



**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 <sup>th</sup> April 2026 to 04 <sup>th</sup> May 2026 till 10:00 AM.	04 <sup>th</sup> May 2026 between 10:00AM to 11:00 AM. & Opening 04 <sup>th</sup> 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, 2<sup>nd</sup> 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](mailto: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 رتھ کے ایم فو، سول اسپتال کراچی

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

### ٹینڈر طلبی نوٹس

ڈاکٹر رتھ 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 سٹاز از فرم/سینئر پراجیکٹرز اور آڈیٹنگ ایجنسیوں کے ذریعے ای۔ پاک ایکسچینج اینڈ سپروائزر (EPADS) کے ذریعے ای۔ بیڈز کو گرتا 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	بیڈ سیکورٹی	بیڈنگ دستاویزات کی قیمت	ٹینڈر خریدنے/ڈاؤن لوڈنگ کی تاریخ	بیج 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 کھلنا
2	فریم ورک کنٹریکٹ کی بنیاد پر ایئر کنڈیشنرز کی خریداری (فرائضی تعینات اور کھلی بیڈنگ)	نرخ کا 2.5 فیصد		04 مئی 2026ء	04 مئی 2026ء بوقت 12:00 بجے
3	ریڈیا لوجی ڈیپارٹمنٹ میں مینٹیننس اور مرمت کے کام			10:00 بجے تک	دو پہر بالترتیب

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

**اہم نوٹ:**

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

ورسٹو: **میڈیکل سپرنٹنڈنٹ**

ڈاکٹر رتھ کے ایم فو، سول اسپتال کراچی

**INF-KRY 1446/26**

WORK FOR SINDH

[www.work4sindh.com](http://www.work4sindh.com)

JOB PORTAL BY

INFORMATION DEPARTMENT

ABC  
Certified

The Largest Circulated Sindhi Daily of Pakistan

DAILY  
KAWISH

ڪڙي رقت ڪراچي، حيدرآباد ۽ سکر مان شايع ٿيندڙ پهرين سنڌي اخبار



# 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 گھرائڻ لاءِ نوٽيس

ڊاڪٽر رُت ڪي ايم فائو سول اسپتال ڪراچي مالي سال 2025-26 لاءِ هيٺ ڄاڻايل آئٽمز جي فراهمي واسطي FBR/SRB (جتي لاڳو ڪرڻ جو گھڻو هجي) جي ايڪٽو پيش لسٽ تي سيلاٽز/فرمن/مينوفڪچررز/امپورٽرز/مجاز ڊسٽريبيوٽرز کان رول (2) 46 سنگل اسٽيج-ٽو اينويٽلڊ طريقڪار موجب E-Pak اڪيوزيشن اينڊ ڊسپوزيبل سسٽم (EPADS) ذريعي اي-واڪ گھرائڻ تي. 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 (فراهي، 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](mailto: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.

WORK FOR SINDHI JOB PORTAL BY INFORMATION DEPARTMENT

ميڊيڪل سپرنٽينڊنٽ ڊاڪٽر رُت ڪي. ايم فائو سول اسپتال ڪراچي

INF/KRY.No.1446/2026

## BIDDING DOCUMENTS (BDs)

### MAINTENANCE, REPAIR & SERVICES CONTRACT FOR ELEVATORS

### DR. RUTH K.M. PFAU, CIVIL HOSPITAL - KARACHI FOR THE FINANCIAL YEAR 2025-2026

COST OF TENDER DOCUMENTS:	Rs. 5000/= Rupees Five 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 04 <sup>th</sup> May, 2026 during office hours.
TENDER SUBMISSION DATE AND TIME:	On 04 <sup>th</sup> May, 2026 upto 10:00 a.m. to 11:00 a.m.
TENDER SUBMISSION PLACE :	Procurement Department 1 <sup>st</sup> Floor Admin Block, Dr. Ruth K.M Pfau Civil Hospital Karachi.
TENDER OPENING DATE AND TIME :	On 04 <sup>th</sup> May, 2026 at 12:00 Noon.
TENDER OPENING PLACE :	Committee Room, 2 <sup>nd</sup> 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.
5. **Before participate tender The Bidders must be conduct physically side survey at Dr. Ruth K.M Pfau, Civil Hospital Karachi.**

#### ROUGH COST ESTIMATE

Rs. 12.00 Million

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

Ph: 99215740 - 5 Fax: 99215733



#### BIDDING DATA

Procuring Agency : Medical Superintendent  
Dr. Ruth K. M. Pfau Civil Hospital Karachi.

Address : Baba-e-Urdu Road, Karachi

Name of Work : Maintenance & Repair Contract for Elevators

Bid Validity : 90 Days

Amount of Bid Security : 2.5% of Bid Quoted Price

Date of Submission : As per Tender Enquiry

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 upto 10% maximum.

## **INSTRUCTIONS TO BIDDERS**

1. The Medical Superintendent Dr. Ruth K.M. Pfau Civil Hospital Karachi intends to carry out the Repair & Maintenance Contract for Elevators ensuring the quality upto the mark.
2. The contract resulting from this invitation to tender shall be governed by the SPP Rule 2010 (Amended 2013).
3. In the event of Tender being submitted by the firm, it must be signed by the contractor / Manufacturer / Dealer / Supplier thereof, in the event of the absence of any partner it must be signed on his behalf by a person holding a power attorney authorized to do so.
4. The amount of Bid Security (SD) shall be Rs. 2.5% of the maximum quoted value of all items, Bid Security (SD) should be paid by the contractors through Pay Order / Demand Draft of the scheduled banks in favor of **Medical Superintendent Dr. Ruth K. M. Pfau Civil Hospital Karachi (No other payment will be accepted).**
5. The procuring Agency reserves the right to call any or all the bidder[s] to give presentation / Demonstration for their items / works.
6. The proposal of bid shall be opened publically at the time, date and venue announced and communicated to the bidders in advance.
7. The income tax and all Government taxes shall be deducted at source on total value of bid.
8. The Bidder has to provide Registration with Income Tax / General Sales Tax / Sindh Sales Tax / Sindh Revenue Board
9. The Procuring Agency shall have right of rejecting all or any of the Tenders as per provisions of SPP Rules 2010.
10. **No tender will be accepted after closing the Tender Box, whatsoever reason may be.**
11. The successful bidder will be required to give satisfactory assurance of its ability and intention to carry out the Maintenance & Repair Contract for Elevators smoothly in pursuant to the Contract, within the time set forth therein.
12. The bidder will be bound to the tender document according to EPADS Rules.
13. 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.
14. Bid / offer will be evaluated as per criteria for evaluation of bid's terms & conditions.

15. The quoted rates once offered by the firms will not be changed during the contract period.
16. 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.
17. **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.**
18. **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.**
19. 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).

## **TERMS AND CONDITIONS**

**CONTRACT OF “MAINTAINACE & REPAIR CONTRACT FOR ELEVATORS @ DR. RUTH  
K.M. PFAU, CIVIL HOSPITAL- KARACHI 2025-26.**

**(Finalized till the Next Tender)**

1. Sealed Tenders are invited for the supply of **Maintenance & Repair Contract for Elevators** for the financial year 2025-26. **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 11:00 am to 12:00 noon.** 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. **Before participate tender The Bidders must be conduct physically side survey at Dr. Ruth K.M Pfau, Civil Hospital Karachi.**
6. Offers should be inclusive of all Government Taxes.
7. Copy of NTN / GST certificate should be attached with the tender documents else the bids will not be entertained / Considered.
8. The firm will be responsible for supply of **Maintenance & Repair Contract for Elevators** at consignee end Dr. Ruth K.M. Pfau, Civil Hospital Karachi (If it fails the Security Deposit will be forfeited).
9. 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).
10. 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.
11. **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 AMS Stores of contract period.
12. Conditional Tenders against the Government rules / policy will not be entertained.
13. All the applicable Government Taxes will be deducted from the bills as per Government Rules.
14. Bidder should submit FBR Report and Bank Certificate for the turn over for the last three years, else the bids will not be entertained.
15. In the Tender Documents, arithmetical errors, if any shall be corrected by the

competent Authority.

16. 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.
17. Late submitted bids due to any reason what so ever, shall not be considered / received.
18. The representatives who attend 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****MAINTANACE & REPAIR CONTRACT FOR ELEVATORS**

S. #	CRITERIA	YES / NO
1	Tender Purchase Receipt must be attached with offer (In Original). <b>(Mandatory)</b>	
2	2.5% Bid Security in shape of Pay order/Demand draft (Original) <b>(Mandatory)</b> .	
3	Copy of Registration National Tax Number (NTN), General Sale Tax (GST), Income Tax Certificate. <b>(Mandatory)</b>	
4	Technical Proposal on Bidder's Letterhead <b>(Mandatory)</b>	
5	Professional Sales Tax Return (enclosed copy) <b>(Mandatory)</b>	
6	The documents must be according to the terms & condition as in bidding documents. <b>(Mandatory)</b>	
7	Copy of Undertaking regarding Contract maintenance & repair work completed within stipulated time as per for site engineer. <b>(Mandatory)</b>	
8	Financial turn over in each year not less than 05 Millions, verified from FBR for the last 03 years with Bank Certificate must be attached. <b>(Mandatory)</b>	
9	Relevant experience of last three years at least 03 Governmental / Semi Governmental Institutions must be attached. <b>(Mandatory)</b>	
10	Previous Satisfactory Performance certificate at least 03 Governmental / Semi Governmental Institutions must be attached. <b>(Mandatory)</b>	
11	Electrical Contractor Valid Licenses of Karachi Region must be provided. <b>(Mandatory)</b>	
12	Must have Experience regarding electric works and Distribution of good at least 5 years. <b>(Mandatory)</b>	
13	Bid Documents should contain proper Index and Page Numbers should be written on each and every page. <b>(Mandatory)</b>	
14	Tools / Plants & Machinery etc. i. Software for testing fault and Programming etc. ii. Electrical tools etc. iii. Weight testing and lubrication tools etc.	
15	Company Profile including technical experts and managerial capability.	
16	An undertaking regarding that the Firm is never black listed / involved in any litigation against Government Institutions <b>(Mandatory)</b>	
17	Each page should be signed & stamped by company authorized Person.	

**TECHNICAL EVALUATION CRITERIA****MAINTANACE & REPAIR CONTRACT FOR ELEVATORS**

## **Note :**

Proposal must be submitted on company letter head duly signed and stamped. Bidder is required to type their offer in figure and as well as in words of the total amount; else the offer would be rejected.

## **EVALUATION / QUALIFICATION**

1. The procuring agency reserves the right to evaluate and compare the bids on works basis.
2. The following merit point system for weighing evaluation factors/criteria will be applied for technical proposals.
3. Bidders achieving minimum 70 marks will be considered only for further process. Documentary evidence must be attached in support of each parameter.
4. Any Bid not meeting the mandatory requirements of evaluation criteria will be disqualified / rejected straight away and will not be considered for further evaluation.

### **A. BIDDER EVALUATION**

<b>1</b>	<b>Experience of the firm</b>	<b>30</b>
	Above 01- 05 Years Satisfactory Certificates	20
	Above 01 - 03 Years Satisfactory Certificates	05
	Below 03 Years Satisfactory Certificates	05
<b>2</b>	<b>Tools / Plants &amp; Machinery etc.</b>	<b>10</b>
	Specified Equipment & Machinery in working condition	
	Electrical / Electronic Equipment, Mechanical equipment, DVM/AVM, Cable joint tool kit, Power Monitor Meter	10
<b>3</b>	<b>Average annual Turnover during last three (03) financial years (Audited Statements of Accounts and Income Tax Return Forms must be attached as supporting documents)</b>	<b>15</b>
	Above PKR 10 million	15
	Above PKR 05 million	10
	Above PKR 03 million	05
	Below PKR 03 million	00
<b>4</b>	<b>Technical Staff</b>	<b>10</b>
	Electrical / Mechanical Engineer	07
	Diploma Holder / B-Tech	03
<b>5</b>	<b>Registration</b>	<b>20</b>
	P.E.C Registration	20
<b>6</b>	<b>Field of Specialization.</b>	<b>15</b>
	Specified Equipment & Machinery in working condition	
	Specialization in Maintenance / Repair work in relevant Filed	15
	<b>GRAND TOTAL (A + B)</b>	<b>100</b>

## **CONTRACT FORM**

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

WHEREAS the Procuring agency invited bids for Maintenance & repair contract for elevators, viz. [brief description of services] and has accepted a bid by the Supplier for the supply of those 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) Manual and glowering of control panel
  - (b) Checking and cleaning of hoisting unit
  - (c) Checking and greasing of guide rail
  - (d) Checking tension of suspension
  - (e) Check of all safety devices
3. Every effort will be made to, maintain the Elevators in perfect order, so as to ensure safe and regular services, subject to Co. operation of Customer / Dr. Ruth K.M. Pfau Civil Hospital Karachi.
4. The responsibility of (FIRM) ceases immediately if a third is allowed to attempt maintenance & repairing of elevators and is allowed to tamper with the equipment in any manner during our contract.
5. The Contract is subject to termination by serving notice of 30 days by either side in advance.

**Service & Maintenance & repairing Charges:**

Monthly Maintenance & repair & Servicing cost will be Rs. /= (Rupees only) for Elevators @ Rs. /= per month.

**Mode of Payment:**

Invoices will be submitted on monthly basis and will be cleared/subject to verification of services conducted.

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

Signed, sealed, delivered \_\_\_\_\_ by \_\_\_\_\_ the (for the Procuring Agency)

Signed, sealed, delivered \_\_\_\_\_ by \_\_\_\_\_ the (for the Supplier)



**DR. RUTH K.M. PFAU CIVIL HOSPITAL KARACHI**

**TENDER FOR THE MAINTENANCE & REPAIR CONTRACT FOR ELEVATORS.  
SCHEDULE OF REQUIREMENT & PRICE FOR DR. RUTH K.M.PFAU,**

**CIVIL HOSPITAL, KARACHI**  
**DURING THE FINANCIAL YEAR 2025-2026.**

S. No.	Particular	Unit Rate Per Month	16% GST	Final Rate Per Month
1	Maintenance & Repair Services for Elevator (Admin Block)			
2	Maintenance & Repair Services for Elevator (Eye OPD)			
3	Maintenance & Repair Services for Elevator (Oncology Ward)			
4	Maintenance & Repair Services for Elevator (Gynae Emergency)			
5	Maintenance & Repair Services for Elevator (Surgical- IV )			
6	Maintenance & Repair Services for Elevator (OT Complex ) Left side			
7	Maintenance & Repair Services for Elevator (OT Complex ) Right side			
8	Maintenance & Repair Services for Elevator (Orthopedic – OT)			
9	Maintenance & Repair Services for Elevator (Medical ICU Ward)			
10	Maintenance & Repair Services for Elevator (Paeds – I)			
11	Maintenance & Repair Services for Elevator (ENT Ward)			
<b>TOTAL AMOUNT</b>				

S. No.	Particular	Person	Per Month Salary	Total Amount
01	Supervisor	02		
02	Lift Operator ( Morning , Evening , Night)	20		

Signature of Bidder \_\_\_\_\_

Name of Firm with full Address \_\_\_\_\_

E-mail Address. \_\_\_\_\_

Office Telephone Ph. Office \_\_\_\_\_ Fax. \_\_\_\_\_ Cell No. \_\_\_\_\_