



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 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/-		
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.

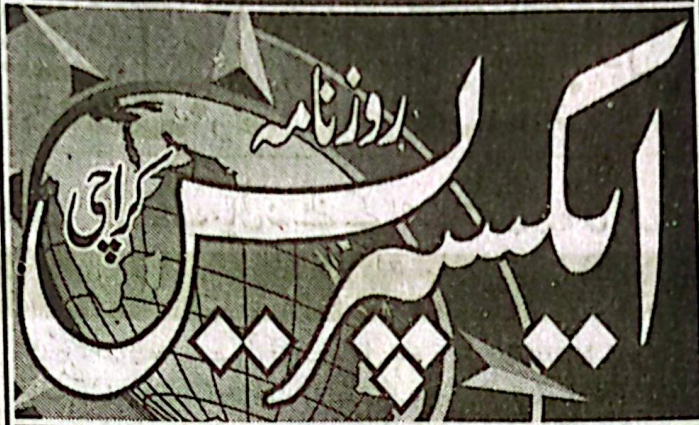
The Bids, prepared in accordance with the instructions in the bidding documents, must be submitted on EPADS as per above given schedule. The original instrument of tender fee and bid security of the bid price must reach the procuring agency before the deadline for submission of e-bids, which will be 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.



پاکستان کے 11 شہروں سے بیک وقت شائع ہونے والا واحد اخبار



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

پاکستان کا وسیع ترین پبلک سیکٹر نیچنگ 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۔ ایم۔ فاؤنڈیشن اسپتال کراچی کو ایپک ایگزیکٹو اینڈ سپروائزر (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 کچھ روز/ماہور روز/ماہور روز/ماہور روز 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 لاگت	ٹینڈر دہانے والا دن/کرنے کی تاریخ	بڈنگ کرانے والا دن/جائے کی تاریخ
1	پلیٹ فارم اور حفاظتی کپڑے	درج کردہ نرخ کی مجموعی مالیت 2.5% فیصد	29 جون 2026	16 جولائی 2026
2	دیگر متفرق اشیاء (جنرل اسٹور آئٹمز)	درج کردہ نرخ کی مجموعی مالیت 2.5% فیصد		صبح 10:00 بجے سے
3	دیگر متفرق اشیاء (جنرل اسٹور آئٹمز)	درج کردہ نرخ کی مجموعی مالیت 2.5% فیصد		11:00 بجے تک
4	ڈائنٹسٹریک (فیزنگ اور فوڈ سپلیمنٹس)	درج کردہ نرخ کی مجموعی مالیت 2.5% فیصد		اور اوپننگ ای روز
5	پرنٹنگ آرٹیکل	درج کردہ نرخ کی مجموعی مالیت 2.5% فیصد		دوپہر 12:00 بجے
6	اسٹیشنری آرٹیکل	درج کردہ نرخ کی مجموعی مالیت 2.5% فیصد		بالترتیب

ایپک بڈنگ بڈز صرف EPADS کے ذریعے جمع کرائی جائیں گی۔ دلچسپی رکھنے والے پیشکش دہندگان کیلئے لازم ہے کہ وہ ایپک بڈنگ بڈنگس میں سے کسی ایک کے ذریعے <https://sindh.eprocure.gov.pk/#/supplier/registration> پر رجسٹریشن کروائیں۔

بڈنگ دہانے والے دن میں دی گئی ہدایات کے مطابق تیار کی گئی پیشکشیں لازماً ڈاکٹر رتھ فاؤنڈیشن کے مطابق EPADS پر جمع کرائی جائیں۔ ٹینڈر فیس اور بڈنگ فیس کی سیکورٹی کا اصل دستاویز لازماً پریکٹس اور بڈنگ فیس کی سیکورٹی کے لئے آخری تاریخ سے قبل جمع کرائی جائیں۔

نوٹ:

- ای بڈنگ کے لئے کسی بھی طرح کی معلومات کے لئے ڈاکٹر رتھ کے ایم۔ ایم۔ فاؤنڈیشن اسپتال کراچی کے نمبر 021-99215733 پر رابطہ کر سکتے ہیں۔
- حکومت کی طرف سے تقبیل عام کے اعلان یا کسی نامزد صورت حال میں ٹینڈر بڈنگس کے لئے تمام ہدایات اور مقام پر کھولی جائیں گی۔
- خریدار ایس بی پی رولز 2010ء کی متعلقہ شقوں کے مطابق کسی ایک یا تمام بڈنگس کو مسترد کرنے کا حق محفوظ رکھتا ہے۔
- کسی بھی شکل صورت میں نمائندہ بڈنگس ای بڈنگ بڈنگس لائن 051-111-137-237 پر کام کے دنوں/اوقات میں رابطہ کر سکتے ہیں۔

وسمخط

میڈیکل سپرنٹنڈنٹ

ڈاکٹر رتھ کے ایم۔ ایم۔ فاؤنڈیشن اسپتال

کراچی

INF/KRY/2665/2026

WORK FOR SINDH

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JOB PORTAL BY

INFORMATION DEPARTMENT



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



گورنمينت آف سندھ - هيلٽ ڊپارٽمينٽ



ڊاڪٽر. رُٿ ڪي. ايم فائو، سول هاسپيٽل ڪراچي

پاڪستان لار جيست پبلڪ سيڪٽر ٽيچنگ هاسپيٽل
 باباءِ اردو روڊ ڪراچي، پاڪستان فون نمبر: 021-99215740 فیکس نمبر: 021-9915959

ای میل: info@chk.gov.pk ويب سائيٽ: 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 پيشر لسٽ تي سيلائز/فرمن/مينوفڪچرز/امپورٽرز/مجاز ڊسٽريبيوٽرز کان رول 46(2) سنگل اسٽيج-ٽو اينڊ پليٽر طريقڪار موجب E-Pak اڪيوزيشن اينڊ ڊسپوزيبل سسٽم (EPADS) ذريعي اي-واڪ گھرائڻ ٿا. تفصيلي شرطن ۽ ضابطن تي ٻڌل واک ڪاغذ: <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 ۽ ڪولڻ جي تاريخ
1	يونيفارم اينڊ پروٽيڪٽو ڪلاٽنگ	2.5% ڄاڻايل قيمت جي ڪل قيمت	5000 رپيا	29 جون 2026 کان 16 جولاءِ 2026	16 جولاءِ 2026 صبح 10:00 وڳي کان صبح 11:00 وڳي ۽ ڪولڻ 16 جولاءِ 2026 منجهند 12:00 وڳي ترتيبوار
2	ٻيا متفرق (جنرل اسٽور آئٽمز) (سندريز، اليڪٽرڪ ۽ ٻيا مسڪ آئٽمز)	2.5% ڄاڻايل قيمت جي ڪل قيمت	5000 رپيا	29 جون 2026 کان 16 جولاءِ 2026	16 جولاءِ 2026 صبح 10:00 وڳي کان صبح 11:00 وڳي ۽ ڪولڻ 16 جولاءِ 2026 منجهند 12:00 وڳي ترتيبوار
3	ٻيا متفرق (جنرل اسٽور آئٽمز) (ايپلائنسز، ڪراڪري اينڊ ايس. ايس ويئرز آئٽمز)	2.5% ڄاڻايل قيمت جي ڪل قيمت	5000 رپيا	29 جون 2026 کان 16 جولاءِ 2026	16 جولاءِ 2026 صبح 10:00 وڳي کان صبح 11:00 وڳي ۽ ڪولڻ 16 جولاءِ 2026 منجهند 12:00 وڳي ترتيبوار
4	ڊائيت انٽيرڪ (فيڊنگ اينڊ فوڊ سيلمينٽ)	2.5% ڄاڻايل قيمت جي ڪل قيمت	5000 رپيا	29 جون 2026 کان 16 جولاءِ 2026	16 جولاءِ 2026 صبح 10:00 وڳي کان صبح 11:00 وڳي ۽ ڪولڻ 16 جولاءِ 2026 منجهند 12:00 وڳي ترتيبوار
5	پرنٽنگ آرٽيڪلز	2.5% ڄاڻايل قيمت جي ڪل قيمت	5000 رپيا	29 جون 2026 کان 16 جولاءِ 2026	16 جولاءِ 2026 صبح 10:00 وڳي کان صبح 11:00 وڳي ۽ ڪولڻ 16 جولاءِ 2026 منجهند 12:00 وڳي ترتيبوار
6	اسٽيشنري آرٽيڪلز	2.5% ڄاڻايل قيمت جي ڪل قيمت	5000 رپيا	29 جون 2026 کان 16 جولاءِ 2026	16 جولاءِ 2026 صبح 10:00 وڳي کان صبح 11:00 وڳي ۽ ڪولڻ 16 جولاءِ 2026 منجهند 12:00 وڳي ترتيبوار

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

واڪ دستاويزن ۾ ڏنل هدايتن مطابق تيار ڪيل واک لازمي طور EPADS تي ڏنل پروگرام موجب جمع ڪرايا وڃن. اوريجنل اسٽرومينٽ گڏ واک قيمت جي واک سيڪيورٽي پروڪيورنگ ايجنسي کي اي-واڪن جي امائون واسطي آخري تاريخ کان پھريان لازمي پھچڻ گھرجن، جيڪي ساڳئي ڏينهن ايڊريس آفيس آف دي ميڊيڪل سپرنٽينڊنٽ، سيڪنڊ فلور، بورڊ روم، ڊاڪٽر رُٿ ڪي ايم فائو سول اسپتال ڪراچي ۾ ڪوليا ويندا.

ضروري نوٽ:

- اي واک 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 ورنڊڙ ڪم ڪار واري ڏينهن تي ساڳئي وقت ۽ هنڌ تي ڪوليا ويندا.
- خريدار SPPRA رولز 2010 جي لاڳاپيل ففرن تحت ڪوڊ/سمورا واک رد ڪرڻ جو حق محفوظ رکي ٿو.
- ڪنهن به ڏکيائي جي صورت ۾ متوقع واک ڏيندڙ EPADS هيلپ لائن 051-111-137-237 تي ڪنهن به 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

BIDDING DOCUMENTS (BDs)

SUPPLY OF PRINTING 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 16th July, 2026 upto 10.00 am.
TENDER SUBMISSION DATE AND TIME:	On 16th July, 2026 up to 10.00 am. To 11:00 a.m.
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 - 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 Printing 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 (Admin)
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 **Printing 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 code of 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 does 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 PRINTING 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

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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
iv	Less than 03 years of experience	00
GRAND TOTAL (A + B)		100

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 witnessed 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. Dated:
Contract Value: Rs.
Contract Title: Supply of Printing Article

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 PRINTING ARTICLES

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

DURING THE FINANCIAL YEAR 2026 – 27

PRINTING ARTICLES

Item #	Name of Items	Approx. Qty.	Rate (\$)	Total Amount (Rs.)
1	OPD SLIPS (as per sample)	100,000 Nos.	Rs. _____	Rs. _____
2	Casualty Slips (as per sample)	100,000 Nos.	Rs. _____	Rs. _____
3	Stock Register No 1-1000 Pages (as per sample)	300 Nos.	Rs. _____	Rs. _____
4	File Cover white with logo & Name of Dr. Ruth K.M Pfau Civil Hospital Karachi	500 Nos.	Rs. _____	Rs. _____
5	Printing & Publication Patients Registration Cards	500 Nos.	Rs. _____	Rs. _____
6	Clinical Laboratory Reporting (as per Sample)	100,000 Nos.	Rs. _____	Rs. _____
7	Bar Code Sticker (as per sample)	50,000 Nos.	Rs. _____	Rs. _____

Signature of Contractor / Supplier: _____

Name of Firm with full Address: _____

E mail Address: _____

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