



NO. DHOKC/Acct/ 260  
OFFICE OF THE  
DISTRICT HEALTH OFFICER  
DISTRICT CENTRAL, KARACHI  
Dated: 12/01/2026  
Email: dhokcentral66@gmail.com

**ANNUAL PROCUREMENT PLAN FOR THE YEAR 2025-26**  
**(WORKS, GOODS & SERVICES)**  
**DISTRICT HEALTH OFFICE DISTRICT CENTRAL KARACHI**

Sr #	Description of Procurement	Quantity (where applicable)	Estimated Unit Cost (where applicable)	Estimated total cost (in millions)	Funds allocated for 2025-26	Source of Funds (ADP/ Non ADP)	Proposed Procurement Methods	Timing of Procurement				Remarks	
								1st Qtr. From July- Sept. 2025	2nd Qtr. From Oct-Dec 2025	3rd Qtr. From Jan- Mar.2026	4th Qtr. From Apr. June 2026		
1	Other Miscellaneous	Details are attached		4,802000.00	Non ADP	Single Stage one envelope	--	Would be started					
2	Advertising & Publication		703000.00										
3	Repair of Transport		1,642,000.00										

  
DISTRICT HEALTH OFFICER  
DISTRICT CENTRAL KARACHI  
DISTRICT HEALTH OFFICER  
DISTRICT CENTRAL KARACHI

Daily KOSHISH Hyderabad ABC Certified روزانه

کوشش

حیدرآباد

Ph: 2728254-2784822 Fax: 2784986-2729951

(جلد 24) خميس 29 جنوري 2026 ع 09 شعبان المعظم 1447ھ (شمارو\_275) قیمت 30 روپيا

**آفيس آف دي دسترڪت هيلٽ آفيسر**  
**دستركت سينٽرل، ڪراچي**  
اي ميل: dhokcentral66@gmail.com  
No. DHOKC/Acct/606 Dated: 27-01-2026

**ٽينڊر گھراڻن لاءِ نوٽيس**

دستركت هيلٽ آفيس، سينٽرل ڪراچي مالي سال 2025-26 لاءِ ٽيڪيڊارن/دستريبيوٽرز/امپورٽرز کان جيڪي هيٺ ڏنل ڪيٽيگريز لاءِ اي-پروڪيورمينٽ سسٽم (اي-پيڊ) ذريعي جيڪي انڪر ٽيڪس، سيلز ٽيڪس اختيارين سان رجسٽرڊ آهن ۽ فعال ٽيڪس ادا ڪندڙ لسٽ (ATL) ۾ درج آهن تن کان آن لائين واک گھرائڻ ٿا.

سپرل نمبر	اسٽور جو تفصيل/مرمت جو ڪم	ٽينڊر في روڪ/اي آرڊر (ناقابل واپسي)
1	ٻيا متفرق آرٽيڪلز	1000 روپيا
2	ايڊورٽائزنگ اينڊ پبليڪيشن	1000 روپيا
3	ٽرانسپورٽ/وهيڪل جي مرمت	500 روپيا

**اهم ٽينڊر تفصيل:**

- خريداري جو طريقو: سنگل اسٽيج - هڪ لائفو طريقوڪار.
- ٽينڊر فارم: 06-02-2026 کان 23-02-2026 تي صبح 11:00 وڳي تائين آفيس آف دي دسترڪت هيلٽ آفيسر سينٽرل ڪراچي مان هر هڪ سامهون ڄاڻايل روڪ/اي آرڊر ادا ٿيڻ (ناقابل واپسي) تي آفيس وقت دوران خريد ڪري سگهجن ٿا.
- ٽينڊر ڪاغذن جي دستيابي: ٽينڊر دستاويز جيڪي ڪم جي تفصيلي دائري، شرطن ۽ ضابطن ۽ اهليت جي معيار تي مشتمل آهن آن لائين دستياب آهن ۽ <https://eprocure.gov.pk> تان ڊائون لوڊ ڪري سگهجن ٿا.
- واڪ جمع ڪرائڻ ۽ کولڻ جي تاريخ ۽ وقت: واک اي-پيڊ ذريعي 23-02-2026 تي منجهند 12:00 وڳي (PST) تي يا ان کان اڳ جمع ڪرايا وڃن. واک ساڳئي ڏينهن منجهند 12:30 وڳي (PST) تي کوليا ويندا.
- واڪ ڏيندڙن لاءِ هدايتون:
- واڪ ڏيندڙن کي اي-پيڊ پورٽل تي لازمي رجسٽرڊ ٿيڻ گهرجي.
- سمورا واک دستاويز (ٽيڪنيڪل/مالياتي) اليڪٽرانڪ طور تي <https://epad.sindh.gov.pk> ذريعي جمع ڪرايا وڃن.
- دستركت هيلٽ آفيسر دسترڪت سينٽرل ڪراچي جي حق ۾ ٽينڊر فيس ۽ واک سيڪيورٽي لاءِ اصل ٻي آرڊر/ڊمانڊ ڊرافٽ اصل (مهر بند لفظي) ۾ جمع ڪرائڻا پوندا. جيڪي اي-واڪ جمع ڪرائڻ جي آخري تاريخ کان اڳ پروڪيورنگ ايجنسي وٽ لازمي پهچڻ گهرجن.
- DHO سينٽرل ڪراچي ايس بي بي رول 2010 (ايج تائين ترميم ٿيل) جي مطابق ڪنهن به يا سمورن واکن کي رد ڪرڻ جو حق محفوظ رکي ٿو.
- جيڪڏهن حڪومت ڪنهن به عام موڪل يا ڪنهن به ناسازگار صورتحال جو اعلان ڪري ٿي ته ٽينڊر / واک ايندڙ ڪم ڪار واري ڏينهن تي ساڳئي وقت ۽ هنڌ تي جمع ڪرايا ۽ کوليا ويندا.

**دستركت هيلٽ آفيسر**  
**دستركت سينٽرل ڪراچي**

I WORK FOR SINDH JOB PORTAL BY INFORMATION DEPARTMENT  
www.inf.sindh.gov.pk

INF/KRY No.0299/2026



# The Frontier Post

# AFGHANISTAN

Sha'ban 09 1447 -- Thursday, January 29, 2026

NO. DHOKC/Acct/ 606  
OFFICE OF THE DISTRICT HEALTH OFFICER  
DISTRICT CENTRAL, KARACHI  
Dated: 27-01-2026  
Email: dhokcentral66@gmail.com

## NOTICE INVITING TENDER

District Health Office, Central Karachi are invites online bids through the e-procurement System (ePad) from Contractor / Distributors /Importers for the following categories, registered with Income Tax, Sales Tax Authorities, and listed on the active taxpayer list (ATL), for the financial year 2025-26.

Sr.#	Description of Store / Repair work	Tender Fee cash / Pay Order (Non-Refundable)
1	Other Miscellaneous Articles	Rs.1000/-
2	Advertisement & Publication	Rs.1000/-
3	Repair of Transport/Vehicle	Rs.500/-

### Key Tender Details:

- Procurement Method: Single Stage - One Envelope Procedure
- Tender forms can be purchased from 06/02/2026 to 23/02/2026 till to 11:00 am at office of the District Health Officer CENTRAL, Karachi during office hour on cash/ Pay Order payment mentioned against each (Non-refundable).
- Tender Document Availability: Tender documents containing detailed scope of work, terms & conditions, and edibility criteria are available online and can be downloaded from <https://eprocure.gov.pk>.
- Bid Submission and opening Date & Time: The bids must be submitted through ePad on or before 23-02-2026 till 12:00 Hrs. (PST). Bids will be opened on the same day at 12:30 Hrs (PST).

### Instructions to Bidders:

- Bidders must be registered on the ePad Portal.
- All bidding documents (Technical/Financial) must be submitted electronically via <https://epad.sindh.gov.pk>;
- The Original Pay Orders/Demand Drafts for Tender Fee and Bid Security in Favor of the District Health Office District Central Karachi to be submitted in original (sealed envelope) must reach the procuring agency before the deadline for submission of e-bids.
- The D.H.O Central, Karachi reserves the right to reject any or all bids in accordance with the SPP Rule 2010 (amended up to date).
- In case Government 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.

**DISTRICT HEALTH OFFICER,  
DISTRICT CENTRAL KARACHI**

INF-KRY # 299/2026

# **STANDARD BIDDING DOCUMENTS**



## **DISTRICT HEALTH OFFICE DISTRICT CENTRAL KARACHI**

**TENDER TITLE:**

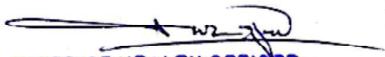
### **“PROCUREMENT OF REPAIR WORK OF TRANSPORT/VEHICLE, FOR THE YEAR 2025-26”**

**NOTE:**

- 1. In all procurements of District Health Officer District Central 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.*

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# BIDDING DATA

Procuring Agency	District Health Officer District Central Karachi
Address	Mother & Health Centre 2 <sup>nd</sup> Floor Nazimabad No: 2 near Enquiry Office Karachi
Name of Work	Procurement of Repair work of Transport/Vehicle Items
Bid Validity Period	90 Days
Amount of Bid Security	The bidder shall Submit bid Security & 2 % of the amounting <b>Rs: 1642000.00</b>
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 Central Karachi
Place of Delivery	Main Store of District Health Officer District Central Karachi

  
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**DISTRICT CENTRAL KARACHI**

# INSTRUCTIONS TO BIDDERS

1. **Invitation to Bid:** District Health Office District Central Karachi invites bids using the **Single Stage One Envelope Procedure** as per the **Sindh Public Procurement Rules 2010** (amended). Interested **Contractor/ 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 Pay Order and Bid Security:** Tenders will only be considered if the **Tender Fee Pay order** 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 Central 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 SPPRA 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 Central 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 CENTRAL 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 Central 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 / Contractors.
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 / Contractors.**

  
**DISTRICT HEALTH OFFICER**  
**DISTRICT CENTRAL KARACHI**

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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 Central 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.

  
**DISTRICT HEALTH OFFICER**  
**DISTRICT CENTRAL KARACHI**

## TERMS & CONDITIONS OF TENDER

1. **District Health Office District Central Karachi** invites sealed bids on **Single Stage One Envelope Procedure 46(1)** as per Sindh Public Procurement Rules 2010, (Amended till date) from Workshops/Contractor /Authorized Distributors for “**Procurement of Repair work of Transport/Vehicle 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 Central Karachi**. The same will be released after successful completion of repair works on 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 **Procurement of Repair work of Transport/Vehicle Items**” at consignee address. (**District Health Office District Central 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 works 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 while remaining 80% will be deposited by the Contractors 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.

  
**DISTRICT HEALTH OFFICER**  
**DISTRICT CENTRAL KARACHI**

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11. All contractor/ Distributors works 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 Contractor 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 Central 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 Central 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. **DEPRATMENT RIGHT TO ACCEPT ANY BID AND REJECT ANY OR ALL BIDS:** The D.H.O Central 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 \_\_\_\_\_

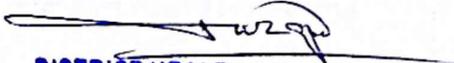
  
**DISTRICT HEALTH OFFICER**  
**DISTRICT CENTRAL KARACHI**

## **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	General Sales Tax (Mandatory)	Mandatory
6	Sindh Revenue Board (SRB)	Mandatory
7	N.T.N.	Mandatory
8	Copy of Professional Tax Certificate 2025-26.	Mandatory
9	05 Past Performance Certificate of Govt Sector (Verifiable)	Mandatory
10	Relevant Experience with documentary Proof (Attach Work 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 03Years	Mandatory
13	FBR Return Last 03 Years	Mandatory

  
**DISTRICT HEALTH OFFICER**  
**DISTRICT CENTRAL 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 (05 Marks Each)	25
02	Relevant Experience with documentary Proof (Attach Work Order/ Award of Contract of Government / Semi Government Institutions must be attached) Institutions wise last three years.	03.....20 02.....15 01.....05
03	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 15 Rs. 30 million 10
04	Sindh Revenue Board (SRB) (Mandatory)	10
05	N.T.N (Mandatory)	05
06	General Sales Tax (Mandatory)	05
07	Annual Audited Balance Sheet Last 03Years	3 Years ----- 10 2 Years ----- 06 1 Year ----- 03
08	FBR Return Last 03Years	3 Years ----- 10 2 Years ----- 06 1 Year ----- 03
	<b>Total Mark</b>	<b>100</b>

**NOTE:**

1. The offer will not be entertained if the above-mentioned documents number not obtain minimum 70 out of 100 marks.

  
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**DISTRICT CENTRAL KARACHI**

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

**PROCUREMENT OF REPAIR WORK OF TRANSPORT/VEHICLE ITEMS**

**FOR THE YEAR 2025-26**

<b>Item No.</b>	<b>Item Description</b>	<b>Req. Qty.</b>	<b>A/U</b>	<b>Unit Price</b>	<b>Total Price</b>

**Note:**

1. Item will be procured on approved expertise / experiences basis.
2. The technical evaluation carried out by the Procurement Committee, District Health Office District Central Karachi will be final.

**Signature of Contractor / Distributors** \_\_\_\_\_

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

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

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

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

  
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DISTRICT CENTRAL KARACHI**

# BID LETTER FORM

From:  
(Registered name and address of the bidder)  
To:  
District Health Office District Central,  
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:**

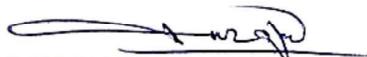
We undertake to provide services/execute the above project or it part assigned to us in conformity with the said bidding documents for an estimated sum of Rs. \_\_\_\_\_ (Rupees - ) (total bid amount in words and figures) which may vary in accordance with the schedule of prices attached herewith and coverage options made by **D.H.O Central 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 CENTRAL 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 CENTRAL KARACHI** A department under Government of Sindh, having its office at **Mother & Health Centre 2<sup>nd</sup> Floor Nazimabad No:02 near Enquiry Office Karachi** 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 Central 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 Contractor are as under:

Item. #	Quantity DESCRIPTION	Unit	Unit Rate	Quoted

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. Work 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 CENTRAL KARACHI**

3. In consideration of the payments to be made by the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Works 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 Contractor, 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 Contractor

Signature of the Department

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

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

  
**DISTRICT HEALTH OFFICER**  
**DISTRICT CENTRAL KARACHI**

# INTEGRITY PACT

## DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC PAYABLE BY THE 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 Central 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.

  
\_\_\_\_\_  
District Health Officer  
District Central Karachi  
**DISTRICT HEALTH OFFICER**  
**DISTRICT CENTRAL KARACHI**

**SCHEDULE TENDER LIST FOR REPAIR OF TRANSPORT/VEHICLE  
DISTRICT HEALTH OFFICE, DISTRICT CENTRAL KARACHI  
FOR THE YEAR 2025-26**

Item No.	Description of Store	Qty	Details of Works	Rate	Amount
1	Vehicle # GSE-246	1	Engine Oil, Gear Oil, Break Oil, Repair of Suspension and Service, Bumper/ Denting Painting		
2	Vehicle # GW-769	1	Replacement of Head Light, Indicators, Hood Battery, Engine/Gear Oil		
3	Vehicle # GS-6682	1	Engine Oil, Gear Oil, Break Oil, Repair of Suspension and Service, Bumper/ Denting Painting		
4	Vehicle # GW 810	1	Repair & Replacement of Clutch Plate, Gear Box, Battery, Engine Oil, Gear Oil, 4 Tyre services		
5	Vehicle # GS-6679	1	Engine Over Hauling Replacement of 2 Tyres, Denting & Painting		
6	Vehicle # GJ-102	1	Replacement of Head Light, Indicators, Hood Battery, Engine/Gear Oil		
7	Vehicle # GG-237	1	Engine Oil, Gear Oil, Break Oil, Repair of Suspension and Service, Bumper/ Denting Painting		
8	Vehicle # GG-233	1	Repair & Replacement of Clutch Plate, Gear Box. Battery, Engine Oil, Gear Oil, 4 Tyre services		
9	Vehicle # IDG-9327	1	Repair & Replacement of Clutch Plate, Gear Box, Battery, Engine Oil, Gear Oil, 4 Tyre services		
10	Vehicle # IDH-4856	1	Replacement of Head Light, Indicators, Hood Battery, Engine/Gear Oil		
11	Vehicle # GG-236	1	Engine Oil, Gear Oil, Break Oil, Repair of Suspension and Service, Bumper		

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**DISTRICT HEALTH OFFICER  
DISTRICT CENTRAL KARACHI**

Item No.	Description of Store	Qty	Details of Works	Rate	Amount
12	Vehicle # GH-338	1	Repair & Replacement of Clutch Plate, Gear Box, Battery, Engine Oil, Gear Oil, 4 Tyre services		
13	Vehicle # GG-496	1	Replacement of Head Light, Indicators, Hood Battery, Engine/Gear Oil		
14	Vehicle # Gg-495	1	Engine Oil, Gear Oil, Break Oil, Repair of Suspension and Service, Bumper/ Denting Painting		
15	Vehicle # GS-234	1	Repair & Replacement of Clutch Plate, Gear Box, Battery, Engine Oil, Gear Oil, 4 Tyre services		
16	Vehicle # X-67 Motor cycle	35	Repair & Replacement of Parts services		
17	Vehicle # X-68 Motor cycle	30	Repair & Replacement of Parts services		
	<b>TOTAL AMOUNT</b>				

  
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**DISTRICT CENTRAL KARACHI**

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**DISTRICT CENTRAL KARACHI**