



**OFFICE OF THE MEDICAL SUPERINTENDENT
DR. RUTH K.M. PFAU
CIVIL HOSPITAL KARACHI**

No.: PROC/DF/2025-26/ 126

Dated: 13th Jan, 2026

NOTICE INVITING TENDER

SUBJECT: ANNUAL TENDERS FOR PAKISTAN BAIT UL MAL PATIENTS THROUGH E-PAK ACQUISITION & DISPOSAL SYSTEM (EPADS) DURING THE FINANCIAL YEAR 2025-2026 AT DR. RUTH K.M. PFAU CIVIL HOSPITAL – KARACHI.

The Dr. Ruth K.M. Pfau Civil Hospital Karachi invites e-bids through E-Pak Acquisition and Disposable System (EPADS) from *Suppliers / firms / Manufacturers / Importers / Authorized Distributors* on Active Tax payers List of the FBR / SRB (whichever is applicable) for the supply of Following categories for the financial year 2025-26 under Rule-46(1) Single Stage-One Envelopes Procedure. Bidding documents containing detailed Terms & Conditions, can be viewed / downloaded from <https://portalsindh.eprocure.gov.pk/#/>:

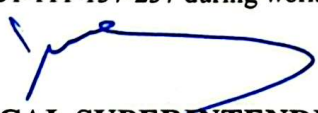
Tender No.	Name of Tender / Tender Title	Bid Security	Bidding Document Cost	Tender purchasing date 17-01-2026	Date of submission & opening 02-02-2026
1	PURCHASES OF DRUGS / MEDICINES	2.5%	Rs. 5,000/-		
2	ORTHOPAEDIC IMPLANTS	2.5%	Rs. 5,000/-		
3	ENT (Hearing Aids)	2.5%	Rs. 5,000/-		

Electronic Bids should be submitted through EPADS ONLY. 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 as per above given schedule. The original instrument of tender fee and bid security of the bid price must reach the procuring agency before the deadline for submission of e-bids, which will be opened on the same day at the address Office of the Medical Superintendent, 2nd Floor, Board Room, Dr. Ruth K.M. Pfau Civil Hospital Karachi.

N.B:-

- Any query for e-bidding may contact at Dr. Ruth K.M. Pfau Civil Hospital Karachi at contact No. 021-99215733.
 - In case Govt. announces any Public Holiday or any unfavorable circumstances, the tender / bids will be opened on next working day, with same Venue and Time.
 - The Purchaser reserves the right to reject any / all bids under the relevant provisions of SPP Rules 2010.
- In case of any difficulty prospective bidders may contact EPADS Helpline 051-111-137-237 during working days/hours.


**MEDICAL SUPERINTENDENT
Dr. Ruth K.M. Pfau Civil Hospital Karachi.**

دفتر میڈیکل سپرنٹنڈنٹ
ڈاکٹر رتھ کے ایم فاؤ سول اسپتال کراچی



نمبر: PROC/DF/2025-26/126

پیشکشیں مطلوب ہیں

ڈاکٹر رتھ کے ایم فاؤ سول اسپتال کراچی کو مالی سال 2025 تا 2026 کے دوران پاکستان بیت المال کے مریضوں کے لئے درج ذیل اشیاء کی فراہمی کیلئے ای پاک ایکوزیشن اینڈ ڈسپوزل سسٹم کے ذریعے پیشکشیں مطلوب ہیں

ڈاکٹر رتھ کے ایم فاؤ سول اسپتال کراچی کو ای پاک ایکوزیشن اینڈ ڈسپوزل سسٹم کے ذریعے ایف بی آر یا ایس آر بی کی فعال ٹیکس دہندگان کی فہرست میں شامل سپلائرز، فرمز، مینوفیکچررز، امپورٹرز اور مجاز ڈسٹری بیوٹرز سے مالی سال 2025 تا 2026 کے لئے درج ذیل زمروں میں سامان کی فراہمی کے لئے سندھ پبلک پروکیورمنٹ روٹز 2010 کے قاعدہ 46 ذیلی قاعدہ ایک کے تحت واحد مرحلہ ایک لٹاؤ طریقہ کار کے تحت الیکٹرانک بولیاں مطلوب ہیں۔ تفصیلی شرائط و ضوابط پر مشتمل مینڈر دستاویزات درج ذیل پورٹل سے دیکھی یا ڈاؤن لوڈ کی جاسکتی ہیں۔
<https://portalsindh.eprocure.gov.pk/#/>

Tender No.	Name of Tender / Tender Title	Bid Security	Bidding Document Cost	Tender Purchasing Date	Date of Submission & Opening
1.	Purchases of Drugs / Medicines	2.5%	Rs. 5,000/-	17-01-2026	02-02-2026
2.	Orthopaedic Implants	2.5%	Rs. 5,000/-		
3.	ENT (Hearing Aids)	2.5%	Rs. 5,000/-		

تمام الیکٹرانک بولیاں صرف ای بی اے ڈی ایس کے ذریعے جمع کرائی جائیں گی۔ دلچسپی رکھنے والے بولی دہندگان کے لئے لازم ہے کہ اس لنک <https://sindh.eprocure.gov.pk/#/supplier/registration> کے ذریعے ای بی اے ڈی ایس میں اپنی رجسٹریشن مکمل کریں۔ بولیاں مینڈر دستاویزات میں دی گئی ہدایات کے مطابق تیار کر کے مقررہ تاریخ اور وقت تک ای بی اے ڈی ایس پر جمع کرانا لازم ہوگا۔ مینڈر دستاویزات اور بولی سکیو رٹی کے اصل آلات ای بی اے ڈی ایس کی آخری تاریخ سے قبل پروکیورنگ ایجنسی کو موصول ہونے چاہئیں۔ بولیاں ای روز دفتر میڈیکل سپرنٹنڈنٹ، دوسری منزل، پور ڈروم، ڈاکٹر رتھ کے ایم فاؤ سول اسپتال کراچی میں کھولی جائیں گی۔

نوٹ:

- ☆ الیکٹرانک بولی سے متعلق کسی بھی سوال کی صورت میں ڈاکٹر رتھ کے ایم فاؤ سول اسپتال کراچی سے فون نمبر 021-99215733 پر رابطہ کیا جاسکتا ہے۔
- ☆ حکومت کی جانب سے عام تعطیل کے اعلان یا غیر موزوں صورت حال کی صورت میں بولیاں آئندہ یوم کار ای مقام اور وقت پر کھولی جائیں گی۔
- ☆ خریدار کو سندھ پبلک پروکیورمنٹ روٹز 2010 کے تحت کسی بھی یا تمام بولیوں کو مسترد کرنے کا اختیار حاصل ہوگا۔
- ☆ کسی بھی تکنیکی مشکل کی صورت میں بولی دہندگان ای بی اے ڈی ایس ہیلپ لائن 051-111-137-237 پر دفتری اوقات میں رابطہ کر سکتے ہیں۔

INF/KRY/0115/26

میڈیکل سپرنٹنڈنٹ
ڈاکٹر رتھ کے ایم فاؤ سول اسپتال کراچی

BIDDING DOCUMENTS (BDs)

PURCHASE OF DURGS / MEDICINES THROUGH E-PAK ACQUISITION & DISPOSAL SYSTEM (EPADS) DURING THE FINANCIAL YEAR 2025-2026

PAKISTAN BAIT-UL-MAL PATIENTS DR. RUTH K.M. PFAU CIVIL HOSPITAL - KARACHI

COST OF TENDER DOCUMENTS:	Rs. 5000/= Rupees Five Thousand Only(Non-Refundable)
TENDER PROCEDURE:	Single Stage - One Envelope / SPP Rule 46(1)
TENDER SELLING DATE :	From the date of publishing up to 10:00 am 02 nd February, 2026
TENDER SUBMISSION DATE AND TIME:	On 02 nd February, 2026 upto 11:00am to 12:00 noon.
TENDER SUBMISSION PLACE :	Office of the A.M.S (Zakat) 1 st Floor Admin Block, Civil Hospital – Karachi.
TENDER OPENING DATE AND TIME :	On 02 nd February, 2026 at 12:30 p.m.
TENDER OPENING PLACE :	Committee Room, 2 nd Floor Admin Block, Civil Hospital, Baba e Urdu Road – Karachi

NOTE:

1. Tender fee: Rs. 5,000/- Tender Purchase Receipt obtained from procurement department 01st floor at Dr. Ruth K.M Pfau Civil Hospital, Karachi must be attached; else the offer will be rejected.
2. No tender will be accepted after closing of the tender date, what so ever reason may be.
3. All the participants must sign each & every page of bid documents, else offer will be rejected.
4. The Dr. Ruth K.M. Pfau Civil Hospital Karachi invites E-bids through E-Pak.



**ZAKAT & BAIT-UL-MAL PATIENTS DR. RUTH K.M. PFAU
CIVIL HOSPITAL, BABA E URDU ROAD – KARACHI**

Ph: 99215740 - 5 Fax: 99215733

Dr. WARIS JAKHRANI
Deputy Medical Superintendent
Dr. Ruth K.M. Pfau
Civil Hospital, Karachi

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Dr. WAZIR ALI JAKHRANI
Deputy Medical Superintendent
Dr. Ruth K.M. Pfau
Civil Hospital Karachi.

BIDDING DATA

Procuring Agency	:	PAKISTAN BAIL-UL-MAL PATIENTS, Dr. Ruth K.M. Pfau Civil Hospital – Karachi
Address	:	Baba e Urdu Road – Karachi
Tender Title	:	Purchase of Drugs/Medicines
Bid Validity	:	90 days of Bid Quoted Price
Amount of Bid Security	:	2.5% (in shape of Bank Draft)
Date of Submission	:	As per Tender Enquiry
Date of Opening	:	As per Tender Enquiry
Performance Security	:	5% (in shape of Bank Draft)
Language of Bid	:	English
Bidding Procedure	:	Single Stage – One Envelope Procedure
Eligibility Criteria /		
Technical Evaluation Criteria	:	As per – Annexure – A
Advance Payment	:	No Advance Payment


Dr. WARIS ALI JAKHRANI
Deputy Medical Superintendent
Dr. Ruth K.M. Pfau
Civil Hospital Karachi.

INSTRUCTIONS TO BIDDERS

1. DR. Ruth K.M Pfau Civil Hospital Karachi. (DRKMPCHK) invites bids through E-Pak Acquisition & Disposal Systems (EPADS) on **Single Stage One Envelope Procedure** as per **clause 46(1)** Sindh Public Procurement Rules 2010, (Amended till date) from Manufacturers / Importers / Sole Agents / Authorized Distributors / Contractors registered for "**Purchase of Drugs / Medicines**" for the financial year 2025-2026.
2. Bidders are required to check that Tender Documents issued to them are complete in all respects as per table of content.
3. 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 **Zakat Branch, (DRKMP-CHK)** – Karachi before bidding. Once the tender is submitted, it will be assumed that no further clarification was required.
4. **TENDER FEE:-** Tender Purchase Receipt obtained from Procurement Department 01st Floor at Dr. Ruth K.M Pfau Civil Hospital, Karachi must be attached; else the offer will be rejected.
5. 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 **DR. Ruth K.M Pfau Civil Hospital Karachi. (DRKMP-CHK), submit with bid.**
6. 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.
7. 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.
8. 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.
9. 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 SPP 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.
10. 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 as per SPP Rules 2010 (amended till date)



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PURCHASES OF ONCOLOGY MEDICINES @ ZAKAT & BAIL-UL-MAL – DR. RUTH K.M. PFAU, CHK

Dr. WARIS ALI AKHRAM
Deputy Medical Superintendent
Dr. Ruth K.M. Pfau
Civil Hospital Karachi.

11. No unauthorized alteration may be made in the Tender documents. If any such alteration is made, tender may be liable for rejection.
12. 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.
13. The vendor has to quote only one rate for each goods/work as per tender specifications. In case of hand written tenders or any over writing, cutting, the bid will be rejected.
14. 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.
15. Contractors who win the tender will be required to enter into a Contract Agreement as defined in the Form of Agreement.
16. 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.
17. 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.
18. Conditional tender and tender without bid security shall not be considered.
19. GST / Income Tax Certificate must be accompanied with tender.
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 what so ever, 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.

The quoted rates should be in Pak. Rupees and must be valid till contract period that is 1 year starting from signing of contract agreement; Orders will be placed as per requirement after receiving demand from the concern department of DR. Ruth K.M Pfau Civil Hospital Karachi. (DRKMP-CHK)

25. All Bidders should provide **SAMPLES FREE OF COST** of the each quoted products.
26. All bidder(s) must submit samples (in commercial pack) of all quoted items as per specification mentioned in the technical bid; each sample pack should be marked with Section & Item # (as mentioned in bill of quantities and price schedule). List of sample along with item brochures / leaflet duly acknowledged should also be submitted in the office of Procurement Dept. 1st floor DR. Ruth K.M Pfau Civil Hospital Karachi. (DRKMPCHK) at least 2 days before the submission of the tender. Non submission of the samples will lead to rejection of item(s).
27. 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.
28. **All the (applicable) Government taxes (Income Tax, General Sales Tax / Sindh Sales Tax, 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.**
29. **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.**
30. The bidders shall quote their firm and final price both in figure and in words on free delivery basis to Dr. Ruth K.M Pfau Civil Hospital Karachi (DRKMP-CHK).


Dr. WARIS ALI JAKHRANI
Deputy Medical Superintendent
Dr. Ruth K.M. Pfau
Civil Hospital Karachi.

TERMS AND CONDITIONS

FOR THE "PURCHASES OF DRUGS / MEDICINES"@ PAKISTAN BAIL-UL-MAL PATIENTS DR. RUTH K.M. PFAU CIVIL HOSPITAL- KARACHI

1. Dr. Ruth K.M. Pfau Civil Hospital Karachi Tender is invited through E-Pak Acquisition & Disposal System (EPADS) for the supply of "Purchases of Drugs / Medicines" during the financial year 2025-2026 on Single Stage One Envelope Procedure basis as per Clause 46(1) of SPP Rules- 2010 (Amended till date), as per the detailed mentioned in Annexure – C of this Tender Form for Health Welfare Committee, Dr. Ruth K.M. Pfau Civil Hospital, Karachi.
2. The Bids, prepared in accordance with the instructions in the bidding documents & must be submitted on EPADS as per above given schedule. The original instrument of tender fee and bid security of the bid price must reach the procuring agency before the deadline for submission of e-bids, Additional Medical Superintendent (Zakat), Dr. Ruth K.M. Pfau Civil Hospital – Karachi. This will be opened before the PROCUREMENT COMMITTEE in the Committee Room in presence of the bidders or their authorized representatives who wish to be present on the same date at 12:30 pm. address Office of the Medical Superintendent, 2nd Floor, Board Room, Dr. Ruth K.M. Pfau Civil Hospital Karachi.
3. The Tender form should be completed by typing in both words and in figures against each item serially according to our Tender Serial Numbers. The Tender filled up with hand and showing over writing will not be entertained.
4. **Tender fee: Rs. 5,000/-** Tender Purchase Receipt obtained from procurement department 01st floor at Dr. Ruth K.M Pfau Civil Hospital, Karachi must be attached; else the offer will be rejected.
5. Offers should be inclusive of all Government Taxes applicable to Pakistan Bait ul-Mal –DR. RUTH K.M. PFAU CHK.
6. NTN / GST certificate should be attached with the tender documents.
7. Valid Drugs license should be attached with the tender documents.
8. Tenders shall be accompanied by Bid Security @ 2.5 % of the value of store(s) quoted by them in form of Pay Order / Demand Draft in favor of Medical Superintendent, Dr. Ruth K.M. Pfau Civil Hospital Karachi
9. Any item approved in rate contract system would not be procured locally.
10. The Procuring agency shall disqualify a supplier or contractor, whether already pre-qualified or not, if it finds at any time, that the information submitted by him concerning his qualification and professional, technical, financial, legal or managerial competence as supplier or contractor, was false and materially inaccurate or incomplete.
11. The undersigned reserves the right regarding rejection of bids subject to the relevant provision of SPP Rules -2010.(Amended till date)
12. All the (applicable) Government taxes Income Tax / Sales Tax (if applicable) / 0.35% Stamp Duty of the value of the contract amount will be deducted from the bills of the Contractors / Suppliers.

PURCHASES OF ONCOLOGY MEDICINES @ ZAKAT & BAIL-UL-MAL - DR. RUTH K.M. PFAU CHK


Dr. WAQAS ALI JAKHRANI
Deputy Medical Superintendent
Dr. Ruth K.M. Pfau
Civil Hospital Karachi

13. All the (applicable) Government taxes Income Tax / Sales Tax (if applicable) / 0.35% Stamp Duty of the value of the contract amount will be deducted from the bills of the Contractors / Suppliers.

CERTIFICATE

We guarantee to supply the store exactly in accordance with the requirement as specified by the Medical Superintendent, Dr. Ruth K.M. Pfau Civil Hospital, Karachi.

Signature of the Chemists / Druggist:- _____

Name of Medical Store & Address:- _____

Telephone No. Shop: _____ Fax #: _____ Cell # _____

Email:- _____


Dr. WARIS ALI JAKHRANI
Deputy Medical Superintendent
Dr. Ruth K.M. Pfau
Civil Hospital Karachi.

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PURCHASES OF ONCOLOGY MEDICINES @ ZAKAT & BAIL-UL-MAL - DR. RUTH K.M. PFAU CHK

Annexure "A"

CRITERIA FOR EVALUATION OF THE BID

PURCHASE OF DRUGS / MEDICINES

S. #	CRITERIA	YES / NO
1	Tender Purchase Receipt must be attached; else the offer will be rejected. (Mandatory)	
2	2.5% Bid Security in shape of Pay order/Demand draft (Original) (Mandatory).	
3	Copy of Registration National Tax Number (NTN), General Sale Tax (GST), Income Tax Certificate. (Mandatory)	
4	Professional Sales Tax Return (enclosed copy) (Mandatory)	
5	The documents must be according to the terms & condition as in bidding documents. (Mandatory)	
6	Copy of Undertaking regarding supply of required items within stipulated time as per sample. (Mandatory)	
7	05 Million in each year financial turn over verified from FBR for the last 03 years with bank certificate must be attached. (Mandatory)	
8	Relevant experience of last three years and previous satisfactory performance certificate at least 03 Governmental / Semi Governmental Institutions must be attached. (Mandatory)	
9	An undertaking regarding that the Firm is never black listed / involved in any litigation against Government Institutions (Mandatory)	
10	Each page should be signed & stamped by company authorized Person.	
11	Page numbering should be written on each and every page Index must be attached.	

NOTE:

The offer will not be entertained if the required documents have not been found attached.


Dr. WARIS ALI JAKHRANI
Deputy Medical Superintendent
Dr. Ruth K.M. Pfauf
Civil Hospital Karachi.

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PURCHASES OF ONCOLOGY MEDICINES @ ZAKAT & BAIL-UL-MAL - DR. RUTH K.M. PFAU CHK

“ANNEXURE – B”

Contract Form

THIS AGREEMENT made the _____ day of _____ 2026 between [name of Procuring Agency] of [country of Procuring agency] (here in after called “the Procuring agency”) of the one part and [name of Supplier] of [city and country of Supplier] (here in after called “the Supplier”) of the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz. [brief description of goods and services] and has accepted a bid by the Supplier for the supply of those goods and services in the sum of [contract price in words and figures] (here in after called “the Contract Price”).

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Bid Form and the Price Schedule submitted by the Bidder;
 - (b) The Schedule of Requirements;
 - (c) The Technical Specifications;
 - (d) The General Conditions of Contract;
 - (e) The Special Conditions of Contract; and
 - (f) The Procuring agency’s Notification of Award.
3. In consideration of the payments to be made by the Procuring Agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Procuring agency 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.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed, delivered _____ by _____ the (for the Procuring Agency)

Signed, sealed, delivered _____ by _____ the (for the Supplier)


Dr. WARIS ALI JAKHRANI
Deputy Medical Superintendent
Dr. Ruth K.M. Pfau
Jamil Hospital Karachi.

INTEGRITY PACT

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

Contract Number: NO. Dated:
Contract Value: Rs.
Contract Title: Purchase of Drugs / Medicines" @ Pakistan Bait-ul-mal Dr. Ruth K.M. Pfau Civil Hospital- Karachi

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, from Civil Hospital 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.

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.

Medical Superintendent


Dr. WARIS ALI JAKHRANI
Deputy Medical Superintendent
Dr. Ruth K.M. Pfau
Civil Hospital Karachi.

**PAKISTAN BAIT-UL-MAL PATIENTS
DR. RUTH K.M. PFAUCIVIL HOSPITAL KARACHI**

**TENDER FOR THE PURCHASE OF DRUGS / MEDICINES
DURING THE FINANCIAL YEAR 2025-2026**

DRUGS / MEDICINES

S. #	Name of Items		Tentative Quantity	Trade Price	Rates
	DRUGS / MEDICINES				
1	Inj.	Bendamustine	10 Nos.	Rs. _____	Rs. _____
2	Tab.	Sorafenib 200mg	100 Nos.	Rs. _____	Rs. _____
3	Tab.	Lenvatinib 4mg	100 Nos.	Rs. _____	Rs. _____
4	Inj.	Trastuzumab 440mg	10 Nos.	Rs. _____	Rs. _____
5	Inj.	Pertuzumab	10 Nos.	Rs. _____	Rs. _____
6	Inj.	Rituximab 500mg	10 Nos.	Rs. _____	Rs. _____
7	Inj.	Pemetrexed 500mg	10 Nos.	Rs. _____	Rs. _____
8	Inj.	Bevacizumab 400mg	100 Nos.	Rs. _____	Rs. _____
9	Tab.	Dasatinib 100mg	100 Nos.	Rs. _____	Rs. _____
10	Tab.	Ibrutinib 420mg	100 Nos.	Rs. _____	Rs. _____
11	Inj.	Paclitaxel 300mg	10 Nos.	Rs. _____	Rs. _____
12	Inj.	Albumin-bound Paclitaxel 100mg	10 Nos.	Rs. _____	Rs. _____
13	Inj.	Pegylated Liposomal Doxorubicin	10 Nos.	Rs. _____	Rs. _____
14	Inj.	Denosumab 120mg	10 Nos.	Rs. _____	Rs. _____
15	Tab.	Anastrozole 1mg	100 Nos.	Rs. _____	Rs. _____
16	Tab.	Letrozole	100 Nos.	Rs. _____	Rs. _____
17	Inj.	Goserelin 3.75mg	10 Nos.	Rs. _____	Rs. _____
18	Inj.	Fulvestrant 500mg	10 Nos.	Rs. _____	Rs. _____
19	Tab.	Lenalidomide 10mg	100 Nos.	Rs. _____	Rs. _____
20	Inj.	Pegfilgrastim	10 Nos.	Rs. _____	Rs. _____
21	Tab.	Olaparib 150mg	100 Nos.	Rs. _____	Rs. _____
22	Inj.	Pembrolizumab 100mg	10 Nos.	Rs. _____	Rs. _____
23	Tab.	Niraparib 100mg	100 Nos.	Rs. _____	Rs. _____
24	Tab.	Regorafenib 40mg	100 Nos.	Rs. _____	Rs. _____
25	Inj.	Infliximab 100mg	10 Nos.	Rs. _____	Rs. _____
26	Inj.	Adalimumab 40mg	10 Nos.	Rs. _____	Rs. _____
27	Inj.	Etanercept 50mg	10 Nos.	Rs. _____	Rs. _____
28	Inj.	Etanercept 25mg	10 Nos.	Rs. _____	Rs. _____
29	Inj.	Secukinumab 150mg	10 Nos.	Rs. _____	Rs. _____

Dr. WARIS ALI JAKHRANI
Deputy Medical Superintendent
Dr. Ruth K.M. Pfau
Civil Hospital Karachi.

S. #	Name of Items		Tentative Quantity	Trade Price	Rates
30	Inj.	Denosumab 60mg/ml	10 Nos.	Rs. _____	Rs. _____
31	Inj.	Teriparatide 560mg/2.24ml	10 Nos.	Rs. _____	Rs. _____
32	Inj.	Zoledronic Acid 5mg/100ml	10 Nos.	Rs. _____	Rs. _____
33	Tab.	Tofacitinib 5mg	100 Nos.	Rs. _____	Rs. _____
34	Tab.	Upadacitinib 15mg	100 Nos.	Rs. _____	Rs. _____
35	Tab.	Mycophenolate Mofetil 500mg	100 Nos.	Rs. _____	Rs. _____
36	Tab.	Beraprost 20mcg	100 Nos.	Rs. _____	Rs. _____
37	Tab.	Sildenafil 25mg/100mg	100 Nos.	Rs. _____	Rs. _____
38	Inj.	Secukinumab 300mg/2ml	10 Nos.	Rs. _____	Rs. _____
39	Inj.	Rituximab 1gm	10 Nos.	Rs. _____	Rs. _____
40	Inj.	Adnlimumab 80mg	10 Nos.		

Signature of Contractor / Supplier _____

Name of Firm with full Address _____

E mail Address. _____

Office Telephone # _____ Fax # _____ Cell # _____


Dr. WARIS ALI JAKHRAHI
 Deputy Medical Superintendent
 Dr. Ruth K.M. PfaU
 Civil Hospital Karachi.