



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

No.: PROC/DF/2025-26/ 3509 Dated: 13-4-2026.

NOTICE INVITING TENDER

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

Tender No.	Name of Tender / Tender Title	Bid Security	Bidding Document Cost	Tender purchasing / Downloading date	Date of submission & opening
1.	Services Maintenance & Repair Contract for Elevators	2.5% Total Value of Quoted Price	Rs. 5,000/-	From 16 th April 2026 to 04 th May 2026 till 10:00 AM.	04 th May 2026 between 10:00AM to 11:00 AM. & Opening 04 th May 2026 at 12:00 Noon RESPECTIVELY
2.	Purchase of Air Conditioners (Supply, Installation & Commissioning) On Framework Contract Basis				
3.	Maintenance & Repair work in Radiology Department				

Electronic Bids should be submitted through EPADS ONLY. Interested Bidders are required to register themselves on EPAD System at the link: <https://sindh.eprocure.gov.pk/#/supplier/registration> for submission of electronic-bids.

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

N.B:-

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

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

روزنامہ جنگ کراچی جمعرات 16 اپریل 2026ء



دفتر میڈیکل سپرنٹنڈنٹ، ڈاکٹر روتھ کے ایم فو، سول اسپتال کراچی

No:PROC/DF/2025-26/3509 مورخہ 13-04-2026

ٹینڈر طلبی نوٹس

ڈاکٹر روتھ کے ایم فو سول اسپتال کراچی رول (1)46 ایک مرحلہ ایک نافذ طریقہ کے تحت ایم ایف ای 2025-26ء کیلئے مندرجہ ذیل کنٹریکٹ کی فراہمی کے واسطے FBR/SRB (جو بھی قابل اطلاق ہے) کے فعال ٹیکس اور اسٹیکان کی فہرست پر سٹارٹز/فرم/اینٹی بیٹریز اور آڈیٹنگ سٹیکان/ایم ایف ای بیٹریز سے ای۔ پاک ایکویزیشن اینڈ سپروائزر سسٹم (EPADS) کے ذریعے ای۔ بیڈز کو کرتا ہے۔ تفصیلی شرائط و ضوابط پر مشتمل بیڈنگ دستاویزات <https://portalsindh.eprocure.gov.pk/#/> سے ملاحظہ/ڈاؤن لوڈ کی جاسکتی ہیں۔

ٹینڈر نمبر	ٹینڈر کا نام/ٹینڈر کا عمل	بیڈنگ کی نوعیت	بیڈنگ دستاویزات کی قیمت	ٹینڈر خریدنے/ڈاؤن لوڈنگ کی تاریخ	بیڈنگ کرانے اور کھلنے کی تاریخ
1	ایلیویٹرز کے لئے سرورس، مینٹیننس اور مرمت کا کنٹریکٹ	درج کردہ مجموعی	5000/-	16 اپریل 2026ء	04 مئی 2026ء صبح 10:00 بجے تا صبح 11:00 بجے کے درمیان اور کلکتا
2	فریم ورک کنٹریکٹ کی بنیاد پر ایگزیکٹو بیٹریز کی خریداری (فرامینس تصدیق اور کیٹنگ)	فرج کا 2.5 فیصد		04 مئی 2026ء	04 مئی 2026ء بوقت 12:00 بجے
3	ریڈیالوجی ڈیپارٹمنٹ میں مینٹیننس اور مرمت کے کام			10:00 بجے تک	دوپہر بالترتیب

ہائیکونٹریکٹ بیڈ صرف EPADS کے ذریعے جمع کرائی جاسکتی ہے۔ وہی کے حامل پیشکش دہندگان کیلئے ضروری ہے کہ الیکٹرانک بیڈنگ کرانے کی غرض سے لنک <https://sindh.eprocure.gov.pk/#/supplier/registration> میں ای۔ بیڈنگ سسٹم پر خود کو رجسٹر کرائیں۔ بیڈنگ دستاویزات میں ہدایات کے مطابق تیار کردہ پیشکشیں لازماً مندرجہ بالا شیڈول کے مطابق ای۔ بیڈنگ پر جمع کرائیں۔ اصل ٹینڈر فیس اور بیڈ پرائس کا اصل انسٹرومنٹ ای۔ بیڈنگ کرانے کے لیے ڈیڈ لائن سے قبل پروویورنگ ایجنسی کو لازماً موصول ہو جائے جو ای پوم کو بمقام ہاؤسنگ ڈیپارٹمنٹ میڈیکل سپرنٹنڈنٹ سینڈھ گورنمنٹ بورڈ ڈاکٹر روتھ کے ایم فو سول اسپتال کراچی میں کھولی جائیگی۔

اہم نوٹ:

- ای بیڈنگ کیلئے کسی استفسار کی صورت میں رابطہ نمبر 021-99215733 پر ڈاکٹر روتھ کے ایم فو سول اسپتال کراچی میں رابطہ کیا جاسکتا ہے۔ ای میل (procurement@chk.gov.pk)
- کسی عام قسطیل کے سرکاری اعلان یا کسی غیر متوقع صورتحال کی صورت میں ٹینڈر/بیڈنگ ای مقام اور وقت کے ساتھ آئندہ ایڈم کونٹریکٹ کی جائیگی۔
- SPP رولز 2010 کے متعلقہ مندرجات کے تحت پرچیز روگ کوئی یا تمام پیشکشیں مسترد کرنے کا حق حاصل ہے۔
- ایکائی پیشکش دہندگان کی دشواری کی صورت میں ایام/اوقات کار کے دوران ای۔ بیڈنگ ہیلپ لائن 051-111-137-237 پر رابطہ کر سکتے ہیں۔

ورسٹو: **میڈیکل سپرنٹنڈنٹ**
ڈاکٹر روتھ کے ایم فو، سول اسپتال کراچی

INF-KRY 1446/26
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ڪاوش

روزانه

Thursday, 16 April, 2026

(جلد 36) خميس 16 اپريل 2026 ۽ بمطابق 27 شوال المڪرم 1447ھ (شمارو 254) قيمت 40 روپيا

آفيس آف دي ميڊيڪل سپرنٽينڊنٽ ڊاڪٽر رُت ڪي. ايم فائو سول اسپتال ڪراچي

No: PROC/DF/2025-26/3509

Dated: 13-04-2026



ٽينڊر گھراڻي لاءِ نوٽيس

ڊاڪٽر رُت ڪي ايم فائو سول اسپتال ڪراچي مالي سال 2025-26 لاءِ هيٺ ڄاڻايل آئمز جي فراھمي واسطي FBR/SRB (جتي لاڳو ڪرڻ جو ڳڻي هجي) جي ايڪٽو پيش لسٽ تي سپلائرز/فرمن/مينوفڪچررز/امپورٽرز/مجاز ڊسٽريبيوٽرز کان رول (2) 46 سنگل اسٽيج-ٽو اينويٽلڊ طريقيڪار موجب E-Pak اڪيوزيشن اينڊ ڊسپوزيبل سسٽم (EPADS) ذريعي اي-واڪ گھرائي ٿي. تفصيلي شرطن ۽ ضابطن تي ٻڌل واڪ کاغذ: <https://portalsindh.eprocure.gov.pk/#/> تي ڏسي/ڊائون لوڊ ڪري سگھجن ٿا.

ٽينڊر نمبر	ٽينڊر جو نالو/ٽينڊر ٽائٽل	واڪ سيڪيورٽي	واڪ ڪاغذ رقم	ٽينڊر خريداري/ڊائون لوڊنگ تاريخ	جمع ڪرائڻ ۽ کولڻ جي تاريخ
1	ايليوٽرز لاءِ سروسز سار سنڀال ۽ مرمت ڪانٽريڪٽ	2.5%		16 اپريل، 2026 کان	04 مئي، 2026 صبح 10:00 وڳي کان
2	ايشر ڪنڊيشنرز جي خريداري (فراھمي، تنصيب ۽ ڪميشننگ) فريم ڪانٽريڪٽ بنياد تي.	ڄاڻايل قيمت جي ڪل قيمت	5000 روپيا	04 مئي، 2026 صبح 10:00 وڳي	04 مئي، 2026 صبح 11:00 وڳي ۽ کولڻ 04 مئي، 2026 منجهند 12:00 وڳي ٽريٽيوار
3	ريڊيالا جي ڊپارٽمينٽ ۾ سار سنڀال ۽ مرمت وارو ڪم.				

ايڪٽرانڪ واڪ فقط EPADS ذريعي جمع ڪرايا وڃن. خواهشمند واڪ ڏيندڙن کي ايڪٽرانڪ واڪ جمع ڪرائڻ لاءِ پنهنجو پاڻ کي لنڪ <https://sindh.eprocure.gov.pk/#/supplier/registration> تي EPAD سسٽم وسيلي واڪ جمع ڪرائڻ لاءِ رجسٽرڊ ڪرائڻو پوندو. واڪ دستاويزن ۾ ڏنل هدايتن مطابق تيار ڪيل واڪ لازمي طور EPADS تي ڏنل پروگرام موجب جمع ڪرايا وڃن. اوريجنل انسٽرومينٽ ۽ واڪ قيمت جي واڪ سيڪيورٽي پروڪيورنگ ايجنسي کي اي-واڪن جي امائنٽن واسطي آخري تاريخ کان پھريان لازمي پھچڻ گھرجي، جيڪي ساڳئي ڏينهن ايڊريس آف دي ميڊيڪل سپرنٽينڊنٽ، سيڪنڊ فلور، بورڊ روم ڊاڪٽر رُت ڪي ايم فائو سول اسپتال ڪراچي ۾ کوليا ويندا.

ضروري نوٽ:

- اي واڪ بابت ڪنهن به سوال جو جواب لاءِ ڊاڪٽر رُت ڪي ايم فائو سول اسپتال ڪراچي سان 021-99215733 تي رابطو ڪيو وڃي. اي ميل: Procurement@chk.gov.pk
- حڪومت پاران موڪل ڪرڻ يا ڪنهن ان وٽندڙ حالتن جي صورت ۾ ٽينڊر/واڪ ورنڊڙ ڪم ڪار واري ڏينهن تي ساڳئي وقت ۽ هنڌ تي کوليا ويندا.
- خريدار SPPRA رولز 2010 جي لاڳاپيل قرن تحت ڪوڊ/سمورا واڪ رد ڪرڻ جو حق محفوظ رکي ٿو.
- ڪنهن به ڏکيائي جي صورت ۾ متوقع واڪ ڏيندڙ EPADS هيلپ لائن 051-111-137-237 تي ڪنهن به ڪم ڪار واري ڏينهن/آفيس وقت دوران رابطو ڪن.

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ميڊيڪل سپرنٽينڊنٽ ڊاڪٽر رُت ڪي. ايم فائو سول اسپتال ڪراچي

INF/KRY.No.1446/2026

BIDDING DOCUMENTS (BDs)

PURCHASE OF AIR CONDITIONERS (SUPPLY, INSTALLATION & COMMISSIONING) ON FRAMEWORK CONTRACT BASIS DR. RUTH K.M. PFAU, CIVIL HOSPITAL –KARACHI FOR THE FINANCIAL YEAR 2025-2026 (EXTENDABLE)

COST OF TENDER DOCUMENTS:	Rs. 5000/= Rupees Two Thousand Only (Non-Refundable)
TENDER PROCEDURE:	Single Stage – One Envelope / SPP Rule 46(1)
TENDER OBTAINING DATE AND TIME:	From the date of publishing to 04th May, 2026 during office hours.
TENDER SUBMISSION DATE AND TIME:	On 04th May, 2026 upto 10:00 a.m. to 11:00 am.
TENDER SUBMISSION PLACE :	Procurement Department 1st Floor Admin Block, Dr. Ruth K.M Pfau Civil Hospital Karachi.
TENDER OPENING DATE AND TIME :	On 04th May, 2026 at 12:00 Noon.
TENDER OPENING PLACE :	Committee Room, 2nd Floor Admin Block, Dr. Ruth K.M Pfau Civil Hospital, Baba e Urdu Road, Karachi.

NOTE:

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

ROUGH COST ESTIMATE Rs. 12.00 Million



**DR. RUTH K.M. PFAU, CIVIL HOSPITAL,
BABA E URDU ROAD – KARACHI**

Ph: 99215740 - 5 Fax: 99215733

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BIDDING DATA

Procuring Agency	:	Medical Superintendent Dr. Ruth K.M. Pfau, Civil Hospital Karachi
Address	:	Baba – e – Urdu Road – Karachi
Name of Item	:	Purchase of Air Conditioners (Supply, Installation & Commissioning) On Framework Contract Basis
Bid Validity	:	90 Days
Amount of Bid Security	:	2.5% of Bid Quoted Price
Date of Submission	:	As per NIT
Date of Opening	:	As per NIT
Performance Security	:	5 % of the Contract Value
Language of Bid	:	English
Bidding Procedure	:	Single Stage – One Envelope Procedure
Eligibility / Technical Evaluation Criteria	:	As per Annexure - A
Advance Payment	:	No Advance Payment
Inspection Authority	:	AMS (Stores) AMS (Indoor) & AMS (Tech)
Place of Inspection	:	AMS General, Site Engineer, Dr. Ruth K.M. Pfau, Civil Hospital Karachi
Place of Delivery	:	Dr. Ruth K.M. Pfau, Civil Hospital Karachi

INSTRUCTIONS TO BIDDERS

1. DR. Ruth K.M Pfau Civil Hospital Karachi. (DRKMPCHK) invites bids through E-Pak Acquisition & Disposal Systems (EPADS) on **Single Stage One Envelope Procedure** as per **clause 46(1)** Sindh Public Procurement Rules 2010, (Amended till date) from Manufacturers / Importers / Sole Agents / Authorized Distributors / Contractors registered for **“Purchase of Air Conditioners (Supply, Installation & Commissioning) On Framework Contract Basis”** for the financial year 2025-2026.
2. Bidders are required to check that Tender Documents issued to them are complete in all respects as per table of content.
3. Bidders should examine carefully the table of content. They should visit and inspect the site at their own expense, responsibility and obtain all necessary information prior to submitting the tender. Any detail/specification missing in the document should be obtained from **Procurement Department, (DRKMP-CHK) – Karachi** before bidding. Once the tender is submitted, it will be assumed that no further clarification was required.
4. **TENDER FEE:-** The bidder must obtain the Tender Purchase Receipt from the Procurement Department, 01st Floor at Dr. Ruth K.M Pfau Civil Hospital, Karachi. The receipt must be attached with the bid submitted on EPADS. Non-submission shall lead to disqualification.
5. **INSTALLATION RESPONSIBILITY:** The bidder shall include installation, testing, and commissioning in quoted rates. No separate payment shall be made.
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 **DR. Ruth K.M Pfau Civil Hospital Karachi. (DRKMP-CHK), submit with bid.**
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 SPP Rules, 2010 (Amended till Date). The Procuring Agency upon request communicate to bidder who submitted a bid or proposal, the grounds for its rejection of all bids or proposal, but is not required to justify those grounds.

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 as per SPP Rules 2010 (amended till date)
12. No unauthorized alteration may be made in the Tender documents. If any such alteration is made, tender may be liable for rejection.
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 goods/work as per tender specifications. In case of hand written tenders or any over writing, cutting, the bid will be rejected.
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. GST / Income Tax Certificate must be accompanied with tender.
21. 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.
22. Bids submitted late due to any reason what so ever, shall not be considered and returned unopened to the bidder or his authorized representative.
23. Bid / offer will be evaluated as per criteria for evaluation of bid's terms & conditions.

24. The quoted rates once offered by the firms will not be changed during the contract period.
25. The quoted rates should be in Pak. Rupees and must be valid till contract period that is 1 year starting from signing of contract agreement; Orders will be placed as per requirement after receiving demand from the concern department of DR. Ruth K.M Pfau Civil Hospital Karachi. (DRKMP-CHK)
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, 0.35% Stamp Duty of the value of the contract amount will be affixed on the bills or on the contract agreement of the full contract value by the Contractors / Suppliers.
28. All documents should be submitted duly paginated / flagged and the detailed of the documents should also be mentioned in front of the Index, else Procurement Committee reserves the right to accept or reject bid.
29. The bidders shall quote their firm and final price both in figure and in words on free delivery basis to Dr. Ruth K.M Pfau Civil Hospital Karachi (DRKMP-CHK).
30. **Liquidity replace with Liquidated Damages:** 0.03% per day of contract price, maximum 10%
31. **Turnkey Clause**
 - (i) The contract is on turnkey basis including supply, installation, testing and commissioning. All materials required for installation shall be part of the quoted price.
 - (ii) **Performance Clause** The units must maintain effective cooling in high occupancy and high ambient conditions (OPD/ETIO/Emergency). Failure to perform shall result in replacement at contractor's cost.
 - (iii) **Electrical Scope:** Contractor shall provide complete electrical connections including wiring, MCBs, isolators, and earthing.
 - (iv) **No Variation Clause:** No extra payment shall be made for installation accessories, piping, or electrical works.

TERMS AND CONDITIONS

“PURCHASE OF AIR CONDITIONERS (SUPPLY, INSTALLATION & COMMISSIONING) ON FRAMEWORK CONTRACT BASIS” (EXTENDABLE) @ DR. RUTH K.M. PFAU, CIVIL HOSPITAL- KARACHI

1. Sealed Tenders are invited for the supply of **“Purchase of Air Conditioners (Supply, Installation & Commissioning) On Framework Contract Basis”** for the financial year 2025-2026. **Single Stage One Envelope Procedure basis, as per Clause 46 (1) of SPP Rules- 2010** (Amended till date), as per the detailed mentioned in **Annexure – B** of this Tender Form for use in Dr. Ruth K.M. Pfau, Civil Hospital, Karachi.
2. The date for submission of the Tender is fixed on **04-05-2026 up to 10:00 am to 11:00 am.** Through E-Pak Acquisition & Disposal System (EPADS) This will be opened before the **PROCUREMENT COMMITTEE** Constituted by the Health Department Government of Sindh in the Committee Room in presence of the bidders or their authorized representatives who wish to be present on the same date at time **12:30p.m.**
3. The Tender form should be completed by typing in both words and in figures against each item sequentially according to our Tender Serial Numbers. **The Tender filled up with hand and showing over writing will not be Entertained / Accepted.**
4. **Tender Purchase Receipt** of Tender Fee amounting to **Rs. 5,000/-** (Non-Refundable) must be attached with offer (In Original). else the bids will be rejected. For **alternate offer** a separate Purchase Receipt of Tender Fee amounting to **Rs. 5,000/-** (Non-Refundable) shall be submitted, otherwise both offers will be ignored.
5. Offers should be inclusive of all Government Taxes.
6. Copy of NTN / GST certificate should be attached with the tender documents else the bids will not be entertained / Considered.
7. The firm will be responsible for **supply of Air Conditioners (Supply, Installation & Commissioning) On Framework Contract Basis** at consignee end Dr. Ruth K.M. Pfau, Civil Hospital Karachi (If it fails the Security Deposit will be forfeited).
8. The Procuring Agency 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).
9. The Contractors / Suppliers / Manufacturers / Authorized Distributors should attach **2.5%** of total value of the quoted items with bid as **BID SECURITY** in shape of Pay Order / Bank Draft issued from the any scheduled Bank of Pakistan in favor of Medical Superintendent, Dr. Ruth K.M. Pfau, Civil Hospital Karachi.
10. **PERFORMANCE SECURITY:** The successful bidders will have to deposit the requisite Performance Security in the shape of a Pay Order / Demand Draft or Bank Guarantee at **5 %** of the Contract Value. The

same will be released after successful / satisfactory completion duly signed for the Medical Superintendent of contract period.

11. Conditional Tenders against the Government rules / policy will not be entertained.
12. All the applicable Government Taxes will be deducted from the bills as per Government Rules.
13. Bidder should submit FBR Report and Bank Certificate for the turn over for the last three years, else the bids will not be entertained.
14. The ordered quantity should be supplied within stipulated time as mentioned in purchase order. In case of delay supply late delay charges will also be paid by the bidder as per rules.
15. In case of failing the supply on what so ever reason may be the Bid Security will be forfeited in favor of Dr. Ruth K.M. Pfau, Civil Hospital Karachi.
16. In the Tender Documents, arithmetical errors, if any shall be corrected by the competent Authority.
17. No bidder shall contact the procuring agency on any matter relating to its bid, from the time of the bid opening till the time of contract is awarded.
18. Late submitted bids due to any reason what so ever, shall not be considered / received.
19. The representative who attends the bid opening meeting should submit the authorization letter along with CNIC # and Cell # on letterhead of the company / firm / supplier.

CRETIFICATE

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

Signature of Bidder _____

Name of Firm with full Address _____

E-mail Address. _____

Office Telephone Ph. Office _____ **Fax.** _____ **Cell No.** _____

ELIGIBILITY CRITERIA / TECHNICAL EVALUATION CRITERIA**PURCHASE OF AIR CONDITIONERS (SUPPLY, INSTALLATION & COMMISSIONING) ON
FRAMEWORK CONTRACT BASIS**

S. #	CRITERIA	YES / NO
1	Tender Purchase Receipt: Must be attached, else bid will be rejected. (Mandatory)	
2	2.5% Bid Security in shape of Pay order/Demand draft Must be attached on EPADS, else bid will be rejected (Mandatory) .	
3	Copy of Registration National Tax Number (NTN), General Sale Tax (GST), Income Tax Certificate. (Mandatory)	
4	Professional Sales Tax Return (enclosed copy) (Mandatory)	
5	The documents must be according to the terms & condition as in bidding documents. (Mandatory)	
6	Copy of Undertaking regarding supply of required items within stipulated time as per Approved Sample. Mandatory)	
7	Financial turn over in each year not less than 10 Millions, verified from FBR for the last 03 years with Bank Certificate must be attached. (Mandatory)	
8	Relevant experience of last three years at least 03 Governmental / Semi Governmental Institutions must be attached. (Mandatory)	
9	Previous Satisfactory Performance certificate at least 03 Governmental / Semi Governmental Institutions must be attached. (Mandatory)	
10	An undertaking regarding that the Firm is never black listed / involved in any litigation against Government Institutions (Mandatory)	
11	Bidder must have after-sales service setup in Karachi.	
12	Bidder must submit product datasheet confirming T3 compressor and refrigerant type.	
13	Each page should be signed & stamped by company authorized Person.	
14	Bid Documents should contain proper Index and Page Numbers should be written on each and every page. (Mandatory)	
15	Company Profile	

CONTRACT FORM

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

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

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Bid Form and the Price Schedule submitted by the Bidder;
 - (b) The Schedule of Requirements;
 - (c) The Terms Conditions of Contract;
 - (d) The Special Conditions of Contract; (if any)
 - (e) The Procuring agency’s Notification of Award.
 - (f) The Terms Conditions of the bidding documents
3. In consideration of the payments to be made by the Procuring Agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

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

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

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

INTEGRITY PACT

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

Contract Number: **NO.**

Dated:

Contract Value: **Rs.**

Contract Title: **“PURCHASE OF AIR CONDITIONERS (SUPPLY, INSTALLATION & COMMISSIONING) ON FRAMEWORK CONTRACT BASIS” (EXTENDABLE).**

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

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

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

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

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

M/s.

Medical Superintendent

DR. RUTH K.M. PFAU, CIVIL HOSPITAL, KARACHI**TENDER FOR THE SUPPLY OF AIR CONDITIONERS (SUPPLY, INSTALLATION & COMMISSIONING) ON FRAMEWORK CONTRACT BASIS DR. RUTH, K.M. PFAU, CIVIL HOSPITAL, KARACHI DURING THE FINANCIAL YEAR 2025-2026 (EXTENDABLE).**

Item #	Name of Items	Approx. Qty.	Amount (Rs.)	TOTAL Amount
1	<p>1.5 TON WALL MOUNTED SPLIT AC</p> <p>General Description: Supply, installation, testing and commissioning of 1.5 Ton Wall Mounted Split Air Conditioner (Cool Only, Non-Inverter) suitable for continuous operation in hospital environments.</p> <p>Technical Specifications:</p> <ul style="list-style-type: none"> • Capacity: 1.5 Ton (18000 BTU/hr) • Type: Wall Mounted Split Unit • Compressor: T3 Tropicalized Compressor (Mandatory) Heavy duty for continuous operation • Refrigerant: R-410A / R-32 only (R-22 not allowed) • Power Supply: 1 Phase, 220–240V, 50Hz • Voltage Range: 150–260V with protection • Airflow: High airflow with long air throw • Noise Level: Indoor ≤ 45–50 dB • Indoor Unit: <ul style="list-style-type: none"> ○ Wall mounted ○ Washable filters ○ Corrosion resistant • Outdoor Unit: <ul style="list-style-type: none"> ○ Weatherproof ○ Anti-corrosion coated ○ Suitable for coastal environment <p>Installation Scope</p> <ul style="list-style-type: none"> • Copper piping with insulation • Drain piping • Electrical wiring + MCB • Outdoor unit stand • Wall brackets • Earthing • Gas charging <p>Warranty</p> <ul style="list-style-type: none"> • Compressor: 5 Years • Parts: 1 Year 	15 Nos.		

Item #	Name of Items	Approx. Qty.	Amount (Rs.)	TOTAL Amount
2	<p>4.0 TON FLOOR STANDING AC</p> <p>General Description</p> <p>Supply, installation, testing and commissioning of 4.0 Ton Floor Standing Cabinet Type Air Conditioner (Cool Only, Non-Inverter) suitable for high occupancy areas.</p> <p>Technical Specifications</p> <ul style="list-style-type: none"> • Capacity: 4.0 Ton (48000 BTU/hr) • Type: Floor Standing Cabinet Unit • Compressor: T3 Tropicalized Compressor (Mandatory) • Heavy duty continuous operation • Refrigerant: R-410A / R-32 only • Power Supply: 3 Phase • Voltage Range: 220-240 (Single Phase) 380-415V (Three Phase) • Suitable protection for phase 3 • Airflow: High airflow with wide coverage (suitable for halls) • Air Distribution: Strong vertical air throw • Noise Level: ≤ 55-60 dB <p>Construction</p> <ul style="list-style-type: none"> • Heavy duty cabinet body • Anti-corrosion coated • Suitable for continuous public use <p>Installation Scope</p> <ul style="list-style-type: none"> • Copper piping • Electrical wiring • Drain system • Outdoor unit installation • Earthing • Testing & commissioning • Gas charging (if required) <p>Warranty</p> <ul style="list-style-type: none"> • Compressor: 5 Years • Parts: 1 Year 	05 Nos.		

Item #	Name of Items	Approx. Qty.	Amount (Rs.)	TOTAL Amount
3	<p>3.0 TON CEILING CASSETTE AIR CONDITIONER</p> <p>General Description Supply, installation, testing and commissioning of 3.0 Ton Ceiling Mounted Cassette Type Air Conditioner (Cool Only, Non-Inverter) suitable for false ceiling installation and continuous hospital operation.</p> <p>Technical Specifications</p> <p>1. Capacity</p> <ol style="list-style-type: none"> 1. Cooling Capacity: 3.0 Ton (36000 BTU/hr minimum) 2. Compressor: T3 Tropicalized Compressor (Mandatory) 3. Type: Hermetically sealed heavy-duty compresso 4. Requirement: Performance: Up to 52°C ambient temperature 5. Duty: Continuous operation 6. Refrigerant R-410A or R-32 only 7. Power Supply: 220–240V (Single Phase) or 380–415V (Three Phase) 8. Voltage Range: 150–260V (Single Phase) Suitable protection for phase 3 9. Air Distribution: Type: 4-Way Cassette Airflow 10. Uniform air distribution in all directions High airflow suitable for medium to large areas 11. Noise Level: Indoor Unit: ≤ 50–55 dB <p>Indoor Unit</p> <ol style="list-style-type: none"> 1. Ceiling mounted (false ceiling) 2. Slim decorative panel 3. Washable air filters 4. Auto swing louvers <p>Outdoor Unit</p> <ol style="list-style-type: none"> 1. Weatherproof 2. Anti-corrosion coated 3. Suitable for Karachi climate <p>Heat Exchanger</p> <ol style="list-style-type: none"> 1. Copper tubes with aluminum fins 2. Anti-corrosion coating <p>COMMON INSTALLATION REQUIREMENTS</p> <ol style="list-style-type: none"> 1. Copper piping with insulation 2. Drain piping (UPVC) 3. Electrical wiring from nearest source 4. MCB / isolator 5. Ceiling suspension system (rods/supports) 6. Drain pump (if required) 7. Outdoor unit installation 8. Earthing 9. Gas charging <p>LOCATION CLAUSE</p> <ol style="list-style-type: none"> 1. Installation shall be carried out at locations identified by PA Agency 2. Units must be handed over in fully operational condition 	05 Nos.		

	<p>WARRANTY</p> <ol style="list-style-type: none"> 1. Compressor: Minimum 5 Years 2. Parts: Minimum 1 Year 3. Units must maintain uniform cooling under continuous high load conditions. Non-performing units shall be replaced at contractor's cost. 4. Contractor shall provide complete electrical connections including wiring, breakers, and earthing. 			
4	<p>4.0 TON CEILING CASSETTE AIR CONDITIONER</p> <p>General Description Supply, installation, testing and commissioning of 4.0 Ton Ceiling Mounted Cassette Type Air Conditioner (Cool Only, Non-Inverter) suitable for large halls and high occupancy areas.</p> <p>Technical Specifications</p> <ol style="list-style-type: none"> 1. Capacity:: 4.0 Ton (48000 BTU/hr minimum) 2. Compressor Type: Heavy-duty hermetically sealed compressor 3. Requirement: T3 Tropicalized Compressor (Mandatory) 4. Performance: Up to 52°C ambient temperature 5. Duty: Continuous heavy load operation 6. Refrigerant Type: R-410A or R-32 only 7. Power Supply: Preferably 3 Phase (380–415V) 8. Voltage Protection: Phase protection, Overload protection and Compressor safety 9. Air Distribution : 4-Way Cassette Airflow 10. High airflow with wide coverage area 11. Strong air throw for large halls 12. Noise Level: Indoor Unit: ≤ 55 dB <p>Indoor Unit</p> <ol style="list-style-type: none"> 1. Ceiling mounted cassette 2. Heavy duty panel 3. Washable filters 4. Auto swing louvers <p>Outdoor Unit</p> <ol style="list-style-type: none"> 1. Weatherproof 2. Anti-corrosion coated condenser 3. Heavy duty fan motor <p>Heat Exchanger</p> <ol style="list-style-type: none"> 1. Copper condenser & evaporator 2. Anti-rust coating <p>COMMON INSTALLATION REQUIREMENTS</p> <ol style="list-style-type: none"> 2. Copper piping with insulation 3. Drain piping (UPVC) 4. Electrical wiring from nearest source 5. MCB / isolator 6. Ceiling suspension system (rods/supports) 7. Drain pump (if required) 8. Outdoor unit installation 9. Earthing 	05 Nos.		

10. Gas charging

LOCATION CLAUSE

1. Installation shall be carried out at locations identified by PA Agency
2. Units must be handed over in fully operational condition

WARRANTY

1. Compressor: Minimum 5 Years
2. Parts: Minimum 1 Year
3. Units must maintain uniform cooling under continuous high load conditions. Non-performing units shall be replaced at contractor's cost.
4. Contractor shall provide complete electrical connections including wiring, breakers, and earthing.

Signature of Contractor / Supplier _____

Name of Firm with full Address _____

E mail Address. _____

Office Telephone # _____ **Fax #** _____ **Cell #** _____