

DIRECTORATE GENERAL HEALTH SERVICES SINDH HYDERABAD

Phone # 022-9240106 (E-mail: dghealthsindh@sindhhealth.pk)

NO: DGHSS/G-I (SNE-2025-26)/-

Dated 07-01-2026

To,


626131

The Managing Director,
Sindh Public Procurement Regulatory Authority
Block No.8 Sindh Secretariat No.4-A
Court Road, Karachi.

SUBJECT: NOTICE INVITATION OF TENDER.

Please enclosed find herewith 07 (seven) copies of Invitation of Bids for procurement / supply of Hardware / I. T Equipments under SNE for the financial year 2025-26 for hosting the same only SPPRA website in the light of SPPRA Rules 17(1).

Encl: As Above.


DIRECTOR GENERAL
HEALTH SERVICES SINDH HYDERABAD

Copy forwarded for information to:-

1. The Secretary to Government of Sindh Health Department, Karachi.
2. The Additional Secretary (PM&I Cell) Government of Sindh Health Department, Karachi.
3. The Assistant Accounts Officer, DGHSS Hyderabad.
4. The District Account Officer, Hyderabad.
5. PS to Minister for Health & Population Welfare Department, Sindh Karachi.

DIRECTORATE GENERAL HEALTH SERVICES SINDH HYDERABAD

Phone # 022-9240106 (E-mail: dghealthsindh@sindhhealth.pk)

NO: DGHSS/G-I (SNE-2025-26)/- 632

Dated: 07-01-2026

NOTICE INVITING TENDER

Incompliance of SPPRA Rules-17(1), the Director General Health Services Sindh Hyderabad invite 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 procurement / supply of Hardware / I. T Equipments under SNE for the financial year 2025-26 under Rule-46(2) Single Stage- Two Envelops Procedure. Bidding documents containing detailed Terms & Conditions, can be Viewed / downloaded from <https://portalsindh.eprocure.gov.pk/#>.

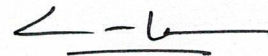
Electronic Bids should be submitted through EPADS ONLY, Manual bid shall not be received. Interested Bidders are required to register themselves on EPAD System at the link: <https://sindh.eprocure.gov.pk/#/supplier/registration> for submission of electronic-bids.

The Bids, prepared in accordance with the instructions in the bidding documents, must be submitted on EPADS by 27-01-2026 at 10.00 A.M. The original instrument of tender fee mentioned in the below table with bid security must reach the procuring agency before the deadline for submission of e-bids, which will be opened on the same day at 11.00 A.M. at the office of the committee room of Directorate General Health Services Sindh Hyderabad .

S.#	Description	Tender Fee	Bid Security of quoted items	Date of opening & Time
1	For procurement / supply of Hardware / I. T Equipments under SNE for the financial year 2025-26	100/-	2% of quoted amount	As mentioned above

N.B:- Any query for e-bidding may contact at Directorate General Health Services Sindh Hyderabad on contact No. 022-9240101 & 022-9240106.

1. 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.
2. The Purchaser reserves the right to reject any /all bids under the relevant provisions of SPP Rules 2010.
3. In case of any difficulty prospective bidders may contact EPADS Helpline 051-111-137-237 during working days / hours.



DIRECTOR GENERAL
HEALTH SERVICES SINDH HYDERABAD



GOVERNMENT OF SINDH
HEALTH DEPARTMENT

NOTIFICATION

No.SO(PM&I)/2025-26/F.24(DGHSS): In supersession to this department's notification of even number dated: 22.07.2025, a Procurement Committee is hereby re-constituted comprising the following officers for procurement of Advertising, Publicity and Hardware for Director General Health Services Sindh Hyderabad for the year 2025-26.

1.	Deputy Director General (NCD), DGHSS Hyderabad.	Chairman
2.	District Health Officer, Hyderabad.	Member
3.	Representative from Deputy Commissioner, Hyderabad.	Member

TORs:

The TORs / Functions / Responsibilities of the Procurement committee in accordance with Rule-8 of SPP Rules 2010 shall be as under:

- Preparing bidding documents;
- Carrying out technical as well as financial evaluation of the bids;
- Preparing evaluation report as provided in Rule-45;
- Making recommendations for the award of contract to the competent authority;
- Perform any other function ancillary and incidental to the above.

SECRETARY HEALTH

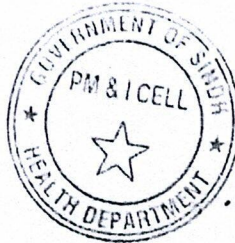
No.SO(PM&I)/2025-26/F.24(DGHSS):

Karachi, dated: 06th January 2026

C.C to:

- The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
- The District Accounts Officer Hyderabad.
- The Chairman / Members of the Committee _____
- PS to Minister Health & Population Welfare Deptt., Govt. of Sindh, Karachi.
- PS to Secretary Health Govt. of Sindh, Karachi.
- PS to Additional Secretary (PM&I), Health Department, Govt. of Sindh, Karachi.

(Signature)
26/01/2026
(ZULFIQAR ALI DARS)
DEPUTY SECRETARY (PM&I)



Gu Br
PM & I Cell
26/01/26



GOVERNMENT OF SINDH
HEALTH DEPARTMENT

NOTIFICATION

No.SO(PM&I)/2025-26/E.14(DGHSS): A Complaint Redressal Committee under Rule-31 of Sindh Public Procurement Rules 2010 (Amended up-to-date) is hereby constituted comprising the following officers for scrutinizing the complaints of aggrieved bidders against Tenders invited by the Directorate General Health Services Sindh Hyderabad for the year 2025-26.

01	Director General Health Services Sindh Hyderabad.	Chairman
02	Representative of District Accounts Officer Hyderabad.	Member
03	An independent professional from relevant field concerning the procurement process in question to be nominated by the Head of Procuring Agency.	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)/2025-26/E.14(DGHSS):

Karachi, dated, the 27th October 2025

C.C to:

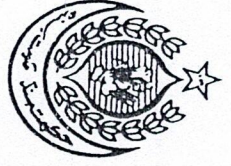
1. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
2. The District Accounts Officer Hyderabad.
3. The Chairman / Members of the Committee _____
4. PS to Minister Health & Population Welfare Deptt., Govt. of Sindh, Karachi.
5. PS to Secretary Health Govt. of Sindh, Karachi.
6. PS to Additional Secretary (PM&I), Health Department, Govt. of Sindh, Karachi.


(ZULFIQAR ALI DARS)
DEPUTY SECRETARY (PM&I)



Not - 0511202500005





OFFICE OF THE DIRECTORATE GENERAL HEALTH SERVICES SINDH, HYDERABAD

PHONE NO. 022-9240101-022-9240106 FAX NO. 022-9040100

TENTATIVE PROCUREMENT PLAN FOR PROCUREMENT OF HARDWARE/ I.T EQUIPMENTS UNDER SNE FOR THE
FINANCIAL YEAR 2025-26

S.#	Title of Procurement	Estimated Cost	Method	Tentative/ actual date of NIT appeared on SPPRA website	Tentative/ Actual closing date of NIT	Tentative/actual date of award of contract	Tentative deadline/Actual date of execution
1	Procurement of Hardware / I. T Equipments under SNE for the financial year 2025-26	1.5 (M)	Single Stage Two Envelops Procedure	07-01-2026 SPPRA Rules-17(1)	20-01-2026	second week of February 2026	last week of March 2026


DIRECTOR GENERAL
HEALTH SERVICES SINDH HYDERABAD

OFFICE OF THE DIRECTOR GENERAL HEALTH
SERVICES SINDH HYDERABAD

Health Department, Government of Sindh



BIDDING DOCUMENT

BIDDING DOCUMENTS FOR THE PROCUREMENT OF
HARDWARE/ I.T EQUIPMENT FOR THE FINANCIAL YEAR
2025-26

FINANCIAL YEAR 2025-2026

Issued to M/s. _____

Due on 27-01 -2026 by 11.00 A.M sharp in the office of the Director General Health
Services Sindh Hyderabad .

(Single Stage – Two Envelope Procedure)

SECTIONS OF THE TENDER

**TENDER FOR THE PROCUREMENT OF Hardware/I.T Equipment,
FOR THE FINANCIAL YEAR 2025-26**

SECTION – “A”

Hardware/I.T Equipment.

Amulya
16/7/25

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INSTRUCTIONS TO BIDDERS FOR SECTION A

1. Office of the Director General Health Services Sindh Hyderabad invites sealed bids on single stage Two envelope procedure basis as per Sindh Public Procurement Rules, 2010 (Amended 2019 up to date) from Manufacturers, and their Authorized Agent / Distributor / Contractors / Bidders for the Supply of Hardware I.T Equipment.
2. Bidders are required to check that Tender Documents issued to them are complete in all respects as per Summary of contents related to instructions to Bidders, Salient Features, Evaluation Criteria, Form of Tender, Form of Agreement, Specifications (Technical), Scope of Work.
3. The rates to be inserted in the Bill of Quantity shall be deemed to include all costs of whatsoever description and expenses necessary for the Supply and Maintenance of Items together with all risks, taxes, liabilities and obligations, specific or implied, in the Tender Documents. Arithmetical errors, if any shall be corrected and Tender price amended accordingly
4. The original bid shall be typed or written in indelible ink by the bidder or person duly authorized. The person or persons signing the bid shall initial all pages of the bid. The name and designation of each person signing must be mentioned below the signature
5. No bidder shall be allowed to alter or modify his bid after the bids have been opened. However, the procuring agency may seek and accept clarification to the bids that do not change substances of the bids.
6. No unauthorized alteration may be made in the Tender documents. If any such alteration is made, tender may be liable for rejection.
7. The vendor has to quote only one rate for each work as per tender specifications. Hand written tenders or any over writing, cutting, should be signed.
8. The Procuring Agency may reject all bids or proposal at any time prior to the acceptance of a bid or proposal. The Procuring Agency upon request communicate to any supplier or contractor who submitted a bid or proposal, the grounds for its rejection of all bids or proposal, but is not required to justify those grounds.
9. Any clarification, revision, addition or deletion, in the Tender documents may be made by the Procuring Agency before the submission and opening of Tender in the form of Addendum / Corrigendum. This will be made only be formal Addendum / Corrigendum issued by the Procuring Agency and will become part of the Contract Documents. Each addendum shall be signed by the Tenderer and returned with other Tender documents.
10. The entire Tender Documents, listed duly priced, signed & stamped on each page and completed must reach at designated place in due time and dates as defined in the Bidding Data of the Tender.
11. The contractors whose Tender is accepted, by the Procurement Committee, will be required to enter in to a Contract Agreement as defined in the Form of Agreement.
12. The contract resulting from this invitation shall be governed by the Sindh Public Procurement Rules, 2010 (Amended 2019 up to date).

13. The Tender documents referred to above constitute a part of this Tender and comprise of the following documents:

- a) Salient Features / Terms & Condition of the Tender Questionnaire /Proforma.
- b) Evaluation Criteria.
- c) Form of Agreement.
- d) Scope of work / Bill of Quantities / Specification (Technical).
- e) The Addendum (if any).

14. Bidding Procedure: Single Stage - Two Envelope Procedure

- a) Bid shall comprise in a Two Envelope containing Technical Bid and Financial Bid Separately.
- b) Procuring agency shall evaluate the technical proposal in a manner prescribed in advance, without reference to the price and reject any proposal which does not conform to the specified requirements;
- c) No amendments in the technical proposal shall be permitted during the technical evaluation;
- d) Financial of technically qualified bids shall be opened publicly at a time, date and venue announced and communicated to the bidders in advance;
- e) Bid found to be the most advantageous or best evaluated bid shall be accepted.

15. In case of discrepancies between the Invitation for Bids (IFB) / Tender Notice and the Bidding Documents, the Bidding Documents shall take precedence.

16. The bidders are expected to examine all instructions, forms, terms, and specifications in the bidding documents. Failure to furnish complete information required in the bidding documents or to submit a bid not substantially responsive to the bidding documents may result in rejection.

B"

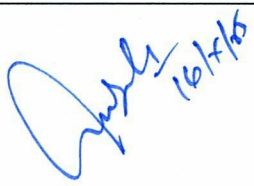

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SALIENT FEATURES / TERMS & CONDITION OF THE TENDER

1.	Name of Work & Address	Office of the Director General Health Services Sindh near Wahdat Colony Hyderabad for Procurement of 2025-26 Hardware I.T Equipment for the year 2025-26.
2.	Time & Date of issue of Tenders	From the date of publishing to one day before opening of Technical Proposal, during office hours. It should be (As mentioned in Notice inviting tender).
3.	Place of Issuance of Tender	Office of The Director General Health Services Sindh Hyderabad.
4.	Date of pre-bid meeting	In case requested by bidders or informed by Procuring Agency. Mentioned pre-bid meeting date if any application received considered for discuss same mentioned date.
5.	Method of opening of Tender	Single Stage – Two Envelope; as per SPPRA-Rules 2010 (Amended 2019 up to date).
6.	Date & Time of Submission of Tenders	As published in newspapers It should be (As mentioned in Notice inviting tender).
7.	Date & Time of Opening of Tenders/ Technical Proposals	As published in newspapers It should be (As mentioned in Notice inviting tender).
8	Venue of submission & opening of Tenders	Office of Director General Health Services, Sindh Hyderabad under Chairman Procurement Committee - 10 -2025 11.00 A.M sharp.
9	Bid Validity of Tenders	90 days as per Sindh Public Procurement Rules, 2010 (Amended 2019 up to date).
10	Amount of Earnest Money/Bid Security	2% of the Contract value total quoted amount in shape of Pay Order / Call Deposit/ Call Deposit from schedule Bank in favor of Director General Health Services Sindh Hyderabad to submitted along with Financial Proposal and also attached photo copy without showing amount of that pay order else the offer will be rejected .
11	Supply of Products.	Within 30 days of Purchase order in case of DDP.
12	Warranty Period with replacement of Parts and services	The warranty period of Products One Year Standard Warranty & two years maintenance Warranty.
13	(a) Contract Agreement Stamp Duty of the Contract	The Contractor shall enter & execute a formal Agreement as per the "Form" annexed with such modification as may be necessary. Rs. 0.35% of the Contract Value or as prescribed by Government Laws.
14	Release of Earnest Money/Bid Security	To un-successful bidders, after financial bid is opened or technical bid is rejected. Earnest Money will be released to successful Bidder after purchase order rereleased but after 5% Security Deposit submission.

15	Security Deposit	5% Security Deposit in the shape Pay Order /Bank Guarantee will be submitted by Contractor with Procuring Agency which will be released as per item 20.Bank Guarantee of equal amount will also is acceptable. Security Deposit is deposited as per item.
16	Release of Security Deposit	After completion of installation and maintenance of Defect Liability period.
17	Variation in Contract Price	No variation in price shall be allowed on any ground including currency fluctuation/variation or whatsoever.
18	Discrepancy	If there is any discrepancy between Salient Features of Tender/Bidding Documents and respective contents mentioned elsewhere, Salient Features / Terms & Conditions and Additional Terms & Conditions of Tender will govern.
19	Taxes	All taxes will be deducted as per prevalent laws of Country.
20	Approved makes	As mentioned in items specifications.
21	Special Note Regarding Equipment	Technical offers / Commercial offers failing to demonstrate below details would be rejected: a. Quoted system must be of advanced & latest version. b. Tender must cover complete equipment. c. Tender must cover complete range of disposables/ kits d. Tender must provide all technical details up to the satisfaction of the end user. e. Items should be quality approved from the concerned international body of the respective industry.
22	Criteria for bid evaluation.	Merit Point Evaluation(<u>Most Advantageous Bid</u>) The items ranked highest inmeritpoints(obtainedthroughhandbasedontechnicalandfinanciaevaluation) shall be Considered as most advantageous bid.

TERMS & CONDITIONS OF TENDER

Note: No tender will be accepted after closing of the Tender box, whatsoever reason may be.

1. The Contractors responsible for Supply & Maintenance of 2025-26 Hardware /I.T Equipment will also repair all the damages done to the building while supply. So, the Contractors should take into account all such expenditures while quoting the bid.
2. In Technical Bid, the bidder must provide original data sheet, technical brochure, and all other relevant documents. The technical evaluation will be done on the basis of criteria given in tender document.
3. In Financial Bid, the vendor should mention financial offer of 2% of the total quoted amount in shape of Pay Order / Call Deposit in favor of Director General Health Services Sindh Hyderabad.
4. No tender will be entertained without earnest money. The earnest money will be forfeited to Government Treasury, in case of non-submission of security money within seven (7) days of receipt of the offer letter.
5. Only Manufacturer, Sole Agent or Authorized Distributors can quote the 2025-2026 Hardware /I.T Equipment. (Importer Authorization will be valid if verifiable).
6. Certificate from the Sole Agent/Manufacturer /distributors (Verifiable). The warranty period will commence from the date of inspection of the products at Office of the Director General Health Services Sindh Hyderabad.
7. Firm must provide complete details of their financial standing, listing of similar items supplied in Pakistan, available local stock of items and details of office with number of personals.
8. The vendor has to quote only one rate for each item as per tender specifications. Hand written tenders or any over writing, cutting, should be signed.
9. Vendors should quote the items they intend to supply.
10. If it has been found that the information submitted by the bidder regarding his qualification and professional, technical, financial, legal or managerial competence as supplier / contractor is / was false and materially inaccurate or incomplete at any stage, then the bidder will be disqualified.
11. Suppliers / Contractors will be responsible for supply at consignee end, free of cost and also responsible for free installation work, if required.
12. All the Products/Items, Etc. will be handed over to the Store Keeper Office of the Director General Health Services Hyderabad, Sindh.
13. If vendor doesn't supply Hardware /I.T Equipment in accordance with the supply order or fails to supply according to terms and conditions or in case of any other default, the Performance Security and Security Deposit would be forfeited and further action as per SPPRA rule would be taken against such vendor.
14. If the supplier fails to give supply and install within the stipulated period, Liquidated charges will be imposed.
15. The decision once taken will be final and will not be challenged in any Court of Law.
16. A copy of Income Tax and GST Registration Certificate should be attached along with Technical Bid.

17. The bidder shall furnish copy of ATL (Active Tax Payer List certificate).
18. Copy of valid Professional Tax (Excise & Taxation) Certificate, Income Tax Certificate and GST Registration Certificate should be attached with the technical bid.
19. The bidder shall furnish three years Income Tax Return Certificate.
20. Conditional Tender(s) against the Government rules and non-compliance of instructions mentioned in Tender Form & Hand written tender(s) will not be entertained.
21. Procurement Committee, reserves the right to reject or accept any / all tender(s) as per SPPR-2010 (Amended 2019 up to date).
22. The system will have the minimum uptime 95% in case of down time beyond this period the following penalty will be applied:
 - a) 95% to 100% No penalty.
 - b) 90% to 95% the warranty period will be extended by the number of days system in down.
 - c) 85% to 90% warranty period will be extended 1.5 time the down time period
 - d) 80% to 85% warranty period will be extended two time for the down time period and supplier is supposed to give justification of delay.
 - e) Uptime less than 80% hospital will complain to the Principal to take action against the supplier and warranty will be the three time for the down time period.
 - f) However, PPM (Periodic Preventive Maintenance) will not be considered in the down time and PPM of the system will be done as per manufacturers commendation.
23. Payment of DDP basis, the vendor shall submit Bill/Invoice for the purchase order value after delivery, installation and issuance of satisfactory report by the end user.
24. Bids shall remain valid for 90 days after the date of bid opening and same may be extended in terms of Rule 38 (2) (3) (4) of SPPRA Rules.
25. Bid should be inclusive of all Government taxes (if applicable) and the same will be paid by the Contractor except withholding tax and 0.35% Stamp Duty which will be deducted at source in office of the Accountant General Sindh Karachi.
26. 20% of the due Sindh Sales Tax (if applicable) will be deducted from the bill of the Contractors / Suppliers while remaining 80% will be deposited by the Contractors / Suppliers themselves.
27. The bid security will be forfeited to the Government, if the bidder withdraws his bid after opening and before the expiry of the bid validity period or fails to sign the contract in stipulated time if the bid is accepted.
28. The Procuring Agency may reject all or any bid at any time prior to the acceptance of a bid or proposals, subject to the relevant provision of SPP Rules, 2010 (Amended 2019 upto date). Payment will be made within four weeks after receipt of bill / invoice duly fills in all respects.
29. Prices quoted shall remain valid up to One Year.
30. Bids submitted late due to any reason what so ever, shall not be considered and returned unopened to the bidder or his authorized representative.

31. Registration from Sindh Revenue Board is not required in procurement of Goods.

I / We agree to above mentioned terms & conditions:

Name of Contractor _____ Signature _____

(CNIC NO _____ (Copy must be attached).)

Full Address _____

Rubber Stamp _____

Handwritten signatures in blue ink:
1. A large, stylized signature with the date "16/1/12" written next to it.
2. A smaller, simpler signature below the first one.
3. A third signature to the right of the others.

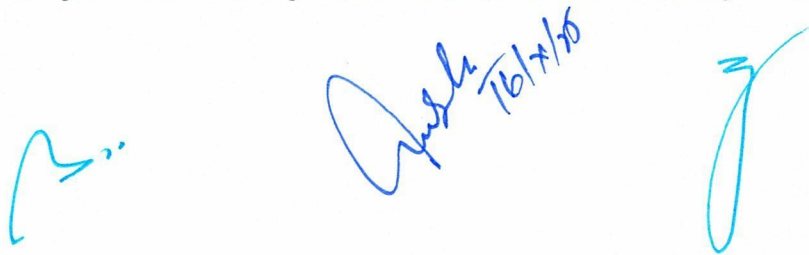
DOCUMENT CHECKLIST

Please review the following list of all documents to be enclosed with the Technical Proposal. These are the “MANDATORY DOCUMENTS” non-submission of any one of the mandatory documents will lead to disqualification and no further assessment of tender will not be done hence “TECHNICALLY REJECTED”

S.NO	DOCUMENT DESCRIPTION	YES / NO	PAGE #
1	Tender Purchase Receipt/pay order of tender fee Original/ Photo copy		
2	Bid Security (Copy with value hidden in Technical Proposal; Original will be submitted with in sealed envelope)		
3	Bidding Documents (Duly filled, Signed & Stamped by Bidder)		
4	Technical Proposal on Bidder's Letterhead		
5	Compliance sheet on letter head (Where Applicable)		
6	Undertaking (as per sample form)		
7	Certificate (as per sample form)		
8	Income Tax & GST Registration Certificate		
9	Professional Tax Certificate (Sindh)		
10	Chamber of Commerce Registration Certificate		
11	Company Profile		
12	Bank Account Maintenance Certificate along with statement of last 03 years.		
13	Income Tax Returns (last 3 years)		
14	Audited Financial Statement (last 3year)		
15	Authorization of Manufacturers/ Importer/distributors.		
16	Catalogue / Brochures (original)		
17	ISO-9001 of Bidder (website link must be provided for verification)		
18	ISO 13485 of Manufacturer (where applicable)(website link must be provided for verification)		
19	CE/ JIS/FDA Certificate “ Manufacturer (where applicable)(website link must be provided for verification)		

Note:

- Mandatory documents are mentioned
- All pages of the bid, except for un-amended printed literature, shall be initialed by the Bidder



PRODUCT EVALUATION

S#	PARAMETERS / SUB-PARAMETERS	Total Marks
1	Conformity to the Purchaser's Specifications (Mandatory)	30
1.1	Fully compliant with the required specifications	30
1.2	Non-compliant to required specifications	Disqualify
2.	Valid Authorization of Manufacturer / Importer/ Distributor (Mandatory)	15
2.1	Submission of Valid Authorization from the Manufacturer /Importer (Documentary prove should be submitted along with authority letter)	15
2.2	Non- Submission of Valid Authorization from the Manufacturer / Importer.	Disqualify
	TOTAL MARKS PRODUCT EVALUATION (A)	45

Every Product should have to get All Marks from Section "A" Product Evaluation.

BIDDER EVALUATION

S#	PARAMETERS / SUB-PARAMETERS	Total Marks
3	Technical team Details	10
3.1	Should be Graduate Engineers in Electronics or Computer Science 03 or more. (Degree, PEC Registration, CNIC Copy & Joining Letter of the job)	10
3.2	Should be Graduate Engineers in Electronics or Computer Science 02 or more. (Degree, PEC Registration, CNIC Copy & Joining Letter of the job)	07
3.3	Should be Graduate Engineers in Electronics or Computer Science 01 or more. (Degree, PEC Registration, CNIC Copy & Joining Letter of the job)	05
3.	Networking	02
3.1	Networking setup across Pakistan (1 mark for each setup) (verifiable)	02
4.	Delivery Schedule at consignee's end	10
4.1	Delivery within 20 Days	10
4.2	Delivery within 25 Days	08
4.3	Delivery within 30 Days	06
4.4	Delivery within 40 Days	0
5.	Turnover total during last three (03) financial years (Audited Statements of Accounts and Income Tax Return Forms must be attached as supporting documents)	15
5.1	Turn over last 3 years below PKR 25 million	00
5.2	Turn over last 3 years equal or above PKR 25 million	04
5.3	Turn over last 3 years equal or above PKR 50 million	08
5.4	Turn over last 3 years equal or above PKR 75 million	12
5.5	Turn over last 3 years equal or above PKR 100 million	15
5.	Past Performance & Experience of similar nature projects(Last3years)	15
5.1	Above 25 purchase orders & satisfactory certificates	15
5.2	Above 20 purchase orders & satisfactory certificates	10
5.3	Above 15 purchase orders & satisfactory certificates	07
5.4	Above 10 purchase orders & satisfactory certificates	05
5.5	Below 10 purchase orders & satisfactory certificates	02
7.	Bonus points	03
7.1	Bid File must be in Binding, Page Numbering & Flagging of papers.	03
	TOTAL MARKS BIDDER EVALUATION (B)	45
	GRAND TOTAL (A + B)	100

BIDDER EVALUATION CRITERIA

Bid found to be responsive with maximum accumulative points (Technical + Financial) shall be accepted as the **most advantageous bid** as per SPPR, 2010 (Amended 2021).

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

A. TECHNICAL EVALUATION

- 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) A bidder must achieve a minimum of 70 points out of total 100 points in technical evaluation, to be considered for financial evaluation.

B. FINANCIAL EVALUATION

- 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.

Value of lowest bidder x 30

Value of higher bidder

[2nd, 3rd, 4th, etc.]

C. FINAL BIDEVALUATION

- i) Points obtained by bidders in technical and financial evaluations 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.

(TECHNICAL SPECIFICATIONS)

S:#	DESCRIPTION OF ITEMS	QTY
01	DESKTOP COMPUTER Specification <ul style="list-style-type: none">• International Recognized Brands (Mandatory)• Processor: Intel Core i5, 13th Generation or (latest)• 08 GB DDR4-2666 SDRAM Supported up to 64 GB Integrated Intel HD Graphic 630• DVD with Kingston SSD 1TB A400 SATA .• Ports: Minimum 4× USB, 1× HDMI/VGA, LAN, Audio In/Out• 8 USB 3.1 Gen 1 with Wi-Fi built-in /adapter• Expansion Slots: 1 M.2 2230, 1 M.2 2230/2280, 1 PCIe 3 x16, 2 PCIe 3 x1, One 4-in-1 media card reader, HDMI Port.• Licensed Window 10 Professional Edition (64 bit)• Monitor: 18.5" or larger, LED, same brand as CPU.• Branded Key board and Mouse(of same brand) or equivalent.• Certifications: ISO 13485 (Mandatory), CE, ISO 9001.• With 1 year Standard Local Warranty (And 2 Two Years Maintenance Warranty) HP/ Dell or Equivalent.	06
02	LASERJET PRINTER B/W (Heavy Duty) Specification <ul style="list-style-type: none">• Latest & Branded LaserJet (Black & White).• Printer International Recognized Brands (Mandatory).• Print Technology: Laser Print Quality: HP Fast Res 1200 or equivalent.• Print Speed: Up to 38-40 ppm• Functions: Print Connection Type: 1 Hi-Speed USB 2.0; 1 Host USB; 1 Gigabit Ethernet 10/100/1000T network, WiFi direct connectivity, wireless direct printing• No. Of Print Cartridges: 1 (black) Compatibility: HP Black LaserJet Toner Cartridge or compatible• Power Consumption: 591 watts (Active Printing), 6.1 watts (Ready), 2.8 watts (Sleep), 0.6 watts (Auto-On/Auto-Off, via USB connectivity), 0.1 watts (Shutdown or Off) or Equivalent.• Certifications: ISO 13485 (Mandatory), CE, ISO 9001.• Warranty: 1 Year Standard Local Warranty HP LaserJet & (And 2 Two Years Maintenance Warranty) (B&W) HP/ Pantum/Epson or Equivalent.	06

**DIRECTOR GENERAL
HEALTH SERVICES SINDH HYDERABAD**

BID LETTER FORM

From:

(Registered name and address of the bidder)

To:

Director General Health Services Sindh 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 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:

Bidder's signature

Date:

and seal.



MANUFACTURER'S AUTHORIZATION FORM

[SEE CLAUSE 11.1 (A) OF THE INSTRUCTION TO BIDDERS]

To: The Director General Health Services Sindh
Hyderabad, Sindh.

WHEREAS _____ [name of the Manufacturer] _____ who are established and reputable Manufacturers of _____ [name and /or description of the goods] _____ having factories at _____ [address of factory] _____ do hereby authorize _____ [name and address of Bidder / Agent] _____ to submit a bid, and subsequently follow-up / negotiate and sign the Contract with you against Invitation for Bids (IFB) / Tender Notice for the goods manufactured, by us, under the patent name of _____ for performance of the contract.

We hereby commit and assure our full guarantee and warranty / guarantee as per Clause 12 of the General Conditions of Contract for the goods offered for supply by the above mentioned firm against this Invitation for Bids.

[Signature for and on behalf of Manufacturer]

Note:

This letter of authority should be on the letterhead of the Manufacturer and should be signed by a person competent and having the power of attorney to bind the Manufacturer. It should be included by the Bidder in its bid.

 16/11/25





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) Director General Health Services Sindh 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 Director General Health Services Sindh Hyderabad to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Director General Health Services Sindh Hyderabad to (Tender Title.) and to remedy defects therein conformity, in all respects, with the provisions of the contract.

The Director General Health Services Sindh 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)



FORM OF PERFORMANCE SECURITY
(Bank Guarantee)

Guarantee No.: _____
Executed on: _____
Expiry date: _____

[Letter by the Guarantor to the Employer]

Name of Guarantor (Bank) with complete address (Scheduled Bank in Pakistan):

Name of Principal (Contractor, Manufacturer, Supplier or any bidder) with complete address:

Penal Sum of Security (express in words and figures):

Letter of Acceptance No. _____ Dated: _____

KNOW ALL MEN BY THESE PRESENTS, that in pursuance of the terms of the Bidding Documents and above said Letter of Acceptance (hereinafter called the Documents) and at the behest of the said Principal we, the Guarantor above named, are held and firmly bound unto the Director General Health Services Sindh Hyderabad (hereinafter called the Employer) in the penal sum of the amount stated above for the payment of which sum well and truly to be made to the said Employer, we bind ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH that whereas the Principal has accepted the Employer's above said Letter of Acceptance for _____ (Name of Contract) for the _____ (Name of Project).

NOW THEREFORE, if the Principal (Contractor) shall well and truly perform and fulfill all the undertakings, covenants, terms and conditions of the said Documents during the original terms of the said Documents and any extensions thereof that may be granted by the Employer, with or without notice to the Guarantor, which notice is, hereby, waived and shall also well and truly perform and fulfill all the undertakings, covenants terms and conditions of the Contract and of any and all modifications of said Documents that may hereafter be made, notice of which modifications to the Guarantor being hereby waived, then, this obligation to be void; otherwise to remain in full force and virtue till all requirements of Condition of Contract are fulfilled.

Our total liability under this Guarantee is limited to the sum stated above and it is a condition of any liability attaching to us under this Guarantee that the claim for payment in writing shall be received by us within the validity period of this Guarantee, failing which we shall be discharged of our liability, if any, under this Guarantee.

We, _____ (the Guarantor), waiving all objections and defenses under the Contract, do hereby irrevocably and independently guarantee to pay to the Employer without delay upon the Employer's first written demand without cavil or arguments and without requiring the Employer to prove or to show grounds or reasons for such demand any sum or sums up to the amount stated above, against the Employer's written declaration that the Principal has refused or failed to perform the obligations under the Contract which payment will be effected by the Guarantor to Employer's designated Bank & Account Number.

PROVIDED ALSO THAT the Employer shall be the sole and final judge for deciding whether the Principal (Contractor) has duly performed his obligations under the Contract has defaulted in fulfilling said obligations and the Guarantor shall pay without objection any sum or sums up to the amount stated above upon first written demand from the Employer forthwith and without any reference to the Principal or any other person.

IN WITNESS WHEREOF, the above-bounden Guarantor has executed this Instrument under its seal on the date indicated above, the name and corporate seal of the Guarantor being hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

Witness:

1. _____
(Name, Title, Signature & Seal)

2. _____
(Name, Title, Signature & Seal)

Guarantor (Bank)

Signature: _____

Name: _____

Title: _____

Amali 16/7/25

M

[Signature]

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, Director General Health Services Sindh 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 times 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. _____

Director General Health Services Sindh
Hyderabad, Sindh

 16/11/15





Bid Form & Price Schedule

BID FORM

To: The Director General Health Services Sindh Hyderabad

Dear Sir,

Having examined the Bidding Documents, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply and deliver the goods specified in the said Bidding Documents for the sum of [Total Bid Amount Rs. _____], [Bid Amount in words _____ only] or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this bid.

1. The free of cost / donation / discounts offered and the methodology for their application are: _____

2. We undertake, if our bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements.

3. If our bid is accepted, we shall obtain an unconditional guarantee of a bank in the sum of 5% of the Contract Price for the due performance of the Contract, in the form prescribed by the Procuring Agency.

4. We agree to the validity of this bid for 90 days from the date fixed for financial bid opening and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

5. Until a formal Contract is prepared and executed, this bid, together with the written acceptance thereof and notification of award, by the Procuring Agency, shall constitute a binding Contract between us.

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

Name _____

In the capacity of _____

Signed _____

Duly authorized to sign the Bid for and on behalf of _____

Date _____

B"
Signature 16/12/15
J

Schedule of Requirements

SCHEDULE OF REQUIREMENTS

The entire quantity of the ordered supplies shall be delivered as per terms & conditions of the tender or earlier from the date of issuance of supply order / contract award without any penalty.

Delay in the delivery shall result in penalties to be paid by the Supplier without any argument or question according to the prevailing SPPRA Rules.

DIRECTOR GENERAL
HEALTH SERVICES SINDH HYDERABAD

B.

Amir
16/1/15

3

BID DATA SHEET.

1	Procuring agency	Director General Health Services Sindh Hyderabad
2	Addressed of procuring agency.	Director General Health Services Sindh near Wahdat Colony Hyderabad. Telephone No.022-9240101, 022-9240101 E-mail(E-mail: dghealthsindh@yahoo.com)
3	Name of Work	For Procurement of 2025-26 Hardware /I.T Equipment for the financial year 2025-26.
4	Bid validity period	90 days.
5	Amount of Bid Security	2% of quoted items
6	Performance Security	The Bid Security of the successful Bidder will be returned upon submission of Performance Guarantee equal to 5% of the Contract amount that will remain with the Director General Health Services Sindh Hyderabad till satisfactory completion of the Contract period.
7	Bid Prices.	Pakistani Rupees inclusive of all applicable taxes.
8	Language of Bid	English
9	Bidding procedure	Single Stage Two Envelope procedure
10	Advance payment	No advance payment
11	Period of completion	As schedule of requirement
12	Address for bid submission.	Office of the Director General Health Services Sindh Hyderabad , on 27-01-2026 by 11.00 A.M sharp
13	Deadline of submission	On 27-01-2026 by 10.00 A.M sharp
14	Time, date and place for bid opening	Office of the Director General Health Services Sindh Hyderabad , on 27-01-2026 by 11.00 A.M sharp
15	Liquidity damages	In case of late delivery penalty of 2% of the total cost of the ordered items will be imposed after the expiry of the given period upon the supplier
16	Inspection Authority	Inspection Committee.
17	Place of Delivery	Store of Office of the Director General Health Services Sindh, Hyderabad, Sindh, Pakistan
18	Place of Inspection	Store of Office of the Director General Health Services Sindh, Hyderabad, Sindh, Pakistan

Name _____

In the capacity of _____

Signed _____

Duly authorized to sign the Bid for and on behalf of _____

Date _____

DIRECTORATE GENERAL HEALTH SERVICES SINDH HYDERABAD

Phone # 022-9240106 (E-mail: dghealthsindh@sindhhealth.pk)

NO: DGHSS/G-I (SNE-2025-26)/- 632

Dated: 07-01-2026

NOTICE INVITING TENDER

Incompliance of SPPRA Rules-17(1), the Director General Health Services Sindh Hyderabad invite 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 procurement / supply of Hardware / I. T Equipments under SNE for the financial year 2025-26 under Rule-46(2) Single Stage- Two Envelops 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 by 27-01-2026 at 10.00 A.M. The original instrument of tender fee mentioned in the below table with bid security must reach the procuring agency before the deadline for submission of e-bids, which will be opened on the same day at 11.00 A.M. at the office of the committee room of Directorate General Health Services Sindh Hyderabad .

S.#	Description	Tender Fee	Bid Security of quoted items	Date of opening & Time
1	For procurement / supply of Hardware / I. T Equipments under SNE for the financial year 2025-26	100/-	2% of quoted amount	As mentioned above

N.B:- Any query for e-bidding may contact at Directorate General Health Services Sindh Hyderabad on contact No. 022-9240101 & 022-9240106.

1. 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.
2. The Purchaser reserves the right to reject any /all bids under the relevant provisions of SPP Rules 2010.
3. In case of any difficulty prospective bidders may contact EPADS Helpline 051-111-137-237 during working days / hours.


DIRECTOR GENERAL
HEALTH SERVICES SINDH HYDERABAD