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@chk.gov.pk | www.chk.gov.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 29th June 2026 to 16th July 2026 till 10:00 AM	16th July-2026 between 10:00AM to 11:00 AM. & Opening 16th 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/-		
4	Diet-Enteric (Feeding and Food Supplements)	2.5 % of Total Value of Quoted Price	Rs. 5,000/-		
5	Printing Article	2.5 % of Total Value of Quoted Price	Rs. 5,000/-		
6	Stationery Article	2.5 % of Total Value of Quoted Price	Rs. 5,000/-		

Electronic Bids should be submitted through EPADS ONLY. Interested Bidders are required to register themselves on EPAD System at the link: https://sindh.eprocure.gov.pk/#/supplier/registration for submission of electronic-bids.

The Bids, prepared in accordance with the instructions in the bidding documents, must be submitted on EPADS as per above given schedule. The original instrument of tender fee and bid security of the bid price must reach the procuring agency before the deadline for submission of e-bids, which will be opened on the same day at the address Office of the Medical Superintendent, 2nd Floor, Board Room, Dr. Ruth K.M. Pfau Civil Hospital Karachi.

N.B:-

- Any query for e-bidding may contact at Dr. Ruth K.M. Pfau Civil Hospital Karachi at contact No. 021-99215733.
- 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.

DAILY EXPRESS
روزنامہ ایکسپریس کراچی
FRIDAY, JUNE 26, 2026
پاکستان کے 11 شہروں سے بیک وقت شائع ہونے والا واحد اخبار

حکومت سندھ، ہیلتھ ڈپارٹمنٹ

ڈاکٹر رُتھ کے ایم فاؤ، سول اسپتال، کراچی

پاکستان کا وسیع ترین پبلک سیکٹر ٹیچنگ اسپتال

بابائے اُردو 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 فاؤ کے۔ایم۔ فاؤ سول اسپتال کراچی کو ای پاک ایکوزیشن اینڈ ڈسپوزیبل سسٹم (EPADS) کے ذریعے ایف بی آر/ایس آر بی (جو بھی قابل اطلاق ہو) کے حال فعال ٹیکس دہندگان کی فہرست پر موجود سپلائرز/فرمز/مینوفیکچررز/امپورٹرز/مجاز ڈسٹری بیوٹرز سے رول (1)46 ایک مرحلہ ایک لفافہ طریقہ کار کے تحت مالی سال 27-2026 کیلئے درج ذیل آئٹمز کی فراہمی کیلئے ای بڈز مطلوب ہیں۔ مفصل شرائط وضوابط پر مشتمل بڈنگ دستاویزات: https://portalsindh.eprocure.gov.pk/#/ پر ملاحظہ/ڈاؤن لوڈ کی جاسکتی ہیں۔

ٹینڈر نمبر	ٹینڈر کا نام/ٹینڈر کا عنوان	بڈ سیکورٹی	بڈنگ دستاویزات کی لاگت	ٹینڈر خریدنے ڈاؤن لوڈ کرنے کی تاریخ	جمع کرانے اور کھولے جانے کی تاریخ
1	یونیفارمز اور حفاظتی کپڑے	درج کردہ نرخ کی مجموعی مالیت کا 2.5 فیصد	5,000 روپے	29 جون 2026 تا 16 جولائی 2026 صبح 10:00 بجے تک	16 جولائی 2026 صبح 10:00 بجے سے 11:00 بجے تک اور اوپننگ اسی روز دوپہر 12:00 بجے بالترتیب
2	دیگر متفرق اشیاء (جنرل اسٹور آئٹمز) سنڈریز، الیکٹرک اور دیگر متفرق آئٹمز)	درج کردہ نرخ کی مجموعی مالیت کا 2.5 فیصد	5,000 روپے		
3	دیگر متفرق اشیاء (جنرل اسٹور آئٹمز) (اپلائنسز، کراکری اور S.S ویئرز آئٹمز)	درج کردہ نرخ کی مجموعی مالیت کا 2.5 فیصد	5,000 روپے		
4	ڈائٹ انیرک (فیڈنگ اور فوڈ سپلیمنٹس)	درج کردہ نرخ کی مجموعی مالیت کا 2.5 فیصد	5,000 روپے		
5	پرنٹنگ آرٹیکل	درج کردہ نرخ کی مجموعی مالیت کا 2.5 فیصد	5,000 روپے		
6	اسٹیشنری آرٹیکل	درج کردہ نرخ کی مجموعی مالیت کا 2.5 فیصد	5,000 روپے		

الیکٹرونک بڈز صرف EPADS کے ذریعے جمع کرائی جائیں گی۔ دلچسپی رکھنے والے پیشکش دہندگان کیلئے لازم ہے کہ وہ الیکٹرونک پیشکشیں جمع کرانے کیلئے EPAD سسٹم کے لنک https://sindh.eprocure.gov.pk/#/supplier/registration پر خود کو رجسٹر کروائیں۔

بڈنگ دستاویزات میں دی گئی ہدایات کے مطابق تیار کی گئی پیشکشیں لازماً مذکورہ بالا شیڈول کے مطابق EPADS پر جمع کرائی جائیں۔ ٹینڈر فیس اور بڈ پرائس کی سیکورٹی کا اصل انسٹرومنٹ لازماً پروکیورنگ ایجنسی کو ای بڈز جمع کرانے کی آخری تاریخ سے قبل پہنچ جائیں جو اسی روز دفتر میڈیکل سپرنٹنڈنٹ کے ایڈریس واقع دوسری منزل، بورڈ روم، ڈاکٹر رتھ کے۔ایم۔ فاؤ سول اسپتال کراچی میں کھولی جائیں گی۔

نوٹ:

- ای بڈنگ کے لئے کسی بھی طرح کی معلومات کے لئے ڈاکٹر رتھ کے۔ایم فاؤ سول اسپتال کراچی کے نمبر 021-99215733 پر رابطہ کر سکتے ہیں۔
- حکومت کی طرف سے تعطیل عام کے اعلان یا کسی ناگزیر صورت حال میں ٹینڈرز/بولیاں اگلے یوم کار کو اسی وقت اور مقام پر کھولی جائیں گی۔
- خریدار ایس پی پی رولز 2010ء کی متعلقہ شقوں کے مطابق کسی ایک یا تمام بولیوں کو مسترد کرنے کا حق محفوظ رکھتا ہے۔
- کسی بھی مشکل صورت میں ممکنہ بولی دہندگان ای پیڈز ہیلپ لائن 237-137-111-051 پر کام کے دنوں/اوقات میں رابطہ کر سکتے ہیں۔

دستخط

میڈیکل سپرنٹنڈنٹ

ڈاکٹر رُتھ کے۔ایم۔فاؤ سول اسپتال

کراچی

INF/KRY/2665/2026

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

INF-KRY 2665/2026

Daily Kawish Hyderabad
آچر 28 جون 2026ع

گورنمينٽ آف سنڌ _ هيلٿ ڊپارٽمينٽ

ڊاڪٽر. رُٿ ڪي. ايم فائو، سول هاسپيٽل ڪراچي

پاڪستان لارجيسٽ پبلڪ سيڪٽر ٽيچنگ هاسپيٽل

باباءِ اردو روڊ ڪراچي، پاڪستان فون نمبر: 021-99215740 فيڪس نمبر: 021-9915959
اي ميل: info@chk.gov.pk ويب سائيٽ: www.chk.gov.pk

Ref: MS/CHK/Proc/2026/5707

Dated: 24-06-2026

ٽينڊر گهرائڻ لاءِ نوٽيس

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

ٽينڊر نمبر	ٽينڊر جو نالو/ٽينڊر ٽائيٽل	واڪ سيڪيورٽي	واڪ دستاويز رقم	ٽينڊر خريداري/ڊائون لوڊنگ تاريخ	جمع ڪرائڻ ۽ کولڻ جي تاريخ
1	يونيفارم اينڊ پروٽيڪٽو ڪلاٽنگ	2.5% ڄاڻايل قيمت جي ڪل قيمت	5000 رپيا	29 جون، 2026 کان 16 جولاءِ، 2026 صبح 10:00 وڳي	16 جولاءِ، 2026 صبح 10:00 وڳي کان صبح 11:00 وڳي ۽ کولڻ 16 جولاءِ، 2026 منجهند 12:00 وڳي ترتيبوار
2	ٻيا متفرق (جنرل اسٽور آئٽمز) (سنڊريز، اليڪٽرڪ ۽ ٻيا مسڪ آئٽمز)	2.5% ڄاڻايل قيمت جي ڪل قيمت	5000 رپيا		
3	ٻيا متفرق (جنرل اسٽور آئٽمز) (ايپلائنسز، ڪراڪري اينڊ ايس.ايس ويئرز آئٽمز)	2.5% ڄاڻايل قيمت جي ڪل قيمت	5000 رپيا		
4	ڊائيٽ انٽيرڪ (فيڊنگ اينڊ فوڊ سپليمينٽ)	2.5% ڄاڻايل قيمت جي ڪل قيمت	5000 رپيا		
5	پرنٽنگ آرٽيڪلز	2.5% ڄاڻايل قيمت جي ڪل قيمت	5000 رپيا		
6	اسٽيشنري آرٽيڪلز	2.5% ڄاڻايل قيمت جي ڪل قيمت	5000 رپيا		

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 اِي-واڪن جي اماڻڻ واسطي آخري تاريخ کان ٻهريان لازمي پهچڻ گهرجن، جيڪي ساڳئي ڏينهن ايڊريس آفيس آف دي ميڊيڪل سپرنٽينڊنٽ، سيڪنڊ فلور، بورڊ روم، ڊاڪٽر رُٿ ڪي ايم فائو سول اسپتال ڪراچي ۾ کوليا ويندا.

ضروري نوٽ:

- اِي 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 ورندڙ ڪم ڪار واري ڏينهن تي ساڳئي وقت ۽ هنڌ تي کوليا ويندا.
- خريدار SPPRA رولز 2010 جي لاڳاپيل فقرن تحت ڪنهن/سمورا واڪ رد ڪرڻ جو حق محفوظ رکي ٿو.

ڪنهن به ڏکيائي جي صورت ۾ متوقع واڪ ڏيندڙ EPADS هيلپ لائن 237-137-111-051 تي ڪنهن به ڪم ڪار واري ڏينهن/آفيس وقت دوران رابطو ڪن.

ميڊيڪل سپرنٽينڊنٽ
ڊاڪٽر. رُٿ ڪي. ايم فائو، سول اسپتال ڪراچي

INF/KRY.No.2665/2026

THE DAILY KALEEM SUKKUR
روزنامہ کلیم سکھر
رجسٹرڈ نمبر NS-142
قیمت 20 روپے
فون: 5622086
بانی:۔ مہر الٰہی شمسیؒ
جلد 108 جمعرات 09 محرم الحرام 1448 بمطابق 25 جون 2026 نمبر 148
Fb.com/KaleemDailySukkur

حکومت سندھ
ہیلتھ ڈیپارٹمنٹ
ڈاکٹر روتھ K.M PFAU سول اسپتال کراچی
پاکستان کا وسیع ترین پبلک سیکٹر ٹیچنگ اسپتال بابائے اردو روڈ، کراچی، پاکستان
فون نمبر 021-99215740 فیکس 021-9915959
ای میل info@chk.gov.pk ویب سائٹ www.chk.gov.pk

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

ٹینڈر طلبی نوٹس

ڈاکٹر روتھ کے۔ ایم۔ پی ایف اے یو سول اسپتال کراچی کو مندرجہ ذیل آئٹموں کی دوران سال 2026-27ء فراہمی کیلئے فراہم کنندگان / فرموں / مینوفیکچررز / درآمد کنندگان / مجاز تقسیم کاروں جو FBR/SRB (قابل اطلاق) کی فعال ٹیکس دہندگان کی فہرست پر ہوں، سے رول (I) 46 کے تحت سنگل اسٹیج ایک لفافہ طریقہ کار کے مطابق ای۔ پاک ایکوزیشن اینڈ ڈسپوزایبل سسٹم (EPADS) کے ذریعہ ای۔ بڈز مطلوب ہیں۔ بڈنگ ڈاکومنٹس بشمول مفصل شرائط و ضوابط https://portalsindh.eprocure.gov.pk/#/ سے ملاحظہ کیے / ڈاؤن لوڈ کیے جاسکتے ہیں۔

نمبر شمار	نام ٹینڈر / ٹینڈر ٹائٹل	بڈ سیکورٹی	قیمت بڈنگ ڈاکومنٹس	ٹینڈر خرید / ڈاؤن لوڈنگ کی تاریخ	جمع کرانے اور کھولنے کی تاریخ
-1	یونیفارم اور پروڈکٹو کلاتھنگ	پیش کردہ مجموعی لاگت کا 2.5%	5000 روپے	از 29 جون 2026 تا 16 جولائی 2026 دن دس بجے تک	16 جولائی 2026 دن دس تا گیارہ بجے کے درمیان اور کھولنا 16 جولائی 2026 دن بارہ بجے علی الترتیب
-2	دیگر متفرق (عام اسٹور آئٹمز) (سنڈریز، الیکٹرک و دیگر متفرق آئٹمز)	پیش کردہ مجموعی لاگت کا 2.5%	5000 روپے		
-3	دیگر متفرق (عام اسٹور آئٹمز) (ایلائنسز کراکری وایس ایس ویئر آئٹمز)	پیش کردہ مجموعی لاگت کا 2.5%	5000 روپے		
-4	ڈائٹ، انٹیرک (فیڈنگ اور فوڈ سپلیمنٹس)	پیش کردہ مجموعی لاگت کا 2.5%	5000 روپے		
-5	پرنٹنگ آرٹیکل	پیش کردہ مجموعی لاگت کا 2.5%	5000 روپے		
-6	اسٹیشنری آرٹیکل	پیش کردہ مجموعی لاگت کا 2.5%	5000 روپے		

الیکٹرونک بڈز صرف EPADS کے ذریعہ جمع کرائی جائیں۔ دلچسپی کے حامل پیشکش دہندگان کو چاہیے کہ الیکٹرونک بڈز جمع کرانے کیلئے خود کو EPADS کے لنک https://sindh.eprocure.gov.pk/#/supplier/registration پر رجسٹر کرائیں۔

بڈنگ ڈاکومنٹس میں درج ہدایات کی مطابق میں تیار کی گئیں بڈز لازماً درج بالا شیڈول کے مطابق جمع کرادی جائیں۔ ٹینڈر فیس کا اصل انسٹرومنٹ اور پیش کردہ لاگت کی بڈ سیکورٹی لازماً ای بڈز جمع کرانے کی آخری تاریخ سے قبل پروکیورنگ ایجنسی کو پہنچ جائیں جو اسی روز دفتر میڈیکل سپرنٹنڈنٹ، سیکنڈ فلور، بورڈ روم، ڈاکٹر روتھ کے۔ ایم۔ پی ایف اے یو سول اسپتال کراچی کے مقام پر کھولی جائینگی۔

این بی:۔

☆ کسی تحقیق برائے ای بڈنگ کیلئے ڈاکٹر روتھ کے۔ ایم۔ پی ایف اے یو سول اسپتال کراچی سے رابطہ نمبر 021-99215733 پر رجوع کیا جائے۔ ☆ حکومت کی جانب عام تعطیل کے اعلان یا ناموافق حالات کی صورت میں ٹینڈر / بڈز اگلے یوم کار میں اسی مقام اور وقت پر کھولے جائینگے۔ ☆ خریدار کا SPP قوانین 2010 کے متعلقہ ضابطوں کے تحت کسی / تمام پیشکشوں کو مسترد کرنیکا حق محفوظ ہے۔

کسی دقت کی صورت میں متعلقہ پیشکش دہندگان EPADS کی ہیلپ لائن 051-111-137-237 پر یوم / اوقات کار کے دوران رابطہ کرسکتے ہیں۔

دستخط

(میڈیکل سپرنٹنڈنٹ)

ڈاکٹر روتھ کے۔ ایم۔ پی ایف اے یو، سول اسپتال، کراچی

INF/KRY/2665/26

BIDDING DOCUMENTS (BDs)

SUPPLY OF DIET-ENTERIC (FEEDING AND FOOD SUPPLEMENTS)

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

FOR THE FINANCIAL YEAR 2026-2027.

COST OF TENDER DOCUMENTS:	**Rs. 5000/= Rupees Five Thousand Only(Non-Refundable)**
TENDER PROCEDURE:	**Single Stage – One Envelope / SPP Rule 46(1)**
TENDER OBTAINING DATE AND TIME:	**From the date of publishing to 16th July, 2026 during office hours.**
TENDER SUBMISSION DATE AND TIME:	**On 16th July, 2026 upto 10:00 a.m. to 11:00 am.**
TENDER SUBMISSION PLACE :	**Procurement Department 1st Floor Admin Block, Dr. Ruth K M. Pfau, Civil Hospital Karachi.**
TENDER OPENING DATE AND TIME :	**On 16th July, 2026 at 12:00 Noon**
TENDER OPENING PLACE :	**Committee Room, 2nd Floor Admin Block, Dr. Ruth K M. Pfau, Civil Hospital 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,
BABA E URDU ROAD – KARACHI
Ph: 99215740 - 5 Fax: 99215733

TABLE OF CONTENTS

BIDDING DATA

Procuring Agency	:	Medical Superintendent Dr. Ruth K.M. Pfau, Civil Hospital Karachi
Address	:	Baba – e – Urdu Road – Karachi
Name of Item	:	Supply of Diet-Enteric (Feeding and Food Supplements)
Bid Validity	:	90 Days
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 / Technical Evaluation Criteria	:	As per Annexure - A
Advance Payment	:	No Advance Payment
Inspection Authority	:	AMS (Stores) AMS (Indoor) (Pharmacist)
Place of Inspection	:	Medical Stores, DRKMP Civil Hospital Karachi
Place of Delivery	:	Medical Stores, DRKMP Civil Hospital Karachi

Document
SPP R

11. N

INSTRUCTIONS TO BIDDERS

1. DR. Ruth K.M Pfau Civil Hospital Karachi. (DRKMPCHK) invites bids through E-Pak Acquisition & Disposal Systems (EPADS) on **Single Stage One Envelope Procedure** as per **clause 46(1)** Sindh Public Procurement Rules 2010, (Amended till date) from Manufacturers / Importers / Sole Agents / Authorized Distributors / Contractors registered for **"Supply of Diet-Enteric (Feeding and Food Supplements)"** for the financial year 2026-2027.

2. Bidders are required to check that Tender Documents issued to them are complete in all respects as per table of content.

3. Bidders should examine carefully the table of content. They should visit and inspect the site at their own expense, responsibility and obtain all necessary information prior to submitting the tender. Any detail/specification missing in the document should be obtained from **Procurement Department**, (DRKMP-CHK) – Karachi before bidding. Once the tender is submitted, it will be assumed that no further clarification was required.

4. **TENDER FEE:-** Tender Purchase Receipt obtained from Procurement Department 01st Floor at Dr. Ruth K.M Pfau Civil Hospital, Karachi must be attached; else the offer will be rejected.

5. Bidder will attach **BID SECURITY** (as per amount mentioned under Bidding Data) in shape of pay order issued from any scheduled Bank of Pakistan in favor of **DR. Ruth K.M Pfau Civil Hospital Karachi. (DRKMP-CHK), submit with bid**.

6. The original bid shall be typed or written in indelible ink by the bidder or person duly authorized. The person or persons signing the bid shall initial all pages of the bid. The name and designation of each person signing must be mentioned below the signature.

7. The Bidder shall indicate on the appropriate Price Schedule (in PKR) the units (where applicable) and total bid price of the goods/services it proposes to supply/execute under the contract.

8. No bidder shall be allowed to alter or modify his bid after the bids have been opened. However, the Procuring Agency may seek and accept clarification to the bids that do not change substances of the bids.

9. The Procuring Agency may reject all or any bid or proposal at any time prior to the acceptance of a bid or proposal. Subject to relevant provision of SPP Rules, 2010 (Amended till Date). The Procuring Agency upon request communicate to bidder who submitted a bid or proposal, the grounds for its rejection of all bids or proposal, but is not required to justify those grounds.

10. The quoted rates should include all costs of whatsoever description and expenses necessary for the whole work together with all risks, taxes, liabilities and obligations, specific or implied, in the Tender

Documents. Arithmetical errors, if any shall be corrected and Tender price amended accordingly as per SPP Rules 2010 (amended till date)

11. No unauthorized alteration may be made in the Tender documents. If any such alteration is made, tender may be liable for rejection.

12. Clarification, revision, addition or deletion, in the tender documents may be made by the authority before the submission and opening of Tender in the form of Addendum/Corrigendum. This will be made only by formal Addendum/ Corrigendum issued by the concerned authority and will become part of the contract documents. Each Addendum shall be signed by the Vendor and returned with other Tender documents.

13. The vendor has to quote only one rate for each goods/work as per tender specifications. In case of hand written tenders or any over writing, cutting, the bid will be rejected.

14. The entire Tender Documents, listed duly priced, signed & stamped on each page and completed must reach at designated place in due time and dates as defined in the Bidding Data of the Tender.

15. Contractors who win the tender will be required to enter into a Contract Agreement as defined in the Form of Agreement.

16. No bidder shall contact the Procuring agency on any matter relating to its bid, from the time of the bid opening to the time the contract is awarded. If the Bidder wishes to bring additional information to the notice of the Procuring agency, it should do so in writing.

17. The bid security will be forfeited to the Government, if the bidder withdraws his bid after opening and before the expiry of the bid validity period or fails to sign the contract in stipulated time if the bid is accepted.

18. Conditional tender and tender without bid security shall not be considered.

19. GST / Income Tax Certificate must be accompanied with tender.

20. Bids shall remain valid for a period of 90 days after the date of bid opening and same may be extended in terms of Rule 38 (2) (3) (4) of SPPRA Rules.

21. Bids submitted late due to any reason what so ever, shall not be considered and returned unopened to the bidder or his authorized representative.

22. Bid / offer will be evaluated as per criteria for evaluation of bid's terms & conditions.

23. The quoted rates once offered by the firms will not be changed during the contract period.

24. The quoted rates should be in Pak. Rupees and must be valid till contract period that is 1 year starting from signing of contract agreement; Orders will be placed as per requirement after receiving demand from the concern department of DR. Ruth K.M Pfau Civil Hospital Karachi. (DRKMP-CHK)

25. All Bidders should provide **SAMPLES FREE OF COST** of the each quoted products.

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

27. The tendered rate should be inclusive of all applicable taxes to Federal & Provincial Govt. or local bodies and will be deducted from the bill of the contractors / suppliers.

28. **All the (applicable) Government taxes (Income Tax, General Sales Tax / Sindh Sales Tax, 0.35% Stamp Duty of the value of the contract amount will be affixed on the bills or on the contract agreement of the full contract value by the Contractors / Suppliers.**

29. **All documents should be submitted duly paginated / flagged and the detailed of the documents should also be mentioned in front of the Index, else Procurement Committee reserves the right to accept or reject bid.**

30. The bidders shall quote their firm and final price both in figure and in words on free delivery basis to Dr. Ruth K.M Pfau Civil Hospital Karachi (DRKMP-CHK).

TERMS AND CONDITIONS

SUPPLY OF DIET-ENTERIC (FEEDING AND FOOD SUPPLEMENTS @ DR. RUTH K.M. PFAU, CIVIL HOSPITAL- KARACHI

1. Sealed Tenders are invited for the **Supply of Diet-Enteric (Feeding and Food Supplements** for the financial year 2026-27. **Single Stage One Envelope Procedure basis, as per Clause 46(1) of SPP Rules- 2010 (Amended till date),** as per the detailed mentioned in **Annexure – B** of this Tender Form for use in Dr. Ruth K.M. Pfau, Civil Hospital, Karachi.

2. The date for submission of the Tender is fixed **on 16-07- 2026 up to 10:00 am to 11:00 am.** Through E-Pak Acquisition & Disposal System (EPADS) This will be opened before the **PROCUREMENT COMMITTEE** Constituted by the Health Department Government of Sindh in the Committee Room in presence of the bidders or their authorized representatives who wish to be present on the same date at time **12:00 noon.**

3. The Tender form should be completed by typing in both words and in figures against each item sequencely according to our Tender Serial Numbers. **The Tender filled up with hand and showing over writing will not be Entertained / Accepted.**

4. **Tender Purchase Receipt** of Tender Fee amounting to **Rs. 5,000/-** (Non-Refundable) must be attached with offer (In Original). else the bids will be rejected. For **alternate offer** a separate Purchase Receipt of Tender Fee amounting to **Rs. 5,000/-** (Non-Refundable) shall be submitted, otherwise both offers will be ignored.

5. Offers should be inclusive of all Government Taxes.

6. Copy of NTN / GST certificate should be attached with the tender documents else the bids will not be entertained / Considered.

7. The firm will be responsible for **Supply of Diet-Enteric (Feeding and Food Supplements** at consignee end Dr. Ruth K.M. Pfau, Civil Hospital Karachi (If it fails the Security Deposit will be forfeited).

8. The Procuring Agency reserves the right to purchase full or part of the store or ignore / scrap / cancel the tender as per relevant rules of SPPRA-2010 (Amended till date).

9. The Contractors / Suppliers / Manufacturers / Authorized Distributors should attach **2.5%** of total value of the quoted items with bid as **BID SECURITY** in shape of Pay Order / Bank Draft issued from the any scheduled Bank of Pakistan in favor of Medical Superintendent, Dr. Ruth K.M. Pfau, Civil Hospital Karachi.

10. **PERFORMANCE SECURITY:** The successful bidders will have to deposit the requisite Performance Security in the shape of a Pay Order / Demand Draft or Bank Guarantee at **5 %** of the Contract Value. The same will be released after successful / satisfactory completion duly signed for the AMS Stores of contract period.

11. Conditional Tenders against the Government rules / policy will not be entertained.

12. All the applicable Government Taxes will be deducted from the bills as per Government Rules.

13. Bidder should submit FBR Report and Bank Certificate for the turn over for the last three years, else the bids will not be entertained.

14. Bidders should submit the quoted samples with their names for the purpose of **"Sample Evaluation."** The product will be rejected if the Bidder fails to submit the samples of the quoted brand.

15. **Brand Names along with Strength / Weight / Volume / other units of measurement** should be mentioned in the Technical Bid as well as in the Financial Bid, otherwise the product will be rejected.

16. The ordered quantity should be supplied within stipulated time as mentioned in purchase order. In case of delay supply late delay charges will also be paid by the bidder as per rules.

17. In case of failing the supply on what so ever reason may be the Bid Security will be forfeited in favor of Dr. Ruth K.M. Pfau, Civil Hospital Karachi.

18. Items must be supplied as per **Approved samples.**

19. In the Tender Documents, arithmetical errors, if any shall be corrected by the competent Authority.

20. No bidder shall contact the procuring agency on any matter relating to its bid, from the time of the bid opening till the time of contract is awarded.

21. Late submitted bids due to any reason what so ever, shall not be considered / received.

22. The representative who attend the bid opening meeting should submit the authorization letter along with CNIC # and Cell # on letterhead of the company / firm / supplier.

CRETIFICATE

We guarantee to supply the store exactly in accordance with the requirement as specified by the Medical Superintendent Dr. Ruth K.M. Pfau, Civil Hospital, Karachi as per term conditions.

Signature of Bidder ______________________________

Name of Firm with full Address ______________________________

E-mail Address.______________________________

Office Telephone Ph. Office__________ **Fax.**__________ **Cell No.**__________

ELIGIBILITY CRITERIA / TECHNICAL EVALUATION CRITERIA

DIET-ENTERIC (FEEDING AND FOOD SUPPLEMENTS.

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 Tex 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)	

TECHNICAL EVALUATION CRITERIA

Note :

Financial proposal must be submitted on company letter head duly singed 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	Belwo 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**

CONTRACT FORM

THIS AGREEMENT made the _____ day of __________ 2026_____ between [name of Procuring Agency] of [country of Procuring agency] (here in after called "the Procuring agency") of the one part and [name of Supplier] of [city and country of Supplier] (here in after called "the Supplier") of the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz. [brief description of goods and services] and has accepted a bid by the Supplier for the supply of those goods and services in the sum of [contract price in words and figures] (here in after called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz:

   (a) The Bid Form and the Price Schedule submitted by the Bidder;
   (b) The Schedule of Requirements;
   (c) The Terms Conditions of Contract
   (d) The Special Conditions of Contract; (if any)
   (e) The Procuring agency's Notification of Award.
   (f) The Terms Conditions of the biding documents

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)

INTEGRITY PACT

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

Contract Number:	**NO.**	**Dated:**
Contract Value:	**Rs.**	
Contract Title:	**Expenditure on Diet of Patients: Diet-Enteric (Feeding and Food Supplements)**	

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 time 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**

“ANNEXURE – B”

CIVIL HOSPITAL KARACHI

TENDER FOR THE SUPPLY OF DIET-ENTERIC (FEEDING AND FOOD SUPPLEMENTS) SCHEDULE OF REQUIREMENT & PRICE FOR CIVIL HOSPITAL, KARACHI FOR DURING THE FINANCIAL YEAR 2026 – 2027.

S. No.	NAME OF ITEMS		Approx. Quantity	Rate (s)	Total Amount (RS)
1	Powder	Isocal Supplement 425gm or Equivalent	1,500 Tins	Rs.__________	Rs.__________
2	Powder	Ensure Supplement 400gm or Equivalent	3,000 Tins	Rs.__________	Rs.__________
3	Powder	Glucerna Supplement 400gm or Equivalent	2,000 Tins	Rs.__________	Rs.__________
4	Powder	PediaSureTriplesure 400gm or Equivalent	1,000 Tins	Rs.__________	Rs.__________
5	Powder	Beneprotein 227gm or Equivalent	1,500 Nos.	Rs.__________	Rs.__________
6	Sachet	Protein Vanilla Powder Sachet 52gm or Equivalent	10,000 Nos.	Rs.__________	Rs.__________

Note:

Medical Superintendent Dr. Ruth K.M. Pfua, Civil Hospital Karachi reserve the rights to increase / decrease the quantity of any item as per need, while issuing the Purchase order.

Signature of Contractor / Supplier: ____

Name of Firm with full Address: ____

E mail Address: ____

Office Telephone # ________________ **Fax #** ________________ **Cell #** ____________________