.

08. We understand that you are not bound to accept the lowest or any bid you may receive.

09. We do hereby declare that the bid is made without any collusion, comparison of figure or arrangements with other person or person making a bid for the works.

Dated this _____ day of _____ 20__

Signature _____

In the Capacity of_____ duly authorized to sign bid for and on behalf of _____

(Name of Bidder in Block Letters) Address:

Address:

_____

_____

Witness:

Signature: _____

Name : _____

Address: _____

CERTIFICATE

It is confirmed that all the terms and conditions given in the Tender document proposal are read carefully by us and all the required information are furnished with the Technical / Financial Proposal are true and correct.

Signature & Stamp
Of the Supplier

Name of Firm : _____

N.T.N : _____

G.S Tax.No. : _____

Address of Firm : _____

Tel / Fax: _____

Email: _____

Website : _____

DR.MUHAMMAD ILYAS
MEDICAL SUPERINTENDENT
TALUKA HOSPITAL DIGRI

BID LETTER FORM

From:

(Registered name and address of the bidder)

To

Office of the Medical Superintendent
Taluka Head Quarter Hospital
Digri.

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 Drug Testing Laboratory Sindh 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 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.MUHAMMAD ILYAS
MEDICAL SUPERINTENDENT
TALUKA HOSPITAL DIGRI