



**District Headquarters
Hospital Dadu**

B I D DOCUMENTS

**Procurement of I.T Instruments/Electronic Equipment's
DHQ Hospital Dadu.**

**FOR THE FINANCIAL YEAR
2026-2027**

**Date of Submission of Bid & Time
29-6-26-12:00 pm**

**Date of Opening of Bid & time:
29-6-26 12:30 pm**



Issued by:

**OFFICE OF THE MEDICAL
SUPERINTENDENT DHQ HOSPITAL DADU**

**Medical Superintendent
DHQ HOSPITAL DADU**



DHQ HOSPITAL DADU (Diet Supply)
DISTRICT HEADQUARTERS HOSPITAL DADU

Phone No:0259200080 Email:dhqhospitaldadu@gmail.com

No: /DHQHD/(Tend)/- 6979 Dated: 04-06-2026.



Notice Inviting Tender

With the approval of competent authority i.e. Vice Chancellor LUMHS Jamshoro, the District Headquarters Hospital Dadu invites sealed bids from authorized Dealers, Distributors, Suppliers and Firms registered with the Federal Board of Revenue (FBR) for Income Tax and Sales Tax and with the Sindh Revenue Board (SRB) wherever applicable, under Single Stage – One Envelope Procedure in accordance with Rule 46(1) of the Sindh Public Procurement Rules, 2010 (amended from time to time), for procurement of the following categories/items for the Financial Year 2026-2027.

Sr	Description	Date of Purchase/Issue	Date of Submission of Bid	Opening date & time of tender	Tender fee (Non-refundable)	Tender opening Address
01	Procurement of Drugs/Medicine / Surgical Items / Disposable / Dialysis Materials / X-Ray /CT Scan Material, Dental items / Pathology Lab Reagents / Kits.	From the Date of publication	29-6-26 up to 12 pm	29-6-26 up to 12:30 pm	Rs. 3,000/-	Office of the Medical Superintendent DHQ hospital Dadu
2	Outsourcing of Janitorial and Sanitation Services.				Rs. 3,000/-	
3	Procurement of office Stationary/Printing Material				Rs. 3,000/-	
4	Outsourcing of Hospital Security Guard Services.				Rs. 3,000/-	
5	Procurement/ Supply of Diet for Indoor Patient. With Outsource Cook Services				Rs. 3,000/-	
6	Procurement Medical (Oxygen Gas).				Rs. 3,000/-	
7	Procurement Other Petty Articles Materials.				Rs. 3,000/-	
8	Procurement of Uniform Liveries and Protective Cloths.				Rs. 3,000/-	
09	Procurement of IT Instrument / Electronic Equipment's				Rs. 3,000/-	

Note:

Bidding documents can be downloaded from the Public Procurement Regulatory Authority (PPRA) e-PADS portal. However, all bidders shall submit a non-refundable tender fee of Rs.3,000/- in the shape of Pay Order/Demand Draft in favor of Medical Superintendent, DHQ Hospital Dadu at the time of bid submission. Bids submitted without the original tender fee instrument/receipt shall be considered non-responsive and rejected.

The bidder shall submit the following mandatory documents with the bid:

- Latest National Tax Number (NTN) Certificate.
- Valid Sales Tax Registration Certificate (where applicable).
- Detailed Company/Firm Profile.
- Documentary evidence of at least three (03) years' relevant experience.
- Certified turnover details for the last three (03) financial years.
- Valid Authorized Dealership Certificate and/or Manufacturer Authorization Certificate.
- Affidavit on judicial stamp paper affirming that the firm has not been blacklisted by any Government, Semi-Government, Autonomous, or Procuring Agency; is not involved in any litigation adversely affecting its business operations; and has not abandoned or defaulted on any procurement contract.
- Bids shall remain valid for a period of ninety (90) days from the date of bid opening.
- Bid Security/Earnest Money equal to two percent 2% of the Estimated Cost of the Tender shall be furnished in the form of Pay Order or Demand Draft in favor of the **Medical Superintendent, DHQ Hospital Dadu**. Bid Security of unsuccessful bidders shall be released in accordance with the Sindh Public Procurement Rules, 2010 (as amended).
- Bids that are incomplete, conditional, non-responsive, or lacking any of the required documents shall be rejected outright.
- Firms, suppliers, contractors, distributors, dealers, or manufacturers blacklisted by any Government Department, Autonomous Body, Statutory Organization, or Procuring Agency shall be disqualified from participation.
- The Procuring Agency reserves the right to increase, decrease, delete, or cancel any item(s) of the procurement plan, wholly or partially, in accordance with the Sindh Public Procurement Rules, 2010 (as amended from time to time).
- If the scheduled date of bid opening is declared a public holiday or the office remains closed due to unforeseen circumstances, the bids shall be opened on the next working day at the same time and venue, and all other terms and conditions shall remain unchanged.
- The Procuring Agency reserves the right to reject any or all bids and/or annul the procurement process at any stage prior to award of contract under Rule 25 of the Sindh Public Procurement Rules, 2010 (as amended), without assigning any reason.
- All procurement proceedings shall be regulated and governed by the Sindh Public Procurement Act and the Sindh Public Procurement Rules, 2010 (as amended up to date).

**MEDICAL SUPERINTENDENT
DHQ HOSPITAL DADU**

TECHNICAL EVALUATION CRITERIA
For Procurement of IT Equipment & Electronic Instruments
(Under SPPRA Rules, 2010 (Amended Up-to-Date) – Single Stage One Envelope Procedure)

A. Mandatory Eligibility Requirements (Pass/Fail Basis)

The bidder shall provide the following mandatory documents. Failure to provide any mandatory document shall render the bid non-responsive.

S. No.	Description	Requirement	YES/NO
1	Original Tender Purchase Receipt/Tender Fee of Rs. 3,000/- issued by the Procuring Agency, or Pay Order/Demand Draft in favor of the Procuring Agency in case the bidding documents are downloaded from the SPPRA/e-PADS website	Mandatory	
2	NTN Certificate	Mandatory	
3	Active General Sales Tax (GST) Registration	Mandatory	
4	Sindh Revenue Board (SRB) Registration	Mandatory	
5	Bid Security 2% of the Estimated Cost of the Tender	Mandatory	
6	Signed, Stamped and Properly Filled Bid	Mandatory	
7	Affidavit on Stamp Paper that the Firm is not Blacklisted by any Government/Semi-Government Organization	Mandatory	
8	Affidavit that the Firm is not involved in Litigation Affecting its Business Operations	Mandatory	
9	Manufacturer Authorization Letter (MAL) / Authorized Dealer Certificate (where applicable)	Mandatory	
10	Company Profile and Contact Details	Mandatory	
11	"The bidder shall be required to conduct a comprehensive site survey of DHQ Hospital Dadu, the area and assess the exact number and locations of cameras required prior to submission of the bid. (For CCTV System)	Mandatory	

TECHNICAL EVALUATION CRITERIA MARKS BASIS

Only bidders meeting all mandatory eligibility requirements shall be evaluated technically

S. No.	Description	Marks	Marks obtained
1	Company Profile and Organizational Strength	10	
2	Financial Capability (Average Annual Turnover during last 3 years)	15	
3	Similar Supply Experience of IT/Electronic Equipment in Government, Semi-Government, Autonomous Bodies, Hospitals or Public Sector Organizations	25	
4	Availability of After-Sales Support / Service Center in Pakistan	10	
5	Compliance with Technical Specifications of Quoted Item(s)	40	
Total Marks		100	



DISTRICT HEADQUARTERS HOSPITAL DADU
Procurement of, I.T Equipment's/Electronic Equipment's
SPECIFICATIONS AND QUANTITIES



Sr.No	Item Name	Recommended Specifications	Required Qty	Brand Name	Rate Quoted	Total Amount
1	Desktop Computer	Complete Set comprising Intel Core i5 (12th Generation or Latest), 16 GB RAM, 512 GB SSD, 21.5" Full HD LED Monitor, USB Keyboard and Mouse, Gigabit LAN, Genuine Windows 11 Professional License, Complete with all Accessories and Minimum Three-Year On-Site Comprehensive Warranty.	2			
2	Laptop	Laptop Computer with Intel Core i5/i7 (12th Generation or Latest) Processor, 16 GB RAM, 512 GB SSD, 14"-15.6" Full HD Display, Wi-Fi, Bluetooth, Genuine Windows 11 Professional, Carrying Bag, Complete Accessories, and Minimum Three-Year Comprehensive Warranty	2			
3	Laser Jet Printer (Monochrome)	Automatic Duplex and Network Facility, including one installed toner cartridge and one additional original toner cartridge having minimum 4,000-page yield.	5			
4	Multifunction Printer	Print, Scan, Copy, Network Connectivity, A4/A3 Support				
5	Digital Blood Pressure Monitor	Fully Automatic, Oscillo metric Technology, LCD Display, BP Accuracy ± 3 mmHg, Pulse Accuracy $\pm 5\%$, Adult Cuff (22-42 cm), Memory Function, Irregular Heartbeat Detection, Complete with Accessories and Minimum One-Year Warranty.	10			
6	Vertical Aneroid Sphygmomanometer (Stand type) Blood pressure monitor	Pressure Range 0-300 mmHg, Accuracy ± 3 mmHg, Large Dial Display, Mobile Five-Caster Stand, Adult Latex-Free Cuff, Shock-Protected Gauge, Complete with Accessories and Minimum One-Year Warranty.	10			
07	CCTV Camera with All accessories, wiring and complete Installation.	Supply, Installation, Testing and Commissioning of 4MP IP CCTV Camera System with Infrared Night Vision, NVR, Surveillance Hard Disk, CAT-6 Cabling, Connectors, PVC Conduit, Power Supply, Mounting Accessories, Configuration, Complete Wiring and Installation, including all accessories required for a fully operational CCTV surveillance system with minimum one-year comprehensive warranty.				
				"The bidder shall be required to conduct a comprehensive site survey of the area and assess the exact number and locations of cameras required prior to submission of the bid.		



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Sr.No	Item Name	Recommended Specifications	Required Qty	Brand Name	Rate Quoted	Total Amount
8	Biometric Attendance Machine	Fingerprint & Face Recognition	1			
9	Suction Machine	Double Jar System	2			
10	Defibrillator	Biphasic	1			
11	ECG Machine.	Digital 12-Channel, Simultaneous 12-Lead Acquisition, Built-in Thermal Printer, Automatic Interpretation Software, Rechargeable Battery Backup, Complete with Patient Cable, Electrodes, Accessories, and Minimum Two-Year Warranty.	5			
12	Nebulizer, Compressor Type.	Nebulizer, Compressor Type, Piston Compressor Technology, Medication Capacity 6–10 mL, Nebulization Rate ≥ 0.2 mL/min, Particle Size ≤ 5 Microns, Complete with Adult & Pediatric Masks, Mouthpiece, Air Tube, Spare Filters, and Minimum One-Year Warranty.	20			
13	Pulse Oximeter	Handheld	10			
14	Medical Refrigerator for Vaccine Single door	2–8°C Vaccine/Medicine Storage CFC free refrigerant Alarm system & forced air circulation for uniform cooling (Maximum Warranty)	1			
15	Steam Autoclave (Horizontal Type)	Chamber Capacity 200–400 Liters, SS-316 L Chamber, Automatic Microprocessor/PLC Controlled System, Operating Temperature 121°C–134°C, Vacuum Drying System, Digital Display, Complete with Loading Trolley, Trays, Accessories, Installation, Training, and Minimum Two-Year Comprehensive Warranty.	2			
16	Conference Audio System	Wireless Microphones	1			
17	Smart Interactive Panel	75" Touch Screen				
18	Air Conditioner (Split Type Inverter) 1 ton	Type: Wall Mounted Split AC Capacity: 1 Ton (18,000 BTU/hr) Technology: DC Inverter Refrigerant: R-32 or R-410A Condenser: 100% Copper Evaporator: Copper Tube with Aluminum Fins Energy Efficiency: Minimum EER 3.6 or equivalent Installation: Complete installation, testing, and commissioning included with required accessories. Warranty: 4+12 as per Company Condition: Brand New, Latest Model. Bidder Requirements: Must mention Make, Model, Country of Origin, and Warranty details in the bid	10			
19	Water Dispenser with mini Fridge	Floor standing, with standard 19-20 liters , power supply 220-240 v AC,50 hz, minimum 1 year Warranty.	5			

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20	Air Conditioner (Split Type Inverter) 1.5 ton	Type: Wall Mounted Split AC Capacity: 1 Ton (18,000 BTU/hr) Technology: DC Inverter Refrigerant: R-32 or R-410A Condenser: 100% Copper Evaporator: Copper Tube with Aluminum Fins Energy Efficiency: Minimum EER 3.6 or equivalent Installation: Complete installation, testing, and commissioning included with required accessories. Warranty: 4+12 as per Company Condition: Brand New, Latest Model. Bidder Requirements: Must mention Make, Model, Country of Origin, and Warranty details in the bid	15			
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TENDER TERMS & CONDITION

Procurement of IT Equipment/Electronic Instruments

1. General Requirements.

All equipment supplied shall be brand new, unused, latest model, and free from defects in material, workmanship, and performance.

The offered equipment shall conform to the specifications mentioned in the bidding documents.

The bidder shall provide complete technical literature, brochures, catalogues, and data sheets of the quoted equipment.

The Procuring Agency reserves the right to inspect and verify the specifications of the offered equipment before acceptance.

2. Software, Drivers and Documentation

The supplier shall provide all necessary software, firmware, drivers, licenses, and utilities required for installation and operation of the equipment.

All software licenses, where applicable, shall be genuine and registered in the name of the Procuring Agency.

User manuals, operating manuals, maintenance manuals, and installation guides shall be supplied with the equipment.

3. Delivery, Installation.

The supplier shall be responsible for delivery, installation, testing, commissioning, and demonstration of all equipment at the designated site.

All accessories, cables, connectors, mounting hardware, networking components, and consumables required for complete functioning shall be included in the quoted price.

Equipment shall be considered accepted only after successful installation, testing, and certification by the concerned committee.

4. Warranty Requirements.

All IT equipment and electronic instruments shall be covered by a minimum one (01) year comprehensive on-site warranty, unless otherwise specified in the technical specifications.

Warranty shall cover parts, labor, repair, replacement, transportation, and service charges.

For equipment where the manufacturer provides a longer warranty period, the same shall be applicable.

Warranty certificates shall be provided at the time of delivery.

5. After-Sales Service.

The bidder shall provide after-sales support through qualified technical personnel.

The bidder shall clearly mention the location of service centers, contact details, and availability of spare parts.

In case of international warranty, the authorized local representative/dealer shall provide complete details of local service and support arrangements.

The bidder shall provide preventive and corrective maintenance services during the warranty period without additional cost.

6. Response Time and Downtime.

The supplier shall respond to service complaints within 24 hours of notification.

Maximum downtime shall not exceed 48 hours for IT equipment and 72 hours for specialized electronic/medical equipment.

If repair cannot be completed within the prescribed period, equivalent replacement equipment shall be provided until the original equipment is restored.

7. Availability of Spare Parts.

Spare parts and technical support shall remain available for a minimum period of five (05) years from the date of installation.

The bidder shall submit an undertaking regarding the availability of spare parts and technical support.

8. Inspection and Acceptance.

The Procuring Agency may inspect the equipment at any stage before final acceptance.

Any equipment found not conforming to the required specifications shall be rejected and replaced at the supplier's cost.

Acceptance shall be subject to satisfactory performance during testing and commissioning.

9. Packaging and Transportation.

Equipment shall be supplied in original manufacturer packaging.

The supplier shall bear all transportation, loading, unloading, insurance, and delivery charges up to the final destination.

10. Manufacturer Authorization.

Manufacturer Authorization Letter (MAL) or Authorized Dealer Certificate shall be provided where applicable.

The authorization shall specifically cover the quoted equipment and warranty support.

11. Submission of Bid.

The bidder shall submit the bid in a properly sealed envelope clearly mentioning:

Tender Name

Tender Reference Number

Name and Address of Bidder

The bid shall be submitted at the address and within the deadline specified in the bidding documents.

Late submissions shall not be entertained.

12. Compliance with Laws.

The bidder shall comply with all applicable Federal and Provincial laws, rules, regulations, and taxes.

Procurement shall be governed by the Sindh Public Procurement Rules, 2010 (Amended up-to-date).

13. Penalty for Delay.

In case of delay in supply, installation, or commissioning beyond the agreed delivery schedule, liquidated damages may be imposed in accordance with the Contract Agreement and applicable SPPRA Rules.

The maximum penalty shall be as specified in the bidding documents and contract.

14. Blacklisting and Misrepresentation.

Any bidder found submitting forged, false, misleading, or fabricated documents shall be disqualified.

The Procuring Agency may initiate blacklisting proceedings in accordance with SPPRA Rules and other applicable laws.

15. Payment Terms.

Payment shall be made after satisfactory delivery, installation, testing, commissioning, and acceptance by the designated committee.

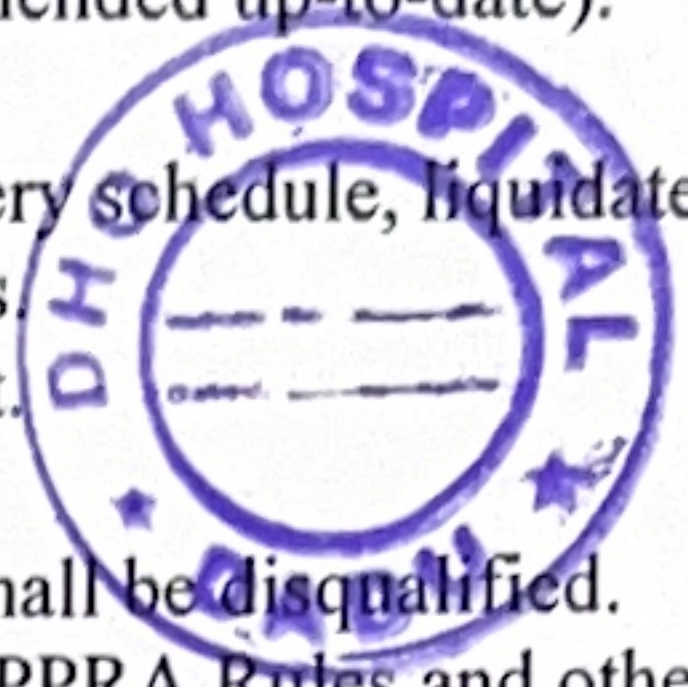
Applicable government taxes shall be deducted at source as per prevailing rules and regulations.

16. Procuring Agency's Rights.

The Procuring Agency reserves the right to accept or reject any or all bids subject to the provisions of SPPRA Rules, 2010 (Amended up-to-date).

The Procuring Agency may increase or decrease quantities according to actual requirements and budget availability, subject to applicable rules.

Medical Superintendent
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CERTIFICATE

- We guarantee to supply the stores exactly in accordance with the requirements specified in the invitation to this tender.
- Fluctuation in Government taxes will be paid by the successful bidders.
- Revised schedule of taxes / any new taxes if & when announce by the Government during the current financial year taxes will be paid by the successful bidders.

UNDERTAKING

- I/We read/understand the conditions specified in the tender inquiry and undertake. -
 - That I/We will remain bounded to supply any items as an additional quantity at the rate on which said item / We have supplied the same financial year.
 - That I/We agree whether our tender accepted for total, partial or enhanced quantity for all or any single item. I/We also agreed to supply and accept the said item at the rate for the supply of contracted quantity within the stipulated period shown in the contract
 - I/We understand and ensure for the supply of quality of I.T Instruments/equipment's
 - I/We also agree to supply the 100% additional without any additional charges. If the supplies/ part of the supplies declared sub-standard (under sub-standard items will be destroyed /not returned).
 - I/We understand and confirm the refund of cost difference of the same Equipment's Is /was supplied at lower rate to any other Government / Semi Government Institution, Armed Forces in the provinces in the same financial year or to any other Province or Armed Forces .
- I/We undertake that, if any of the information submitted in accordance to this tender enquiry found incorrect, our contract may be cancelled at any stage on our cost and risk.



INTEGRITY PACT
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]

Note

1. All the above said instructions, terms and conditions in this bidding document must be read carefully for compliance; else the offer will be ignored.
2. In case of discrepancy between the unit price and total, the unit price shall prevail
3. Institute reserves the right to ask and verify any document from the participants related with Manufacturer / Importer of item, to assess the quality.
4. All the Bid documents should be submitted page wise, any missing of papers will not be responsible of procurement authority.
5. Shortfall of any document given under evaluation criteria shall render the Bidding firm ineligible for competition

MEDICAL SUPERINTENDENT
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