دفتر

ڈسٹرکٹ ہیلتھ آفیسر

ڈسٹرکٹ ویسٹ کراچی

No.DHO/WEST Dated: 2020

ٹینڈر طلبی نوٹس

ڈسٹرکٹ ہیلتھ آفس، ویسٹ کراچی، مالیاتی سال 26-2025 کے لیے لوکل ٹیکس، سیلز ٹیکس اتھارٹیز سے رجسٹرڈ اور ایکٹیو ٹیکس پیئرز لسٹ (ATL) پر فہرست شدہ کنٹریکٹرز/ڈسٹری بیوٹرز/درآمد کنندگان سے مندرجہ ذیل کلیئرنس کے لیے ای-پروکیورمنٹ سسٹم (ePad) کے ذریعے آن لائن بڈز موصول کرتا ہے۔

نمبر شمار	اسٹوری تفصیل/ریفرنس	ٹینڈر فیس (ناقابل واپسی)
1	دیگر متفرق اشیاء	-/1000 روپے
2	اشتہار اور اشاعت	-/1000 روپے
3	مشینری/آلات کی مرمت	-/1000 روپے
4	ٹرانسپورٹ/وہیکل کی مرمت	-/1000 روپے

ٹینڈر کی کلیدی تفصیلات:

- حصول کا طریقہ: ایک مرحلہ ایک لفافہ پروسیجر
- ٹینڈر دستاویز کی دستیابی: کام کی مفصل نوعیت شرائط وضوابط اور معیار اہلیت پر مشتمل ٹینڈر دستاویزات آن لائن دستیاب ہیں اور https://eprocure.gov.pk سے ڈاؤن لوڈ کی جاسکتی ہیں۔
- بیڈز جمع کرانے اور کھلنے کی تاریخ اور وقت: بیڈز جمع کرانے کی آخری تاریخ 26-03-2026 کو پانچ دوپہر 12:00 بجے (PST) تک ePad کے ذریعے جمع کروائی جائیں۔ بیڈز اسی دوپہر 12:30 Hrs (pst) بجے (PST) کھولی جائیں گی۔

بیڈنگ دستاویز کے لیے اہم ہدایات:

- بیڈز صرف ePad پورٹل پر اپ لوڈ/رجسٹرڈ ہوں۔
- تمام بڈنگ دستاویزات (ٹیکنیکل/فنانشل) بذریعہ https://epad.sindh.gov.pk الیکٹرونکلی جمع کرائی جائیں۔
- ٹینڈر فیس اور بیڈ سیکیورٹی کے لیے اصل پے آرڈر/بینک ڈرافٹ بیڈ جمع کرانے سے پہلے ڈسٹرکٹ ہیلتھ آفس ڈسٹرکٹ ویسٹ کراچی اصل (مرسلہ لفافہ) میں جمع کرانا ہوگا جو ای-پروکیورمنٹ کے لیے اپ لوڈ کی گئی بیڈ پروکیورنگ ایجنسی کو لازماً موصول ہو جائے۔
- SPP/رولز 2010 (ترمیم شدہ تا حال) سے مطابقت میں D.H.O ویسٹ کراچی کو کوئی ایک یا تمام بیڈز مسترد کرنے کا حق حاصل ہے۔
- کسی عام تعطیل کے سرکاری اعلان یا کسی ناگزیر صورتحال کی صورت میں ٹینڈر/بیڈز اسی مقام اور وقت کے ساتھ آئندہ دیگر کام کے دن جمع کی جائیں اور کھولی جائیں گی۔

دستخط:

ڈسٹرکٹ ہیلتھ آفیسر

ڈسٹرکٹ ویسٹ کراچی

INF-KRY 900/26

WORK FOR SINDH

JOB PORTAL BY INFORMATION DEPARTMENT

حڪومت سنڌ
ڊسٽرڪٽ هيلٿ آفيسر
ڊسٽرڪٽ ويسٽ ڪراچي

ٽينڊر نوٽيس

ڊسٽرڪٽ هيلٿ آفيس ويسٽ، ڪراچي پاران ڪي- پي- پي- پروجيڪٽ سٽرم (Phase-I) تحت هيٺ ڏنل ٽينڊرز لاءِ مالي سال 2025-26 لاءِ هڪ مرحلي واري ٽينڊرنگ پروسيس ذريعي آڪشن ٽيڪس سيزنل ٽيڪس ڪلاسيفائيڊ ريمنٽ ٽيل هجن، ايڪسٽرنل ٽيڪس پرچيز آرڊر (ATL) و شامل هجن ڪان ان ڪان آڻڻ گهرجن وڃن ٿيون.

سيريل	آئٽم جو تفصيل/مرمت جو طور	ٽينڊر فيس (ناقابل واپسي)
1	بيا مفرق آرڊيننس	1000 روپيا
2	اشتهار و اشاعت	1000 روپيا
3	مشينري/آلن جي مرمت	1000 روپيا
4	ڪمپيوٽرن/ڪاڊن جي مرمت	1000 روپيا

اهم ٽينڊر تفصيل:

- پروڪيورمنٽ جو طريقو: سنگل اسٽيج ون اينولپ طريقو.
- ٽينڊر دستاويز جي ڪاپي: ٽينڈرنگ ڊاڪيومينٽ جو هر هڪ جي تفصيلي حد شرطن، ضابطا و اهل هجڻ جا معيار شامل آهن، آن لائن موجود آهن و هيٺين لنڪ تان ڊائونلوڊ ڪري سگهجن ٿا: https://ppras.ppracsindh.gov.pk
- آڻڻ جمع ڪرڻ و کولڻ جي تاريخ و وقت: آڻڻ لاءِ آخري تاريخ 26.03.2026 تائين 12:00 وڳي (منجهند) آن لائن جمع ڪرڻ لازمي آهن سائڻي ڏينهن 12:30 وڳي (منجهند) آڻڻ کوليون ويندون

آن لائن جمع ڪرايون:

- مالي ٽينڊرز PRA آڻڻ تي ڏيڻ جو حڪم هئل لازمي آهي.
- سيني آڻ دستاويز ايڪسيل فائلن ۾ هيٺين لنڪ ذريعي ڊائونلوڊ ڪري جمع ڪرايون: https://epr.sindh.gov.pk
- ٽينڊر فيس و بڊ سيڪيورٽي لازمي پي آرڊر/ڊيمانڊ ڊرافٽ جي صورت ۾ ڊسٽرڪٽ هيلٿ آفيس، ڊسٽرڪٽ ويسٽ ڪراچي جي نالي و هجن. اصل صورت و اصل ڪاپي و پروڪيورمنٽ ايجنسي تائين ٽينڊرنگ جي آخري تاريخ کان اڳ پهچڻ لازمي آهن.
- ڊي ايچ او ويسٽ ڪراچي کي ايس پي پي رولز 2010 آرٽيڪل ٽيل تحت ڪنهن به يا سڀني آڻڻ کي رد ڪرڻ جو حق حاصل آهي.
- ڪنٽريڪٽ حڪومت طرفان ڪنهن سرڪاري موقعي جو اعلان ڪيو وڃي يا هڪ ڏينهن مالئون پيدا ٿين ته ٽينڈر آڻڻ ۽ ڪنهن به آڻڻ جي سائڻي وقت ۾ هٽائي جمع ڪرايون ويندون.

ڊسٽرڪٽ هيلٿ آفيسر
ڊسٽرڪٽ ويسٽ ڪراچي

INF/KRY No: 900/2026

iWORK FOR SINDH
www.iwork4sindh.com

OFFICE OF THE
DISTRICT HEALTH OFFICER
DISTRICT WEST KARACHI

No. DHO/WEST/ dated _____ 2026

NOTICE INVITING TENDER

District Health Office West, 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 (Non-Refundable)
1	Other Miscellaneous Articles	Rs.1000/-
2	Advertisement & Publication	Rs.1000/-
3	Repair of Machinery / Equipment	Rs.1000/-
4	Repair of Transport/Vehicle	Rs.1000/-

Key Tender Details:

- Procurement Method: Single Stage – One Envelope Procedure
- 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 26/03/26 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 Favour of the District Health Office District West 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 West, Karachi reserves the right to reject any or all bids in accordance with the SPP Rule 2010 (amended upto 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 WEST KARACHI

ANNUAL PROCUREMENT PLAN FOR THE YEAR 2025-26
(WORKS, GOODS & SERVICES)
DISTRICT HEALTH OFFICE DISRICT WEST 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			8352000.00	Non ADP	Single Stage one envelope	--	Would be started			
2	Advertising & Publication				703000.00							
3	Repair of Machinery				587000.00							
4	Repair of Transport				1977000.00							

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DISTRICT WEST KARACHI

DR LAJPAT MESSANI
DISTRICT HEALTH OFFICER
DISTRICT WEST KARACHI

STANDARD BIDDING DOCUMENTS

DISTIRCT HEALTH OFFICE
DISTRICT WEST KARACHI

TENDER TITLE:

"PROCUREMENT OF OTHER MISCELLANEOUS, FOR THE YEAR 2025-26"

NOTE:

1. *In all procurements of District Health Officer District West 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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DISTRICT HEALTH OFFICER
DISTRICT WEST KARACHI

BIDDING DATA

Procuring Agency	District Health Officer District West Karachi
Address	Plot No. st-05, Sector 15-C, Orangi Town 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: 8352000.00**
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 West Karachi
Place of Delivery	Main Store of District Health Officer District West Karachi

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DISTRICT HEALTH OFFICER
DISTRICT WEST KARACHI

INSTRUCTIONS TO BIDDERS

1. **Invitation to Bid**: **District Health Office District WEST 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 West 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 west 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.

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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 **30th June 2026**; Orders will be placed as per requirement after receiving demand from the concern department of **District Health Office District West 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.**

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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 West 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.

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DISTRICT WEST KARACHI

TERMS & CONDITIONS OF TENDER

1. **District Health Office District WEST 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 West 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 West 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 increases / 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.

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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 West 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 West 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 WEST 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 _____

DR LAJPAT KESSANI
DISTRICT HEALTH OFFICER
DISTRICT WEST KARACHI

CRITERIA FOR EVALUATION OF BID (MANDATORY)

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

Technical Evaluation Criteria (Mandatory)

Sr. No.	Points of Technical Criteria for Bidders	Points
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. Certificate With Activ Status	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 03Years	Mandatory
13	Sample / Broachers appearance of items	Mandatory

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DISTRICT WEST 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 03Years	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
	Total Mark	**100**

NOTE:

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

2. **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.**

3. **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.**

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DISTRICT HEALTH OFFICER
DISTRICT WEST KARACHI

SCHEDULE OF REQUIREMENT/BILL OF QUANTITIES (BOQ) OF DISTRICT HEALTH OFFICE DISTRICT WEST 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 WEST 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) _____

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DISTRICT WEST KARACHI

BID LETTER FORM

From:
(Registered name and address of the bidder)
To:
District Health Office District West,
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 west 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.

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DISTRICT WEST 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 WEST KARACHI A department under Government of Sindh, having its office at **Plot No. st-05, Sector 15-C, Orangi Town 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 WEST 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. #	Quantity 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

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DISTRICT HEALTH OFFICER
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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)

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DISTRICT WEST 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:

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 West 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 time 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 West Karachi

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DISTRICT HEALTH OFFICER
DISTRICT WEST KARACHI

SHEDULE OF TENDER FOR OTHER MISCELLANEOUS ARTICLES
DISTRICT HEALTH OFFICE DISTRICT WEST KARACHI
FOR THE YEAR 2025-2026

Sr.#	Description of Store	A/U	Qty	Approx.Rate	Amount
1	Dust Bin Plastic (Large)	No	500		
2	Locks Tricycle Medium Size	No	200		
3	Room Spray	Bottle	1000		
4	Wiper with wooden handle large size 18"	No	500		
5	Spray pimp (Bottle Type)	No	300		
6	Mob with handle Medium size	No	250		
7	Mob with handle Large size	No	250		
8	Tissue Paper Box (rose Petal Or Equivalent)	Box	500		
9	Paper Rim A4 size 70gsm for computer (PPC ,BLC or Equivalent)	Pack	750		
10	Basket Plastic (Medium Size)	No	400		
11	Balti Plastic Medium Size	No	100		
12	Calculator 12 Digit (Citizen Or Equivalent)	No	50		
13	Cartidge HP Laser Jet P1020	No	05		
14	Cartidge HP Laser Jet P1102	No	05		
15	USB Flash Drive 8 GB (Kingston Or Equivalent)	No	20		
16	USB Flash Drive 16 GB (Kingston Or Equivalent)	No	15		
17	USB Flash Drive 64 GB (Kingston Or Equivalent)	No	10		
18	Tea Cup with Saucer	No	50		
19	Tea Spoon SS	No	100		
20	Electric Wire 3/29 (Million or Equiavlent)	Coil	20		
21	Electric Wire 7/44 (Million or Equiavlent)	Coil	20		
22	Electric Wire 7/36 (Million or Equiavlent)	Coil	20		
23	Torch Standard Size	No	100		

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24	Water Glass Good Quality	No	500		
25	LED Bulb 12 Watt	No	500		
26	LED Bulb 18 Watt	No	500		
27	Tube Light Complete LED	No	100		
28	Pedestral Fan Large Size	No	20		
29	Exhaust Fan Medium Size	No	20		
30	Braket Fan Medium Size	No	20		
31	Wifi Router (TP Link, Tenda)	No	14		
32	Water Cooler large size 60 Liter (Rehber or Equivalent)	No	50		
33	Detergent Powder (ICI or equivalent)	Kg	500		
34	Wash Room (commode) Cleaner	No	300		
35	Wash Room WC Cleaner	No	300		
36	Wall Clock Digital	No	25		
37	Mechanical Toll Box Standard Size	No	10		
38	Door Lock Cylinder Type	No	50		
39	Door Lock Handle Type	No	50		
40	Brush for Wall Cleaner	No	300		
41	Towel (M /Size) Best Quality	No	300		
42	Dust Bin Pedal opener	No	300		
43	Tissue Roll	Roll	1000		
44	Lota Plastic	No	50		
45	Duster Large Size	No	2000		
46	Power Plug Simple	No	75		
47	Cell for Torch Large Size	No	300		
48	Cell For Torch Small Size	No	300		
49	Solution Tape	No	200		

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50	Dinner Set	Set	06		
51	Cultery Set	Set	05		
52	Blower	No	05		
53	Soap Dish wash	No	500		
54	Plastic Shopper For Dust Bin Per Kg of 100 Micorn)	Pack	200		
55	Disposible Glass	No	1000		
56	Electric Tea Jug (west Point or Equivalent)	No	05		
57	Emergency Light Rechargable high Quality	No	20		
58	Extension Board 05 Plug	No	15		
59	Toilet Soap 75gm Best Quality	Bar	2000		
60	Laundary Soap Best Quality	Bar	982		
61	Broom Soft 250 gram standard Size	No	500		
62	Broom Hard 500 gram	No	500		
63	Insecticide Killer Powder	Pkt	500		
64	Mosquitoes Oil Spray 450ml	Bottle	1000		
65	Phenyle Liquid (Concentrated)	Bottle	1000		
66	Phenyle Liquid (03 Liter)	Bottle	1500		
67	External Hard Drive 1TB	No	05		
68	Plate China Large	No	200		
69	Plate China Small	No	200		
70	Pipe Plastic Per Ft.	Feet	600		
73	Dust Bin Trolley (Best Quality)	No	20		
74	Water Dispenser (Dawalnce or Haier)	No	14		
75	Stapler Heavy Duty (Best Quality)	No	10		
76	Loading Trolley (Best Quality)	No	08		
77	Gluco Meter (Accue Check or Euqivalent)	No	20		

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