

# **STANDARD BIDDING DOCUMENTS**



## **DISTRICT HEALTH OFFICE DISTRICT KORANGI KARACHI**

**TENDER TITLE:**

**“PROCUREMENT OF OTHER MISCELLANEOUS,  
FOR THE YEAR 2025-26”**

**NOTE:**

- 1. In all procurements of District Health Officer District Korangi Karachi through Electronic Bid submission. It is mandatory for all bidders to get registered at EPAD of SPPRA system.*
- 2. No tender will be accepted after closing time on EPADS SPPRA.*
- 3. All the participants must sign each & every page of bid documents, else offer will be rejected.*


## TABLE OF CONTENT

S.#	DESCRIPTION	PAGE
1.	TITLE	01
2.	TABLE OF CONTENT	02
3.	BIDDING DATA	03
4.	INSTRUCTIONS TO BIDDERS	04-06
5.	TERMS & CONDITIONS OF TENDER	07-08
6.	BID EVALUATION CRITERIA	09-10
7.	SCHEDULE OF REQUIREMENT	11
8.	BID LETTER FORM	12
9.	FORM OF AGREEMENT	13-14
10	INTEGRITY PACT	15
11	REQUIRED ITEMS LIST	16-19

  
DISTRICT HEALTH OFFICER  
DISTRICT KORANGI, KARACHI

# BIDDING DATA

Procuring Agency		District Health Officer District Korangi Karachi
Address		Shah Faisal Colony #1 Opposite Police Station Karachi.
Name of Work		Procurement of Other Miscellaneous Items
Bid Validity Period		90 Days
Amount of Bid Security		The bidder shall submit bid Security @ 2% of the amounting to Rs: <u>9794000.00</u>
Deadline of Submission		_____
Performance Security		5% of the Contract Value
Language of Bid		English
Bidding Procedure		Single Stage One Envelope Procedure
Advance Payment		No Advance Payment
Period of Completion		30 Days
Liquidity damages		0.05% of the bid price per day after the period of completion up to 10% maximum.
Inspection Authority		Inspection Committee
Place of Inspection		Main Store of District Health Officer District Korangi Karachi
Place of Delivery		Main Store of District Health Officer District Korangi Karachi

  
 DISTRICT HEALTH OFFICER  
 DISTRICT KORANGI, KARACHI

# INSTRUCTIONS TO BIDDERS

1. **Invitation to Bid: District Health Office District Korangi Karachi** invites bids using the **Single Stage One Envelope Procedure** as per the **Sindh Public Procurement Rules 2010** (amended). Interested **Importers, Sole Agents, or Authorized Distributors** must be registered with **EPADS SPPRA** and be taxpayers with relevant authorities (GST, NTN, FBR, SRB where applicable). Experience requirements are detailed in the bid document.
2. **Submission of Tender Fee and Bid Security:** Tenders will only be considered if the **Tender Fee** and **Bid Security** are submitted before the bid opening date & time at **EPADS SPPRA**.
3. **Complete Tender Documents:** Bidders must ensure that the tender documents they receive are complete. A thorough check of the **Table of Contents** is essential.
4. **Site Visit and Document Review:** Bidders should visit the site at their own expense to understand the project fully. Any missing details or specifications should be obtained from the **Procurement Department** before bidding. Once a bid is submitted, it is assumed that no further clarification was needed.
4. Bidders should examine carefully the table of content. They should visit and inspect the site at their own expense, responsibility and obtain all necessary information prior to submitting the tender. Any detail / specification missing in the document should be obtained from **District Health Office District Korangi Karachi** before bidding. Once the tender is Uploaded / Submitted, it will be assumed that no further clarification was required.
5. Original Tender Receipt must be attached with Bidding Documents and uploaded on E-Pad of SSPRA System, else the offer will be rejected.
6. Bidder will attach **BID SECURITY** (as per amount mentioned under Bidding Data) in shape of pay order issued from any scheduled Bank of Pakistan in favor of **District Health Office District Korangi Karachi**,
7. 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.
8. The Bidder shall indicate on the appropriate Price Schedule (in PKR) the units (where applicable) and total bid price of the goods/services it proposes to supply/execute under the contract.
9. 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.
10. The Procuring Agency may reject all or any bid or proposal at any time prior to the acceptance of a bid or proposal. Subject to relevant provision of SPPRA Rules, 2010 (Amended till Date). The Procuring Agency upon request communicate to bidder who submitted a bid or proposal, the grounds for its rejection of all bids or proposal, but is not required to justify those grounds.
11. The quoted rates should include all costs of whatsoever description and expenses necessary for the whole work 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.
12. No unauthorized alteration may be made in the Tender documents. If any such alteration is made, tender may be liable for rejection.

  
DISTRICT HEALTH OFFICER  
DISTRICT KORANGI, KARACHI



13. Clarification, revision, addition or deletion, in the tender documents may be made by the authority before the submission and opening of Tender in the form of Addendum/Corrigendum. This will be made only by formal Addendum/ Corrigendum issued by the concerned authority and will become part of the contract documents. Each Addendum shall be signed by the Vendor and returned with other Tender documents.
14. 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.
15. 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.
16. Contractors who win the tender will be required to enter into a Contract Agreement as defined in the Form of Agreement.
17. No bidder shall contact the Procuring agency on any matter relating to its bid, from the time of the bid opening to the time the contract is awarded. If the Bidder wishes to bring additional information to the notice of the Procuring agency, it should do so in writing.
18. 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.
19. Conditional tender and tender without bid security shall not be considered.
20. Bids shall remain valid for a period of 90 days after the date of bid opening and same may be extended in terms of Rule 38 (2) (3) (4) of SPPRA Rules.
21. Bids submitted late due to any reason whatsoever, shall not be considered and returned unopened to the bidder or his authorized representative.
22. Bid / offer will be evaluated as per criteria for evaluation of bid's terms & conditions.
23. **The quoted rates once offered by the firms will not be changed during the contract period.**
24. The quoted rates should be in Pak. Rupees and must be valid till **30<sup>th</sup> June 2026**; Orders will be placed as per requirement after receiving demand from the concern department of **District Health Office District Korangi Karachi.**
25. All Bidders should provide **Samples** free of cost of each quoted products, attach Brochures / Flyers submitted labeled sample with Item Number mentioned on it along with bid document (if in case sample/ Broachers not found bid should be rejected). Samples will be return to those who were not technically qualified.
26. The tendered rate should be inclusive of all applicable taxes to Federal & Provincial Govt. or local bodies and will be deducted from the bill of the contractors / suppliers.
27. **All the (applicable) Government taxes (Income Tax / General Sales Tax / Sindh Sales Tax (if applicable) / 0.35% Stamp Duty of the value of the contract amount will be affixed on the bills or on the contract agreement of the full contract value by the Contractors / Suppliers.**

28. All documents should be submitted duly paginated / flagged and the detailed of the documents should also be mentioned in front of the Index, else Procurement Committee reserves the right to accept or reject bid.
29. The bidders shall quote their firm and final price both in figure and in words on free delivery basis to **District Health Office District Korangi Karachi.**
30. Distributor once nominated by the manufacturer / importer will be for the whole contract period and manufacturer / importer cannot change its distributor during the contract period in any case.
31. No manufacturer / importer shall authorize their distributor / agent / any firm or person to quote the same item, which the manufacturer is quoting itself in any tender. Failing those offers of both the manufacturer as well as another bidder shall be ignored.

6 / Page



DISTRICT HEALTH OFFICER  
DISTRICT KORANGI, KARACHI

## **TERMS & CONDITIONS OF TENDER**

1. **District Health Office District Korangi Karachi** invites sealed bids on **Single Stage One Envelope Procedure 46(1)** as per Sindh Public Procurement Rules 2010, (Amended till date) from Manufacturers / Importers / Sole Agents / Authorized Distributors for **“Procurement of Other Miscellaneous Items”**.
2. **PERFORMANCE SECURITY:** The successful bidders will have to deposit the requisite Performance Security Bond in the shape of a Pay Order / Demand Draft or Bank Guarantee (as per amount mentioned under Bidding Data) in favor of **District Health Office District Korangi Karachi**. The same will be released after successful completion of supply & contract period. Moreover, security deposit shall be forfeited by the Procuring Agency if contractor fails to comply with terms and condition of the contract at any stage during contract period.
3. Bid should be inclusive of all Government taxes (if applicable) and the same will be paid by the Contractor except withholding tax.
4. The firm will be responsible for supply of **“Other Miscellaneous Items”** at consignee address. (**District Health Office District Korangi Karachi**). If it fails the Security Deposit will be forfeited.
5. Procurement Committee shall disqualify a contractor, whether pre-qualified or not, if it finds at any time, that the information submitted by bidder concerning his qualification and professional, technical, financial, legal, or managerial competence as contractor was false and materially inaccurate or incomplete at any stage.
6. The Procuring agency reserves the right at the time of contract award to increase / decrease & delete, the items / quantities of goods and services originally specified in the Schedule of Requirements without any change in unit price or other terms and conditions.
7. Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected. If the bidder does not accept the correction of the errors, its bid will be rejected, and its bid security may be forfeited.
8. 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.
9. No tender will be entertained without Bid Security which will be forfeited to Government Treasury, in case of non-submission of Performance security within seven (7) days of receipt of letter of Acceptance.
10. Quantities of tender items are on estimated basis and could vary according to the amount sanctioned, released and as per discretion of Procurement Committee.

7 | Page

  
**DISTRICT HEALTH OFFICER**  
**DISTRICT KORANGI, KARACHI**



11. All manufactured and other items should be used in accordance with the instructions, specifications in the Tender Document and also in accordance with generally accepted norms of good workmanship.
12. The Bidder shall sign and stamp the Integrity Pact provided at Bid in the Bidding Document for all Provincial Government procurement contracts. Failure to sign such Integrity Pact shall make the bidder non-responsive.
13. If the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, the Procuring agency shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in Bidding Data of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the percentage specified in Bidding Data. Once the maximum is reached, the Procuring agency may consider termination of the Contract.
14. Supplies are required as early as possible. The bidder may, however, give their short-guaranteed delivery period by which the supply will be completed positively.
15. The Technical evaluation carried out by the Procurement Committee **District Health Office District Korangi Karachi** will be final, which will be assessed on experience basis of the relevant specialty.
16. **PURCHASER'S RIGHT TO VARY QUANTITIES District Health Office District Korangi Karachi** Authority reserves right to increase / decrease or delete the quantities., at the time of award of contract and also reserves the right to enhance the quantity of goods / services originally specified in the schedule of requirement without any change in unit price or other terms and conditions of goods at any time during defined period.
17. **PURCHASER'S RIGHT TO ACCEPT ANY BID AND REJECT ANY OR ALL BIDS:** The D.H.O Korangi Authority reserves the right to purchase full or part of the store or ignore / scrap / cancel the tender as per relevant rules of SPPRA-2010 (Amended till date).
18. **REDRESSAL:** Redressal of Grievances & settlement of dispute will be as per SPPRA Rule-2010 (Amended till to date).
19. **BID EVALUATION (T.E.R):** Bid evaluation will be considered on following grounds for approval of company as mentioned in **Annexure # A**.

I / We agree to above mentioned terms & conditions:

Name of Contractor \_\_\_\_\_ Signature

(CNIC NO \_\_\_\_\_ (Copy must be attached).)

Full Address

Rubber Stamp \_\_\_\_\_

  
DISTRICT HEALTH OFFICER  
DISTRICT KORANGI, KARACHI



## **CRITERIA FOR EVALUATION OF BID (MANDATORY)**

(Bidders are required to submit following documents in mentioned sequence)

### **Technical Evaluation Criteria (Mandatory)**

<b>Sr. No.</b>	<b>Points of Technical Criteria for Bidders</b>	<b>Points</b>
1	Copy of CNIC Authorized Person for the firm	Mandatory
2	Compliance of Terms & Conditions. Instructions mentioned in the SBD (Must submit the entire STANDARD BIDDING DOCUMENTS, duly signed & stamp on each page with Financial Proposal).Uploaded on E-Pad System	Mandatory
3	Earnest Money pay order/demand draft should be submitted before the closing time to the procurement office.	Mandatory
4	Undertaking on stamp paper that the firm is not blacklisted and litigated by any institute of Federal, Provincial Government or any Department / Agency / Organization / Autonomous body or private sector organization anywhere in Pakistan.	Mandatory
5	Undertaking on stamp paper that the quoted prices are not more than market. Supply of required items within stipulated time.	Mandatory
6	General Sales Tax (Mandatory) Sindh Sales Tax (if applicable)	Mandatory
7	N.T.N.	Mandatory
8	05 Past Performance Certificate of Private & 05 Govt Sector (Last Three Years) (Verifiable)	Mandatory
9	Copy of Professional Tax Certificate 2025-26.	Mandatory
10	Relevant Experience with documentary Proof (Attach Supply/Purchase Order/ Award of Contract of Government / Semi Government Institutions must be attached) Institutions wise last three years.	Mandatory
11	Recent Bank Certificate / Bank Statement regarding financial soundness of the firm to do business.	Mandatory
12	Annual Audited Balance Sheet Last 03 Years	Mandatory
13	Sample / Broachers appearance of items	Mandatory
14	Tender Purchase Receipt (Mandatory Requirement). All bidders are required to upload the Tender Purchase Receipt along with the bid documents on the EPADS (SPPRA Portal). Important Note: I. Pay Orders will not be accepted in place of tender purchase receipt. II. Only the uploaded Tender Purchase Receipt will be considered valid for the qualification of the bid. III. Failure to upload the Tender Purchase Receipt shall result in rejection of the bid without further consideration. Tender purchases made as per notice inviting tender (NIT).	Mandatory

  
DISTRICT HEALTH OFFICER  
DISTRICT KORANGI, KARACHI

## SCORING FOR EVALUATION OF BID

Sr. No.	Points of Technical Criteria for Bidders	Points
1	05 Past Performance Certificate (verifiable) of Government Sector must provide 02 Certificate of DHOs in relevant Field (03 Marks Each)	15
02	05 Past Performance Certificate of Private Sector (verifiable) in relevant Field (03 Marks Each)	15
03	Relevant Experience with documentary Proof (Attach Supply/Purchase Order/ Award of Contract of Government / Semi Government Institutions must be attached) Institutions wise last three years.	10.....20 5-10.....15 1-5.....10
04	Recent Bank Turnover Certificate / Bank Statement regarding financial soundness of the firm to do business. (also Provide Tax Returns of Last Three Years Duly verified from FBR)	Rs. 50 million 20 Rs. 30 million 10
05	Annual Audited Balance Sheet Last 03 Years	3 Years ----- 10 2 Years ----- 06 1 Year ----- 03
06	Sample / Broachers appearance of items (Mandatory)	Excellent 20 Good 15 Satisfactory 10 Not Satisfy. 00
	<b>Total Mark</b>	<b>100</b>

### NOTE:

- The offer will not be entertained if the above-mentioned documents number not obtain minimum 70 out of 100 marks.
1. Bidder has to submit sample for evaluation and will be informed in advance to make the necessary arrangement for submission of sample. If a company/firm fails to submit a sample of quoted items despite being technically qualified, the supplier will be considered as non-responsive.
- The technical evaluation of the samples will be carried out by an internal committee of subject matter experts. The committee's comments regarding the technical aspects, including the quality, functionality, and suitability of the items, will form the basis of the final recommendations for each respective item. These final comments shall be binding and final, and bidders shall not challenge or contest them in any regulatory or judicial forum, to ensure the procurement of high-quality items that meet the requirements.

  
 DISTRICT HEALTH OFFICER  
 DISTRICT HORANGI, KARACHI

**SCHEDULE OF REQUIREMENT/BILL OF QUANTITIES (BOQ) OF DISTRICT  
HEALTH OFFICE DISTRICT KORANGI KARACHI**

**PROCUREMENT OF OTHER MISCELLANEOUS**

**FOR THE YEAR 2025-26**

Item No.	Item Description	Req. Qty.	A/U	Brand & Model	Unit Price	Total Price

**Note:**

1. Item will be procured on approved quality / sample basis; hence bidders are required to submit labeled sample with item No. mentioned on it along with bidding documents. Brochures should also be attached where applicable (if in case sample not found bid will be rejected). Samples will be return to those who were not technically qualified.
2. The technical evaluation carried out by the Procurement Committee, District Health Office District Korangi Karachi will be final.


**Signature of Manufacturers / Importers / Sole Agents / Contractors:** \_\_\_\_\_

**Name of Firm:** \_\_\_\_\_

**Full Address:** \_\_\_\_\_

**Telephone No. Office:** \_\_\_\_\_ **Cell No.** \_\_\_\_\_

**Email Address (if any)** \_\_\_\_\_

  
DISTRICT HEALTH OFFICER  
DISTRICT KORANGI, KARACHI



## BID LETTER FORM

From:

(Registered name and address of the bidder)

To:

District Health Office District Korangi,  
Karachi.

Dear Sir / Madam,

Having examined the bidding document and amendment thereon we 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 **D.H.O Korangi Karachi** 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.

  
DISTRICT HEALTH OFFICER  
DISTRICT KORANGI, KARACHI

# **CONTRACT AGREEMENT**

## **Tender Title**

This Contract Agreement (hereinafter called the Agreement) made on \_\_\_\_ day of \_\_\_\_\_ Year.

## **BETWEEN**

### **M/s.**

A Contractor, having its office at Bidder's **address**. (Hereinafter mentioned as Contractor), which expression shall be deemed to mean and include its successors-in-interest and permitted assigns;

### **AND**

**DISTRICT HEALTH OFFICE DISTRICT KORANGI KARACHI** A department under Government of Sindh, having its office at **Plot No. 187-C, Block-1, Shah Faisal Colony** hereinafter mentioned as "the Client", which expression shall be deemed to mean and include its successors-in-interest and permitted assigns; WHEREAS the Contractor has agreed to render certain services i.e. "**Tender Title**" to District Health Office District Korangi Karachi and has necessarily know how and staff in the respect.

### **AND**

WHEREAS the Client is desirous of availing the services offered by the contractor for "**Tender Title**" for its premises at the cost of Rs. \_\_\_\_/- (The contract amount) as per below mentioned **BOQ**.

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

Item. #	DESCRIPTION	Unit	Unit Quoted	Rate

Now this agreement witnesseth as follows:

1. In this agreement words and expression shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
2. The Following documents after incorporating addenda, if any except these parts relating to Instruction to bidders, shall be deemed to form and be read and constructed as part of this Agreement, viz:
  - a. Purchase order(s)/ Letter of Acceptance where applicable.
  - b. The completed Form of Bid along with Schedules to Bid.
  - c. Condition of Contract & Contract Data
  - d. The priced Scheduled of prices ie. the specifications

  
DISTRICT HEALTH OFFICER  
DISTRICT KORANGI, KARACHI

3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Purchaser hereby covenants to pay the Supplier, in consideration of the execution and completion of the Works as per provisions of the Contract, 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.
5. The Contract Price of tender will be Rs: \_\_\_\_\_/Year;
6. That estimated cost of tender is on approximate basis and may vary in case of forced majeure or as per the demand of situation.

IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement in accordance with their respective hands and seals, the day, *month* and the year first above written.

This contract will be extendible on the same rates till the allocation of new tender.

Signature of the Supplier

Signature of the Purchaser

\_\_\_\_\_  
(Seal)

\_\_\_\_\_  
(Seal)

  
DISTRICT HEALTH OFFICER  
DISTRICT KORANGI, KARACHI



# INTEGRITY PACT

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

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

Dated:

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 (Go's) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (Go's) 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, **D.H.O Korangi Karachi (PA)**, 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.

\_\_\_\_\_ accepts full responsibility and strict liability for making any false

M/s. \_\_\_\_\_

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. \_\_\_\_\_

\_\_\_\_\_  
District Health Officer  
District Korangi Karachi  
DISTRICT HEALTH OFFICER  
DISTRICT KORANGI KARACHI

**SCHEDULE TENDER LIST FOR PURCHASE OF OTHER MISCELLANEOUS  
FOR USE IN HEALTH FACILITIES OF D.H.O. KORANGI KARACHI  
FOR THE YEAR 2025-26**

Item No.	DESCRIPTION OF STORE	A/U	Qty.	Rate	Amount
1	Phenyl liquid concentrated (500ml)	bottle	2000		
2	Phenyl liquid Bottle of 3 Litre	bottle	2000		
3	Vim Powder	pack	500		
4	Wiper (Large 18")	Nos	500		
5	Mop with Handle (large 18")	Nos	500		
6	LED Tube Light 40watt (Philips or Equivalent)	Nos	100		
7	Washing Soda (ICI or equivalent)	kg	1000		
8	Bleaching Powder (Sitara or equivalent)	Kg	1000		
9	Electric Wire 7/36 (Pakistan Cable or Equivalent)	Coil	25		
10	Electric Wire 7/44 (Pakistan Cable or Equivalent)	Coil	10		
11	Electric Wire 3/29 (Pakistan Cable or Equivalent)	Coil	30		
12	Toilet Soap 75gm (Lux or equivalent)	Nos	3000		
13	Broom Hard 500 Gram	Nos	1000		
14	Broom Soft 250Gram Standard size	Nos	1000		
15	Bar Soap 101 or Similar	Nos	500		
16	Extension Board 5 Socket	Nos	30		
17	Pipe Nylon	Feet	1000		
18	Spray Pump	Nos	500		
19	Room Spray	Nos	2000		
20	Bracket Fan standard size	Nos	30		
21	Rechargeable Light (sogo or Equivalent)	Nos	20		
22	LED Saver 8/12 watt	Nos	500		
23	Dustbin Plastic Medium	Nos	300		
24	Dustbin Plastic Small	Nos	200		
25	Tricycle Lock China Large	Nos	300		



Item No.	DESCRIPTION OF STORE	A/U	Qty.	Rate	Amount
26	Water Cooler large size 60 Liter (Rehber or Equivalent)	Nos	50		
27	Mouse for Computer	Nos	30		
28	Keyboard for Computer	Nos	30		
29	Cable Lead for computer	Nos	30		
30	Paper Rim A4 size 70gsm for computer (PPC, BLC or Equivalent)	pack	800		
31	Stapler standard size 24/6 (Opal, Deli Or Equivalent)	Nos	50		
32	Battery 200Amp ( Exide or Equivalent)	Nos	10		
33	Battery for Vehicle 60Amp.( Exide or Equivalent)	Nos	08		
34	Sutli(Jute)	kg	30		
35	Tissue Box (Rose Petal Or equivalent)	Nos	2000		
36	Glass for Water (Toyon sic or Equivalent)	Nos	200		
37	Mackintosh Top	Meter	100		
38	Towel standard large size 20"x40"	Nos	200		
39	Towel Small Size 8x6"	Nos	300		
40	Tea Cup With Saucer China	Nos	100		
41	Tea Set 24 Pcs (Marble)	Nos	5		
42	Loading Trolley	Nos	05		
43	Wastage Trolley Wheel Brow	Nos	10		
44	USB Drive 8 GB ( Kingston or Equivalent)	Nos	20		
45	Printed File Cover with Monogram	Nos	2000		
46	Patient Stool (SS Revolving)	Nos	50		
47	Mop Bucket 20 Ltr	Nos	10		
48	Dustbin large size hospital waste 240 Liter	Nos	05		
49	Duster standard size	Nos	2000		
50	Weighing Machine (Max. Capacity 140kg) Adult	Nos	20		
51	Weighing Machine (Neonatal)	Nos	20		
52	Register (300) Pages (Nobel or Equivalent)	Nos	200		
53	First Aid Box (Medium)	Nos	20		
54	Cutting Paper 4x6"	Kg	10		

  
DISTRICT HEALTH OFFICER  
DISTRICT KORANGI, KARACHI



Item No.	DESCRIPTION OF STORE	A/U	Qty.	Rate	Amount
55	Street Light LED 50 Watt	Nos	10		
56	Power Plug	Nos	30		
57	Ceiling Fan	Nos	20		
58	Envelope A4 size	Nos	2000		
59	Envelope small size	Nos	3000		
60	Envelope Large size	Nos	1000		
61	Dunky Pump with motor 1Hp	Nos	02		
62	Sumer Pump Water Bore line	Nos	02		
63	Wash Basin Nul Plastic	Nos	50		
64	Water Nul Plastic	Nos	100		
65	Dustbin Trolley 120 Ltr	Nos	05		
66	Dustbin Shopper (100 Micron)	kg	30		
67	Ruler Blind	Feet	200		
68	Door Closer	Nos	20		
69	Door Lock	Nos	50		
70	Screw Driver best quality	Nos	20		
71	Electric Tester	Nos	20		
72	Stethoscope (Avm or equivalent)	Nos	50		
73	B.P. Apparatus Mercury Type	Nos	20		
74	Thermometer	Nos	200		
75	Nebulizer Machine	Nos	05		
76	Nebulizer Mask Adult	Nos	100		
77	Nebulizer Mask Neonatal	Nos	100		
78	Ambu Bag Adult	Nos	20		
79	Ambu Bag Neonatal	Nos	20		
80	Rexzine	Mtr	300		
81	Table Cover	Mtr	200		
82	Revolving Chair	Nos	10		
83	Raping Sheet 18x150mtr Roll	Mtr	02		
84	Office Table 2.5x 5fit	Nos	05		
85	Examination Couch	Nos	08		

  
DISTRICT HEALTH OFFICER  
DISTRICT KORANGI, KARACHI

Item No.	DESCRIPTION OF STORE	A/U	Qty.	Rate	Amount
86	Medicine Pilate Plastic Material	Nos	20		
87	Medicine Rack (14 Gage Engle Finish Shelf 20Gage with Box)(6x4 of 5 Shelf)	Nos	05		
88	File Rack (14 Gage Engle Finish Shelf 20Gage with Box (6x4 of 4 Shelf)	Nos	05		
89	File Cabinet (20Gage with 4draw)	Nos	05		
90	Almira Iron 6x3ft (20Gage with 2 door)	Nos	05		
91	Danger Box Plastic	Nos	100		
92	Danger Safety Box ( Clip Board 5 Litre)	Nos	10		
93	Dust Bin Steel Body with Pedal 05litre (Best Quality)	Nos	20		
94	Dust Bin Steel Body with Pedal 12litre (Best Quality)	Nos	10		
95	Zipper 5"x10"	kg	20		
96	Gluko Meter (Accue Check or Equivalent)	Nos	20		
97	Stripe for Gluko Meter (Pack of 50 Strip)	pack	100		
98	Stair Iron 5-6 steps (Folding Aluminum Base)	Nos	02		
99	Surgical Latex Examination Gloves Disposable (Pack of 100s)	pack	50		
100	Surgical Face Mask disposable (Pack of 50s)	pack	200		
101	Office Table Set Executive	Nos	20		
102	Three seter Benches	Nos	20		
103	Drip Stand	Nos	20		
104	Toilet Brush	Nos	100		
105	Autoclave	Nos	20		
106	Oxygen Cylinder with Filo meter	Nos	10		
107	Oxygen Mask (Adult Neonatal)	Nos	100		
108	Oxygen Mask (Neonatal)	Nos	100		
109	HB Meter	Nos	20		
110	HB Strip	Pkt	50		
111	Albimino Strip	Pkt	50		
	<b>TOTAL AMOUNT</b>				

  
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