



GOVERNMENT OF SINDH
HEALTH DEPARTMENT
DR. RUTH K.M PFau, CIVIL HOSPITAL KARACHI

Pakistan's Largest Public Sector Teaching Hospital
Baba-e-Urdu Road, Karachi, Pakistan | 021-99215740 | 021-9915959
info@chkgov.pk | www.chkgov.pk



Ref: MS/CHK/Proc//2026

5707

Dated: 24-06-2026.

NOTICE INVITING TENDER

The Dr. Ruth K.M. Pfau Civil Hospital Karachi invites e-bids through E-Pak Acquisition and Disposable System (EPADS) from *Suppliers / firms / Manufacturers / Importers / Authorized Distributors* on Active Taxpayers List of the FBR / SRB (whichever is applicable) for the supply of following items for the financial year 2026-27 under Rule-46(1) Single Stage-One Envelopes Procedure. Bidding documents containing detailed Terms & Conditions, can be viewed / downloaded from <https://portalsindh.eprocure.gov.pk/#/>:

Tender No.	Name of Tender / Tender Title	Bid Security	Bidding Document Cost	Tender purchasing / Downloading date	Date of submission & opening
1	Uniforms & Protective Clothing	2.5 % of Total Value of Quoted Price	Rs. 5,000/-	From 29 th June 2026 to 16 th July 2026 till 10:00 AM	16 th July-2026 between 10:00AM to 11:00 AM. & Opening 16 th July-2026 at 12:00 Noon RESPECTIVELY
2	Other Misc. (General Store Items) (Sundries, Electric & other misc. items)	2.5 % of Total Value of Quoted Price	Rs. 5,000/-		
3	Other Misc. (General Store Items) (Appliances, Crockery & S.S. Wares items)	2.5 % of Total Value of Quoted Price	Rs. 5,000/-		
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5	Printing Article	2.5 % of Total Value of Quoted Price	Rs. 5,000/-		
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- Any query for e-bidding may contact at Dr. Ruth K.M. Pfau Civil Hospital Karachi at contact No. 021-99215733.
- In case Govt. announces any Public Holiday or any unfavorable circumstances, the tender / bids will be opened on next working day, with same Venue and Time.
- The Purchaser reserves the right to reject any / all bids under the relevant provisions of SPP Rules 2010.

In case of any difficulty prospective bidders may contact EPADS Helpline 051-111-137-237 during working days/hours.


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

THE DAILY KALEEM SUKUR

روزنامہ کلیم سکور

NS-142

پرنٹنگ

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تاریخ: 20

روپے

فون: 5622086

پانی: ہسپتالی شہر

جلد: 108

بھرت: 09

عزم الہام: 1448

بھارتی: 25

جون: 2026

نمبر: 148

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حکومت سندھ

میلٹھ ڈیپارٹمنٹ

ڈاکٹر رتھ K.M PFAU سول اسپتال کراچی

پاکستان کا ترقی ترین پبلک سیکٹر ٹیکنیکل اسپتال بنائے اور درود، کراچی، پاکستان

فون نمبر 021-99215740 فیکس 021-9915959

ای میل info@chk.gov.pk ویب سائٹ www.chk.gov.pk

جوالہ: MS/CHK/Proc/2026/5707 مورخہ: 24-06-2026

ٹینڈر طلبی نوٹس

ڈاکٹر رتھ کے ایم۔ پی ایف اے سول اسپتال کراچی کو سرورڈیل آئٹمز کی دوران سال 2026-27 فراہمی کیلئے فراہم کنندگان (فروم) میں سے پچھراڈ اور آڈیٹ کنندگان (ایڈجسٹمنٹ) کے ذریعہ جو FBR/SRB (قابل اطلاق) کی فعال گیس دہندگان کی فہرست میں ہیں، سے رول (I) 46 کے تحت سیکل ایک ایکٹ کے مطابق کار کے مطابق ای۔ پاک ایکٹویشن اینڈ سپر ویزل سسٹم (EPADS) کے ذریعہ ای۔ بڈز مطلوب ہیں۔ بڈنگ ڈاکومنٹس بشمول مسلسل شرائط و ضوابط <https://portalsindh.eprocure.gov.pk/#/> سے ملاحظہ کیے اور ان کو دیکھے جاسکتے ہیں۔

نمبر	ٹینڈر ڈسکریپشن	بڈ	قیمت بڈنگ	ٹینڈر فرم ڈاکومنٹ	میں کرانے والے
1-	ایڈجسٹمنٹ اور پریکٹس کا ٹینڈر	چین کردہ مجموعی لاگت کا 2.5%	5000 روپے	16 جولائی 2026	دن دس تا گیارہ بجے کے درمیان
2-	دیگر متعلقہ (عام اسٹور اسٹور) (سٹور،) (ایڈجسٹمنٹ اور پریکٹس کا ٹینڈر)	چین کردہ مجموعی لاگت کا 2.5%	5000 روپے	29 جون 2026	اور کھولنا
3-	دیگر متعلقہ (عام اسٹور اسٹور) (ایڈجسٹمنٹ اور پریکٹس کا ٹینڈر)	چین کردہ مجموعی لاگت کا 2.5%	5000 روپے	16 جولائی 2026	دن دس بجے تک
4-	ڈائمنڈ، اسٹیک (فیکٹ اور فوڈ پبلی منٹس)	چین کردہ مجموعی لاگت کا 2.5%	5000 روپے	16 جولائی 2026	دن دس بجے تک
5-	پریکٹس آرٹیکل	چین کردہ مجموعی لاگت کا 2.5%	5000 روپے	16 جولائی 2026	دن دس بجے تک
6-	اسٹیشنری آرٹیکل	چین کردہ مجموعی لاگت کا 2.5%	5000 روپے	16 جولائی 2026	دن دس بجے تک

ایڈجسٹمنٹ بڈز صرف EPADS کے ذریعہ فراہم کرانی جائیں۔ دیکھی کے حال پیش دہندگان کو چاہیے کہ ایڈجسٹمنٹ بڈز فراہم کرنے کیلئے خود کو EPADS کے لنک <https://sindh.eprocure.gov.pk/#/supplier/registration> پر رجسٹر کرانیں۔

بڈنگ ڈاکومنٹس میں درج ہدایات کی مطابق میں جاری کی گئی بڈز لازماً درج بالا شیڈول کے مطابق فراہم کرانی جائیں۔ ٹینڈر فیس کا اصل انشورمنٹ اور پیش کردہ لاگت کی بڈنگ فرم لازماً بڈز فراہم کرنے کی آخری تاریخ سے قبل پریکٹس کا ٹینڈر فراہم کرانی جائیں جو ای روز دفتر میڈیکل پریکٹس، سیکرٹریٹ، پورٹروم، ڈاکٹر رتھ کے ایم۔ پی ایف اے سول اسپتال کراچی کے مقام پر کھولی جائیں گی۔

این بی:-

نئی کی تحقیق برائے ای بڈنگ کیلئے ڈاکٹر رتھ کے ایم۔ پی ایف اے سول اسپتال کراچی سے رابطہ نمبر 021-99215733 پر جرجا کیا جائے۔ حکومت کی جانب عام فہم کے اعلان یا سماجی حالات کی صورت میں ٹینڈر بڈز اگلے ایام کار میں اسی مقام اور وقت پر کھولے جائیں گے۔ بڈ فریڈارکا SPP قوانین 2010 کے حلقہ ضابطوں کے تحت کسی اتمام پیشکش کو سرورڈیل محفوظ ہے۔

کسی وقت کی صورت میں حلقہ ضابطہ پیشکش دہندگان EPADS کی ویب لائن 051-111-137-237 پر ایام اوقات کار کے دوران رابطہ کر سکتے ہیں۔

دستخط

(میڈیکل سپرنٹنڈنٹ)

ڈاکٹر رتھ کے ایم۔ پی ایف اے سول اسپتال، کراچی

INF/KRY/2665/26

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گورنمينٽ آف سنڌ - هيلٿ ڊپارٽمينٽ

ڊاڪٽر. رُٿ ڪي. ايم فائو، سول هاسپيٽل ڪراچي

پاڪستان لار جيست پبلڪ سيڪٽر ٽيچنگ هاسپيٽل

بابت اردو روڊ ڪراچي، پاڪستان فون نمبر: 021-99215740 فیکس نمبر: 021-9915959

ای میل: info@chk.gov.pk ویب سائیت: www.chk.gov.pk

Ref: MS/CHK/Proc/2026/5707

Dated: 24-06-2026

ٽينڊر گھرائڻ لاءِ نوٽيس

ڊاڪٽر رُٿ ڪي ايم فائو سول اسپتال ڪراچي پاران مالي سال 2026-27 لاءِ هيٺ ڄاڻايل آئٽمز جي فراهمي واسطي FBR/SRB (جتي لاڳو ڪرڻ جوڳي هجي) جي ايڪٽو پيئر لسٽ تي ميلائوز/فرمن/مينوفڪچررز/امپورٽرز/مجاز ڊسٽريبيوٽرز کان رول (2) 46 سنگل اسٽيج-ٽو اينويٽلڊ طريقيڪار موجب E-Pak اڪيوزيشن اينڊ ڊسپوزيبل سسٽم (EPADS) ذريعي اي-واڪ گھرائڻ ٿا. تفصيلي شرطن ۽ ضابطن تي ٻڌل واڪ کاغذ: <https://portalsindh.eprocure.gov.pk/#/> تي ڏسي/ڊائون لوڊ ڪري سگهجن ٿا.

ٽينڊر نمبر	ٽينڊر جو نالو/ٽينڊر ٽائٽل	واڪ سيڪيورٽي	واڪ دستاويز رقم	ٽينڊر خريداري/ڊائون لوڊنگ تاريخ	جمع ڪرائڻ ۽ کولڻ جي تاريخ
1	يونيفارمر اينڊ پروٽيڪٽو ڪلائنگ	2.5% ڄاڻايل قيمت جي ڪل قيمت	5000 روپيا	29 جون، 2026 کان 16 جولاءِ، 2026 وڃي	16 جولاءِ، 2026 صبح 10:00 وڃي کان صبح 11:00 وڃي ۽ کولڻ 16 جولاءِ، 2026 منجهند 12:00 وڃي ترتيبوار
2	هيا متفرق (جنرل اسٽور آئٽمز) (سندريز اليڪٽرڪ ۽ ٻيا مسڪ آئٽمز)	2.5% ڄاڻايل قيمت جي ڪل قيمت	5000 روپيا	29 جون، 2026 کان 16 جولاءِ، 2026 وڃي	16 جولاءِ، 2026 صبح 10:00 وڃي کان صبح 11:00 وڃي ۽ کولڻ 16 جولاءِ، 2026 منجهند 12:00 وڃي ترتيبوار
3	هيا متفرق (جنرل اسٽور آئٽمز) (ايپلائنسز، ڪراڪري اينڊ ايس. ايس. ويئرز آئٽمز)	2.5% ڄاڻايل قيمت جي ڪل قيمت	5000 روپيا	29 جون، 2026 کان 16 جولاءِ، 2026 وڃي	16 جولاءِ، 2026 صبح 10:00 وڃي کان صبح 11:00 وڃي ۽ کولڻ 16 جولاءِ، 2026 منجهند 12:00 وڃي ترتيبوار
4	ڊائيت انٽيريڪ (فيڊنگ اينڊ فوڊ سپلائي)	2.5% ڄاڻايل قيمت جي ڪل قيمت	5000 روپيا	29 جون، 2026 کان 16 جولاءِ، 2026 وڃي	16 جولاءِ، 2026 صبح 10:00 وڃي کان صبح 11:00 وڃي ۽ کولڻ 16 جولاءِ، 2026 منجهند 12:00 وڃي ترتيبوار
5	پرنٽنگ آرٽيڪلز	2.5% ڄاڻايل قيمت جي ڪل قيمت	5000 روپيا	29 جون، 2026 کان 16 جولاءِ، 2026 وڃي	16 جولاءِ، 2026 صبح 10:00 وڃي کان صبح 11:00 وڃي ۽ کولڻ 16 جولاءِ، 2026 منجهند 12:00 وڃي ترتيبوار
6	اسٽيشنري آرٽيڪلز	2.5% ڄاڻايل قيمت جي ڪل قيمت	5000 روپيا	29 جون، 2026 کان 16 جولاءِ، 2026 وڃي	16 جولاءِ، 2026 صبح 10:00 وڃي کان صبح 11:00 وڃي ۽ کولڻ 16 جولاءِ، 2026 منجهند 12:00 وڃي ترتيبوار

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

واڪ دستاويزن ۾ ڏنل هدايتن مطابق تيار ڪيل واڪ لازمي طور EPADS تي ڏنل پروگرام موجب جمع ڪرايا وڃن. اوريجنل انسٽرومينٽ گڏ واڪ قيمت جي واڪ سيڪيورٽي پروڪيورنگ ايجنسي کي اي-واڪن جي امائنٽ واسطي آخري تاريخ کان پهريان لازمي پهچڻ گهرجن، جيڪي ساڳئي ڏينهن ايڊريس آف آف دي ميڊيڪل سپرنٽينڊنٽ، سيڪنڊ فلور، بورڊ روم، ڊاڪٽر رُٿ ڪي ايم فائو سول اسپتال ڪراچي ۾ کوليا ويندا.

ضروري نوٽ:

- اي واڪ بابت ڪنهن به سوال جواب لاءِ ڊاڪٽر رُٿ ڪي ايم فائو سول اسپتال ڪراچي سان 021-99215733 تي رابطو ڪيو وڃي.
- حڪومت پاران موڪل ڪرڻ يا ڪنهن اڻ وڻندڙ حالتن جي صورت ۾ ٽينڊر/واڪ ورنڊو ڪم ڪار واري ڏينهن تي ساڳئي وقت ۽ هنڌ تي کوليا ويندا.
- خريدار SPPRA رولز 2010 جي لاڳاپيل فٽرن تحت ڪوبه/سمورا واڪ رد ڪرڻ جو حق محفوظ رکي ٿو.
- ڪنهن به ڏکيائي جي صورت ۾ متوقع واڪ ڏيندڙ EPADS هيلپ لائن 051-111-137-237 تي ڪنهن به ڪم ڪار واري ڏينهن/آفيس وقت دوران رابطو ڪن.

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ميڊيڪل سپرنٽينڊنٽ
ڊاڪٽر. رُٿ ڪي. ايم فائو، سول اسپتال ڪراچي INF/KRY.No.2665/2026



GOVERNMENT OF SINDH
HEALTH DEPARTMENT
DR. RUTH K.M. PFAU, CIVIL HOSPITAL KARACHI

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

INF-KRY 2665/2026



حکومت سندھ، ہیلتھ ڈیپارٹمنٹ ڈاکٹر رتھ کے ایم فاؤ، سول اسپتال، کراچی

پاکستان کا وسیع ترین پبلک سیکٹر ٹیچنگ اسپتال

بابائے اردو روڈ، کراچی پاکستان

فون نمبر: 021-99215740 | فیکس نمبر: 021-9915959 | ای میل: info@chk.gov.pk | ویب سائٹ: www.chk.gov.pk

نمبر/MS/CHK/Proc/2026/5707 مورخہ 24 جون 2026ء

نوٹس طلبی ٹینڈر

ڈاکٹر رتھ فاؤنڈیشن ایم۔ فاؤنڈیشن اسپتال کراچی کو ای پاک ایکوزیشن اینڈ سپروائزمنٹ سسٹم (EPADS) کے ذریعے ایف بی آر/ایس آر بی (جو بھی قابل اطلاق ہو) کے حامل فعال ٹیکس دہندگان کی فہرست پر موجود سپلائرز/فرمز/میں سے پھر رز/امپورٹرز/مجازی موزی پورڈ سے رول (1) 46 ایک مرحلہ ایک لٹائر طریقہ کار کے تحت مالی سال 2026-27 کیلئے درج ذیل آئٹمز کی فراہمی کیلئے ای بڈز مطلوب ہیں۔ مفصل شرائط و ضوابط پر مشتمل بڈنگ دستاویزات: <https://portalsindh.eprocure.gov.pk/#/> پر ملاحظہ/ڈاؤن لوڈ کی جاسکتی ہیں۔

ٹینڈر نمبر	ٹینڈر کا نام/ٹینڈر کا عنوان	بڈنگ کی ضروریات	ٹینڈر خریدنے والے ڈاؤن لوڈ کرنے کی تاریخ	بڈنگ کرانے اور کھولنے کی تاریخ
1	پلائی وڈ اور حفاظتی کپڑے	درج کردہ نرخ کی مجموعی مالیت 2.5% فیصد	29 جون 2026	16 جولائی 2026
2	دیگر مشرقی اشیاء (جنرل اسٹور آئٹمز)	درج کردہ نرخ کی مجموعی مالیت 2.5% فیصد	29 جون 2026	16 جولائی 2026
3	دیگر مشرقی اشیاء (جنرل اسٹور آئٹمز)	درج کردہ نرخ کی مجموعی مالیت 2.5% فیصد	16 جولائی 2026	16 جولائی 2026
4	ایچ ایس آر کراچی اور S.S. ویزز آئٹمز	درج کردہ نرخ کی مجموعی مالیت 2.5% فیصد	16 جولائی 2026	16 جولائی 2026
5	ڈائمنڈ آئٹمز (فینڈنگ اور فوڈ سپلیمنٹس)	درج کردہ نرخ کی مجموعی مالیت 2.5% فیصد	16 جولائی 2026	16 جولائی 2026
6	پرنٹنگ آئٹمز	درج کردہ نرخ کی مجموعی مالیت 2.5% فیصد	16 جولائی 2026	16 جولائی 2026
7	ایڈیٹری آئٹمز	درج کردہ نرخ کی مجموعی مالیت 2.5% فیصد	16 جولائی 2026	16 جولائی 2026

ایڈیٹر ڈک بڈز صرف EPADS کے ذریعے جمع کرائی جائیں گی۔ دلچسپی رکھنے والے ایڈیٹرز/ڈیٹنگس/ڈیٹنگس کیلئے لازم ہے کہ وہ ایڈیٹر ڈک پیشکشیں جمع کرنے کیلئے EPADS سسٹم کے لنک <https://sindh.eprocure.gov.pk/#/supplier/registration> پر خود رجسٹر کروائیں۔

بڈنگ دستاویزات میں دی گئی ہدایات کے مطابق تیار کی گئی پیشکشیں لازماً ڈاکوہ والا شیڈول کے مطابق EPADS پر جمع کرائی جائیں۔ ٹینڈر فیس اور بڈ پراسس کی سیکورٹی کا اصل دستاویز لازماً پروکیورنگ ایجنسی کو ای بڈز جمع کرانے کی آخری تاریخ سے قبل پہنچ جائیں۔ جاری رولز دفتر میڈیکل سپرنٹنڈنٹ کے ایڈریس واقع دوسری منزل، پور ڈروم، ڈاکٹر رتھ کے ایم۔ فاؤنڈیشن اسپتال کراچی میں کھولی جائیں گی۔

نوٹ:

- ای بڈنگ کے لئے کسی بھی طرح کی معلومات کے لئے ڈاکٹر رتھ کے ایم فاؤنڈیشن اسپتال کراچی کے نمبر 021-99215733 پر رابطہ کر سکتے ہیں۔
- حکومت کی طرف سے تعطیل عام کے اعلان یا کسی نامزد صورت حال میں ٹینڈر دیا گیا اگلے یوم کاروباری وقت اور تمام پرکھولی جائیں گی۔
- خریداریس پی پی آر 2010ء کی متعلقہ مشقوں کے مطابق کسی ایک یا تمام بولیوں کو مسترد کرنے کا حق محفوظ رکھتا ہے۔
- کسی بھی مشکل صورت میں ممکنہ بولی دہندگان ای بڈز ہیلپ لائن 051-111-137-237 پر کام کے دنوں/اوقات میں رابطہ کر سکتے ہیں۔

وسنٹ

میڈیکل سپرنٹنڈنٹ

ڈاکٹر رتھ کے ایم۔ فاؤنڈیشن اسپتال

کراچی

INF/KRY/2665/2026

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JOB PORTAL BY
INFORMATION DEPARTMENT

BIDDING DOCUMENTS (BDs)

SUPPLY OF STATIONERY ARTICLE

DURING FINANCIAL YEAR 2026 – 2027

DR. RUTH K.M. PFAU, CIVIL HOSPITAL – KARACHI

COST OF TENDER DOCUMENTS:	Rs. 5000/= Rupees: Five Thousand Only (Non-Refundable)
TENDER PROCEDURE:	Single Stage – One Envelope / SPP Rule 46(1)
TENDER OBTAINING DATE :	From the date of hoisting 16 th July, 2026 upto 10.00 am.
TENDER SUBMISSION DATE AND TIME:	On 16 th July, 2026 up to 10.00 am. To 11:00 a.m.
TENDER SUBMISSION PLACE :	Procurement Department 1 st Floor Admin Block, Dr. Ruth K. M. Pfau Civil Hospital – Karachi
TENDER OPENING DATE AND TIME :	On 16 th July, 2026 at 12.00 Noon
TENDER OPENING PLACE :	Committee Room, 2 nd Floor Admin Block, Dr. Ruth K. M. Pfau Civil Hospital - Baba – e – Urdu Road – Karachi

NOTE:

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



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

Ph: 99215740 - 5 Fax: 99215733

BIDDING DATA

Procuring Agency	:	Medical Superintendent Civil Hospital Karachi
Address	:	Baba – e – Urdu Road – Karachi
Name of Item	:	Supply of Stationery Article @ DRKMP / CHK
Bid Validity	:	90 days (As per SPP Rules – 2010)
Amount of Bid Security	:	2.5% of Bid Quoted Price
Date of Submission	:	As per Tender Enquiry
Date of Opening	:	As per Tender Enquiry
Performance Security	:	5 % of the Contract Value
Language of Bid	:	English
Bidding Procedure	:	Single Stage – One Envelope Procedure
Eligibility Criteria / Technical Evaluation Criteria	:	As per Annexure – A
Advance Payment	:	No Advance Payment
Inspection Authority	:	AMS (Stores), AMS (Indoor), AMS (Technical)
Place of Inspection	:	Medical Stores, DRKMP Civil Hospital Karachi
Place of Delivery	:	Medical Stores, DRKMP Civil Hospital Karachi

TERMS & CONDITIONS

1. Sealed Tenders are invited on **Single Stage – One Envelopes Procedure** basis as per Clause 46(1) of SPPRA Rules, 2010 (Amended till date) for the supply of **Stationery Article @ DRKMP CHK** including all government taxes during the financial year 2026-2027 as mentioned in **Annexure - B** of this Tender Form for use in Dr. Ruth K.M. Pfau, Civil Hospital, Karachi
2. Bidders are required to comply with all the clauses mentioned in the Terms and Conditions of the Bid Documents and any deviation will forbid them from competing in the tender.
3. All documents should be submitted duly paginated / flagged and the detailed of the documents should also be mentioned in front of the Index.
4. The Original bid shall be typed or written in indelible ink and signed & stamped by the bidder or authorized Person. All pages of the bid must be Signed. The name and designation of signing person must be mentioned below the signature.
5. **Tender fee: Rs. 5,000/-** Tender Purchase Receipt obtained from procurement department 01st floor at Dr. Ruth K.M Pfau Civil Hospital, Karachi must be attached; else the offer will be rejected.. For alternate offer a separate **Purchase Receipt** of Tender Fee amounting to Rs. 5,000/- (Non-Refundable) shall be submitted, otherwise both offers will be ignored.
6. The bidder shall drop by hand / mail in the office of the Medical Superintendent, Dr. Ruth K.M. Pfau, Civil Hospital, Karachi as date mentioned in Tender Enquiry / Advertisement.
7. The bid documents comprise the following (as per rule, 21 of SPP Rules 2010 (Amended till date)).
 - a) Form of Bid
 - b) Proposal / Specification
 - c) Form of Contract as per SPP Rule 89
 - d) General / Special Conditions of Contract
 - e) Bid Evaluation Criteria
 - f) The Terms & Conditions of bidding documents.
8. Each bid shall comprise **Single Stage - One Envelop Procedure** basis, envelope containing the proposal and required information as mentioned in the bid documents as well as in N.I.T of the said goods/articles and the same are to be submitted by hand or by mail in the Procurement Department 1st Floor Admin Block Civil Hospital Karachi on **16th July 2026 upto 10:00 am to 11:00 am.** The same will be opened at **12:00 noon**, in presence of the bidders.
In case of announcement of Public Holiday or any unfavorable circumstance, the tenders / bids will be opened on next working day. Other terms & conditions, venue and time for drop and opening will remain same as advertised in this Notice.

9. Bid Security 2.5% of the offered value should be in shape of Pay Order in favour of Medical Superintendent Dr. Ruth K.M. Pfau, Civil Hospital, Karachi issued by any schedule Bank of Pakistan.
10. The bid security will be forfeited to the Government, if the bidder withdraws his bid after opening and before the expiry of the bid validity period or fails to sign the contract in stipulated time if the bid is accepted.
11. Conditional tender and tender without bid security shall not be considered.
12. Bid / offer will be evaluated as per criteria and the bid's terms & conditions.
13. Income Tax Certificate must be accompanied with tender.
14. Bid should be inclusive all Government taxes (If applicable) and the same will be paid themselves by the Contractor except withholding tax and 0.35% Stamp Duty which will be deducted at source in office of the Accountant General Sindh Karachi.
15. The procuring agency may reject all or any bid at any time prior to the acceptance of a bid or proposals, subject to the relevant provision of SPP Rules, 2010 (Amended till date). The payment will be made within four weeks after receipt of bill / invoice duly filled / completed in all respects after fulfill the all codel formality.
16. Bids shall remain valid for 90 days after the date of bid opening and same may be extended as per SPPRA Rules 2010 (Amended till date).
17. Bids submitted late due to any reason what so ever, shall not be considered and returned unopened to the bidder or his authorized representative.
18. The bids shall be quoted in Pak Rupees.
19. No bidder shall be allowed to alter or modify his bid after the bids have been opened. However the procuring agency may seek and accept clarification to the bid that do not change substances of the bids.
20. The procuring agency may reject all bids or proposal at any time prior to the acceptance of a bid or proposal. The procuring agency upon request communicate to any supplier or contractor who submitted a bid or proposal, the grounds for its rejection of all bids or proposal, but is not required to justify those grounds.

Signature of Contractor(s)

Stamp

ELIGIBILITY CRITERIA / TECHNICAL EVALUATION CRITERIA
SUPPLY OF STATIONERY ARTICLE AT DR. RUTH K.M. PHAF CIVIL HOSPITAL
KARACHI

S. #	CRITERIA	YES / NO
1	Tender Purchase Receipt must be attached else the offer will be rejected (Original) (Mandatory)	
2	2.5% Bid Security in shape of Pay order/Demand draft (Original) (Mandatory) .	
3	Copy of Registration National Tax Number (NTN), Certificate (Mandatory)	
4	General Sales Tax Registration with Provides 03 months Paid Challan / Receipt (Enclosed copy) (Mandatory)	
5	Technical Proposal on Bidder's Letterhead (Mandatory)	
6	Professional Sales Tax Return (enclosed copy) 2026-2027 (Mandatory)	
7	The documents must be according to the terms & condition as in bidding documents. (Mandatory)	
8	Bid Documents should contain proper Index and Page Numbers should be written on each and every page. (Mandatory)	
9	Company Profile including with details of Staff contact Nos. (Mandatory)	
10	Copy of Undertaking regarding supply of required items within stipulated time as per Approved Sample. (Mandatory)	
11	Financial turn over in each year not less than 5.00 Millions, verified from FBR for the last 03 years with Bank Certificate must be attached. (Mandatory)	
12	Relevant experience, supply orders and with deliver Challan at least last 03 year from Governmental / Semi Governmental Institutions. (Copies must be attached). (Mandatory)	
13	Previous Satisfactory Performance certificate at least 03 Governmental / Semi Governmental Institutions must be attached. (Mandatory)	
14	An undertaking regarding that the Firm is never black listed / involved in any litigation against Government Institutions (Mandatory)	
15	Each page should be signed & stamped by company authorized Person.	
16	Catalogue / Brochures (original) (where applicable)	

NOTE:

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

Signature of Contractor(s)

Stamp

TECHNICAL EVALUATION CRITERIA

Note :

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

EVALUATION / QUALIFICATION

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

A. PRODUCT / SAMPLE EVALUATION

1	Conformity to Purchaser Specification	35
i	Fully compliant with the required specifications (sample Approved)	35
ii	Non-compliant to required specifications (sample not approved)	Disqualify

BIDDER EVALUATION

2	Delivery Schedule at consignees end	15
i	Within 15 days	15
ii	Within 20 days	08
iii	Within 30 days	05
iv	More than 30 days	02
3	Relevant experience for General Supplies at Similar Tertiary Care Hospitals	15
i	Above 10 Purchase Orders with Deliver Challan	15
ii	Above 07 Purchase Orders with Deliver Challan	10
iii	Above 05 Purchase Orders with Deliver Challan	07
iv	Above 03 Purchase Orders with Deliver Challan	05
v	Below 03 Purchase Orders with Deliver Challan	02
4	Average annual Turnover during last three (03) financial years. (Audited Statements of Accounts and Income Tax Return Forms must be attached as per supporting documents)	20
i	Above PKR 20 million	20
ii	Above PKR 15 million	15
iii	Above PKR 10 million	10
iv	Above PKR 05 million	05
v	Below PKR 05 million	00
5	Past Satisfactory Performance Certificates (No. of years)	15
i	More than 05 years of experience	15
ii	Up to 05 years of experience	10
iii	Up to 03 years of experience	05
	Less than 03 years of experience	00
GRAND TOTAL (A + B)		100

Page 6 of 9

FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the ____ day of _____ 2026 between _____ (hereinafter called the "Employer") of the one part and _____ (hereinafter called the "Contractor") of the other part.

WHEREAS the Employer is desirous that certain Works, viz _____ should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesses 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 hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Letter of Acceptance;
 - (b) The completed Form of Bid along with Schedules to Bid;
 - (c) Conditions of Contract.
 - (d) The priced Schedule of Prices;
 - (e) The Specifications;
 - (f) The Terms & Conditions of bidding documents.
3. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Employer hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, 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 Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contactor

Signature of the Employer

(Seal)

(Seal)

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

(Name, Title and Address)

(Name, Title and Address)

INTEGRITY PACT

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

Contract Number: NO.
Contract Value: Rs.
Contract Title: Supply of Stationery Article

Dated:

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

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

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

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

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

M/s. _____

Medical Superintendent

DR. RUTH K.M PFAU, CIVIL HOSPITAL KARACHI

SCHEDULE OF REQUIREMENT FOR SUPPLY OF STATIONERY ARTICLES

@ DR. RUTH K.M. PFUA CIVIL HOSPITAL - KARACHI

DURING THE FINANCIAL YEAR 2026-27.

STATIONERY ARTICLES

Item #	Name of Items	Approx. Qty.	Rate (s)	Total Amount (Rs.)
1	Duplicating Paper 9.5"x11" with Micro-Perforation	150 Boxes	Rs. _____	Rs. _____
2	Plain Paper 80gm A4 Size (Computer Paper)	1000 Rims	Rs. _____	Rs. _____
3	Plain Register (300 Pages)	300 Nos.	Rs. _____	Rs. _____
4	Plain Register (200 Pages)	300 Nos.	Rs. _____	Rs. _____
5	Carbon Paper (Pack of 100 Sheets) Black / Blue	30 Packets	Rs. _____	Rs. _____
6	Plain Envelop (Commercial Size) white color	1000 Nos.	Rs. _____	Rs. _____
7	Stapler Machine (24/6 or 26/6)	30 Nos.	Rs. _____	Rs. _____
8	Stapler Pin (24/6 or 26/6)	3000 Packets	Rs. _____	Rs. _____
9	Common Pin (Size No. 2)	100 Packets	Rs. _____	Rs. _____
10	Paper Glue (100ml Bottle)	100 Nos.	Rs. _____	Rs. _____
11	Stamp Pad (50x90mm) (Blue & Black)	100 Nos.	Rs. _____	Rs. _____
12	Stamp Pad Ink (Blue & Black)	100 Nos.	Rs. _____	Rs. _____
13	Ball Pen (Black / Blue / Red)	200 Packets	Rs. _____	Rs. _____
14	Pencil with Eraser	50 Packets	Rs. _____	Rs. _____
15	Eraser	100 Packets	Rs. _____	Rs. _____
16	Permanent Marker (Black / Blue / Red)	100 Nos.	Rs. _____	Rs. _____
17	Highlighter (Green / Yellow / Orange)	50 Nos.	Rs. _____	Rs. _____
18	Scale / Ruler 12" Steel	50 Nos.	Rs. _____	Rs. _____
19	School Chalk (White)	25 Packets	Rs. _____	Rs. _____
20	Jam Clip	100 Packets	Rs. _____	Rs. _____
21	Heavy Duty Stapler Pin 23/24 (H-13) 15mm	10 Packets	Rs. _____	Rs. _____
22	Heavy Duty Stapler Pin 23/24 (H-13) 24mm (15/16")	10 Packets	Rs. _____	Rs. _____

Signature of Contractor / Supplier: _____

Name of Firm with full Address: _____

E mail Address: _____

Ph. Off: _____ **Fax:** _____ **Res:** _____ **Mobil:** _____