



OFFICE OF THE  
DISTRICT HEALTH OFFICER  
DISTRICT MALIR KARACHI

NO.DHO/MALIR/-(Tender)/-29/8/22

Karachi, Dated 30/03/2022

To,

The Director,  
Information Department,  
Government of Sindh,  
Karachi.

~~29/8/22~~  
31/3/26

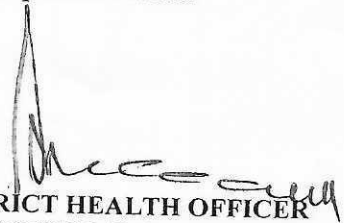
Subject:-

PUBLICATION OF TENDER IN LEADING NEWSPAPERS.

R/Sir,

Enclosed please find herewith a copy of N.I.T. issued by this office for publication the tender for Purchase of **Other Miscellaneous Articles** for during current financial year 2025-26 in leading newspapers for healthy competition and transparent procurement.

R&I Incharge  
Advertisement Section  
Information Department  
Distt. of Sindh Karachi

  
DISTRICT HEALTH OFFICER  
DISTRICT MALIR KARACHI

DISTRICT HEALTH OFFICER  
DISTRICT MALIR KARACHI

Copy to:-

1. The Secretary to, Government of Sindh, Health Department of Karachi.
2. The Additional Secretary PMI Cell Government of Sindh Health Deptt. Karachi.
3. The Managing Director SPPRA Government of Sindh Karachi.
4. The Director Health Services Karachi Division Karachi.

  
DISTRICT HEALTH OFFICER  
DISTRICT MALIR KARACHI



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DISTRICT HEALTH OFFICER  
DISTRICT MALIR KARACHI

NO.DHO/MALIR/-(Tender)/-29/8/22 Karachi, Dated 30/03/2022

To,

The Director,  
Information Department,  
Government of Sindh,  
Karachi.

*Handwritten:* Bukhari  
31/3/26

Subject:-

PUBLICATION OF TENDER IN LEADING NEWSPAPERS.

*Stamp:* Advertisement Section  
Information Department  
Govt. of Sindh, Karachi

R/Sir,

Enclosed please find herewith a copy of N.I.T. issued by this office for publication the tender for Purchase of **Other Miscellaneous Articles** for during current financial year 2025-26 in leading newspapers for healthy competition and transparent procurement.

*Signature*  
DISTRICT HEALTH OFFICER  
DISTRICT MALIR KARACHI  
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3. The Managing Director SPPRA Government of Sindh Karachi.
4. The Director Health Services Karachi Division Karachi.

*Signature*  
DISTRICT HEALTH OFFICER  
DISTRICT MALIR KARACHI

**DAILY EXPRESS**

روزنامہ

اکسپریس کراچی

پاکستان کے 11 فیصدوں سے ایک وقت شائع ہونے والا واحد اخبار

بدھ 28 مارچ 2026 | پیر 13 جنوری 1447 | جمعہ 22 مارچ 2026 | تاریخ 10 جمادی الثانی 1447

**افس آف دی ڈسٹرکٹ ہیلتھ آفیسر - ڈسٹرکٹ ملیر کراچی**

تاریخ: 30-03-2026  
نمبر: DHQ/MALIR/2023/27

**سال 2025-26 کے لیے ٹینڈر نوٹس**

اس میں ہیں قواعد 2010 (ترمیم شدہ 17-18) کے مطابق مطرہ پروڈیوٹس پر سر بہرہ لیڈرز ایسے مختار اداروں سے طلب کیے جاتے ہیں جو انکم ٹیکس اور سیلز ٹیکس ڈیپارٹمنٹس میں رجسٹرڈ ہوں اور متعلقہ شعبے میں تجربہ رکھتے ہوں۔ تاکہ ڈسٹرکٹ ہیلتھ آفیسر ملیر، کراچی کے دفتر کے لیے مالی سال 2025-26 کے دوران درج ذیل اشیاء / خدمات کی فراہمی کی جا سکیں۔ لیڈر جمع کروانے کی آخری تاریخ 23/04/26 دوپہر 01:00 بجے تک ہے اور انہیں اس روز 01:30 بجے متعلقہ فرموں / ڈسٹری بیوٹرز کے نمائندگان کی موجودگی میں ڈسٹرکٹ ہیلتھ آفیسر ملیر کراچی کے دفتر میں کھولا جائے گا۔

نمبر	اشیاء / برقی کام کی تفصیل	لیڈر فیس (قابل واپسی)
1.	دیگر متعلقہ اشیاء	1000 روپے

لیڈر فارم 07/04/26 سے 22/04/26 تک دوپہر 12:00 بجے تک ڈسٹرکٹ ہیلتھ آفیسر ملیر، کراچی کے دفتر سے دفتری اوقات میں ملحد انٹرنیٹ (انٹرنل واپسی) کے ذریعے حاصل کیے جا سکتے ہیں۔

**نوٹ:**

- ڈسٹرکٹ ہیلتھ آفیسر ملیر، کراچی کو اختیار حاصل ہے کہ وہ اس میں قواعد کے مطابق ضرورت کی نکتہ کسی بھی اکتام کی مقدار میں اضافہ یا کٹس کر سکتے۔ خریداری کرنے والا فراہم کنندہ اس میں قواعد کے مطابق کسی بھی یا تمام ہولڈوں کو مستثنیٰ کرنے کا حق رکھتا ہے۔
- لیڈر فارم منسلک اسٹیٹس اور ایڈیٹڈ طریقہ کار کے تحت جمع کروائے جائیں۔
- انکم ٹیکس / جی ایس ٹی حکومت پاکستان کے قواعد کے مطابق (اگر لائق ہو) اکتاموں کی جاتی ہے۔
- تفصیلات اور دیگر شرائط و ضوابط لیڈر انکوائری سے حاصل کیے جا سکتے ہیں۔
- تمام ہولڈرز پاکستانی نذیر ہیں ہونی چاہئیں۔
- انکم ٹیکس 2% بطور بٹ سیکورٹی، جو کہ بٹ ڈاکومنٹس میں درج ہیں، فرموں کو پورے آرڈر / بینک ڈیمانڈ ڈرافٹ کی صورت میں جمع کروانا ہوگا، جو مالی ہولڈ کے ساتھ منسلک ہو اور مستحفظ کنندہ کے حق میں ہو۔
- اگر ہولڈرز کھانڈے کی تاریخ پر جھان یا اکتام غیر متوقع صورتوں سے ہو تو ہولڈرز اکتام کے نام کے نام جمع اور کھولے جائیں گی۔

**ڈسٹرکٹ ہیلتھ آفیسر**  
ڈسٹرکٹ ملیر کراچی

**I WORK FOR SINDH JOB PORTAL BY**  
INFORMATION DEPARTMENT

THE EXPRESS  
**TRIBUNE**

TODAY'S PAPER | APRIL 02, 2026 | EPAPER



**OFFICE OF THE DISTRICT HEALTH OFFICER  
DISTRICT MALIR KARACHI**

NO. DHO/MALIR/2923/27

Date: 30-03-2026

**TENDER NOTICE FOR THE YEAR 2025-26**

According to SPP Rules 2010 amended 2013-17 sealed tenders on prescribed proforma are invited from well reputed firms registered with Income Tax and Sales Tax Departments having experience in relevant field for the supply of the following items / services at office of the District Health Officer MALIR, Karachi for the financial year 2025-26. The last date for submission of tender document is 23/04/26 upto 01:00 pm which will be opened on the same day at 01:30 pm in presence of representatives of the participating firms / distributors at office of the District Health Officer MALIR Karachi.

Sr.#	Description of Store / Repair work	Tender Fee (Non-Refundable)
1	Other Miscellaneous Articles	Rs.1000/-

Tender forms can be purchased from 07/04/26 upto 22/04/26 till **12:00 Noon** at office of the District Health Officer MALIR, Karachi during office hour on cash payment mentioned against each (Non-refundable).

**NOTE:**

1. District Health Officer MALIR, Karachi reserves the right to increase or decrease the quantity of any schedules item as and when it is deemed necessary according to SPP Rules. The procuring Agency may reject any or all bids subject to the relevant provisions of SPP Rules.
2. Tender forms should be submitted in single-stage one envelope procedure.
3. Income Tax /GST will be deducted according to rules of Government of Pakistan, if applicable.
4. The specifications and other terms and conditions can be seen from Tender Enquiry.
5. The bids must be in Pakistani Rupees.
6. The bid security @ 2% of the total Scheme Budget in mention in Bid Documents the firms submit in shape of Pay order / Bank Demand Draft must be attached with the financial bid in favor of the undersigned.
7. In case of holiday and unforeseen circumstances on opening date the bids shall be submitted and opened on the next working day.

**DISTRICT HEALTH OFFICER  
DISTRICT MALIR KARACHI**

**WORK FOR SINDH** **JOB PORTAL BY**  
www.workforsindh.com **INFORMATION DEPARTMENT**

EMPLOY: 1274 2026

ABC Certified The Largest Circulated Sindhi Daily

ڪراچي، حيدرآباد ۽ سکر مان شايع ٿيندڙ پهرين سنڌي اخبار

DAILY KAWISH

# ڪاوش

2026 ۾ بمطابق 13 شوال المڪرم 1447ھ (شمارو 240) قيمت 40 روپيا

آفيس آف دي  
ڊسٽرڪٽ هيلٿ آفيسر  
ڊسٽرڪٽ ملير ڪراچي

No.DHO/MALHR/2923/27 Dated:30.03.2026

## ٽينڊر گھرائڻ لاءِ نوٽيس

ايس پي پي روٽو 2010 ٽريڊو ٿيل 13-2017 تحت مقرر پروفرما آئي سي سي ساڳو آرڪنڊڊ رجسٽرڊ انٽرنيشنل ڪمپنن ۽ سبسائيز ٿيل ڊيپارٽمينٽ وٽان لاڳاپيل شعبي ۾ تحرير ۽ ڪمندا ڪان هيلٿ چيٽايل ٿيندڙن ۽ ڊسٽرڪٽ هيلٿ آفيسر ملير ڪراچي جي آفيس ۾ مالي سال 2025-26 لاءِ مهربند ٽينڊر گھرائڻ ٿا. ٽينڊر دستاويز پيش ڪرڻ جي آخري تاريخ 2025-04-22 منجهند هجڻ وڃي ٿائين آهي. جيتوڻيڪ ساڳئي ٽينڊر تي منجهند 1.58 وڳي ٿاين ڊسٽرڪٽ هيلٿ آفيسر ملير ڪراچي جي آفيس ۾ موجوده ٽينڊر ڊسٽرڪٽ ملير يا سندن نمائندن اڳيان کوليا ويندا.

ٽينڊر جي انڌايل واپسي	ايس پي پي آرڪنڊڊ جو مقرر	ٽينڊر شمار
Rs. 8000/-	ٻيا گھڻيل آرڪنڊڊ	1

ٽينڊر فارم 07-04-2026 کان 22-04-2026 منجهند 12 وڳي ٿائين ڊسٽرڪٽ هيلٿ آفيسر ملير ڪراچي جي آفيس وٽان موجوده اڳيان چيٽايل ٽينڊر تي ناڻايل واپسي اڃا ڪرڻ سان حاصل ڪري سگھجن ٿا.

**نوٽ:**

- ڊسٽرڪٽ هيلٿ آفيسر ملير ڪراچي اهو حق محفوظ رکي ٿو ته هو ڪنهن به شينڊيول آئٽيم جي مقدار ۾ گھٽائي وڌائي ايس پي پي روٽو تحت جتي ضروري سمجهي ڪري سگھي ٿو. پروڪيورنگ ايجنسي ايس پي پي روٽو موجب ڪو به هڪ يا سورا وانگر رد ڪري سگھي ٿي.
- ٽينڊر فارم سنگل اسٽيج ون انويٽڊ پروسيجر موجب پيش ڪيا وڃن.
- انٽرنيشنل ڪمپنن جي آف ايس پي پي گورنمينٽ آف پاڪستان جي جتن لاءِ هجي قاعدن موجب ڪٿي ويندي.
- وڌيڪ تفصيل به ٻيا شرط ۽ ضابطا ٽينڊر انٽرفيٽي ۾ ڏسي سگھجن ٿا.
- واٽ لاءِ 2% پاڪستاني رينڊن ۾ هٿ ڪرڻ.
- واٽ سيڪيورٽي 2% واٽ ڊسٽائيزڊ ۾ چيٽايل طريقو مقرر موجب آهي. آرڊر/مينڊڪ ذراعت جي صورت ۾ فائنل واٽ سان گڏ هيلٿ صحيح ڪندڙ جي حق ۾ جاري ٿيل شامل هٿن ڪهرجي.
- ڪنهن موٽل هٿن يا اٽوٽنڊڙ صورت حال سبب واٽ ڊرنٽ ڪم ڪرڻ واري ٽينڊر تي کوليا ويندا.

ڊسٽرڪٽ هيلٿ آفيسر  
ڊسٽرڪٽ ملير ڪراچي

INF/KRY/1275/2026

WORK FOR SINDH JOB PORTAL BY INFORMATION DEPARTMENT

**ANNUAL PROCURMENT PLAN FOR THE YEAR 2025-26  
(WORKS, GOODS & SERVICES)  
DISTRICT HEALTH OFFICE DISTRICT MALIR 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)	Pre posted 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			10,296,000.00	Non ADP	Single Stage one Envelope					Tender Under Process

  
DISTRICT HEALTH OFFICER  
DISTRICT MALIR KARACHI

DISTRICT HEALTH OFFICER  
DISTRICT MALIR KARACHI

# STANDARD BIDDING DOCUMENTS



## DISTRICT HEALTH OFFICE DISTRICT MALIR KARACHI

TENDER TITLE:

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

NOTE:

1. *In all procurements of District Health Officer District Malir 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.*

  
DISTRICT HEALTH OFFICER  
DISTRICT MALIR KARACHI  
DISTRICT HEALTH OFFICER

## TABLE OF CONTENT

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DISTRICT HEALTH OFFICER  
DISTRICT MALIR KARACHI


# BIDDING DATA

Procuring Agency	District Health Officer District Malir Karachi
Address	DHO Malir, In the premises of KMC Maternity Home Sharah-e-Liaquat Ali Khan Road Model Colony 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 <b>Rs: <u>10,296,000.00</u></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 Malir Karachi
Place of Delivery	Main Store of District Health Officer District Malir Karachi

  
DISTRICT HEALTH OFFICER  
DISTRICT MALIR KARACHI

# INSTRUCTIONS TO BIDDERS


1. **Invitation to Bid:** District Health Office District Malir 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 Malir 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 Malir 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 OFFICE  
DISTRICT MALIR 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 Malir 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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DISTRICT MALIR KARACHI

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 Malir 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 OFFICE  
DISTRICT MALIR KARACHI

## **TERMS & CONDITIONS OF TENDER**

1. **District Health Office District MALIR 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 Malir 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 Malir Karachi**). If it fails the Security Deposit will be forfeited.
5. Procurement Committee shall disqualify a contractor, whether pre-qualified or not, if it finds at any time, that the information submitted by bidder concerning his qualification and professional, technical, financial, legal, or managerial competence as contractor was false and materially inaccurate or incomplete at any stage.
6. The Procuring agency reserves the right at the time of contract award to increase / decrease & delete, the items / quantities of goods and services originally specified in the Schedule of Requirements without any change in unit price or other terms and conditions.
7. Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected. If the bidder does not accept the correction of the errors, its bid will be rejected, and its bid security may be forfeited.
8. 20% of the due Sindh Sales Tax (if applicable) will be deducted from the bill of the Contractors / Suppliers while remaining 80% will be deposited by the Contractors / Suppliers themselves.
9. No tender will be entertained without Bid Security which will be forfeited to Government Treasury, in case of non-submission of Performance security within seven (7) days of receipt of letter of Acceptance.
10. Quantities of tender items are on estimated basis and could vary according to the amount sanctioned, released and as per discretion of Procurement Committee.

  
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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 Malir 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 Malir 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 MALIR 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 \_\_\_\_\_


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

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

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

<b>Sr. No.</b>	<b>Points of Technical Criteria for Bidders</b>	<b>Points</b>
1	Copy of CNIC Authorized Person for the firm	Mandatory
2	Compliance of Terms & Conditions, Instructions mentioned in the SBD (Must submit the entire STANDARD BIDDING DOCUMENTS, duly signed & stamp on each page with Financial Proposal).Uploaded on E-Pad System	Mandatory
3	Earnest Money pay order/demand draft should be submitted before the closing time to the procurement office.	Mandatory
4	Undertaking on stamp paper that the firm is not blacklisted and litigated by any institute of Federal, Provincial Government or any Department / Agency / Organization / Autonomous body or private sector organization anywhere in Pakistan.	Mandatory
5	Undertaking on stamp paper that the quoted prices are not more than market. Supply of required items within stipulated time.	Mandatory
6	General Sales Tax (Mandatory) Sindh Sales Tax (if applicable)	Mandatory
7	N.T.N. Certificate with Active 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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## SCORING FOR EVALUATION OF BID

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

**NOTE:**

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

**PROCUREMENT OF OTHER MISCELLANEOUS**

**FOR THE YEAR 2025-26**

<b>Item No.</b>	<b>Item Description</b>	<b>Req. Qty.</b>	<b>A/U</b>	<b>Brand &amp; Model</b>	<b>Unit Price</b>	<b>Total Price</b>

**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 MALIR Karachi will be final.

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

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

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

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

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

  
DISTRICT HEALTH OFFICER  
DISTRICT MALIR KARACHI

# BID LETTER FORM

From:  
(Registered name and address of the bidder)

To:  
District Health Office District MALIR,  
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 Malir 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 MALIR 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 MALIR KARACHI** A department under Government of Sindh, having its office at **DHO Malir, In the premises of KMC Maternity Home Sharah-e-Liaquat Ali Khan Road Model Colony 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 MALIR Karachi and has necessarily know how and staff in the respect.

AND

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

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

Item. #	DESCRIPTION	Unit	Unit Quoted	Rate

Now this agreement witnesseth as follows:

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

  
DISTRICT HEALTH OFFICE  
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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)

  
DISTRICT HEALTH OFFICER  
DISTRICT MALIR KARACHI

# INTEGRITY PACT

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

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

Dated:

M/s. \_\_\_\_\_ hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (Go's) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (Go's) through any corrupt business practice.

Without limiting the generality of the foregoing, M/s. \_\_\_\_\_ represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, **D.H.O Malir Karachi (PA)**, except that which has been expressly declared pursuant hereto.

M/s. \_\_\_\_\_ certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

accepts full responsibility and strict liability for making any false

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

declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, M/s. agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s. as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA.

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

\_\_\_\_\_  
District Health Officer  
District Malir Karachi  
DISTRICT HEALTH OFFICER  
DISTRICT MALIR KARACHI

**SCHEDULE OF REQUIREMENT / BILL OF QUANTITIES (BOQ)**  
**Price Rs. 1000/- (Non-Refundable / Transferable)**  
**PURCHASE OF OTHER MISCELLANEOUS ITEMS**  
**TENDER ENQUIRY NO. DHOK/Malir/Tender- Other Miscellaneous Items**  
**For the Current Financial Year 2025-26**

Sr. No.	Description of Store	A/U	Tender Quantity	Rate	Amount
1	Dust Bin Plastic Large Size.	No.	500		
2	Room Spray (Standard Size in ML)	No.	1000		
3	Tea Set (24 Pcs).	Set	25		
4	Mobe with Handle.	No.	300		
5	Tissue Paper Box.	Box	3000		
6	Tea Cup with Saucer (Each).	No.	250		
7	Glass for Water (Each).	No.	300		
8	Water Set (07 Piece)	Each	10		
9	LED Bulb 18 Watts.	No.	500		
10	LED Tube Light 40 Watts.	No.	80		
11	Detergent Powder (Surf or Equivalent ).	Kg Bag	2000		
12	Tissue Roll. (Best Quality)	Roll	3000		
13	Plate China Small.	No.	500		
14	Duster Large Size.	No.	3000		
15	Toilet Soap (Life Boy or Equivalent ).	No.	3500		
16	Laundry Soap. 75gm	No.	3500		
17	Plate China Large.	No.	300		
18	Broom Soft (300 gm)	No.	1000		
19	Broom Hard (500 gm)	No.	1000		

Sr. No.	Description of Store	A/U	Tender Quantity	Rate	Amount
20	Mosquitoes Killer Spray (425 ML).	Bottle	1000		
21	Phenyl Liquid (Concentrated) (450 ML).	No.	3000		
22	Hand Wash Liquid (Safe Guard or Similar)	No.	500		
23	Balti Plastic Standard Size.	No.	250		
24	Laptop HP.HP 250 G10 Core i7 13th Generation 8GB RAM 512GB SSD DOS	No.	02		
25	Brush for Wall Cleaner	No	100		
26	Celling Fan "56" Best Quality.	No.	30		
27	Towel (Large Size) Best Quality.	No.	500		
28	Soap for Dish Wash.	No.	1000		
29	Extension Board 05 Plug.	No.	20		
30	Chair Plastic	No.	80		
31	BP Apparatus (Mercury).	No.	100		
32	Stethoscope.	No.	200		
33	Emergency Light	No.	25		
34	Viper Large Size.	No.	500		
35	HB Strips (Certeza Hemoget)	No.	200		
36	HB Meter (Certeza Hemoget)	Nos	25		
37	Lock Cina Large Size	No.	300		
38	Dinner Set	No	05		
39	Wash Room WC/ Commode Cleaner (Harpic or Equilevent)	No	500		
40	Glucometer (Medi sign).	No.	30		
41	Gluco strips (Medi sign Pack 1 x 50).	No.	100		

Sr. No.	Description of Store	U	Tender Quantity	Rate	Amount
42	Bulb Holder. ( Pin & Ring)	No.	500		
43	Stool Plastic (best Quality	No.	50		
44	Raxzine	Mtr	500		
45	GFC Bracket Fan Standard Size	No.	25		
46	Shopper for Dust Bin (Standard Size)	KG	30		
47	Sanitizer ( Best Quality )	No.	500		
48	Electric Cattle ( west Point or Equivalent)	No.	05		
49	Wall clock (Best Quality)	No.	30		
50	Oxygen Cylinder with Bull Nose Type wall 55cft	No.	15		
	<b>Total Amount</b>				

  
**DISTRICT HEALTH OFFICER**  
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