

Dow University of Health Sciences



Bidding Documents

Single Stage – One Envelope Procedure
As per Rule 46 (1) of SPPR, 2010

IFB / NIT No: DUHS/DP/2026/343-344 Dated 13 May 2026

**PROCUREMENT OF
PAPERS, STATIONARY, GENERAL & IT
CONSUMABLES, PRINTING MATERIAL, IT
HARDWARE & NETWORK ITEMS**

(NIT Ref. No. DUSH/DP/2026/343)



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Part One - Section I

Instructions to Bidders



Instructions to Bidders

A. Introduction

1. Source of Funds

- 1.1 The Procuring agency has allocated funds / received / applied for loan / grant / federal / provincial / local government funds from the source(s) indicated in the bidding data in various currencies towards the cost of the project / schemes specified in the bidding data and it is intended that part of the proceeds of this loan / grant / funds / will be applied to eligible payments under the contract for which these bidding documents are issued.
- 1.2 Payment by the Fund will be made by procuring agency from university funds or only at the request of the Procuring agency and upon approval by the Government of Sindh., and in case of a project will be subject in all respect to the terms and conditions of the agreement. The Project Agreement prohibits a withdrawal from the allocated fund account for the purpose of any payment to persons or entities, or for any import of goods, if such payment or import, to the knowledge of the Federal Government / Sindh Government, is prohibited by a decision of the United Nations Security Council taken under Chapter VII of the Charter of the United Nations. No party other than the Procuring agency shall derive any rights from the Project Agreement or have any claim to the allocated fund proceeds.

2. Eligible Bidders

- 2.1 This Invitation for Bids is open to all suppliers from eligible sources as defined in the SPP Rules, 2010 (Amended) and its Bidding Documents except as provided hereinafter.
- 2.2 Bidders should not be associated, or have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by the Procuring agency to provide consulting services for the preparation of the design, specifications, and other documents to be used for the procurement of the goods to be purchased under this Invitation for Bids.
- 2.3 Government-owned enterprises in the Province of Sindh may participate only if they are legally and financially autonomous, if they operate under commercial law, and if they are not a dependent agency of the Government of Sindh.
- 2.4 Bidders intend to enter into an agreement or under an existing agreement in the form of a Joint Venture (JV) or Consortium shall not be eligible, unless otherwise specified in the Bid Data Sheet.
- 2.5 Bidders shall not be eligible to bid if they are under a declaration of ineligibility for corrupt and fraudulent practices issued by any government organization in accordance with sub-clause 34.1.
- 2.6 The bidder must be registered with E-Pak Acquisition and Disposal Systems (EPADS) of Sindh Public Procurement Regulatory Authority (SPPRA).

3. Eligible Goods and Services

- 3.1 All goods and related services to be supplied under the contract shall have their origin in eligible source countries, defined in the SPP Rules, 2010 (Amended) and its Bidding Documents, and all expenditures made under the contract will be limited to such goods and services.
- 3.2 For purposes of this clause, "origin" means the place where the goods are mined, grown, or produced, or the place from which the related services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially recognized product results that is

substantially different in basic characteristics or in purpose or utility from its components.

3.3 The origin of goods and services is distinct from the nationality of the Bidder

4. Cost of Bidding

4.1 The Bidder shall bear all costs associated with the preparation and submission of its bid, and the Procuring agency named in the Bid Data Sheet, hereinafter referred to as “the Procuring agency,” will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

B. The Bidding Documents

5. Content of Bidding Documents

5.1 the bidding documents include:

- a. Instructions to Bidders (ITB)
- b. Bid Data Sheet
- c. General Conditions of Contract (GCC)
- d. Special Conditions of Contract (SCC)
- e. Schedule of Requirements
- f. Technical Specifications
- g. Bid Form and Price Schedules
- h. Bid Security Form
- i. Contract Form
- j. Performance Security Form
- k. Manufacturer’s Authorization Form

5.2 The Bidder is expected to examine all instructions, forms, terms, and specifications in the bidding documents. Failure to furnish all information required by the bidding documents or to submit a bid not substantially responsive to the bidding documents in every respect will be at the Bidder’s risk and may result in the rejection of its bid.

6. Clarification of Bidding Documents

6.1 An interested Bidder requiring any clarification of the bidding documents may notify the Procuring agency in writing. The Procuring agency will respond in writing to any request for clarification of the bidding documents which it receives no later than five working days prior to the deadline for the submission of bids prescribed in the Bid Data Sheet. Written copies of the Procuring agency’s response (including an explanation of the query but without identifying the source of inquiry) will be sent to all interested bidders that have received the bidding documents.

7. Amendment of Bidding Documents

7.1 At any time prior to the deadline for submission of bids, the Procuring agency, for any reason, whether at its own initiative or in response to a clarification requested by a interested Bidder, may modify the bidding documents by amendment.

7.2 All interested bidders that have received the bidding documents will be notified of the amendment in writing, and will be binding on them.

7.3 In order to allow interested bidders reasonable time in which to take the amendment into account in preparing their bids, the Procuring agency, at its discretion, may extend the deadline for the submission of bids.

C. Preparation of Bids

8. Language of Bid

- 8.1 The bid prepared by the Bidder, as well as all correspondence and documents relating to the bid exchanged by the Bidder and the Procuring agency shall be written in the language specified in the Bid Data Sheet. Supporting documents and printed literature furnished by the Bidder may be in another language provided they are accompanied by an accurate translation of the relevant passages in the language specified in the Bid Data Sheet, in which case, for purposes of interpretation of the Bid, the translation shall govern.

9. Documents Comprising the Bid

- 9.1 The bid prepared by the Bidder shall comprise the following components:
- a. a Bid Form and a Price Schedule completed in accordance with ITB Clauses 10, 11, and 12;
 - b. documentary evidence established in accordance with ITB Clause 13 that the Bidder is eligible to bid and is qualified to perform the contract if its bid is accepted;
 - c. documentary evidence established in accordance with ITB Clause 14 that the goods and ancillary services to be supplied by the Bidder are eligible goods and services and conform to the bidding documents; and
 - d. bid security furnished in accordance with ITB Clause 15.

10. Bid Form

- 10.1 The Bidder shall complete the Bid Form and the appropriate Price Schedule furnished in the bidding documents, indicating the goods to be supplied, a brief description of the goods, their country of origin, quantity, and prices.

11. Bid Prices

- 11.1 The Bidder shall indicate on the appropriate Price Schedule the unit prices (where applicable) and total bid price of the goods it proposes to supply under the contract.
- 11.2 Prices indicated on the relevant Price Schedule shall be on delivered duty paid (DDP) basis. The price of other (incidental) services, if any, listed in the Bid Data Sheet will be entered separately.
- 11.3 The Bidder's separation of price components in accordance with ITB Clause 11.2 above will be solely for the purpose of facilitating the comparison of bids by the Procuring agency and will not in any way limit the Procuring agency's right to contract on any of the terms offered.
- 11.4 Prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and not subject to variation on any account, unless otherwise specified in the Bid Data Sheet. A bid submitted with an adjustable price quotation will be treated as nonresponsive and will be rejected, pursuant to ITB Clause 24. If, however, in accordance with the Bid Data Sheet, prices quoted by the Bidder shall be subject to adjustment during the performance of the contract, a bid submitted with a fixed price quotation will not be rejected, but the price adjustment would be treated as zero.

12. Bid Currencies

- 12.1 Prices shall be quoted in Pak Rupees unless otherwise specified in the Bid Data Sheet.

13. Documents Establishing Bidder's Eligibility and Qualification

- 13.1 Pursuant to ITB Clause 9, the Bidder shall furnish, as part of its bid, documents establishing the Bidder's eligibility to bid and its qualifications to perform the contract if its bid is accepted.
- 13.2 The documentary evidence of the Bidder's eligibility to bid shall establish to the Procuring agency's satisfaction that the Bidder, at the time of submission of its bid, is from an eligible country as defined under ITB Clause 2.
- 13.3 The documentary evidence of the Bidder's qualifications to perform the contract if its bid is accepted shall establish to the Procuring agency's satisfaction:
 - a. that, in the case of a Bidder offering to supply goods under the contract which the Bidder did not manufacture or otherwise produce, the Bidder has been duly authorized by the goods' Manufacturer or producer to supply the goods in the Procuring agency's country;
 - b. that the Bidder has the financial, technical, and production capability necessary to perform the contract;
 - c. that, in the case of a Bidder not doing business within the Procuring agency's country, the Bidder is or will be (if awarded the contract) represented by an Agent in that country equipped, and able to carry out the Supplier's maintenance, repair, and spare parts-stocking obligations prescribed in the Conditions of Contract and/or Technical Specifications; and
 - d. that the Bidder meets the qualification criteria listed in the Bid Data Sheet.

14. Documents Establishing Goods' Eligibility and Conformity to Bidding Documents

- 14.1 Pursuant to ITB Clause 9, the Bidder shall furnish, as part of its bid, documents establishing the eligibility and conformity to the bidding documents of all goods and services which the Bidder proposes to supply under the contract.
- 14.2 The documentary evidence of the eligibility of the goods and services shall consist of a statement in the Price Schedule of the country of origin of the goods and services offered which shall be confirmed by a certificate of origin issued at the time of shipment.
- 14.3 The documentary evidence of conformity of the goods and services to the bidding documents may be in the form of literature, drawings, and data, and shall consist of:
 - a. a detailed description of the essential technical and performance characteristics of the goods;
 - b. a list giving full particulars, including available sources and current prices of spare parts, special tools, etc., necessary for the proper and continuing functioning of the goods for a period to be specified in the Bid Data Sheet, following commencement of the use of the goods by the Procuring agency; and
 - c. an item-by-item commentary on the Procuring agency's Technical Specifications demonstrating substantial responsiveness of the goods and services to those specifications, or a statement of deviations and exceptions to the provisions of the Technical Specifications.
- 14.4 For purposes of the commentary to be furnished pursuant to ITB Clause 14.3(c) above, the Bidder shall note that standards for workmanship, material, and equipment, as well as references to brand names or catalogue numbers designated by the Procuring agency in its Technical Specifications, are intended to be descriptive only and not restrictive. The Bidder may substitute alternative standards, brand names, and/or catalogue numbers in its bid, provided that it demonstrates to the Procuring agency's satisfaction that the substitutions ensure substantial equivalence to those designated in the Technical Specifications.

15. Bid Security

- 15.1 Pursuant to ITB Clause 9, the Bidder shall furnish, as part of its bid, a bid security in the amount specified in the Bid Data Sheet.
- 15.2 The bid security is required to protect the Procuring agency against the risk of Bidder's conduct which would warrant the security's forfeiture, pursuant to ITB Clause 15.7.
- 15.3 The bid security shall be in Pak. Rupees and shall be in one of the following forms:
- a. a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the Procuring agency's country, in the form provided in the bidding documents or another form acceptable to the Procuring agency and valid for thirty (30) days beyond the validity of the bid; or
 - b. irrevocable encashable on-demand Bank call-deposit.
- 15.4 Any bid not secured in accordance with ITB Clauses 15.1 and 15.3 will be rejected by the Procuring agency as nonresponsive, pursuant to ITB Clause 24.
- 15.5 Unsuccessful bidders' bid security will be discharged or returned as promptly as possible but not later than thirty (30) days after the expiration of the period of bid validity prescribed by the Procuring agency pursuant to ITB Clause 16.
- 15.6 The successful Bidder's bid security will be discharged upon the Bidder signing the contract, pursuant to ITB Clause 32, and furnishing the performance security, pursuant to ITB Clause 33.
- 15.7 The bid security may be forfeited:
- a. if a Bidder withdraws its bid during the period of bid validity specified by the Bidder on the Bid Form; or
 - b. in the case of a successful Bidder, if the Bidder fails:
 - i. to sign the contract in accordance with ITB Clause 32; **or**
 - ii. to furnish performance security in accordance with ITB Clause 33.

16. Period of Validity of Bids

- 16.1 Bids shall remain valid for the period specified in the Bid Data Sheet after the date of bid opening prescribed by the Procuring agency, pursuant to ITB Clause 19. A bid valid for a shorter period shall be rejected by the Procuring agency as nonresponsive.
- 16.2 In exceptional circumstances, the Procuring agency may solicit the Bidder's consent to an extension of the period of validity. The request and the responses thereto shall be made in writing. The bid security provided under ITB Clause 15 shall also be suitably extended. A Bidder may refuse the request without forfeiting its bid security. A Bidder granting the request will not be required nor permitted to modify its bid, except as provided in the bidding document.

17. Format and Signing of Bid

- 17.1 The Bidder shall prepare an original and the number of copies of the bid indicated in the Bid Data Sheet, clearly marking each "ORIGINAL BID" and "COPY OF BID," as appropriate. In the event of any discrepancy between them, the original shall govern.
- 17.2 The original and the copy or copies of the bid shall be typed or written in indelible ink and shall be signed by the Bidder or a person or persons duly authorized to bind the Bidder to the contract. All pages of the bid, except for un-amended printed literature, shall be initialed by the person or persons signing the bid.
- 17.3 Any interlineations, erasures, or overwriting shall be valid only if they are initialed by the person or persons signing the bid.
- 17.4 The Bidder shall furnish information as described in the Form of Bid on commissions or gratuities, if any, paid or to be paid to agents relating to this Bid, and to contract execution if the Bidder is awarded the contract.

D. Submission of Bids

18. Sealing and Marking of Bids

- 18.1 The bid shall be typed and shall be signed by the Bidder, the person signing the bid shall initial all pages of the bid. The Bidder shall submit (upload) typed Bid in original scanned copy through SPPRA (EPADS) portal, which shall be signed by the Bidder to bind the Bidder to the contract. Any interlineations, erasures, or overwriting shall be valid only if they are initialed by the person signing the bid. All bidding documents are to be duly attested (signed and stamped) by the authorized person of the bidder.
- 18.2 In Procedures of Open Competitive Bidding – the Envelope means encrypted electronic file(s). The Bid shall be submitted through the electronic procurement system of SPPRA (EPADS) and uploaded with the Technical Proposal and Financial Proposal (encrypted files as specified in EPADS). The original bid security scanned copy must be uploaded on EPADS. The original bid security shall be submitted at the address mentioned in the NIT/IFB/Bidding Documents/BDS. Bids shall: be addressed to the Procuring Agency at the address given in the Bid Data Sheet; and bear the title of procurement Activity indicated in the Bid Data Sheet.

19. Deadline for Submission of Bids

- 19.1 Bids must be received by the Procuring agency through SPPRA (EPADS) portal not later than the time and date specified in the Bid Data Sheet.
- 19.2 The Procuring agency may, at its discretion, extend this deadline for the submission of bids by amending the bidding documents in accordance with ITB Clause 7, in which case all rights and obligations of the Procuring agency and bidders previously subject to the deadline will thereafter be subject to the deadline as extended.

20. Late Bids

- 20.1 Any bid received by the Procuring agency after the deadline for submission of bids prescribed by the Procuring agency pursuant to ITB Clause 19 will be rejected and returned unopened to the Bidder.

21. Modification and Withdrawal of Bids

- 21.1 The Bidder may modify or withdraw its bid after the bid's submission, provided that written notice of the modification, including substitution or withdrawal of the bids, is received by the Procuring agency prior to the deadline prescribed for submission of bids.
- 21.2 The Bidder's modification or withdrawal notice shall be prepared, sealed, marked, and dispatched in accordance with the provisions of ITB Clause 18. by a signed confirmation copy, postmarked not later than the deadline for submission of bids.
- 21.3 No bid may be modified after the deadline for submission of bids.
- 21.4 No bid may be withdrawn in the interval between the deadline for submission of bids and the expiration of the period of bid validity specified by the Bidder on the Bid Form. Withdrawal of a bid during this interval may result in the Bidder's forfeiture of its bid security, pursuant to the ITB Clause 15.7.

E. Opening and Evaluation of Bids

22. Opening of Bids by the Procuring agency

- 22.1 The Procuring agency will open all bids (electronically from SPPRA (EPADS) portal) in the presence of bidders' representatives who choose to attend, at the time, on the date, and at the place specified in the Bid Data Sheet. The bidders' representatives who are present shall sign a register evidencing their attendance.
- 22.2 The bidders' names, bid modifications or withdrawals, bid prices, discounts, and the presence or absence of requisite bid security and such other details as the Procuring agency, at its discretion, may consider appropriate, will be announced at the opening. No bid shall be rejected at bid opening, except for late bids, which shall be returned unopened to the Bidder pursuant to ITB Clause 20.
- 22.3 Bids (and modifications sent pursuant to ITB Clause 21.2) that are not opened electronically and read out at bid opening shall not be considered further for evaluation, irrespective of the circumstances, including but not limited to bugs, viruses, system glitches, not readable file etc. Withdrawn bids will not be opened.
- 22.4 The Procuring agency will prepare minutes of the bid opening.

23. Clarification of Bids

- 23.1 During evaluation of the bids, the Procuring agency may, at its discretion, ask the Bidder for a clarification of its bid. The request for clarification and the response shall be in writing, and no change in the prices or substance of the bid shall be sought, offered, or permitted.

24. Preliminary Examination

- 24.1 The Procuring agency will examine the bids to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the bids are generally in order.
- 24.2 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 Supplier does not accept the correction of the errors, its bid will be rejected, and its bid security may be forfeited. If there is a discrepancy between words and figures, the amount in words will prevail.
- 24.3 The Procuring agency may waive any minor informality, nonconformity, or irregularity in a bid which does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of any Bidder.
- 24.4 Prior to the detailed evaluation, pursuant to ITB Clause 25 the Procuring agency will determine the substantial responsiveness of each bid to the bidding documents. For purposes of these Clauses, a substantially responsive bid is one which conforms to all the terms and conditions of the bidding documents without material deviations. Deviations from, or objections or reservations to critical provisions, such as those concerning Bid Security (ITB Clause 15), Applicable Law (GCC Clause 30), and Taxes and Duties (GCC Clause 32), will be deemed to be a material deviation. The Procuring agency's determination of a bid's responsiveness is to be based on the contents of the bid itself without recourse to extrinsic evidence.
- 24.5 If a bid is not substantially responsive, it will be rejected by the Procuring agency and may not subsequently be made responsive by the Bidder by correction of the nonconformity.

25. Evaluation and Comparison of Bids

- 25.1 The Procuring agency will evaluate and compare the bids which have been determined to be substantially responsive, pursuant to ITB Clause 24.
- 25.2 The Procuring agency's evaluation of a bid will be on delivered duty paid (DDP) price inclusive of prevailing taxes and duties and will exclude any allowance for price adjustment during the period of execution of the contract, if provided in the bid.
- 25.3 The Procuring agency's evaluation of a bid will take into account, in addition to the bid price quoted in accordance with ITB Clause 11.2, one or more of the following factors as specified in the Bid Data Sheet, and quantified in ITB Clause 25.4:
- a. incidental costs
 - b. delivery schedule offered in the bid;
 - c. deviations in payment schedule from that specified in the Special Conditions of Contract;
 - d. the cost of components, mandatory spare parts, and service (if any);
 - e. the availability Procuring agency of spare parts and after- sales services for the equipment offered in the bid (if any);
 - f. the projected operating and maintenance costs during the life of the equipment (if any);
 - g. the performance and productivity of the equipment offered; and/or
 - h. other specific criteria indicated in the Bid Data Sheet and/or in the Technical Specifications.
- 25.4 For factors retained in the Bid Data Sheet pursuant to ITB 25.3, one or more of the following quantification methods will be applied, as detailed in the Bid Data Sheet:
- a. Incidental costs provided by the bidder will be added by Procuring agency to the delivered duty paid (DDP) price at the final destination.
 - b. Delivery schedule.
 - (i) The Procuring agency requires that the goods under the Invitation for Bids shall be delivered at the time specified in the Schedule of Requirements, which will be treated as the base; a delivery "adjustment" will be calculated for bids by applying a percentage, specified in the Bid Data Sheet, of the DDP price for each week of delay beyond the base, and this will be added to the bid price for evaluation. No credit shall be given to early delivery; **or**
 - (ii) The goods covered under this invitation are required to be delivered (shipped) within an acceptable range of weeks specified in the Schedule of Requirement. No credit will be given to earlier deliveries, and bids offering delivery beyond this range will be treated as nonresponsive. Within this acceptable range, an adjustment per week, as specified in the Bid Data Sheet, will be added for evaluation to the bid price of bids offering deliveries later than the earliest delivery period specified in the Schedule of Requirements.
 - c. Deviation in payment schedule.
 - (i) Bidders shall state their bid price for the payment schedule outlined in the SCC. Bids will be evaluated on the basis of this base price. Bidders are, however, permitted to state an alternative payment schedule and indicate the reduction in bid price they wish to offer for such alternative payment schedule. The Procuring agency may consider the alternative payment schedule offered by the selected Bidder; **or**
 - (ii) The SCC stipulates the payment schedule offered by the Procuring agency. If a bid deviates from the schedule and if such deviation is

considered acceptable to the Procuring agency, the bid will be evaluated by calculating interest earned for any earlier payments involved in the terms outlined in the bid as compared with those stipulated in this invitation, at the rate per annum specified in the Bid Data Sheet.

- d. Specific qualification/evaluation criteria indicated in the Bid [Data Sheet and/or in the Technical Specifications. The relevant qualification/evaluation method shall be detailed in the Bid Data Sheet and/or in the Technical Specifications.

26. Contacting the Procuring agency

- 26.1 Subject to ITB Clause 23, 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.
- 26.2 Any effort by a Bidder to influence the Procuring agency in its decisions on bid evaluation, bid comparison, or contract award may result in the rejection of the Bidder's bid.

F. Award of Contract

27. Post-qualification

- 27.1 In the absence of prequalification, the Procuring agency will determine to its satisfaction whether the Bidder that is selected as having submitted the lowest evaluated responsive bid is qualified to perform the contract satisfactorily, in accordance with the criteria listed in ITB Clause 13.3.
- 27.2 The determination will take into account the Bidder's financial, technical, and production capabilities. It will be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, pursuant to ITB Clause 13.3, as well as such other information as the Procuring agency deems necessary and appropriate.
- 27.3 An affirmative determination will be a prerequisite for award of the contract to the Bidder. A negative determination will result in rejection of the Bidder's bid, in which event the Procuring agency will proceed to the next lowest evaluated bid to make a similar determination of that Bidder's capabilities to perform satisfactorily.

28. Award Criteria

- 28.1 Subject to ITB Clause 30, the Procuring agency will award the contract to the successful Bidder whose bid has been determined to be substantially responsive and has been determined to be the most advantageous bid, provided further that the Bidder is determined to be qualified to perform the contract satisfactorily.

29. Procuring agency's Right to Vary Quantities at Time of Award

- 29.1 The Procuring agency reserves the right at the time of contract award to increase or decrease, the quantity of goods and services originally specified in the Schedule of Requirements without any change in unit price or other terms and conditions.

30. Procuring agency's Right to Accept any Bid and to Reject any or All Bids

- 30.1 The Procuring agency reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to contract award, without thereby incurring any liability to the affected Bidder or bidders or any obligation to inform the affected Bidder or bidders of the grounds for the Procuring agency's action.

31. Notification of Award

- 31.1 Prior to the expiration of the period of bid validity, the Procuring agency will notify the successful Bidder in writing by registered letter or by cable, to be confirmed in writing by registered letter, that its bid has been accepted.
- 31.2 The notification of award will constitute the formation of the Contract.
- 31.3 Upon the successful Bidder's furnishing of the performance security pursuant to ITB Clause 33, the Procuring agency will promptly notify each unsuccessful Bidder and will discharge its bid security, pursuant to ITB Clause 15.

32. Signing of Contract

- 32.1 At the same time as the Procuring agency notifies the successful Bidder that its bid has been accepted, the Procuring agency will send the Bidder the Contract Form provided in the bidding documents, incorporating all agreements between the parties.
- 32.2 Within thirty (30) days of receipt of the Contract Form, the successful Bidder shall sign and date the contract and return it to the Procuring agency.

33. Performance Security

- 33.1 Within twenty (20) days of the receipt of notification of award from the Procuring agency, the successful Bidder shall furnish the performance security in accordance with the Conditions of Contract, in the Performance Security Form provided in the bidding documents, or in another form acceptable to the Procuring agency.
- 33.2 Failure of the successful Bidder to comply with the requirement of ITB Clause 32 or ITB Clause 33.1 shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid security, in which event the Procuring agency may make the award to the next lowest evaluated Bidder or call for new bids.

34. Corrupt or Fraudulent Practices

- 34.1 The Government of Sindh requires that Procuring agency's (including beneficiaries of donor agencies' loans), as well as Bidders/Suppliers/Contractors under Government-financed or Procuring Agency-financed contracts, observe the highest standard of ethics during the procurement and execution of such contracts. In pursuance of this policy, the SPPRA, in accordance with the SPP Act, 2009 and Rules made thereunder:
- a. defines, for the purposes of this provision, the terms set forth below as follows:
 - i. "corrupt practice" means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution; and
 - ii. "fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Procuring agency, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non- competitive levels and to deprive the Procuring agency of the benefits of free and open competition;

- b. will reject a proposal for award if it determines that the Bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question;
 - c. will declare a firm ineligible, either indefinitely or for a stated period of time, to be awarded a Government-financed contract if it at any time determines that the firm has engaged in corrupt or fraudulent practices in competing for, or in executing, a Government-financed contract.
- 34.2 Furthermore, Bidders shall be aware of the provision stated in sub-clause 5.4 and sub-clause 24.1 of the General Conditions of Contract.

35. Integrity Pact

- 35.1 The bidder shall sign and stamp the Integrity Pact provided in the “Sample Forms” Section of these bidding documents for all Provincial Government procurement contracts. Failure to such Integrity Pact shall make the bidder non-responsive

Part One - Section II

General Conditions of Contract



General Conditions of Contract

1. Definitions

1.1 In this Contract, the following terms shall be interpreted as indicated:

- a. "The Contract" means the agreement entered into between the Procuring agency and the Supplier, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
- b. "The Contract Price" means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations.
- c. "The Contract Period" means the period commencing from the effective date of the Contract and continuing for the duration specified therein, during which the Contract shall remain valid and enforceable between the Procuring Agency and the Supplier.
- d. "The Goods" means all of the equipment, machinery, and/or other materials which the Supplier is required to supply to the Procuring agency under the Contract.
- e. "The Services" means those services ancillary to the supply of the Goods, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training, and other such obligations of the Supplier covered under the Contract.
- f. "GCC" means the General Conditions of Contract contained in this section.
- g. "SCC" means the Special Conditions of Contract.
- h. "The Procuring agency" means the organization purchasing the Goods, as named in SCC.
- i. "The Procuring agency's country" is the country named in SCC.
- j. "The Supplier" means the individual or firm supplying the Goods and Services under this Contract.
- k. "The Project Site," where applicable, means the place or places named in SCC.
- l. "Day" means calendar day.
- l. "Envelope" means encrypted electronic file.

2. Application

2.1 These General Conditions shall apply to the extent that they are not superseded by provisions of other parts of the Contract.

3. Country of Origin

3.1 All Goods and Services supplied under the Contract shall have their origin in the countries and territories eligible under the rules and further elaborated in the SCC or Technical Specifications.

3.2 For purposes of this Clause, "origin" means the place where the Goods were mined, grown, or produced, or from which the Services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.

3.3 The origin of Goods and Services is distinct from the nationality of the Manufacturer / Supplier.

4. Technical Specifications

4.1 The Goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications, and, when no applicable standard is mentioned, to the authoritative standards appropriate to the Goods' country of origin. Such standards shall be the latest issued by the concerned institution.

5. Use of Contract Documents and Information; Inspection and Audit by the Government

5.1 The Supplier shall not, without the Procuring agency's prior written consent, disclose the Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the Procuring agency in connection therewith, to any person other than a person employed by the Supplier in the performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.

5.2 The Supplier shall not, without the Procuring agency's prior written consent, make use of any document or information enumerated in GCC Clause 5.1 except for purposes of performing the Contract.

5.3 Any document, other than the Contract itself, enumerated in GCC Clause 5.1 shall remain the property of the Procuring agency and shall be returned (all copies) to the Procuring agency on completion of the Supplier's performance under the Contract if so required by the Procuring agency.

5.4 The Supplier shall permit the Procuring agency to inspect the Supplier's accounts and records relating to the performance of the Supplier and to have them audited by auditors appointed by the procuring agency, if so required.

6. Patent Rights

6.1 The Supplier shall indemnify the Procuring agency against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof in the Procuring agency's country.

7. Performance Security

7.1 Within twenty (20) days of receipt of the notification of Contract award, the successful Bidder shall furnish to the Procuring agency the performance security in the amount specified in SCC.

7.2 The proceeds of the performance security shall be payable to the Procuring agency as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.

7.3 The performance security shall be denominated in the currency of the Contract acceptable to the Procuring agency and shall be in one of the following forms:

- a. a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the Procuring agency's country, in the form provided in the bidding documents or another form acceptable to the Procuring agency; or
- b. a cashier's or certified check.

7.4 The performance security will be discharged by the Procuring agency and returned to the Supplier not later than thirty (30) days following the date of completion of the Supplier's performance obligations under the Contract, including any warranty obligations, unless specified otherwise in SCC.

8. Inspections and Tests

- 8.1 The Procuring agency or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Contract specifications at no extra cost to the Procuring agency. SCC and the Technical Specifications shall specify what inspections and tests the Procuring agency requires and where they are to be conducted. The Procuring agency shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.
- 8.2 The inspections and tests may be conducted on the premises of the Supplier or its subcontractor(s), at point of delivery, and/or at the Goods' final destination. If conducted on the premises of the Supplier or its subcontractor(s), all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Procuring agency
- 8.3 Should any inspected or tested Goods fail to conform to the Specifications, the Procuring agency may reject the Goods, and the Supplier shall either replace the rejected Goods or make alterations necessary to meet specification requirements free of cost to the Procuring agency.
- 8.4 The Procuring agency's right to inspect, test and, where necessary, reject the Goods after the Goods' arrival in the Procuring agency's country shall in no way be limited or waived by reason of the Goods having previously been inspected, tested, and passed by the Procuring agency or its representative prior to the Goods' shipment from the country of origin.
- 8.5 Nothing in GCC Clause 8 shall in any way release the Supplier from any warranty or other obligations under this Contract.

9. Packing

- 9.1 The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.
- 9.2 The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified in SCC, and in any subsequent instructions ordered by the Procuring agency.

10. Delivery and Documents

- 10.1 Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in the Schedule of Requirements. The details of shipping and/or other documents to be furnished by the Supplier are specified in SCC.
- 10.2 Documents to be submitted by the Supplier are specified in SCC.

11. Insurance

- 11.1 The Goods supplied under the Contract shall be delivered duty paid (DDP) / CFR / CNF / C&F / CPT – Karachi under which risk is transferred to the buyer after having been delivered at consignees end or Karachi Port, hence insurance coverage is sellers responsibility.

12. Transportation

- 12.1 The Supplier is required under the Contract to transport the Goods to a specified place of destination outside and within the Procuring agency's country, transport to such place of destination in the Procuring agency's country, including insurance and storage, as shall be specified in the Contract, shall be arranged by the Supplier, and related costs shall be included in the Contract Price.

13. Incidental Services

- 13.1 The Supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC:
- a. performance or supervision of on-site assembly and/or start-up of the supplied Goods;
 - b. furnishing of tools required for assembly and/or maintenance of the supplied Goods;
 - c. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;
 - d. performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and
 - e. training of the Procuring agency's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.
- 13.2 Prices charged by the Supplier for incidental services, if not included in the Contract Price for the Goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged for other parties by the Supplier for similar services.

14. Warranty

- 14.1 The Supplier warrants that the Goods supplied under the Contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Supplier further warrants that all Goods supplied under this Contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the Procuring agency's specifications) or from any act or omission of the Supplier, that may develop under normal use of the supplied Goods in the conditions prevailing in the country of final destination.
- 14.2 This warranty shall remain valid for twelve (12) months or according to the requirement of extended warranty period after the Goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the Contract. In any case this period shall not exceed six (06) months beyond the warranty expiration period from the date of taking over of goods by the procuring agency, unless specified otherwise in SCC.
- 14.3 The Procuring agency shall promptly notify the Supplier in writing of any claims arising under this warranty.
- 14.4 Upon receipt of such notice, the Supplier shall, within the period specified in SCC and with all reasonable speed, repair or replace the defective Goods or parts thereof, without costs to the Procuring agency.
- 14.5 If the Supplier, having been notified, fails to remedy the defect(s) within the period specified in SCC, within a reasonable period, the Procuring agency may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Procuring agency may have against the Supplier under the Contract.
- 14.6 The provisions of this Clause include all the expenses that the bidder may have to incur for delivery and installation of such replacement parts, material and equipment as are needed for satisfactory operation of the goods at the consignees end.
- 14.7 During the period of warranty, the bidder shall remedy, at his / her expense all defects in design, material and workmanship that may develop or are revealed under normal use of the goods upon receiving writing notice from the procuring agency; the notice shall indicate in



what respect the goods are faulty.

- 14.8 The bidder shall provide warranty / guarantee for supply of reagents, kits and chemicals, consumables, films and ancillaries for at least 10 years (where applicable).
- 14.9 The bidder shall remain responsible for providing after sale services even after expiry of warranty / guarantee period and sign a Service Contract including parts or without parts with Procuring Agency for 05 years (minimum). Bidder shall separately quote the price of service contract (in terms of percentage) inclusive of parts and without parts, separately.
- 14.10 In case of consumable items, reagents, kits, chemicals, films etc. the contractor shall remain responsible for specificity, efficacy & sensitivity with maximum period of expiry as much allowed by manufacturer.
- 14.11 The Procuring Agency shall promptly notify the Bidder in writing of any claims arising out of this warranty.
- 14.12 The bidder shall be responsible to ensure the 95% uptime of the machinery / equipment during the warranty period.

15. Payment

- 15.1 The method and conditions of payment to be made to the Supplier under this Contract shall be specified in SCC.
- 15.2 The Supplier's request(s) for payment shall be made to the Procuring agency in writing, accompanied by an invoice describing, as appropriate, the Goods delivered and Services performed, and by documents submitted pursuant to GCC Clause 10, and upon fulfillment of other obligations stipulated in the Contract.
- 15.3 Payments shall be made promptly by the Procuring agency, but in no case later than ninety (90) days after submission of an invoice or claim by the Supplier.
- 15.4 The currency of payment shall be in Pak. Rupees.

16. Prices

- 16.1 Prices charged by the Supplier for Goods delivered and Services performed under the Contract shall not vary from the prices quoted by the Supplier in its bid, with the exception of any price adjustments authorized in SCC or in the Procuring agency's request for bid validity extension, as the case may be.

17. Change Orders

- 17.1 The Procuring agency may at any time, by a written order given to the Supplier pursuant to GCC Clause 31, make changes within the general scope of the Contract in any one or more of the following:
 - a. drawings, designs, or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Procuring agency;
 - b. the method of shipment or packing;
 - c. the place of delivery; and/or
 - d. the Services to be provided by the Supplier.
- 17.2 If any such change causes an increase or decrease in the cost of, or the time required for, the Supplier's performance of any provisions under the Contract, an equitable adjustment shall be made in the Contract Price or delivery schedule, or both, and the Contract shall accordingly be amended. Any claims by the Supplier for adjustment under this clause must be asserted within thirty (30) days from the date of the Supplier's receipt of the Procuring agency's change order.

18. Contract Amendments

- 18.1 Subject to GCC Clause 18, no variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.

19. Assignment

- 19.1 The Supplier shall not assign, in whole or in part, its obligations to perform under this Contract, except with the Procuring agency's prior written consent.

20. Subcontracts

- 20.1 The Supplier shall not be allowed to sublet and award subcontracts under this Contract.

21. Delay in the Supplier's Performance

- 21.1 Delivery of the Goods and performance of Services shall be made by the Supplier in accordance with the time schedule prescribed by the Procuring agency in the Schedule of Requirements / Contract Award.
- 21.2 If at any time during performance of the Contract, the Supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the Goods and performance of Services, the Supplier shall promptly notify the Procuring agency in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Procuring agency shall evaluate the situation and may at its discretion extend the Supplier's time for performance, with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of Contract.
- 21.3 Except as provided under GCC Clause 25, a delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to GCC Clause 23, unless an extension of time is agreed upon pursuant to GCC Clause 22.2 without the application of liquidated damages.

22. Liquidated Damages

- 22.1 Subject to GCC Clause 25, 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 SCC 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 SCC. Once the maximum is reached, the Procuring agency may consider termination of the Contract pursuant to GCC Clause 24.

23. Termination for Default

- 23.1 The Procuring agency, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate this Contract in whole or in part:
- if the Supplier fails to deliver any or all of the Goods within the period(s) specified in the Contract, or within any extension thereof granted by the Procuring agency pursuant to GCC Clause 22; or
 - if the Supplier fails to perform any other obligation(s) under the Contract.
 - if the Supplier, in the judgment of the Procuring agency has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.

For the purpose of this clause:

"corrupt practice" means the offering, giving, receiving or soliciting of any thing of value to influence the action of a public official in the procurement process or in contract execution.

"fraudulent practice" means a misrepresentation of facts in order to influence a



procurement process or the execution of a contract to the detriment of the Borrower, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Borrower of the benefits of free and open competition.

- 23.2 In the event the Procuring agency terminates the Contract in whole or in part, pursuant to GCC Clause 24.1, the Procuring agency may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Procuring agency for any excess costs for such similar Goods or Services. However, the Supplier shall continue performance of the Contract to the extent not terminated.

24. Force Majeure

- 24.1 Notwithstanding the provisions of GCC Clauses 22, 23, and 24, the Supplier shall not be liable for forfeiture of its performance security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.
- 24.2 For purposes of this clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the Procuring agency in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.
- 24.3 If a Force Majeure situation arises, the Supplier shall promptly notify the Procuring agency in writing of such condition and the cause thereof. Unless otherwise directed by the Procuring agency in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

25. Termination for Insolvency

- 25.1 The Procuring agency may at any time terminate the Contract by giving written notice to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Procuring agency.

26. Termination for Convenience

- 26.1 The Procuring agency, by written notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Procuring agency's convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective.
- 26.2 The Goods that are complete and ready for shipment within thirty (30) days after the Supplier's receipt of notice of termination shall be accepted by the Procuring agency at the Contract terms and prices. For the remaining Goods, the Procuring agency may elect:
- a. to have any portion completed and delivered at the Contract terms and prices; and/or
 - b. to cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and Services and for materials and parts previously procured by the Supplier.

27. Resolution of disputes

- 27.1 The Procuring agency and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.

27.2 If, after thirty (30) days from the commencement of such informal negotiations, the Procuring agency and the Supplier have been unable to resolve amicably a Contract dispute, either party may require that the dispute be referred for resolution to the formal mechanisms specified in SCC. These mechanisms may include, but are not restricted to, conciliation mediated by a third party, adjudication in an agreed manner and/or arbitration.

28. Governing Language

28.1 The Contract shall be written in the language specified in SCC. Subject to GCC Clause 30, the version of the Contract written in the specified language shall govern its interpretation. All correspondence and other documents pertaining to the Contract which are exchanged by the parties shall be written in the same language.

29. Applicable Law

29.1 The Contract shall be interpreted in accordance with the laws of the Procuring agency's country (Islamic Republic of Pakistan), unless otherwise specified in SCC.

30. Notices

30.1 Any notice given by one party to the other pursuant to this Contract shall be sent to the other party in writing or by cable, telex, or facsimile and confirmed in writing to the other party's address specified in SCC.

30.2 A notice shall be effective when delivered or on the notice's effective date, whichever is later.

31. Taxes and Duties

31.1 Supplier shall be entirely responsible for all taxes, duties, license fees, etc. (excluding GST), incurred until delivery of the contracted Goods to the Procuring agency in case of Delivered Duty Paid (DDP) basis.

Part Two (Procurement Specific Provisions)

- Invitation for Bids (IFB)
- Bid Data Sheet (BDS)
- Special Conditions of Contract (SCC)
- Schedule of Requirements
- Technical Specifications
- Sample Form
- Eligibility

Part Two - Section I Invitation for Bids



Invitation for Bids (IFB) / Notice Inviting Tender (NIT) No. DUHS/DP/2026/343-344 Dated 13 May 2026

Dow University of Health Sciences, Karachi (DUHS) invites e-bids through E-Pak Acquisition and Disposal System (EPADS) from the manufacturers or their authorized agents / distributors / firms. Bidders must be register and appear on the 'List of Active Taxpayers' of FBR/SRB for income tax and GST/SST (whichever is applicable) for the supply of following categories/items/goods and Ancillary Services at DOW University of Health Sciences, Karachi". Bidding Documents containing detailed Terms and Conditions can be viewed/downloaded from <https://portalsindh.eprocure.gov.pk/#/> OR <https://duhs.edu.pk>.

Electronic bids should be submitted through EPADS only. Manual bids will not be received/entertained. Interested bidders are required to register themselves on the EPAD System at the link <https://sindh.eprocure.gov.pk/#/supplier/registration> for submission of electronic bids.

The bids, prepared according to the instructions provided in the bidding documents, must be submitted on EPADS by **16 June 2026 at 11:00 Hrs.** The original instrument of the **tender fee of Rs. 2,000/-** (Non-refundable) and **bid security not less than mentioned percent (%) of the estimated value of the tender OR item / group** as per following details must be reach the procuring agency (Procurement Directorate at Central Warehouse, Dow University of Health Sciences (Ojha Campus), SUPARCO Road, off Main University Road, Gulzar-e-Hijri, Scheme No. 33, Karachi) before the deadline for submission of e-bids, which will be opened on the same day at **11:30 Hrs.**

S#	Category	Tender Reference Number	Amount of Bid Security
1.	Procurement of Papers, Stationary, General & IT Consumable, Printing Material, IT Hardware & Network Items. <i>DDP Basis (Excluding GST)</i> Single Stage – One Envelope Procedure under Rule 46(1) of SPP Rules 2010, on rate contract basis.	DUHS/DP/2026/343	Amount indicated against each item in Section V of Bidding Documents (2% of Estimated Cost)
2.	Procurement of Furniture/ Fixtures for Construction of Seminar Hall <i>DDP Basis (Excluding GST)</i> Single Stage – One Envelope Procedure under Rule 46(1) of SPP Rules 2010.	DUHS/DP/2026/344	Amount indicated against each group in Section V of Bidding Documents (2% of Estimated Cost)

Note:

- a. For any query regarding e-bidding, please contact the Director Procurement Office at Tel: 021-38771111 (Ext. 4433)
- b. In case Govt. announces any public holiday or any unfavorable circumstances the tender/bids will be submitted and opened on the next working day, at the same venue and time.
- c. The purchaser reserves the right to reject any/all bids under the relevant provisions of SPP Rules 2010 (Amended).
- d. In case of any difficulty, prospective bidders may contact the EPADS Helpline 051-111-137-237 during working days/hours.

**Director Procurement
Dow University of Health Sciences, Karachi**



Part Two - Section II

Bid Data Sheet



Bid Data Sheet

The following specific data for the goods to be procured shall complement, supplement, or amend the provisions in the Instructions to Bidders (ITB) Part One. Whenever there is a conflict, the provisions herein shall prevail over those in ITB.

Introduction	
ITB 1.1	Name of Procuring Agency: Dow University of Health Sciences, Karachi (DUHS)
ITB 1.1	Project / Scheme / Tender Allocation Amount: PKR. 600.00 million
ITB 1.1	Project / Scheme / Departments / Institution: Dow University of Health Sciences. DUHS, Karachi.
ITB 1.1	Name of Contract: Procurement of Papers, Stationary, General & IT Consumable, Printing Material, IT Hardware & Network Items on Rate Contract Basis.
ITB 2.4	Bids submitted under Joint Venture (JV) / Consortium will not be considered and rejected as ineligible bidder.
ITB 4.1	Name of Procuring agency: Dow University of Health Sciences, Karachi (DUHS)
ITB 6.1	Postal Address: Procurement Directorate at Central Warehouse, Dow University of Health Sciences (Ojha Campus), SUPARCO Road, off Main University Road, Gulzar-e-Hijri, Scheme No. 33, Karachi. Phone No. + 92-21-99261497, Ext: 4433. Email: director.procurement@duhs.edu.pk
ITB 8.1	Language of the bid shall be ENGLISH.
Bid Price and Currency	
ITB 11.2	<ul style="list-style-type: none"> • The price quoted shall be in Pakistani Rupee on delivered duty paid (DDP) Price (excluding GST). • Price of incidental services, if any, must be included in price of goods.
ITB 11.4	The price shall be fixed during the contract period with the exception of price adjustment authorized in SCC. Note: The Procuring Agency will sign a Rate Contract with most advantageous bidder(s), for a minimum period of twelve (12) Months extendable up to further twelve (12) months with mutual consent on satisfactory performance of bidder.
ITB 12.1	The price quoted shall be in Pak Rupees on delivered duty paid (DDP) basis (Excluding GST) .
Preparation and Submission of Bids	
ITB 13.3 (d)	Mandatory Qualification requirements Please review the following list of requirements/ documents to be enclosed with the Technical Proposal. These are the “MANDATORY REQUIREMENTS/DOCUMENTS” , non-submission of any one of the mandatory documents / non-compliance to the any single mandatory provision will lead to disqualification / rejection of the bid.

S#	DOCUMENT OF PARTICIPATING FIRM	YES / NO
1.	PRODUCT EVALUATION	
1.1	Responsiveness to the Technical Specifications / Scope of Work / Approval of the Samples.	
1.2	Technical Bid / Proposal duly signed and stamped (preferably on Bidder's letterhead).	
1.3	Sample / Catalogue / Brochures / Technical Data Sheet / Sketches / Drawings duly highlighting the complete technical specifications of the offered goods.	
2.	BIDDER EVALUATION	
2.1	Tender Purchase Receipt / Pay order of Tender Fee (to be submitted before the bid submission deadline)	
2.2	Bid Security of required amount and in prescribed shape. (Must be submitted before the opening of the bids)	
2.3	Bidding Documents (Duly filled, Signed & Stamped by Bidder)	
2.4	Press and Publication Declaration Certificate in favor of the bidder (For Printing Materials exclusively).	
2.5	Undertaking on stamp paper of Rs. 200/- to the effect that: i. The bidder is neither blacklisted nor suspended by any National / International, including Provincial and Federal Government. ii. Any director or owner of the bidding company is not awarded any punishment from any Court of Law. iii. Bidder has submitted the correct and complete information along with the bid/offer. If any document / information is found forged / engineered / fake / bogus at any stage, the bidder may be declared as Blacklisted in accordance with law and the performance guarantee and payment, if any may be forfeited. (Note: The offers from the bidder whose name have been removed from the blacklist will be accepted.)	
2.6	Integrity Pact on stamp Paper of Rs. 200/-	
2.7	Compliance to bid validity period.	
2.8	Compliance to Delivery Schedule.	
2.9	Compliance to Payment Terms & Conditions.	
2.10	Income Tax & GST/SST Registration (whichever is applicable) with Active Taxpayer Status on FBR/SRB website.	
2.11	Bid Form on Bidder's Letterhead duly signed and stamped.	
2.12	Price Schedule(s) on Bidder's Letterhead duly signed and stamped.	
2.13	Past Performance / Experience: <u>For New Suppliers only:</u> Minimum three (03) Satisfactory Performance Certificates issued during current financial year by any public sector organization / any private sector organization / NPO's having the valid registration with SECP in Pakistan for supplying the tendered goods or general items. <u>For Existing or any past supplier of DUHS:</u> Existing or former suppliers of DUHS shall be eligible to participate, provided they submit a duly signed and stamped Satisfactory Performance Certificate for the relevant supply periods, issued by the Manager Supply Chain for all Items (except IT Items) and by the Director ICT for I.T. Items. No other form of certification shall be accepted for eligibility.	



S#	DOCUMENT OF PARTICIPATING FIRM	YES / NO
2.14	Bidder's Financial Strength: The Bidder shall demonstrate financial capacity by maintaining an average annual turnover of Rs. 2.5 million for the preceding three (03) financial years, Income Tax Returns for the last three years must be submitted as supporting evidence for verification of turnover. No other form of financial strength shall be entertained.	
2.15	Company Profile	

ITB 15.1	Amount of bid security shall not be less than 2% of the estimated amount shown against each item , in the form of a Call Deposit, Bank Draft or a Bank Guarantee issued by a scheduled bank of Pakistan, in favour of the Dow University of Health Sciences, Karachi.
ITB 16.1	Bid validity period shall be 90 days
ITB 18.2 (a)	a. Procurement Directorate at Central Warehouse, Dow University of Health Sciences (Ojha Campus), SUPARCO Road, off Main University Road, Gulzar-e-Hijri, Scheme No. 33, Karachi. b. Electronic Bids should be submitted through E-Pak Acquisition and Disposable System (EPADS).
ITB 18.2 (b)	Name of Project / Scheme / Institute / Department: Procurement of Papers, Stationary, General & IT Consumable, Printing Material, IT hardware & Network Items on rate contract basis. (Ref. No. DUHS/DP/2026/343) NIT. No: DUHS/DP/2026/343-344 Dated 13 May 2026.
ITB 19.1	Electronic Bids should be submitted through E-Pak Acquisition and Disposable System (EPADS) Deadline for bid submission: Date: 16 June 2026 Time: upto 11:00 Hrs.
ITB 21.3	All supporting documents pertaining to the Mandatory Bidder's Qualification and Evaluation Criteria, as required under these Bidding Documents, must be uploaded exclusively on the SPPRA (EPADS) portal. No clarification or document submitted in any other form or medium will be accepted or entertained after the opening of bids on EPADS.
ITB 22.1	Date, Time and Place of Bid Opening Date: 16 June 2026 Time: 11:30 Hrs. Place: Procurement Directorate at Central Warehouse, Dow University of Health Sciences (Ojha Campus), SUPARCO Road, off Main University Road, Gulzar-e-Hijri, Scheme No. 33, Karachi.
ITB 24.5	Bidders shall provide firm, clear, and unconditional responses in their bids. The use of vague, ambiguous, or conditional expressions such as " <i>subject to,</i> " " <i>may be,</i> " " <i>between this and that,</i> " or any similar terminology is strictly prohibited and may result in the bid being declared non-responsive in accordance with the applicable procurement rules.

Bid Evaluation	
ITB 25.4	Criteria for bid evaluation.

i. Technical Bids / Proposals Evaluation:

- (a) The bids not responsive to the MANDATORY QUALIFICATION CRITERIA provided at ITB Clause 13.3(d) shall not be eligible for further Technical Evaluation.
- (b) Joint Venture / Consortium Bids, Vague Bids, Ambiguous Bids, Conditional Bids, Telegraphic Bids, Bids not accompanied by Bid Security of required amount and form, bids received after specific date and time and bids of Blacklisted firms shall be treated as rejected / non-responsive (The offers from the bidder whose name have been removed from the blacklist will be accepted).
- (c) Alternative bids shall not be allowed.
- (d) The bids shall be evaluated and compared on an **Itemized basis**, as specified in Section V – Technical Specifications.
- (e) DUHS may reject the bid/or part of it if previous experience in terms of supplies and services is not satisfactory.

ii. Financial Bids / Proposal Evaluation:

- a. Financial Bids/Proposals of only technically qualified bidders meeting the eligibility criteria shall be considered for the evaluation.
- b. Bids not accompanied by the Bid Security of the required amount and form shall be rejected.
- c. Procuring Agency shall not be responsible for any erroneous calculation of taxes and all differences arising out shall be fully borne by the Successful Bidder.
- d. The bidder whose offered rate is found lowest amongst other technically qualified bidders shall be considered for acceptance of the offer provided that it fulfils the prescribed terms and conditions of the tender.

Contract Award	
ITB 29.1	The Procuring Agency reserves the right to drop any item and/or to increase or decrease the originally specified quantity of goods, without any change in unit price or other terms and conditions of the contract.
ITM 32.1	Successful Bidder and the Procuring Agency will sign the Contract Agreement valid for a period of 12 months (extendable) on the stamp paper with stamp duties as per the article 22-A (Contract) of the schedule of Stamp Act 1899. The expenditure involved on the said contract agreement will be borne by the bidder.

Part Two - Section III
Special Conditions of Contract



Special Conditions of Contract

The following Special Conditions of Contract shall supplement the General Conditions of Contract. Whenever there is a conflict, the provisions herein shall prevail over those in the General Conditions of Contract. The corresponding clause number of the GCC is indicated in parentheses.

1. Definitions (GCC Clause 1)

GCC 1.1 (c) – The Procuring Agency shall enter into a rate contract with the lowest evaluated responsive bidder offering the most advantageous bid. The contract shall remain valid for a period of twelve (12) months, which may be extended further up to 12 months with mutual consent of both parties, based on satisfactory performance of the bidder.

GCC 1.1 (g) – The Procuring agency is: Dow University of Health Sciences, Karachi.

GCC 1.1 (h) – The Procuring agency's country is: Islamic Republic of Pakistan

GCC 1.1 (i) – The Supplier is: _____
[Name and Address of the Bidder]

2. Country of Origin (GCC Clause 3)

All countries and territories as indicated in Part Two Section VI of the bidding documents, "Eligibility for the Provisions of Goods, Works, and Services in Government-Financed Procurement".

3. Technical Specifications (GCC Clause 4)

The technical specifications of the goods provided in this bidding document are only for widest possible competition and not for favor any single contractor or supplier nor put others at a disadvantage. However, the brand name, catalogue No. / Name etc., if any, has only been used for the reference purpose. Equipment offered "**ATLEAST EQUIVALENT OR HAVING BETTER TECHNICAL SPECIFICATIONS**" shall also be considered.

4. Performance Security (GCC Clause 7)

GCC 7.1—The amount of performance security, as a percentage of the Contract Price, shall be **Five (5%) percent** of the Contract Price in favor of Dow University of Health Sciences, Karachi.

5. Packing (GCC Clause 9)

GCC 9.2—The following SCC shall supplement GCC Clause 9.2:

The packing, marking and documentation within and outside the packages shall be as per manufacturer standards meeting the safety requirements of the goods.

6. Delivery and Documents (GCC Clause 10)

GCC 10.2—The Bidder shall provide the following documents at the time of delivery of goods to the Store / Warehouse of the Dow University of Health Sciences, Karachi for verification duly completed in all respects:

- i. Original copies of Delivery Note (Delivery Challan) (in duplicate) showing item's description, make, model, quantity as well as Lot Number, Batch Number, Registration Number, manufacturing and expiry dates (if applicable).
- ii. Original copies of the Bidder's invoices (in duplicate) showing warranty, item's description, make, model as well as Lot Number, Batch Number, Registration Number, manufacturing and expiry dates (if applicable) per unit cost, and total amount.
- iii. Original copies of the Sales Tax Invoices (where applicable) in duplicate showing item's description, quantity, per unit cost without Sales Tax, amount of Sales Tax and total amount with Sales Tax.

- iv. Manufacturer's or Bidder's warranty certificate.
- v. Inspection certificate issued by the nominated inspection committee / Bidder's factory inspection report.
- vi. Certificate of origin.
- vii. Operator manual, technical and service manual, software, spare parts catalogue and price list must be provided with the equipment **(If applicable)**.

7. Insurance (GCC Clause 11)

GCC 11.1—The Goods supplied under the Contract shall be delivered duty paid (DDP) under which risk is transferred to the buyer after having been delivered, hence insurance coverage is sellers' responsibility. Since the Insurance is seller's responsibility they may arrange appropriate coverage.

8. Warranty (GCC Clause 14)

GCC 14.2—In partial modification of the provisions, the warranty period shall be twelve (12) months or standard warranty period of the manufacturer or as per the extended warranty period from the date of acceptance of the Goods. The Supplier shall, in addition, comply with the performance and/or consumption guarantees specified under the Contract. During warranty/contract period, preventative maintenance, Installation qualification, operational qualification, QA/QC must be done as per manufactures checklist and guideline by trained personal. Response time during warranty and contract period would be 4 hours of less, and resolution time should not increase 7 days for any instance.

9. Payment (GCC Clause 15)

GCC 15.1—The method and conditions of payment to be made to the Supplier under this Contract shall be as follows:

- (a) Payment shall be made in Pak Rupees.
- (b) 100% of the Contract Price on complete delivery of store within ninety (90) days on submission of claim supported by acceptance certificate from procuring agency declaring Goods have been delivered and that all contracted services have been performed.
- (c) Part payment on part supply may be allowed

10. Prices (GCC Clause 16)

GCC 16.1— No price adjustment shall be permissible except in the event of changes in statutory taxes, duties, or exemptions under the applicable laws.

11. Liquidated Damages (GCC Clause 22)

GCC 22.1—In case deliveries are not completed within the time frame specified in the schedule of requirements / contract award, a Show Cause Notice will be served on the Bidder which will be following by cancellation of the Contract to the extent of non-delivered portion of installments. No supplies will be accepted and the amount of Performance Guarantee / Security to the extent of non-delivered portion of supplies of relevant installments will be forfeited. If the firm fails to supply the whole installments, maintenance the entire amount of Performance Guarantee/Security will be forfeited and the firm will be blacklisted at least for two years for future participation in bids:

The liquidated damage shall be 0.5 % per week or part thereof. The maximum amount of liquidated damages shall be 10% of the amount of contract. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the Procuring Agency shall rescind the contract, without prejudice to other courses of action and remedies open to it.



12. Resolution of Disputes (GCC Clause 27)

GCC 27.1—The dispute resolution mechanism to be applied pursuant to GCC Clause 28.2 shall be as follows:

In the case of a dispute between the Procuring agency and the Supplier, the dispute shall be referred to the dispute resolution mechanism as defined in rule 31, 32 and 34 of the SPP Rules, 2010 (Amended).

13. Governing Language (GCC Clause 28)

GCC 28.1—The Governing Language shall be ENGLISH

14. Applicable Law (GCC Clause 29)

GCC 29.1-The Contract shall be interpreted in accordance with the laws of Islamic Republic of Pakistan which includes the following legislation:

The Employment of Children (ECA) Act 1991

The Bonded Labour System (Abolition) Act of 1992

The Factories Act 1934

15. Notices (GCC Clause 30)

GCC 30.1—**Procuring agency's address for notice purposes:**

Procurement Directorate at Central Warehouse,
Dow University of Health Sciences
(Ojha Campus), SUPARCO Road,
off Main University Road, Gulzar-e-Hijri,
Scheme No. 33, Karachi.
Phone No. + 92-21-99261497
Email: director.procurement@duhs.edu.pk

Supplier's address for notice purposes:

Name of Bidder: _____

Name of Contact Person & Designation: _____

Phone No. _____

Fax No. _____

Mobile Phone No. _____

Email Address _____

Part Two - Section IV Schedule of Requirements



Schedule of Requirements

S#	Description of Goods	Qty.	Required Delivery Schedule	Location
01.	As per the details of items attached in Section V – Technical Specifications		Goods shall be supplied on as and when requirement basis within 15 days, during the contract period. Transport / logistics will be the supplier's responsibility	Ojha Campus of Dow University of Health Sciences, Karachi.

Part Two - Section V Technical Specifications



Technical Specifications

S. No	Name of Goods, Technical Description, Specifications, and Standards	Pack Size	Unit	Quantity	2% Bid Security
1	A-4 Paper 70-Gram, Paper One or Equivalent Quality	1x500	Reams	16,000	PKR 352,000.00
2	A-4 Paper Half Paper (A5) 70-Gram, Paper One or Equivalent Quality	1x500	Reams	500	PKR 6,500.00
3	Duplicating Paper 60-65 Gram (Legal Size)	1x500	Reams	5,000	PKR 110,000.00
4	F-4 Paper 70-Gram, Paper One or Equivalent Quality	1x500	Reams	1,500	PKR 42,000.00
GENERAL ITEMS					
5	Air Freshener 300ml, Different fragrance (Best Quality)	1 x 1	Nos.	6,000	PKR 28,800.00
6	Aluminum Foil Heavy Duty 37.5 Sq. ft. {3.48m ² (7.62m x 45.7cm)}	1 x 1	Roll	600	PKR 3,600.00
7	Antiseptic Liquid 1 Liter, Dettol or Equivalent Quality	1 x 1	Nos.	200	PKR 6,800.00
8	Antiseptic Soap (Small Size), Dettol or Equivalent Quality	1 x 1	Nos.	4,000	PKR 6,000.00
9	Battery cell, 9 volts (Best Quality)	1 x 1	Nos.	500	PKR 1,000.00
10	Binding Tape 2"	1 x 1	Each	300	PKR 720.00
11	Bleach Liquid 500ml Robin or Equivalent Quality	1 x 1	Nos.	250	PKR 950.00
12	Cell 23A For call bell (Best Quality, Made in Japan or Equivalent)	1 x 1	Nos.	200	PKR 320.00
13	Cell CMOS / CR2032 (Best Quality, Made in Japan or Equivalent)	1 x 1	Nos.	400	PKR 320.00
14	Cell C-Size Toshiba or Equivalent Quality	1 x 1	Nos.	400	PKR 1,000.00
15	Cell D-Size Toshiba or Equivalent Quality	1 x 1	Nos.	200	PKR 1,460.00
16	Cell, AA size Toshiba or Equivalent Quality	1 x 1	Nos.	10,000	PKR 6,200.00
17	Cell, AAA size Toshiba or Equivalent Quality	1 x 1	Nos.	10,000	PKR 6,600.00
18	Detergent Powder (430gm), Bonus or Equivalent Quality	1 x 1	Pack	450	PKR 1,080.00
19	Dish Washing Liquid (275ml) Max or Equivalent Quality	1 x 1	Nos.	900	PKR 3,600.00
20	Dish Washing Powder (400gm) Max or Equivalent Quality	1 x 1	Nos.	250	PKR 600.00
21	Dish Washing Soap (90 gm) Lemon Max or Equivalent Quality	1 x 1	Nos.	400	PKR 480.00
22	Disposable Glass (60Z Approx) with DUHS logo (As per Sample)	1 x 1	Nos.	300,000	PKR 21,000.00
23	Dustbin 03 No Black (Best Quality)	1 x 1	Nos.	350	PKR 1,540.00
24	Dustbin Large size with Lid (capacity 45 to 60 Liter)	1 x 1	Nos.	100	PKR 5,000.00
25	Dustbin With Lid Equal 03 No Size (Best Quality)	1 x 1	Nos.	300	PKR 4,200.00
26	Duster Cotton (20" x 20") Best Quality	1 x 1	Nos.	2,500	PKR 1,500.00
27	Insect Killer Liquid 425ml Finis or Equivalent Quality	1 x 1	Nos.	500	PKR 4,500.00
28	Liquid Soap in bulk	1 x 1	Liter	400	PKR 1,360.00
29	Lock 3" China Tri-circle or Equivalent Quality	1 x 1	Nos.	200	PKR 2,400.00
30	Notice Board, Size: 2' x 3'	1 x 1	Nos.	100	PKR 3,200.00
31	Phenyl Concentrated (225ml) (Best Quality)	1 x 1	Nos.	400	PKR 1,200.00
32	Rubber Band (Best Quality)	½ Kg	Pkt	300	PKR 3,600.00
33	Scissor (Medium) (Best Quality)	1 x 1	Nos.	400	PKR 1,760.00
34	Scotch Tape 1" Johanson or Equivalent Quality	50 Yards	Nos.	10,000	PKR 9,000.00

S. No	Name of Goods, Technical Description, Specifications, and Standards	Pack Size	Unit	Quantity	2% Bid Security
35	Scotch Tape 2" Johanson or Equivalent Quality	50 Yards	Nos.	3,000	PKR 5,400.00
36	Shopper (Polythene Bags) Disposable formula d2w Oxo Biodegradable as per Sample as Per Government Approved Macron (S, M, L & XL)	1 x 1	Kgs	12,000	PKR 120,000.00
37	Sleeper Pairs for OT (Normal size for adults)	1 x 1	Pair	300	PKR 4,200.00
38	Spray Bottle (1 Liter)	1 x 1	Each	400	PKR 1,440.00
39	Tape Dispenser (Best Quality)	1 x 1	Nos.	200	PKR 800.00
40	Tissue Kitchen Roll (Standard size, 2 ply), Rose Petal or Equivalent Quality)	1 x 1	Roll	4,500	PKR 23,850.00
41	Tissue Paper Box (150x 2 Ply) with DUHS Logo (As per Sample)	1 x 1	Box	7,000	PKR 27,300.00
42	Tissue Party Pack, Rose Petal or Equivalent Quality	1 x 1	Pack	8,000	PKR 39,200.00
43	Tissue Toilet Roll (Standard size), Rose Petal or Equivalent Quality	1 x 1	Roll	18,000	PKR 30,600.00
44	Wall Clock with Dow Logo as per sample	1 x 1	Nos.	400	PKR 10,400.00
45	Zip Lock (Plastic) Small, Medium, Large, Extra Large	1 x 1	Kgs.	3,000	PKR 42,000.00
STATIONARY ITEMS					
46	A-4 Sticker Sheet	1 x 1	Nos.	4,000	PKR 1,200.00
47	Ball Point (0.7mm) Different Colors. Dollar/ Picasso/ Piano or Equivalent Quality	1 x 1	Nos.	30,000	PKR 9,000.00
48	Board Duster	1 x 1	Each	300	PKR 360.00
49	Board File / Hard Board File Legal Size (Best Quality)	1 x 1	Nos.	350	PKR 280.00
50	Board Marker (Different Colors) Dollar or Equivalent	1 x 1	Nos.	4,000	PKR 4,000.00
51	Box file, PVC (Best Quality)	1 x 1	Nos.	4,500	PKR 25,200.00
52	Calculator (10 Digits) Casio or Equivalent Quality	1 x 1	Nos.	250	PKR 2,500.00
53	Correction Pen / Whitto Dux or Equivalent Quality (Best Quality)	1 x 1	Nos.	1,200	PKR 1,200.00
54	File Folder PVC Premium Quality (As per Sample)	1 x 1	Nos.	1,000	PKR 6,000.00
55	File Separator Plastic (Best Quality)	1 x 10	Pkt	1,000	PKR 2,300.00
56	Glue Stick, 20g Dollar / UHU or Equivalent Quality	1 x 1	Nos.	800	PKR 2,160.00
57	Highlighter (Different Colors) Dollar or Equivalent Quality	1 x 1	Nos.	3,700	PKR 3,700.00
58	Hole Punch Machine (Heavy Duty) upto 65 sheets (Best Quality)	1 x 1	Nos.	50	PKR 2,600.00
59	Hole Punch Machine (up to 22 sheets) FUJI/ OPAL OR EQUIVALENT QUALITY	1 x 1	Nos.	500	PKR 3,600.00
60	Paper Tape 1" (Best Quality)	1 x 1	Nos.	1,500	PKR 1,200.00
61	Paper Tape 2" (Best Quality)	1 x 1	Nos.	1,000	PKR 1,400.00
62	Pencil with Rubber Dollar/ Faber Castel/ Goldfish or Equivalent Quality	1 x 1	Nos.	9,000	PKR 3,240.00
63	Permanent Marker (Different Colors) Dollar or Equivalent Quality	1 x 1	Nos.	6,000	PKR 6,000.00
64	Pointer (Different Colors 0.3) Dollar or Equivalent Quality	1 x 1	Nos.	2,200	PKR 880.00
65	Register 200 Pages Plain Offset 70gm HB/ Paragon or Equivalent Quality	1 x 1	Nos.	1,100	PKR 5,060.00

S. No	Name of Goods, Technical Description, Specifications, and Standards	Pack Size	Unit	Quantity	2% Bid Security
66	Register 400 Pages Plain Offset 70gm HB/ Paragon or Equivalent Quality	1 x 1	Nos.	1,300	PKR 10,920.00
67	Ring File, Fiber 10 x 13 (Best Quality)	1 x 1	Nos.	3,500	PKR 11,900.00
68	Scale steel, 12" (Best Quality)	1 x 1	Nos.	500	PKR 650.00
69	Stapler Machine (Heavy Duty) (Best Quality)	1 x 1	Nos.	50	PKR 3,500.00
70	Stapler Machine Opal/ Dux or Equivalent Quality	1 x 1	Nos.	900	PKR 6,300.00
71	Stapler Pin 23/10 Dollar or Equivalent Quality	1 x 1000	Pack	200	PKR 520.00
72	Stapler Pin 23/15 Dollar or Equivalent Quality	1 x 1000	Pack	100	PKR 380.00
73	Stapler Pin 23/17 Dollar or Equivalent Quality	1 x 1000	Pack	100	PKR 400.00
74	Stapler Pin 24/6 Dollar or Equivalent Quality	1 x 1000	Pack	10,000	PKR 10,000.00
75	Stock Register 200 Pages Offset 70gm HB/ Paragon or Equivalent Quality	1 x 1	Nos.	150	PKR 1,200.00
76	Stock Register 400 Pages Offset 70gm HB/ Paragon or Equivalent Quality	1 x 1	Nos.	50	PKR 800.00
77	Stock Register 600 Pages Offset 70gm HB/ Paragon or Equivalent Quality	1 x 1	Nos.	100	PKR 2,400.00
ELECTRIC/ ELECTRONIC ITEMS					
78	Call Bell with Switch / Wire Less (Best Quality)	1 x 1	Nos.	150	PKR 3,000.00
79	Extension Board Best Quality Cable: 05M, Voltage: 250 V, Ampere: 10A, Power: 2500 W (Max) & Terminal: Phosphor Bronze Terminal	1 x 1	Nos.	700	PKR 19,600.00
80	Electric Insect Killer Sogo (JPN-135) or Equivalent	1 x 1	Nos.	150	PKR 48,000.00
81	Electric Kettle (1 Liter) Kenwood/ Westpoint or Equivalent Quality	1 x 1	Nos.	100	PKR 9,000.00
82	Electric Kettle (2 Liters) Kenwood/ Westpoint or Equivalent Quality	1 x 1	Nos.	50	PKR 8,500.00
83	Microwave Oven Capacity: 20 Liter Dawlance or Equivalent Quality	1 x 1	Nos.	60	PKR 21,600.00
84	Torch Rechargeable for Doctor use DP or Equivalent Quality	1 x 1	Nos.	120	PKR 1,368.00
85	Water Dispenser Three Taps (Hot, Cold & Normal water supply) with Fridge. Dawlance or Equivalent Quality	1 x 1	Nos.	20	PKR 15,200.00
86	Water Dispenser Three Taps (Hot, Cold & Normal water supply) without Fridge. Dawlance or Equivalent Quality	1 x 1	Nos.	100	PKR 72,000.00
MISCALLENEOUS ITEMS					
87	Back Care Cushion (For Chair) Molty or Equivalent Quality	1 x 1	Each	60	PKR 6,600.00
88	Currency Checker Machine (Best Machine)	1 x 1	Nos.	60	PKR 1,560.00
89	Disposable OT Caps for Female	1 x 1	Each	100,000	PKR 4,600.00
90	Disposable OT Caps for Male	1 x 1	Each	50,000	PKR 8,000.00
91	ECG Paper 210mm x 140mm (Z-fold type)	1 x 150	Pads	2,500	PKR 70,000.00
92	ECG Roll 2" (As per sample)	1 x 1	Roll	200	PKR 1,400.00
93	ECG Roll 8" (As per sample)	1 x 1	Roll	500	PKR 13,000.00
94	Face Mask Elastic 3Ply (Best Quality)	1 x 1	Each	250,000	PKR 30,000.00
95	Medication Bin Plastic- Small (As per sample)	1 x 1	Each	500	PKR 8,000.00

S. No	Name of Goods, Technical Description, Specifications, and Standards	Pack Size	Unit	Quantity	2% Bid Security
96	Medication Bin Plastic- Medium (As per sample)	1 x 1	Each	500	PKR 13,000.00
97	Medication Bin Plastic- Large (As per sample)	1 x 1	Each	500	PKR 18,000.00
98	Sharps Container Box / Danger Box 5L (Best Quality)	1 x 1	Nos.	25,000	PKR 75,000.00
99	Shoe Cover, Disposable, Non-Woven Material	1 x 1	Nos.	100,000	PKR 10,000.00
100	WD-40 Spray 330 ml or Equivalent	1 x 1	Each	200	PKR 5,400.00
101	Atta White 2 No.	....	Kgs	12000	90,000.00
102	Dal Moong (Best quality)	....	Kgs	600	10,080.00
103	Tea Brook Bond Supreme, Lipton Yellow label, Tapal, Danedar or equivalent quality	....	Kgs	300	21,750.00
103-a	Cooking Oil (Kisan, Meezan, Dalda or equivalent quality)	....	Liters	3000	67,500.00
RIBBON/ ROLLS/ STICKERS ITEMS					
104	Auto Ruff Roll 55 GSM Paper (57mm x 19m) (as per sample)	1 x 1	Nos.	3,000	PKR 3,900.00
105	Thermal Roll, 79mm x 70 Meter, plain 55 GSM Paper, with DUHS logo (As per Sample)	1 x 1	Roll	35,000	PKR 196,000.00
106	Plain Thermal Roll (For QMS Machine), 58-60 GSM Paper 57mm x 75meter	1 x 1	Roll	1,500	PKR 6,600.00
107	Barcode Ribbon Radiology 110mm x 74mm (As per Sample)	1 x 1	Roll	250	PKR 1,600.00
108	Barcode Ribbon Resin 64mm x 74mm (Zebra Printer)	1 x 1	Roll	500	PKR 8,000.00
109	Fargo Colour Ribbon for DTC 1500 ID Card Printer	1 x 1	Roll	70	PKR 32,200.00
110	Resin Ribbon (For TSC Printer) 60mm x 300meter	1 x 1	Roll	800	PKR 32,000.00
111	Wax Ribbon Roll (for Pharmacy) 110mm x 300meter (As per sample)	1 x 1	Roll	900	PKR 18,900.00
112	Barcode Stickers / PVC Labels 38.100mm x 019.050mm (2500 labels per roll)	1 x 2500	Roll	4,500	PKR 74,700.00
113	Pharmacy Semi-Gloss Sticker 100mm x 39mm (As per Sample)	1 x 1	Roll	3,500	PKR 94,500.00
114	Plain Sticker (Labels for Radiology) 100MM X 76MM (As per Sample)	1 x 1	Roll	400	PKR 9,600.00
115	Wrist Band Roll (Adult) for Zebra ZD410 Wristband Printer (100 Bands/ Roll)	1 x 100	Roll	500	PKR 40,000.00
116	MR Cards On PVC Material with 4+4 Color Printing (Both sides) (As per Sample)	1 x 1	Each	30,000	PKR 15,600.00
PRINTING MATERIALS ITEMS					
117	Accommodation Request On NCR Paper with 1 Color Printing. 1+2 Copies, Size: 8.25"x11" (As per Sample)	1 x 50	Book	1,400	PKR 11,200.00
118	Anesthesia Record Chart On NCR Paper with 1 Color Printing. 1+1 Copies. Size: 8.25" x 11.25" (As per Sample)	1 x 50	Pad	200	PKR 1,520.00
119	Answer Script (12 pages book), 1+1 color on 68gm offset local paper with serial number, pin binding, binding with name DUHS, size 10.75" x 8.5	1 x 12	Book	60,000	PKR 19,200.00
120	Antenatal Card On 260 Gsm Art Card with 1 + 1 Color Printing. Open Size: 11"x17" (As per Sample)	1 x 1	No	2,500	PKR 1,150.00
121	Attendant Card for Hospital On 260 Gsm Art Card with 2+1 color printing. Size: 2.50" x 3.50"	1 x 1	No	20,000	PKR 800.00
122	Bio Medical Engg. Deptt. Work Request on NCR Paper with 1 Color Printing. 1+2 Copies, Size: 8.25" x 11" (As per Sample)	1 x 50	Pad	100	PKR 800.00

S. No	Name of Goods, Technical Description, Specifications, and Standards	Pack Size	Unit	Quantity	2% Bid Security
123	Birth Certificate On 113 Gsm Matt Paper with 4 Color Printing. Size: 9.00" x 14.00", Hard Binding (As per Sample)	1 x 100	Book	30	PKR 690.00
124	Cash Envelops on Brown Kraft with 1 Color Printing. Size: 5"x11" (As per Sample)	1 x 1	No	70,000	PKR 4,200.00
125	CD Envelop With 1 Color Printing. Size: 5.25" x 5.25" (As per Sample)	1 x 1	No	15,000	PKR 1,800.00
126	Consultant Charge Sheet On 70 Gsm Offset Paper (Bullay Shah, A.K Gold, Century Mills or Equivalent) with 1 Color Printing, Size: 8.25" x 11" (As per Sample)	1 x 100	Pad	600	PKR 3,840.00
127	Counselling Status Form (Urdu) On 70 Gsm Offset Paper (Bullay Shah, A.K Gold, Century Mills or Equivalent) with 1 Color Printing, Size: 8.25" x 11" (As per Sample)	1 x 100	Pad	250	PKR 1,600.00
128	CT scan & MRI Envelop On 300 Gsm Bux Board with 2 Color Printing. Size: 14" x 18" (As per Sample), 2 different types	1 x 1	No	120,000	PKR 120,000.00
129	CT scan/MRI History Form On 70 Gsm Offset Paper (Bullay Shah, A.K Gold, Century Mills or Equivalent) with 1 + 1 Color Printing, Size: 6.5" x 8.5" (As per Sample)	1 x 100	Pad	1,200	PKR 4,320.00
130	DDC Daily Work Sheet On 70 Gsm Offset Paper (Bullay Shah, A.K Gold, Century Mills or Equivalent) with 1 Color Printing, Size: 8.25" x 11" (As per Sample)	1 x 100	Pad	150	PKR 960.00
131	DDC Patient Record Form On 70 Gsm Offset Paper (Bullay Shah, A.K Gold, Century Mills or Equivalent) with 1 + 1 Color Printing, One-fold. Size: 11" x 17" (As per Sample)	1 x 1	Each	30,000	PKR 3,600.00
132	DDC Prescription Pad On 70 Gsm Offset Paper (Bullay Shah, A.K Gold, Century Mills or Equivalent) with 1 Color Printing, Size: 7" x 5", (As per Sample)	1 x 100	Pad	600	PKR 1,800.00
133	DIDC Patient Record Form On 70 Gsm Offset Paper (Bullay Shah, A.K Gold, Century Mills or Equivalent) with 1 + 1 Color Printing, One-fold. Size: 11" x 17" (As per Sample)	1 x 1	No	20,000	PKR 2,400.00
134	DIH / Slide (Stickers) Size: 4.5" x 7.5" (As per Sample)	-	Sheet	12,000	PKR 1,200.00
135	DIKIOHS Daily Worksheet On 70 Gsm Offset Paper (Bullay Shah, A.K Gold, Century Mills or Equivalent) with 1 Color Printing, Size: 8.25" x 11" (As per Sample)	1 x 100	Pad	170	PKR 1,088.00
136	DIKIOHS Patient Record Form On 70 Gsm Offset Paper (Bullay Shah, A.K Gold, Century Mills or Equivalent) with 1 + 1 Color Printing, One-fold. Size: 11" x 17" (As per Sample)	1 x 1	Each	40,000	PKR 4,800.00
137	DIKIOHS Prescription Pad On 70 Gsm Offset Paper (Bullay Shah, A.K Gold, Century Mills or Equivalent) with 1 Color Printing, Size: 5.5" x 8.25" As per sample	1 x 100	Pad	600	PKR 2,160.00
138	DOW RAD Consent Form On 70 Gsm Offset Paper (Bullay Shah, A.K Gold, Century Mills or Equivalent) with 2 + 2 Color Printing, Size: 8.25"x11" (As per Sample)	1 x 100	Pad	220	PKR 1,914.00

S. No	Name of Goods, Technical Description, Specifications, and Standards	Pack Size	Unit	Quantity	2% Bid Security
139	DUHS - Attendance Register Title 300 Gsm Bux Board with 2 Color Printing & Lamination. Inside pages 68 Gsm Offset Paper with 2 Color Printing. Central pin binding. Total Pages: 50 Size: 8.25"x13" (As per Sample)	1 x 1	No	800	PKR 2,320.00
140	DUHS Envelope (Size 11" x 5"), Medium On 70 Gsm Offset Paper (Bullay Shah, A.K Gold, Century Mills or Equivalent) with 1 color printing (As per Sample)	1 x 1	No	10,000	PKR 1,000.00
141	DUHS Envelope (Size: 10" x 12"), A4 On 70 Gsm Offset Paper (Bullay Shah, A.K Gold, Century Mills or Equivalent) with 1 Color Printing, (As per Sample)	1 x 1	No	80,000	PKR 14,400.00
142	DUHS Envelope (Size: 11" x 15"), F4 On 70 Gsm Offset Paper (Bullay Shah, A.K Gold, Century Mills or Equivalent) with 1 Color Printing, (As per Sample)	1 x 1	No	25,000	PKR 7,000.00
143	DUHS Envelope (Size: 9"x 4"), Small On 70 Gsm Offset Paper (Bullay Shah, A.K Gold, Century Mills or Equivalent) with 1 Color Printing (As per Sample)	1 x 1	No	10,000	PKR 800.00
144	ER Department Prescription Pad On 70 Gsm Offset Paper (Bullay Shah, A.K Gold, Century Mills or Equivalent) with 1 Color Printing, Size: 7"x8.25" (As per Sample), 2 different types	1 x 100	Pad	3,500	PKR 13,300.00
145	File cover (Examination Dept), with 2 highlights One color printing on local card, 230gm, size 21.75" x 13.50, color blue	1 x 1	No	20,000	PKR 8,800.00
146	File Cover On 300 Gsm Art Card with 2 Color Printing, imported clip. Size:13.25"x10.87" (Open Size: 13.25"x21.75") (As per Sample), 4 different types	1 x 1	No	70,000	PKR 61,600.00
147	Fluid Balance Record Sheet On 70 Gsm Offset Paper (Bullay Shah, A.K Gold, Century Mills or Equivalent) 1+1 Color Printing, Size: 8.25"x11" (As per Sample)	1 x 100	Pad	800	PKR 5,600.00
148	History Sheet (OICD) On 70 Gsm Offset Paper (Bullay Shah, A.K Gold, Century Mills or Equivalent) 1 Color Printing, Size: 8.25"x11" (As per Sample)	1 x 100	Pad	200	PKR 1,280.00
149	I.C.U. Flow Sheet Pad On 90 Gsm Offset Paper (Bullay Shah, A.K Gold, Century Mills or Equivalent) with 1+1 Color Printing, Size: 18"x29" (As per Sample).	1 x 100	Pad	600	PKR 27,000.00
150	I.C.U. Flow Sheet (OICD) On 70 Gsm Offset Paper (Bullay Shah, A.K Gold, Century Mills or Equivalent) with 1 Color Printing, Size: 17.5"x22.5" (As per Sample)	1 x 1	Each	10,000	PKR 4,000.00
151	Inform Consent for Operation Form On 70 Gsm Offset Paper (Bullay Shah, A.K Gold, Century Mills or Equivalent) with 1 + 1 Color Printing, One-fold. Size: 11"x17" (As per Sample)	1 x 1	Each	30,000	PKR 3,600.00
152	Investogram On 70 Gsm Offset Paper (Bullay Shah, A.K Gold, Century Mills or Equivalent) 1+1 Color Printing, Size: 8.25"x11" (As per Sample)	1 x 100	Pad	500	PKR 3,500.00
153	Lab Reporting Paper On 80 Gsm Offset Paper (Bullay Shah, A.K Gold, Century Mills or Equivalent) with 2 Color Printing, Size: 8.25"x10.50" (As per Sample)	1 x 500	Ream	13,000	PKR 442,000.00
154	Lab Request Form On 70 Gsm Offset Paper (Bullay Shah, A.K Gold, Century Mills or Equivalent) with 2+6 Color Printing Size:8.25"x11.00" (As per Sample)	1 x 100	Pad	2,000	PKR 20,000.00

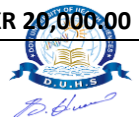
S. No	Name of Goods, Technical Description, Specifications, and Standards	Pack Size	Unit	Quantity	2% Bid Security
155	Laboratory/Radiology Requisition Book On NCR Paper with 1 Color Printing. 1+2 Copies, Size: 5"x7"(As per Sample)	1 x 50	Book	2,000	PKR 8,600.00
156	Leaving Against Medical Advice On 70 Gsm Offset Paper (Bullay Shah, A.K Gold, Century Mills or Equivalent) 1+1 Color Printing, Size: 8.25"x11" (As per Sample)	1 x 100	Pad	300	PKR 2,100.00
157	MDR-TB OPD (OICD) On 70 Gsm Offset Paper (Bullay Shah, A.K Gold, Century Mills or Equivalent) with 1 Color Printing, Size: 5.5" x 8.25" As per sample	1 x 100	Pad	250	PKR 1,000.00
158	Medical Record File On 260 Gsm Art Card with 1 + 1 Color Printing inside 70 Gsm Imported Offset Paper centre pin binding. Total Pages: 8 Closed Size: 8.25"x11" (Open Size 16.50"x11") (As per Sample)	1 x 1	No	70,000	PKR 35,000.00
159	Medication Sheet On 70 Gsm Offset Paper (Bullay Shah, A.K Gold, Century Mills or Equivalent) 1+1 Color Printing, Size: 8.25" x 11" (As per Sample)	1 x 100	Pad	800	PKR 5,600.00
160	Nursing Note On 70 Gsm Offset Paper (Bullay Shah, A.K Gold, Century Mills or Equivalent) 1+1 Color Printing, Size: 8.25"x11" (As per Sample)	1 x 100	Pad	1,000	PKR 7,000.00
161	OPD Prescription Pad On 70 Gsm Offset Paper (Bullay Shah, A.K Gold, Century Mills or Equivalent) with 1 Color Printing, Size: 7.5" x 8.5" (As per Sample), 2 different types	1 x 100	Pad	11,000	PKR 41,800.00
162	OPD Slip (OICD) On 70 Gsm Offset Paper (Bullay Shah, A.K Gold, Century Mills or Equivalent) with 1+1 Color Printing, Size: 7.5" x 8.5" (As per Sample), 4 different types	1 x 100	Pad	1,200	PKR 5,280.00
163	Ophthalmology Card (Size: 7" x 5"), on 210 Gm, Art Card, One color printing	1 x 1	No	15,000	PKR 1,200.00
164	Parking Pass for Visitors 50 gsm Color paper, size 2.25" x 5.50" (As per Sample)	1 x 100	Book	10,000	PKR 10,000.00
165	Patient File ER On 70 Gsm Offset Paper with 1+1 Color Printing. Center Pin Binding. Total Pages:20 (10 Leaves) Size: 8.25"x11" (As per Sample)	1 x 1	Set	40,000	PKR 25,600.00
166	Patient Name Sticker Sheet (5" x 7.5"), As per Sample	1 x 1	No	45,000	PKR 5,400.00
167	Physician Order (DUH) On 70 Gsm Offset Paper (Bullay Shah, A.K Gold, Century Mills or Equivalent) with 1+1 Color Printing, Size: 8.25" x 11" (As per Sample)	1 x 100	Pad	1,000	PKR 7,000.00
168	Physician Order (OICD) On 70 Gsm Offset Paper (Bullay Shah, A.K Gold, Century Mills or Equivalent) with 1+1 Color Printing, Size: 8.25" x 11" (As per Sample)	1 x 100	Pad	1,000	PKR 7,000.00
169	Patient Progress Identification on 70 Gsm Offset Paper (Bullay Shah, A.K Gold, Century Mills or Equivalent) 1+1 Color Printing, Size: 8.25" x 11" (As per Sample)	1 x 100	Pad	2,500	PKR 17,500.00
170	Pre Operative Anesthesia Assessment On 70 Gsm Offset Paper (Bullay Shah, A.K Gold, Century Mills or Equivalent) with 1 Color Printing, Size: 8.25" x 11" (As per Sample)	1 x 100	Pad	150	PKR 960.00
171	Pre-Printed Form On 70 Gsm Offset Paper (Bullay Shah, A.K Gold, Century Mills or Equivalent) with 1+1 Color Printing, Size: 8.25" x 11" (As per Sample)	1 x 100	Pad	1,500	PKR 10,500.00

S. No	Name of Goods, Technical Description, Specifications, and Standards	Pack Size	Unit	Quantity	2% Bid Security
172	Pre-Printed Form On 70 Gsm Offset Paper (Bullay Shah, A.K Gold, Century Mills or Equivalent) with 1 + 1 Color Printing, One-fold. Size: 11" x 17" (As per Sample)	1 x 1	No	20,000	PKR 2,400.00
173	Pre-Printed Form On 70 Gsm Offset Paper (Bullay Shah, A.K Gold, Century Mills or Equivalent) with 1 Color Printing, Size: 8.25" x 11" (As per Sample)	1 x 100	Pad	1,500	PKR 9,600.00
174	Prescription Pad NILGID On 70 Gsm Offset Paper (Bullay Shah, A.K Gold, Century Mills or Equivalent) with 1 Color Printing, Size: 5.5" x 8.25" As per sample	1 x 100	Pad	500	PKR 1,800.00
175	Prescription Pad (OICD) On 70 Gsm Offset Paper (Bullay Shah, A.K Gold, Century Mills or Equivalent) with 1 Color Printing, Size: 7.5" x 8.5" (As per sample)	1 x 100	Pad	750	PKR 3,600.00
176	Procedure List New On 70 Gsm Offset Paper (Bullay Shah, A.K Gold, Century Mills or Equivalent) with 1 Color Printing & Perforation, Size: 8.25" x 11" (As per Sample)	1 x 100	Pad	400	PKR 2,880.00
177	Procedure Request form (OICD) On 70 Gsm Offset Paper (Bullay Shah, A.K Gold, Century Mills or Equivalent) with 1 Color Printing, Size: 8.5" x 5.5" (As per sample)	1 x 100	Pad	150	PKR 540.00
178	Receipt Book Dow Lab on NCR Paper 1+2 Copies; 1st copy with 2 Color printing, 2nd & 3rd copies with 1 Color printing. Each Pad: 50 Sets; Size: 8"x5.75" (As per Sample)	1 x 50	Book	200	PKR 1,120.00
179	Red File Cover, on 300 Gsm Art Card with 5 Color printing, matt lamination, pocket, die cutting, clip CD cover pasted. Close Size:9.5x12 (As per Sample)	1 x 1	No	2,500	PKR 4,750.00
180	Request for Histopathology On 68 Gsm Local Paper with 2 + 2 Color Printing, Size: 8.25" x 11" (As per Sample)	1 x 100	Pad	800	PKR 4,160.00
181	Response Sheet on 90 Gsm Imported Offset Paper, two color printing and numbering. Size 11.75" x 8.25" (Participating Bidder Must get sample approved by Examination Dept, DUHS)	1 x 500	Pkt	400	PKR 24,000.00
182	Sugar Chart On 70 Gsm Offset Paper (Bullay Shah, A.K Gold, Century Mills or Equivalent) with 1 Color Printing, Size: 8.25" x 11" (As per Sample)	1 x 100	Pad	600	PKR 3,840.00
183	Summary of Discharge E/R Medicine on NCR Paper with 1 color printing. 1+2 copies. Each pad: 50 sets; Size: 8.25" x 11.00" (As per Sample)	1 x 50	Book	700	PKR 5,600.00
184	Surgical Procedure Note On 70 Gsm Offset Paper (Bullay Shah, A.K Gold, Century Mills or Equivalent) 1+1 Color Printing, Size: 8.25" x 11" (As per Sample)	1 x 100	Pad	150	PKR 1,050.00
185	Vital Sign Chart On 70 Gsm Offset Paper (Bullay Shah, A.K Gold, Century Mills or Equivalent) with 1+1 Color Printing, Size: 8.25" x 11" (As per Sample)	1 x 100	Pad	800	PKR 5,200.00
186	Window Envelops (Lab Reporting) On 70 Gsm Offset Paper (Bullay Shah, A.K Gold, Century Mills or	1 x 1	No	2,600,000	PKR 260,000.00

S. No	Name of Goods, Technical Description, Specifications, and Standards	Pack Size	Unit	Quantity	2% Bid Security
	Equivalent) with 2 Color Printing. Size: 4" x 8.75" (As per Sample)				
187	X-Ray Envelops (12.50"x 15.50") On 115 Gsm Kraft Paper with 1+1 Color Printing, (As per Sample)	1 x 1	No	180,000	PKR 46,800.00
IT CONSUMABLES ITEMS					
188	CD-R 700MB Maxell or Equivalent Quality	1 x 1	EACH	2,500	PKR 3,250.00
189	D-port Cable 3 Meter (Best Quality)	1 x 1	EACH	50	PKR 2,000.00
190	DVD-R 4.7GB Sony or Equivalent Quality	1 x 1	EACH	25,000	PKR 30,000.00
191	HDMI Cable 10 Meter (Branded / Best Quality)	1 x 1	NOS	10	PKR 240.00
192	HDMI Cable 15 Meter (Branded or equivalent)	1 x 1	EACH	30	PKR 1,110.00
193	HDMI Cable 20 Meter (Branded or equivalent)	1 x 1	NOS	20	PKR 1,060.00
194	Headphone with Mic (Double Pin) Logitech or Equivalent Quality	1 x 1	EACH	25	PKR 1,600.00
195	Headphone with Mic (Single Pin) Logitech or Equivalent Quality (USB)	1 x 1	EACH	70	PKR 4,200.00
196	HP LaserJet Printer Toner 05A (Best Quality)	1 x 1	EACH	35	PKR 1,190.00
197	HP LaserJet Printer Toner 107A (Best Quality) China	1 x 1	EACH	300	PKR 13,800.00
198	HP LaserJet Printer Toner 12A (Best Quality)	1 x 1	EACH	25	PKR 725.00
199	HP LaserJet Printer Toner 151A (Best Quality) China	1 x 1	EACH	200	PKR 15,600.00
200	HP LaserJet Printer Toner 17A (Best Quality)	1 x 1	EACH	90	PKR 3,060.00
201	HP LaserJet Printer Toner 26A (Best Quality)	1 x 1	NOS	500	PKR 18,000.00
202	HP LaserJet Printer Toner 30-A (Best Quality)	1 x 1	EACH	50	PKR 1,700.00
203	HP LaserJet Printer Toner 44A (Best Quality), China	1 x 1	EACH	180	PKR 6,120.00
204	HP LaserJet Printer Toner 48A (Best Quality) China	1 x 1	EACH	200	PKR 6,800.00
205	HP LaserJet Printer Toner 59A (Best Quality), China	1 x 1	EACH	550	PKR 38,500.00
206	HP LaserJet Printer Toner 76A (Best Quality), China	1 x 1	EACH	225	PKR 15,750.00
207	HP LaserJet Printer Toner 79A (Best Quality) China	1 x 1	EACH	100	PKR 3,000.00
208	HP LaserJet Printer Toner 80A (Best Quality), China	1 x 1	EACH	150	PKR 5,400.00
209	HP LaserJet Printer Toner 83A (Best Quality), China	1 x 1	EACH	150	PKR 4,500.00
210	HP LaserJet Printer Toner 85A (Best Quality), China	1 x 1	EACH	380	PKR 11,400.00
211	HP LaserJet Printer Toner 87A (Best Quality) China	1 x 1	EACH	170	PKR 10,540.00
212	HP LaserJet Printer Toner Drum 19A (Best Quality), China	1 x 1	EACH	50	PKR 1,700.00
213	HP LaserJet Printer Toner Drum 32A (Best Quality)	1 x 1	EACH	20	PKR 680.00
214	Key Board HP / Dell / A4 Tech or Equivalent Quality	1 x 1	EACH	380	PKR 19,000.00
215	Mouse HP / Dell / A4 Tech or Equivalent Quality	1 x 1	EACH	800	PKR 16,000.00
216	Mouse Pad with Palm rest (Best Quality)	1 x 1	EACH	500	PKR 1,900.00
217	Optical Mouse- Wireless DELL / Logitech or Equivalent	1 x 1	EACH	100	PKR 7,600.00
218	Power Cord Cable 1 meter (Best Quality)	1 x 1	EACH	100	PKR 1,800.00
219	Power Cord Cable 15 meter (Best Quality)	1 x 1	EACH	40	PKR 2,560.00
220	Power Cord Cable 20 meter (Best Quality)	1 x 1	NOS	20	PKR 1,600.00
221	Printer Data Cable 1 Meter (Best Quality)	1 x 1	EACH	50	PKR 220.00
222	RAM 4GB DDR3 (Kingstone or equivalent)	1 x 1	EACH	50	PKR 2,500.00

S. No	Name of Goods, Technical Description, Specifications, and Standards	Pack Size	Unit	Quantity	2% Bid Security
223	RAM 8GB DDR4 (Kingstone or equivalent)	1 x 1	EACH	50	PKR 5,800.00
224	Slide Changer with Laser Pointer (Branded or Best Quality)	1 x 1	EACH	50	PKR 5,300.00
225	Solid State Drive (SSD) 240 GB (SanDisk or Equivalent Quality)	1 x 1	EACH	350	PKR 63,000.00
226	USB-C-HDTV Multifunction Adapter	1 x 1	NOS	10	PKR 1,600.00
227	VGA Cable 1 Meter (Branded or Best Quality)	1 x 1	EACH	35	PKR 280.00
228	Wireless Keyboard & Mouse (Logitech or equivalent)	1 x 1	SET	30	PKR 4,200.00
IT (HARDWARE) ITEMS					
229	Android Media Box with 19" TV for QMS Counter Display (Best Quality) <ul style="list-style-type: none"> OS: Android 10+ (Android TV preferred) with Google Play support Processor: Quad-core CPU with 4K UHD video decoding Memory & Storage: 2 GB+ RAM, 16 GB+ internal storage Video/Audio: Supports 4K UHD, H.265/H.264, stereo audio Connectivity: Wi-Fi, Ethernet, Bluetooth Ports: HDMI, USB, AV output Power & Design: DC 5 V/2 A, compact lightweight box Features: App support (Netflix, YouTube), remote control included 	1 x 1	NOS	100	PKR 80,000.00
230	Barcode Printer Resolution: 203 dpi/8 dots per mm, 300 dpi/12 dots per mm. Maximum Print Width: 4.09 in./104 mm for 203 dpi, 4.27 in./108 mm for 300 dpi. ZPL and EPL programming languages. Ethernet, Serial, USB 2.0.	1 x 1	EACH	75	PKR 72,000.00
231	DICTIONATION MICROPHONE FOR RECORDING (USB) Sony ICD-PX470 or Equivalent Built-in Microphone: Stereo high-sensitivity mics for clear voice capture. <ul style="list-style-type: none"> External Mic Input: 3.5 mm stereo jack (for standard TRS mics). Recording Formats: MP3 & Linear PCM. Storage: 4 GB internal + microSD up to 32 GB. Battery: 2xAAA (long battery life). USB: Built-in USB-A for file transfer. Special Features: Auto voice, focus/wide stereo modes, noise filtering. 	1 x 1	NOS	35	PKR 23,100.00
232	Thermal Printer Printing Speed: 250mm per second, Printhead Life: 100 Kilometer, Interface: USB and Ethernet	1 x 1	EACH	70	PKR 30,800.00
233	UPS for Computer 1KV INPUT Voltage: 208 V / 220 V / 230 V / 240 Vac OUTPUT Voltage: 208 V / 220 V / 230 V / 240 Vac	1 x 1	EACH	85	PKR 34,000.00

S. No	Name of Goods, Technical Description, Specifications, and Standards	Pack Size	Unit	Quantity	2% Bid Security
234	Wallmount Speaker (Branded TOA/etc) <ul style="list-style-type: none"> • Power Handling: 20 W – 50 W RMS (depending on model) • Impedance: 8 Ω or 100 V line transformer option for PA systems • Frequency Response: 100 Hz – 20 kHz (typical) • Enclosure: ABS/metal housing with weather-resistant finish (for outdoor models) • Mounting: Wall-mount bracket included, adjustable angle • Usage: Suitable for public announcements, classrooms, or conference halls 	1 x 1	Each	40	PKR 28,000.00
IT (NETWORK & COMMUNICATION) ITEMS					
235	C13/C14 Power Cord Cable 1 meter (Best Quality)	1 x 1	Nos.	120	PKR 1,440.00
236	C13/C14 Power Cord Cable 3 meter (Best Quality)	1 x 1	Nos.	80	PKR 1,760.00
237	Cable Manager (3M Volition or Equivalent)	1 x 1	Nos.	50	PKR 4,200.00
238	Cable Tone Tester	1 x 1	Nos.	10	PKR 1,900.00
239	Connector RJ45 Gigabyte Cat6 Connector (AMP or equivalent)	1 x 1	Nos.	5,000	PKR 3,500.00
240	Dongle Wi-Fi Device: Wi-Fi Adapter 1300Mbps 5Ghz & 2.4Ghz Dual Band or better /USB 3.0 port, also being compatible with USB 2.0 and USB1.1 standard.	1 x 1	Nos.	100	PKR 17,000.00
241	Electric Control Wire (3 Core) 110/76 (Pakistan Cable or Equivalent) (90-meter Coil)	1 x 90m	Coil	30	PKR 348.00
242	Fiber Adaptors (LC\LC) (VIVANCO or Equivalent)	1 x 1	Nos.	500	PKR 2,500.00
243	Fiber Optic Armored Cable Single Mode with Steel Tape & PE Sheath, 12 Core, (VIVANCO / Contech-Solutions or Equivalent)	1 x 1	m	1,000	PKR 9,000.00
244	Fiber Pigtail 1 meter LC/PC Duplex Coupler Single Mode OS2 Fiber Optic (LC To LC) Vivanco / Contech-Solutions or Equivalent	1 x 1	Nos.	500	PKR 20,000.00
245	Fiber Pigtail 1 meter LC/PC Duplex Coupler Single Mode OS2 Fiber Optic (LC To SC) Vivanco / Contech-Solutions or Equivalent	1 x 1	Nos.	300	PKR 12,000.00
246	Fiber Pigtail 3-meter (Branded) Duplex Multi Mode OM3/OM4 Fiber Optic Network Patch cord (LC To LC)	1 x 1	Nos.	16	PKR 1,120.00
247	Fiber Pigtail Square Shape / 3 meter LC/PC Duplex Coupler Single Mode OS2 Fiber Optic (LC to LC) Vivanco / Contech-Solutions or Equivalent	1 x 1	Nos.	300	PKR 12,600.00
248	Fiber Pigtail Square Shape / 3-meter LC/PC Duplex Coupler Single Mode OS2 Fiber Optic (LC To SC) Vivanco / Contech-Solutions or Equivalent	1 x 1	Nos.	250	PKR 10,500.00
249	Fiber Pigtail Square Shape / 3-meter LC/PC Duplex Coupler Single Mode OS2 Fiber Optic (SC to SC) Vivanco or Equivalent	1 x 1	Nos.	150	PKR 6,300.00
250	FTP Network Cable Connector Cat-6	1 x 1	Nos.	200	PKR 800.00
251	Headphone + Mic with RJ-9 / USB End Connector for Telephone Operators (Plantronics or ADDCOM)	1 x 1	Nos.	10	PKR 3,000.00
252	I/O Connector CAT-6 (Best Quality) 3M Volition Connect Cat6 UTP I/O Modular Jack or Equivalent	1 x 1	Nos.	3,000	PKR 45,000.00
253	IP Phone (Operator Console) (GXP2160 or Equivalent)	1 x 1	Nos.	10	PKR 4,400.00
254	IP Phone Gig/PoE (GRP2602G or Equivalent)	1 x 1	No	500	PKR 220,000.00
255	IP Phone Wi-Fi (GRP2601w or Equivalent)	1 x 1	No	50	PKR 20,000.00



S. No	Name of Goods, Technical Description, Specifications, and Standards	Pack Size	Unit	Quantity	2% Bid Security
256	Joint Enclosure 96 Core VIVANCO or Equivalent	1 x 1	Nos.	5	PKR 950.00
257	Label Printer Tape Cartridge - 9mm (For CASIO – KL-120)	1 x 1	Nos.	40	PKR 140,000.00
258	Network Cable 305 Meter D-Link Cat-6 UTP Pure Copper 23 AWG / VIVANCO or Equivalent	305	m	300	PKR 282,000.00
259	Network Faceplate with Back Box (Best Quality) 3M Volition Dual Sutter Faceplate U.K Single Gang 2 Port Faceplate or Equivalent	1 x 1	Nos.	500	PKR 5,500.00
260	Network Faceplate with Back Box (Best Quality) 3M Volition Single Sutter Faceplate Single Port Faceplate or Equivalent	1 x 1	Nos.	300	PKR 3,300.00
261	Network ODF (Optical Distribution Frame) 24 Ports Rack Mountable Fiber Optic Patch Panel/OFDF Loaded With 24 Nos. Of LC Adoptor and 24 Nos. Of LC Pigtails Vivanco or Equivalent Quality (with Splicing Sleeves)	1 x 1	Nos.	10	PKR 6,800.00
262	Network ODF (Optical Distribution Frame) 48 Ports Rack Mountable Fiber Optic Patch Panel/OFDF Loaded With 48 Nos. Of LC Adoptor And 48 Nos. Of LC Pigtails Vivanco or Equivalent Quality (with Splicing Sleeves)	1 x 1	Nos.	50	PKR 42,000.00
263	Network Patch Cord Cat-6 (1 Meter) (3M or Equivalent)	1 x 1	Nos.	2,000	PKR 29,200.00
264	Network Patch Cord Cat-6 (3 Meter) (3M or Equivalent)	1 x 1	Nos.	2,000	PKR 42,000.00
265	Network Patch Cord Cat-6A (3 Meter) (3M or Equivalent)	1 x 1	Nos.	30	PKR 720.00
266	Network Patch Cord Cat-6A (5 Meter) (3M or Equivalent)	1 x 1	Nos.	20	PKR 800.00
267	Network Rack 6 U 6U Professional Wall Mount Network Cabinet Enclosure 19-Inch Network Rack 16-Inches Deep Black (TOTEN or Equivalent)	1 x 1	Nos.	20	PKR 17,200.00
268	Network Rack Patch Panel 24 Port Patch Panel (Loaded) 3M Volition or Equivalent	1 x 1	Nos.	80	PKR 51,200.00
269	Optical Fibre Cable 12 Core (indor Single Mode) Vivanco or Equivalent Quality	1x1	m	1,000	PKR 9,000.00
270	Optical Fiber Cable 24 Core (Indoor Single Mode) Vivanco or Equivalent Quality	1x1	m	200	PKR 2,800.00
271	Optical Fiber Cable 48 Core (Outdoor Armored Single Mode) Vivanco or Equivalent Quality	1x1	m	1,000	PKR 22,000.00
272	Optical Fiber Cable 6 Core (Outdoor Aerial Single Mode) Vivanco or Equivalent Quality	1 x 1	m	1,000	PKR 11,000.00
273	Optical Fiber Cable 96 Core (Outdoor Armored Single Mode) Vivanco or Equivalent Quality	1x1	m	500	PKR 17,500.00
274	PDU (Power distribution Unit) Flat 3-Pin, UK 8 Ports PDU - Power Socket Lead high-capacity power strip (Net link or Equivalent Quality)	1 x 1	Nos.	100	PKR 22,000.00
275	SMALL FORM-FACTOR PLUGGABLE TRANSCEIVER (1G)	1 x 1	Nos.	60	PKR 6,000.00
CCTV AND ALLIED ITEMS					
276	CCTV Camera Bullet / fixed 8MP Dahua (Branded / Best Quality)		NOS	500	PKR 450,000.00
277	CCTV Camera Dome 8MP Dahua (Branded / Best Quality)		NOS	1,000	PKR 900,000.00
278	Hard Drive 4TB Seagate / Western Digital (Surveillance Greate)	1 x 1	EACH	25	PKR 23,000.00

S. No	Name of Goods, Technical Description, Specifications, and Standards	Pack Size	Unit	Quantity	2% Bid Security
279	Junction box100x100x70 with complete accessories		NOS	1,500	PKR 12,000.00
280	NVR Dahua 8 Channel Supported (Branded / Best Quality) or equivalent	1 x 1	EACH	100	PKR 50,000.00
281	NVR Dahua 16 Channel Supported (Branded / Best Quality) or equivalent	1 x 1	EACH	50	PKR 50,000.00
282	NVR Dahua 64 Channel Supported (Branded or equivalent)	1 x 1	EACH	5	PKR 22,500.00
283	Passport Portable Hard Drive 6 TB ADATA Branded or equivalent	...	NOS	4	PKR 4,800.00

SPECIAL NOTE

1. **The bidder must submit samples (Consumables Items or brochure) along with the Bid as it is mandatory requirement by DUHS within the prescribed timeframe.** The bidder may provide a reference list of previously delivered quoted products to DUHS to facilitate the technical evaluation and quality assessment of the offered products.
2. **A sample or partial sample of the item will be approved prior to the final production.**
3. DUHS may reject the bid/or part of it if previous experience in terms of supplies and service is not satisfactory.
4. All parts/accessories must be included for complete operation, and all optional parts must be quoted in the bid, if not quoted, it will be considered Free of cost.

Part Two - Section VI Sample Forms



A. Bid Form and Price Schedules

NIT / IFB N°: _____

Date: _____

To: *[name and address of Procuring Agency]*

Gentlemen and/or Ladies:

Having examined the bidding documents including Addenda Nos. ***[insert numbers]***, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply and deliver ***[description of goods and services]*** in conformity with the said bidding documents for the sum of ***[total bid amount in words and figures]*** or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Bid.

We undertake, if our Bid is accepted, to deliver the goods ***[insert offered delivery schedule]***.

If our Bid is accepted, we will obtain the guarantee of a bank in a sum equivalent to _____ percent of the Contract Price for the due performance of the Contract, in the form prescribed by the Procuring agency.

We agree to abide by this Bid for a period of ***[number]*** days from the date fixed for Bid opening under Clause 22 of the Instructions to Bidders, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.

Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:

Name and address of agent	Amount and Currency	Purpose of Commission or gratuity
_____	_____	_____
_____	_____	_____
_____	_____	_____

(if none, state "none")

We understand that you are not bound to accept the lowest or any bid you may receive.

Dated this _____ day of _____ 20_____.

[Signature]

[in the capacity of]

Duly authorized to sign Bid for and on behalf of _____

(A) PRICE SCHEDULE IN PAK RUPEES
Delivered Duty Paid (DDP BASIS - EXCLUDING GST)

FOR GOODS OFFERED WITHIN THE PROCURING AGENCY'S COUNTRY

Name of Bidder _____ . IFB / NIT Number _____ .

S#	Detailed Specification of Goods	Model / Cat No.	Name of Manufacturer	Country of Origin	Quantity of Stores	Unit	Rate Per Unit (Excluding GST)	Total Price (Excluding GST)
1	2	3	4	5	6	7	8	9
Total Amount in Pak Rs. on DDP Basis (Excluding GST)								

Name _____

In the capacity of _____

Signed _____

Duly authorized to sign the Bid for and on behalf of _____

Date _____



B. Bid Security Form

Whereas *[name of the Bidder]* (hereinafter called "the Bidder") has submitted its bid dated *[date of submission of bid]* for the supply of *[name and/or description of the goods]* (hereinafter called "the Bid").

KNOW ALL PEOPLE by these presents that WE *[name of bank]* of *[name of country]*, having our registered office at *[address of bank]* (hereinafter called "the Bank"), are bound unto *[name of Procuring agency]* (hereinafter called "the Procuring agency") in the sum of for which payment well and truly to be made to the said Procuring agency, the Bank binds itself, its successors, and assigns by these presents. Sealed with the Common Seal of the said Bank this ___ day of __20__.

THE CONDITIONS of this obligation are:

1. If the Bidder withdraws its Bid during the period of bid validity specified by the Bidder on the Bid Form; or
2. If the Bidder, having been notified of the acceptance of its Bid by the Procuring agency during the period of bid validity:
 - a. fails or refuses to execute the Contract Form, if required; or
 - b. fails or refuses to furnish the performance security, in accordance with the Instructions to Bidders;

we undertake to pay to the Procuring agency up to the above amount upon receipt of its first written demand, without the Procuring agency having to substantiate its demand, provided that in its demand the Procuring agency will note that the amount claimed by it is due to it, owing to the occurrence of one or both of the two conditions, specifying the occurred condition or conditions.

This guarantee will remain in force up to and including twenty eight (28) days after the period of bid validity, and any demand in respect thereof should reach the Bank not later than the above date.

[signature & Seal of the bank]

C. Contract Form

THIS AGREEMENT made the _____ day of _____ 20 _____ between [name of Procuring Agency] (hereinafter called "the Procuring Agency") of the one part and [name of Supplier] of [city and country of Supplier] (hereinafter 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]* (hereinafter 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)

D. Performance Security Form

To: *[name of Procuring agency]*

WHEREAS *[name of Supplier]* (hereinafter called "the Supplier") has undertaken, in pursuance of Contract No. *[reference number of the contract]* dated _____ 20.____ to supply *[description of goods and services]* (hereinafter called "the Contract").

AND WHEREAS it has been stipulated by you in the said Contract that the Supplier shall furnish you with a bank guarantee by a reputable bank for the sum specified therein as security for compliance with the Supplier's performance obligations in accordance with the Contract.

AND WHEREAS we have agreed to give the Supplier a guarantee:

THEREFORE WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Supplier, up to a total of *[amount of the guarantee in words and figures]*, and we undertake to pay you, upon your first written demand declaring the Supplier to be in default under the Contract and without cavil or argument, any sum or sums within the limits of *[amount of guarantee]* as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until the _____ day of 20.____.

Signature and seal of the Guarantors

[name of bank or financial institution]

[address]

[date]

E. Bank Guarantee for Advance Payment

To: *[name of Procuring agency]*

[name of Contract]

Gentlemen and/or Ladies:

In accordance with the payment provision included in the Special Conditions of Contract, which amends Clause 16 of the General Conditions of Contract to provide for advance payment, *[name and address of Supplier]* (hereinafter called "the Supplier") shall deposit with the Procuring agency a bank guarantee to guarantee its proper and faithful performance under the said Clause of the Contract in an amount of *[amount of guarantee in figures and words]*.

We, the *[bank or financial institution]*, as instructed by the Supplier, agree unconditionally and irrevocably to guarantee as primary obligator and not as surety merely, the payment to the Procuring agency on its first demand without whatsoever right of objection on our part and without its first claim to the Supplier, in the amount not exceeding *[amount of guarantee in figures and words]*.

We further agree that no change or addition to or other modification of the terms of the Contract to be performed thereunder or of any of the Contract documents which may be made between the Procuring agency and the Supplier, shall in any way release us from any liability under this guarantee, and we hereby waive notice of any such change, addition, or modification.

This guarantee shall remain valid and in full effect from the date of the advance payment received by the Supplier under the Contract until *[date]*.

Yours truly,

Signature and seal of the Guarantors

[name of bank or financial institution]

[address]

[date]

F. Manufacturer's Authorization Form

[See Clause 13.3 (a) of the Instructions to Bidders.]

To:
The [Procuring Agency]
Karachi.

WHEREAS [name of the Manufacturer] who are established and reputable manufacturers of [name and/or description of the goods] having factories at [address of factory] do hereby authorize [name and address of Agent] to submit a bid, and subsequently negotiate and sign the Contract with you against IFB No. [reference of the Invitation to Bid] for the above goods manufactured by us.

We hereby extend our full guarantee and warranty as per Clause 15 of the General Conditions of Contract for the goods offered for supply by the above firm against this Invitation for Bids.

We hereby undertake that we will provide the complete after sale services support in case of agency transfer or withdrawn from the bidder and will inform timely of any transition.

Our representative may be reached in need of support,

Name:

Designation:

Email Address:

[signature for and on behalf of Manufacturer]

Note: This letter of authority should be on the letterhead of the Manufacturer and should be signed by a person competent and having the power of attorney to bind the Manufacturer. It should be included by the Bidder in its bid.

G. Integrity Pact (AFFIDAVIT)

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

Contract Number: _____ Dated: _____
Contract Value: _____
Contract Title: _____

[Name of Supplier/Contractor/Consultant] 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, **[Name of Supplier/ Contractor/ Consultant]** 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 Procuring Agency (PA), except that which has been expressly declared pursuant hereto.

[Name of Supplier/Contractor/Consultant] 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.

[Name of Supplier/Contractor/Consultant] 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, **[Name of Supplier/Contractor/Consultant]** 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 **[Name of Supplier/Contractor/Consultant]** 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.

[Procuring Agency]

[Supplier /Contractor/Consultant]

Sample Forms



(FORM - C)

FINANCIAL EVALUATION SHEET

Year	Annual Turnover for the last 3 years Year (PKR)
Year 1	
Year 2	
Year 3	
TOTAL	
Average Turn-over in 3 years	

Financial Information in PKR	Year 1	Year 2	Year 3
Total Assets (TA)			
Total Liabilities (TL)			
Current Assets (CA)			
Current Liabilities (CL)			
Total / Gross Revenue (TR)			

Supporting Document		Yes / No
Income Tax Returns	Year 1	
	Year 2	
	Year 3	

DAWN

E-PAPER | MAY 25, 2026



DOW UNIVERSITY OF HEALTH SCIENCES

No. DUHS/DP/2026/343-344

Dated 13 May 2026

NOTICE INVITING TENDER (NIT)

Dow University of Health Sciences, Karachi (DUHS) invites e-bids through E-Pak Acquisition and Disposal System (EPADS) from the manufacturers or their authorized agents/distributors/firms. Bidders must be register and appear on the 'List of Active Taxpayers' of FBR/SRB for income tax and GST/SST (whichever is applicable) for the supply of following categories/items/goods and Ancillary Services at Dow University of Health Sciences, Karachi". Bidding Documents containing detailed Terms and Conditions can be viewed/downloaded from <https://portalsindh.eprocure.gov.pk/#/> OR <https://duhs.edu.pk>.

Electronic bids should be submitted through EPADS only. Manual bids will not be received/entertained. Interested bidders are required to register themselves on the EPAD System at the link <https://sindh.eprocure.gov.pk/#/supplier/registration> for submission of electronic bids.

The bids, prepared according to the instructions provided in the bidding documents, must be submitted on EPADS by **16th June, 2026 at 1100 Hrs.** The original instrument of the **tender fee of Rs. 2,000/- (Non-refundable) and bid security not less than mentioned percent (%) of the estimated value of the tender OR item/group** as per following details must be reach the procuring agency (Procurement Directorate at Central Warehouse, Dow University of Health Sciences (Ojha Campus), SUPARCO Road, off Main University Road, Gulzar-e-Hijri, Scheme No. 33, Karachi) before the deadline for submission of e-bids, which will be opened on the same day at **1130 Hrs.**

S#	Category	Tender Reference Number	Amount of Bid Security
1.	Procurement of Papers, Stationary, General & IT Consumable, Printing Material, IT Hardware & Network Items. DDP Basis (Excluding GST) Single Stage - One Envelope Procedure under Rule 46(1) of SPP Rules 2010, on rate contract basis.	DUHS/ DP/2026/ 343	Amount indicated against each item in Section V of Bidding Documents (2% of Estimated Cost)
2.	Procurement of Furniture/ Fixtures for Construction of Seminar Hall DDP Basis (Excluding GST) Single Stage - One Envelope Procedure under Rule 46(1) of SPP Rules 2010.	DUHS/ DP/2026/ 344	Amount indicated against each group in Section V of Bidding Documents (2% of Estimated Cost)

Note:

- For any query regarding e-bidding, please contact the Director Procurement Office at Tel: 021-38771111 (Ext. 4433)
- In case Govt. announces any public holiday or any unfavorable circumstances the tender/bids will be submitted and opened on the next working day, at the same venue and time.
- The purchaser reserves the right to reject any/all bids under the relevant provisions of SPP Rules 2010 (Amended).
- In case of any difficulty, prospective bidders may contact the EPADS Helpline 051-111-137-237 during working days/hours.

Director Procurement
Dow University of Health Sciences, Karachi

www.duhs.edu.pk

Bibi-e-Urdu Road, Karachi - 74200 Pakistan.
Tel: 021-99216065 Fax: 021-99216065





MONDAY, MAY 25, 2026



DOW UNIVERSITY OF HEALTH SCIENCES

تاریخ: 13 مئی 2026

آئی ایف بی نمبر: DUHS/DP/2026/343-344

بولیاں مطلوب ہیں

ڈاؤ یونیورسٹی آف ہیلتھ سائنسز (ڈی یو ایچ ایس) کراچی کو ای پاک ایکویزیشن اینڈ سپروائز سسٹم (EPADS) کے ذریعے مینوفیکچررز ان کے مجاز ایجنٹس اور ڈسٹری بیوٹرز سے ای بولیاں مطلوب ہیں۔

اہل بولی دہندگان ڈاؤ یونیورسٹی آف ہیلتھ سائنسز کراچی میں مندرجہ ذیل مختلف کنٹیکٹرز / آن لائن اسٹور / اسٹال اور متعلقہ سرورسز فراہمی کیلئے فیڈرل بورڈ آف ریگولیشن (FBR) اسٹورج نیو بورڈ میں انکم ٹیکس اور سی ایس ٹی ایس ٹی ایس ٹی (جیسا کہ قابل اطلاق) کیلئے ایکٹیو ٹیکس سٹر فیس میں شامل ہوں۔ تفصیلی شرائط و ضوابط پر مشتمل بولی کی دستاویزات

https://portalsindh.eprocure.gov.pk/#/ یا https://duhs.edu.pk/پہنچی / ڈاؤ یونیورسٹی جانتی ہے۔

ایجنٹس ایک بولیاں صرف EPADS کے ذریعے جمع کرائی جائیں۔ دبی بولیاں وصول نہیں کی جائیں گی۔ دلچسپی رکھنے والے بولی دہندگان کیلئے ایجنٹس ایک بولی جمع کرائے کیلئے ٹیک [https://sindh.eprocure.gov.pk/#/supplier/](https://sindh.eprocure.gov.pk/#/supplier/registration) registration کے ذریعے ای پیڈ سسٹم پر رجسٹر ہونا ضروری ہے۔

بولی دستاویزات میں دی گئیں ہدایات کے مطابق تیاری کی گئیں بولیاں EPADS پر 16 جون 2026 کو صبح 11:00 بجے تک جمع کرائی جائیں۔ اصل ٹینڈر فیس مبلغ 2,000 روپے (دو ہزار روپے) اور مندرجہ ذیل تفصیل کے مطابق ڈسٹیکو رنی ٹینڈر ری آکٹم / گروپ کی تحقیقی قیمت کے مذکورہ فیصد (%) سے کم نہ ہو، لازماً پرو کیورنگ ایکٹیو کو پرو کیورمنٹ ڈائریکٹریٹ سینٹرل ویئر ہاؤس، ڈاؤ یونیورسٹی آف ہیلتھ سائنسز (او ایچ ایس) ، سارکو روڈ، متصل مین یونیورسٹی روڈ، بھنگڑا بھری، ایسٹیم نمبر 33، کراچی کو ای بولی جمع کرائے کی مقررہ وقت سے پہلے پہنچ جائے جو اسی روز دوپہر 11:30 بجے کھولی جائے گی۔

S#	Category	Tender Reference Number	Amount of Bid Security
1.	Procurement of Papers, Stationary, General & IT Consumable, Printing Material, IT Hardware & Network Items. DDP Basis (Excluding GST) Single Stage - One Envelope Procedure under Rule 46(1) of SPP Rules 2010, on rate contract basis.	DUHS/DP/2026/343	Amount indicated against each item in Section V of Bidding Documents (2% of Estimated Cost)
2.	Procurement of Furniture/ Fixtures for Construction of Seminar Hall DDP Basis (Excluding GST) Single Stage - One Envelope Procedure under Rule 46(1) of SPP Rules 2010.	DUHS/DP/2026/344	Amount indicated against each group in Section V of Bidding Documents (2% of Estimated Cost)

نوٹ:

- ای پوٹنگ کے حوالے سے کسی بھی سوال یا معلومات کیلئے ڈائریکٹریٹ پرو کیورمنٹ آفس سے فون نمبر 021-38771111(Ext.4433) پر رابطہ کریں۔
- حکومت کی جانب سے قسطیں یا تیرہجینی صورتحال کے سبب ٹینڈر بولیاں اس کے اگلے ہی روز اسی مقام اور وقت پر جمع کی جائیں گی اور کھولی جائیں گی۔
- خریدار ایس ٹی بی ریگولیشن 2010 (ترمیم شدہ) کی متعلقہ دفعات کے تحت کسی بھی یا تمام بولیوں کو مسترد کرنے کا حق محفوظ رکھتا ہے۔
- کسی بھی دشواری کی صورت میں بولی دہندگان ای کام کے دوران EPADS ایپ لائن 051-111-137-237 پر رابطہ کر سکتے ہیں۔

www.duhs.edu.pk

247-248, Road, Karachi - 75200 Pakistan
Tel: 021-38771111 Fax: 021-38771111

ڈائریکٹریٹ پرو کیورمنٹ

ڈاؤ یونیورسٹی آف ہیلتھ سائنسز کراچی۔



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

DAILY KAWISH روزانه

Monday, 25 May, 2026

(جلد 36) سومر 25 مئي 2026 ۽ بمطابق 08 ذوالحج 1447 هـ (شمارو 293) قيمت 40 روپيا

DOW UNIVERSITY OF HEALTH SCIENCES

آءِ ايف بي نمبر: DUHS/DP/2026/343-344 تاريخ: 13 مئي 2026

واڪ گهريل آهن

ڊاٽو يونيورسٽي آف هيلٿ سائنسز (ڊي يو اِيڇ ايس) ڪراچي کي راي پاڪ ايڪيوزيشن اينڊ ڊسپوزيل سسٽم (EPADS) جي ذريعي مينوفڪچررز/انهن جي مجاز ايجنٽس/ڊسٽريبيوٽرز کان اي واڪ گهريل آهن.

اهل واڪ ڏيندڙ ڊاٽو يونيورسٽي آف هيلٿ سائنسز ڪراچي، ۾ هيٺ ڄاڻايل مختلف ڪيٽيگريز / آئٽمز / سامان ۽ لاڳاپيل سروسز جي فراهمي لاءِ فيڊرل بورڊ آف روينيو (FBR) ۽/يا سنڌ روينيو بورڊ ۾ انڪر ٽيڪس ۽ جي ايس ٽي/ايس ايس ٽي (جيئن ته لاڳو ٿين جوڳو) لاءِ ايڪٽيو ٽيڪس پيپر فهرست ۾ شامل هجن. تفصيلي شرطن ۽ ضابطن تي مشتمل واڪ دستاويز.

سگهڻ ٿا. <https://duhs.edu.pk> يا <https://portalsindh.eprocure.gov.pk/#/> تي ڏسي/ڊائون لوڊ ڪري سگهجن ٿا.

اليڪٽرانڪ واڪ صرف EPADS ذريعي جمع ڪرايا وڃن. هٿوٿ واڪ وصول نه ڪيا ويندا. دلچسپي رکندڙ واڪ ڏيندڙن لاءِ اليڪٽرانڪ واڪ جمع ڪرائڻ لاءِ لٽڪ: <https://sindh.eprocure.gov.pk/#/supplier/registration> جي ذريعي اي پيڊ سسٽم تي رجسٽر هئڻ ضروري آهي.

واڪ دستاويزن ۾ ڏنل هدايتن مطابق تيار ڪيل واڪ EPADS تي 16 جون 2026 تي صبح 11:00 وڳي تائين جمع ڪرايا وڃن. اصل ٿيندڙ في 2000 روپيا (ناقابل واپسي) ۽ هيٺ ڏنل تفصيل مطابق پڊ سيڪيورٽي ٽينڊر يا آئٽمز / گروپ جي ڪٽيل قيمت جي مذڪوره سيڪڙو (%) کان گهٽ نه هجي، لازمي پروڪيورنگ ايجنٽس کي پروڪيورمينٽ ڊائريڪٽريٽ سينٽرل ويئر هائوس، ڊاٽو يونيورسٽي آف هيلٿ سائنسز (اوجها ڪيمپس)، سيارڪو روڊ، ويجهو مين يونيورسٽي روڊ، گلزار هجري، اسڪيم نمبر 33، ڪراچي تي اي واڪ جمع ڪرائڻ جي مقرر ڪيل وقت کان پهرين پهچي وڃي جيڪا ساڳئي ڏينهن منجهند 11:30 وڳي کولي ويندي.

S#	Category	Tender Reference Number	Amount of Bid Security
1.	Procurement of Papers, Stationary, General & IT Consumable, Printing Material, IT Hardware & Network Items. DDP Basis (Excluding GST) Single Stage - One Envelope Procedure under Rule 46(1) of SPP Rules 2010, on rate contract basis.	DUHS/DP/2026/343	Amount indicated against each item in Section V of Bidding Documents (2% of Estimated Cost)
2.	Procurement of Furniture/ Fixtures for Construction of Seminar Hall DDP Basis (Excluding GST) Single Stage - One Envelope Procedure under Rule 46(1) of SPP Rules 2010.	DUHS/DP/2026/344	Amount indicated against each group in Section V of Bidding Documents (2% of Estimated Cost)

نوٽ:

- اي بڙنگ جي حوالي سان ڪنهن به سوال يا معلومات لاءِ ڊائريڪٽر پروڪيورمينٽ آفيس سان فون نمبر **021-38771111 (Ext.4433)** تي رابطو ڪريو.
- حڪومت طرفان موڪل يا غير يقيني صورتحال سبب ٿيندڙ/واڪ ان جي ورنڊو ڏينهن ساڳئي هنڌ ۽ وقت تي جمع ڪيا ويندا ۽ کوليا ويندا.
- خریدار ايس بي بي رولز 2010 (ترميم ٿيل) جي واسطيدار شقن تحت ڪنهن به يا سڄي واڪن کي رد ڪرڻ جو حق محفوظ رکي ٿو.
- ڪنهن به ڏکيائي جي صورت ۾، واڪ ڏيندڙ ڪم وارن ڏينهن دوران EPADS هيلپ لائن **051-111-137-237** تي رابطو ڪري سگهن ٿا.

ڊائريڪٽر پروڪيورمينٽ
ڊاٽو يونيورسٽي آف هيلٿ سائنسز، ڪراچي

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