



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

No.: PROC/DF/2025-26/ 3511

Dated: 13-4-26

**NOTICE INVITING TENDER**

**SUBJECT: ANNUAL TENDERS FOR PAKISTAN BAIT UL MAL PATIENTS THROUGH E-PAK ACQUISITION & DISPOSAL SYSTEM (EPADS) DURING THE FINANCIAL YEAR 2025-2026 AT DR. RUTH K.M. PFAU CIVIL HOSPITAL – KARACHI.**

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 Tax payers List of the FBR / SRB (whichever is applicable) for the supply of Following categories 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://portalsindh.eprocure.gov.pk/#/>:

Tender No.	Name of Tender / Tender Title	Bid Security	Bidding Document Cost	Tender purchasing / Downloading date	Date of submission & opening
1	ENT (Hearing Aids)	2.5%	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

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.

پاکستان کے سب سے زیادہ پڑھے جانے والے اخبار ABC CERTIFIED

THE DAILY JANG KARACHI

روزنامہ جنگ

بانی: میر خلیل الرحمن

35 روپے

104 نمبر

جمعرات 27 ریشوال المکرم 1447ھ 16 اپریل 2026ء

90 جھلہ

THURSDAY APRIL 16, 2026

## دفتر میڈیکل سپرنٹنڈنٹ، ڈاکٹر روتھ کے ایم ارتھ، سول اسپتال کراچی



No:PROC/DF/2025-26/3511

تاریخ 13-04-2026

### ٹینڈر طلبی نوٹس

عنوان: ڈاکٹر روتھ کے ایم فاؤ سول اسپتال کراچی میں مالیاتی سال 2025-26 کے دوران ای۔ پاک ایکویزیشن اینڈ ڈسپوزل سسٹم (EPADS) کے ذریعے پاکستان بیت المال کے سریشوں کے واسطے سالانہ ٹینڈر ڈاکٹر روتھ کے ایم فاؤ سول اسپتال کراچی رول (1) 46 ایک مرحلہ، ایک لفاظہ طریقہ کے تحت مالیاتی سال 2025-26، کیلئے مندرجہ ذیل کنٹیکٹرز کی فراہمی کے واسطے (جو بھی قابل اطلاق ہے) کے فعال ٹیکس ادا کنندگان کی فہرست پر سپلائرز/فرم/مینوفیکچررز/ڈاؤن لوڈ کنندگان/مجاز ڈسٹری بیوٹرز سے ای۔ پاک ایکویزیشن اینڈ ڈسپوزل سسٹم (EPADS) کے ذریعے ای۔ بڈز مدعو کرتا ہے۔ تفصیلی شرائط و ضوابط پر مشتمل بڈنگ دستاویزات <https://portalsindh.eprocure.gov.pk/#/> سے ملاحظہ/ڈاؤن لوڈ کی جاسکتی ہیں۔

ٹینڈر نمبر	ٹینڈر کا نام/ٹینڈر ٹائٹل	بڈنگ دستاویزات کی قیمت	ٹینڈر خریدنے/ڈاؤن لوڈنگ کی تاریخ	جمع کرانے اور کھلنے کی تاریخ
1	ای این ٹی (Hearing Aids)	5000/-	04-05-2026 تا 16-04-2026 صبح	04-05-2026 صبح 10:00 تا 11:00 بجے کے درمیان اور کلنا 04-05-2026 بوقت دوپہر 12:00 بجے بالترتیب

ایکٹرائٹ بڈز صرف EPADS کے ذریعے جمع کرائی جائیں۔ دلچسپی کے حامل پیشکش دہندگان کے لیے ضروری ہے کہ ایکٹرائٹ بڈز جمع کرانے کی غرض سے لنک <https://sindh.eprocure.gov.pk/#/supplier/registration> میں ای۔ پیڈز سسٹم پر خود کو رجسٹر کرائیں۔ بڈنگ دستاویزات میں ہدایات کے مطابق تیار کردہ پیشکشیں مندرجہ بالا شیڈول کے مطابق ای۔ پیڈز پر لازماً جمع کرائیں۔ اصل ٹینڈر فیس اور بڈ پر اس کا اصل انشورمنٹ ای۔ بڈز جمع کرانے کے لیے ڈیڈ لائن سے قبل پرو کیورنگ ایجنسی کو لازماً موصول ہو جائے جو ای یوم کو بمقام پتا: دفتر میڈیکل سپرنٹنڈنٹ سینڈفلور بورڈ روم ڈاکٹر روتھ کے ایم فاؤ میں کھولی جائے گی۔

اہم نوٹ:

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

دستخط

میڈیکل سپرنٹنڈنٹ  
ڈاکٹر روتھ کے ایم فاؤ، سول اسپتال کراچی

INF-KRY 1445/26  
WORK FOR SINDH  
www.fwork4sindh.com  
JOB PORTAL BY  
INFORMATION DEPARTMENT



هڪ ئي وقت ڪراچي، حيدرآباد ۽ سکر مان شايع ٿيندڙ پهرين سنڌي اخبار

## آفيس آف ڊي ميڊيڪل سپرنٽينڊنٽ ڊاڪٽر ٽي. ايم فائو سول اسپتال ڪراچي

No: PROC/DF/2025-26/3511

Dated: 13-04-2026



### ٽينڊر گھراڻن لاءِ نوٽيس

مضمون: ڊاڪٽر ٽي. ايم فائو سول اسپتال ڪراچي ۾ مالي سال 2025-26 دوران اي پاك ايڪيوريشن اينڊ ڊسپوزل سسٽم EPADS ذريعي پاڪستان بيت المال مريضن لاءِ ساليانا ٽينڊرز.

ڊاڪٽر ٽي. ايم فائو سول اسپتال ڪراچي مالي سال 2025-26 لاءِ هيٺ ڄاڻايل آئٽمز جي ذريعي واسطي FBR/SRB (جتي لاڳو ڪرڻ جوڳي هجي) جي ايڪٽو پيشر لسٽ تي سيلائوز/فرمن/مينوفڪچررز/مپورٽرز/مجاز ڊسٽريبيوٽرز کان رول 46(2) سگنل اسٽيج-ٽو اينويٽڊ طريقاڪار موجب E-Pak ايڪيوريشن اينڊ ڊسپوزل سسٽم (EPADS) ذريعي اي-واڪ گھراڻي تي. تفصيلي شرطن ۽ ضابطن تي ٻڌل واک کاغذ: <https://portalsindh.eprocure.gov.pk/#/> تي ڏسي/ڊائون لوڊ ڪري سگهجن ٿا.

ٽينڊر جو نالو/ٽينڊر ٽائٽل	واڪ سيڪيورٽي	واڪ ڪاغذ رقم	ٽينڊر خريداري/ڊائون لوڊنگ تاريخ	جمع ڪرائڻ ۽ ڪولڻ جي تاريخ
ENT (هيٽرنگ ايڊز)	2.5%	5000 روپيا	16 اپريل، 2026 کان 04 مئي، 2026 صبح 10:00 وڳي	04 مئي، 2026 صبح 10:00 وڳي کان صبح 11:00 وڳي ۽ ڪولڻ 04 مئي، 2026 منجهند 12:00 وڳي ترميموار

اليڪٽرانڪ واک فقط EPADS ذريعي جمع ڪرايا وڃن. خواهشمند واک ڏيندڙن کي اليڪٽرانڪ واک جمع ڪرائڻ لاءِ پنهنجو پاڻ کي لنڪ <https://sindh.eprocure.gov.pk/#/supplier/registration> تي EPAD سسٽم وسيلي واک جمع ڪرائڻ لاءِ رجسٽرڊ ڪرائڻو پوندو.

واڪ دستاويزن ۾ ڏنل هدايتن مطابق تيار ڪيل واک لازمي طور EPADS تي ڏنل پروگرام موجب جمع ڪرايا وڃن. اوريجنل انسٽرومينٽ ۽ واک قيمت جي واک سيڪيورٽي پروڪيورنگ ايجنسي کي اي-واڪن جي امائڻ واسطي آخري تاريخ کان پھريان لازمي بھجڻ گھرجي، جيڪي ساڳئي ڏينهن ايڊريس آف ڊي ميڊيڪل سپرنٽينڊنٽ، سيڪنڊ فلور، بورڊ روم، ڊاڪٽر ٽي. ايم فائو سول اسپتال ڪراچي ۾ کوليا ويندا.

ضروري نوٽ:

- اي واک بابت ڪنهن به سوال جو جواب لاءِ ڊاڪٽر ٽي. 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 اڻ وڻندڙ حالتن جي صورت ۾ ٽينڊر/واڪ ورنڊو ڪر ڪار واري ڏينهن تي ساڳئي وقت ۽ هنڌ تي کوليا ويندا.
- خريدار SPPRA رولز 2010 جي لاڳاپيل قرون تحت ڪوڊ/سمورا واک رد ڪرڻ جو حق محفوظ رکي ٿو.
- ڪنهن به ڏکيائي جي صورت ۾ متوقع واک ڏيندڙ EPADS هيلپ لائن 051-111-137-237 تي ڪنهن به ڪار واري ڏينهن/آفيس وقت دوران رابطو ڪن.

### ميڊيڪل سپرنٽينڊنٽ

ڊاڪٽر ٽي. ايم فائو سول اسپتال ڪراچي

INF/KRY.No.1445/2026



## BIDDING DOCUMENTS (BDs)

# PURCHASE OF ENT (HEARING AIDS) THROUGH E-PAK ACQUISITION & DISPOSAL SYSTEM (EPADS) DURING THE FINANCIAL YEAR 2025-2026 PAKISTAN BAIT-UL-MAL PATIENTS DR. RUTH K.M. PFAU CIVIL HOSPITAL - KARACHI

COST OF TENDER DOCUMENTS:	Rs. 5000/= Rupees Five Thousand Only(Non-Refundable)
TENDER PROCEDURE:	Single Stage - One Envelope / SPP Rule 46(1)
TENDER SELLING DATE :	From the date of publishing up to 10:00 am 04 <sup>st</sup> May, 2026
TENDER SUBMISSION DATE AND TIME:	On 04 <sup>st</sup> May, 2026 upto 10:00am to 11:00 a.m.
TENDER SUBMISSION PLACE :	Office of the A.M.S (Zakat) 1 <sup>st</sup> Floor Admin Block, Civil Hospital - Karachi.
TENDER OPENING DATE AND TIME :	On 04 <sup>st</sup> May, 2026, at 12:00 noon.
TENDER OPENING PLACE :	Committee Room, 2 <sup>nd</sup> Floor Admin Block, 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 Hosnital Karachi invites F-bids through F-Pak.



**PAKISTAN BAIT-UL-MAL PATIENTS DR. RUTH K.M.  
PFAU CIVIL HOSPITAL, BABA E URDU ROAD - KARACHI**

Ph: 99215740 - 5 Fax: 99215733

*Handwritten signature*

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## BIDDING DATA

Procuring Agency	:	PAKISTAN BAIL-UL-MAL PATIENTS, Dr. Ruth K.M. Pfau Civil Hospital – Karachi
Address	:	Baba e Urdu Road – Karachi
Tender Title	:	Purchase of ENT (Hearing Aids)
Bid Validity	:	90 days of Bid Quoted Price
Amount of Bid Security	:	2.5% (in shape of Bank Draft)
Date of Submission	:	As per Tender Enquiry
Date of Opening	:	As per Tender Enquiry
Performance Security	:	5% (in shape of Bank Draft)
Language of Bid	:	English
Bidding Procedure	:	Single Stage – One Envelope Procedure
Eligibility Criteria /		
Technical Evaluation Criteria	:	As per – Annexure – A
Advance Payment	:	No Advance Payment



## 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 ENT (Hearing Aids)” 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 **Zakat Branch, (DRKMP-CHK) – Karachi** before bidding. Once the tender is submitted, it will be assumed that no further clarification was required.
4. **TENDER FEE:-** 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.
5. 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.**
6. 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.
7. 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.
8. 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.
9. 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.
10. 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)



11. No unauthorized alteration may be made in the Tender documents. If any such alteration is made, tender may be liable for rejection.
12. 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.
13. 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.
14. 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.
15. Contractors who win the tender will be required to enter into a Contract Agreement as defined in the Form of Agreement.
16. 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.
17. 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.
18. Conditional tender and tender without bid security shall not be considered.
19. GST / Income Tax Certificate must be accompanied with tender.
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 what so ever, 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.



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24. 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)
25. All Bidders should provide **SAMPLES FREE OF COST** of the each quoted products.
26. All bidder(s) must submit samples (in commercial pack) of all quoted items as per specification mentioned in the technical bid; each sample pack should be marked with Section & Item # (as mentioned in bill of quantities and price schedule). List of sample along with item brochures / leaflet duly acknowledged should also be submitted in the office of Procurement Dept. 1<sup>st</sup> floor DR. Ruth K.M Pfau Civil Hospital Karachi. (DRKMPCHK) at least 2 days before the submission of the tender. Non submission of the samples will lead to rejection of item(s).
27. 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.
28. **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.**
29. **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.**
30. 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

### FOR THE "PURCHASES OF ENT (HEARING AIDS)"@ PAKISTAN BAIL-UL-MAL PATIENTS DR. RUTH K.M. PFAU CIVIL HOSPITAL- KARACHI

1. Dr. Ruth K.M. Pfau Civil Hospital Karachi Tender is invited through E-Pak Acquisition & Disposal System (EPADS) for the supply of "Purchases of ENT (Hearing Aids)" during the financial year 2025-2026 on **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 – C** of this Tender Form for Health Welfare Committee, Dr. Ruth K.M. Pfau Civil Hospital, Karachi.
2. 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, Additional Medical Superintendent (Zakat), Dr. Ruth K.M. Pfau Civil Hospital – Karachi. This will be opened before the **PROCUREMENT COMMITTEE** in the Committee Room in presence of the bidders or their authorized representatives who wish to be present on the same date at 12:00 noon. address Office of the Medical Superintendent, 2nd Floor, Board Room, Dr. Ruth K.M. Pfau Civil Hospital Karachi.
3. The Tender form should be completed by typing in both words and in figures against each item serially according to our Tender Serial Numbers. **The Tender filled up with hand and showing over writing will not be entertained.**
4. **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.
5. Offers should be inclusive of all Government Taxes applicable to Pakistan Bait-ul-Mal –DR. RUTH K.M. PFAU CHK.
6. NTN / GST certificate should be attached with the tender documents.
7. Valid Drugs license should be attached with the tender documents.
8. Tenders shall be accompanied by Bid Security @ 2.5 % of the value of store(s) quoted by them in form of Pay Order / Demand Draft in favor of Medical Superintendent, Dr. Ruth K.M. Pfau Civil Hospital Karachi
9. Any item approved in rate contract system would not be procured locally.
10. The Procuring agency shall disqualify a supplier or contractor, whether already pre-qualified or not, if it finds at any time, that the information submitted by him concerning his qualification and professional, technical, financial, legal or managerial competence as supplier or contractor, was false and materially inaccurate or incomplete.
11. The undersigned reserves the right regarding rejection of bids subject to the relevant provision of SPP Rules -2010.(Amended till date)
12. All the (applicable) Government taxes Income Tax / Sales Tax (if applicable) / 0.35% Stamp Duty of the value of the contract amount will be deducted from the bills of the Contractors / Suppliers.



13. All the (applicable) Government taxes Income Tax / Sales Tax (if applicable) / 0.35% Stamp Duty of the value of the contract amount will be deducted from the bills of the Contractors / Suppliers.

**CERTIFICATE**

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.

Signature of the Chemists / Druggist:- \_\_\_\_\_

Name of Medical Store & Address:- \_\_\_\_\_

Telephone No. Shop: \_\_\_\_\_ Fax #. \_\_\_\_\_ Cell # \_\_\_\_\_

Email:- \_\_\_\_\_

*@*

## Annexure "A"

### CRITERIA FOR EVALUATION OF THE BID

#### PURCHASE OF DRUGS / MEDICINES

S. #	CRITERIA	YES / NO
1	Tender Purchase Receipt must be attached; else the offer will be rejected. <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	Professional Sales Tax Return (enclosed copy) <b>(Mandatory)</b>	
5	Registration Certificate with Ministry of Health if applicable (DRAP). <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 supply of required items within stipulated time as per sample. <b>Mandatory)</b>	
8	05 Million in each year financial turn over verified from FBR for the last 03 years with bank certificate must be attached. <b>(Mandatory)</b>	
9	Relevant experience of last three years and previous satisfactory performance certificate at least 03 Governmental / Semi Governmental Institutions must be attached. <b>(Mandatory)</b>	
10	An undertaking regarding that the Firm is never black listed / involved in any litigation against Government Institutions <b>(Mandatory)</b>	
11	Each page should be signed & stamped by company authorized Person.	
12	Page numbering should be written on each and every page Index must be attached.	

#### NOTE:

**The offer will not be entertained if the required documents have not been found attached.**

## “ANNEXURE – 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 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 Technical Specifications;
  - (d) The General Conditions of Contract;
  - (e) The Special Conditions of Contract; and
  - (f) The Procuring agency’s Notification of Award.
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)



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## 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 ENT (Hearing Aids)" @ Pakistan Bait-ul-mal Dr. Ruth K.M. Pfau Civil  
Hospital- Karachi

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



**PAKISTAN BAIT-UL-MAL PATIENTS**  
**DR. RUTH K.M. PFAUCIVIL HOSPITAL KARACHI**

**TENDER FOR THE PURCHASE OF ENT (HEARING AIDS)**  
**DURING THE FINANCIAL YEAR 2025-2026**

S. #	Name of Items	Tentative Quantity	Trade Price	Rates
	<b>E.N.T HEARING AID</b>			
1	Behind the Ear Hearing Aid Android + Computer Programmable	500 Nos.	Rs. _____	Rs. _____
2	Moulds the Ear Hearing Aid	500 Nos.	Rs. _____	Rs. _____
3	Inner Ear Hearing Aid	500 Nos.	Rs. _____	Rs. _____
4	Behind the Ear Hearing Aid	500 Nos.	Rs. _____	Rs. _____

Signature of Contractor / Supplier \_\_\_\_\_

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

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

Office Telephone # \_\_\_\_\_ Fax # \_\_\_\_\_ Cell # \_\_\_\_\_

