



MS/CHK/Proc//2026

6957

Dated: 22-07-2026.

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(2) Single Stage-Two 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	Purchase of Coronary Angiography and Angioplasty Items	2.5% Total Value of Quoted Price	Rs. 5,000/-	From 27 th July 2026 to 11 th August 2026 till 10:00 AM.	11 th August-2026 between 10:00AM to 11:00 AM. & Opening 11 th August-2026 at 12:00 Noon RESPECTIVELY
2	Purchase of General Surgery Instruments Sets for Orthopaedic O.T.	2.5% 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.

TENDER FEE:- Rs. 5000/- (Shape of Pay Order) Tender Purchase Receipt obtained from Procurement Department 01st Floor at 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.

DAWN FRIDAY JULY 24, 2026

DAWN



DR. RUTH K.M PFAU, CIVIL HOSPITAL KARACHI

HEALTH DEPARTMENT
GOVERNMENT OF SINDH

Pakistan's Largest Public Sector Teaching Hospital, Baba-e-Urdu Road, Karachi, Pakistan

021-99215740021-9915959

info@chk.gov.pk | www.chk.gov.pk



Ref: MS/CHK/Proc/2026(6957)

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MEDICAL SUPERINTENDENT

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



ڊاڪٽر روت ڪي. ايم پ فاءِ
سول هسپتال ڪراچي
صحت کاتو، سنڌ حڪومت



پاڪستان جي سڀ کان وڏي پبلڪ سيڪٽر ٽيچنگ هسپتال، بابا اردو روڊ، ڪراچي، پاڪستان

021-99215740021-9915959
info@chk.gov.pk | www.chk.gov.pk

Ref: MS/CHK/Proc/2026(6957)

Dated: 22-07-2026.

ٽينڊر طلب ڪرڻ جو نوٽيس

ڊاڪٽر روت ڪي. ايم پ فاءِ سول هسپتال ڪراچي پاران ٽي واري سال 2026-27، رول-246 (سنگل اسٽيج - ٽورينولس پروسيجر تحت FBR/SRB) جيڪو (لاڳو ٿئي) جي ايڪٽر ٽيڪس يئز لسٽ ۾ شامل سيلانز/فرمز/ميٽافڪچرز/امپورٽرز/بااختيار ڊسٽريبيوٽرس کان اي-بائڊ ٽيڪس يئز لسٽ ۾ ڊيپوزيل سٽر (EPADS) ذريعي هيلين شين جي سيلاءِ لاءِ اي-بائڊ طلب ڪرڻ وڃن ٿيون. تفصيلي شرطن ۽ ضوابطن تي بٽل ٽينڊر دستاويز <https://portalsindh.eprocure.gov.pk/#/> مان ڏسي/ڀڃڻ لاءِ ڪري سگهجن ٿا.

ٽينڊر نمبر	ٽينڊر جو نالو / ٽينڊر ڊيٽيل	بڊ سيڪيورٽي	بائڊنگ ڊاڪيومينٽ ٽائيم	ٽينڊر غريميلز/ ڊيڊ لائن ڪرڻ جي تاريخ	جمع ڪرڻ ۽ کولڻ جي تاريخ
1	ڪروڙن ٽي اينڊيوگرافي ۽ اينڊيوگرافي لاسٽي جي شين جي غريميلز	ڪوٽ ڪيل قيمت جو 2.5%	Rs. 5,000/-	27 جولاءِ	11 آگسٽ 2026 صبح 10:00 AM کان 11:00 AM جي وچ ۾ ۽ کولڻ 11 آگسٽ 2026 تي، دير 12:00 جو ترتيبوار
2	آرٿيوڊيڪل ٽي لاءِ جئنل مسوڙي لوزون جي سٽين جي غريميلز	ڪوٽ ڪيل قيمت جو 2.5%	Rs. 5,000/-	27 آگسٽ	10:00 صبح AM

- ايڪٽر ٽيڪس يئز صرف EPADS ذريعي جمع ڪرايون وڃن. دلچسپي رکندڙ بڊرز کي اي-بائڊ جمع ڪرڻ لاءِ EPADS سسٽم لنڪ <https://sindh.eprocure.gov.pk/#/supplier/registration> تي رجسٽريشن ضروري آهي.
- بائڊنگ ڊاڪيومينٽس ۾ ڏنل هدايتن مطابق تيار ڪيل بڊز، مٿي ڏنل جدول موجب EPADS تي جمع ٿيڻ کپن ٿيندڙ فيس ۽ بڊ پرائس جي بڊ سيڪيورٽي جو اصل انسٽرومينٽ اي-بائڊ جمع ڪرڻ جي آخري تاريخ کان اڳ پرڪيورنگ ايجنسي وٽ پهچڻ گهرجي، جيڪي ساڳئي ڏينهن ميڊيڪل سپرنٽنڊنٽ جي دفتي ٻي منزل، بورڊ روم، ڊاڪٽر روت ڪي. ايم پ فاءِ سول هسپتال ڪراچي جي ٻئي ٽي ڪولون وينديون.
- ٽينڊر فيس -/- Rs. 5000 (پني آرڊر جي صورت ۾) ٽينڊر پريزيورس، پرڪيورمينٽ ڊپارٽمينٽ پهرين منزل، ڊاڪٽر روت ڪي. ايم پ فاءِ سول هسپتال ڪراچي مان حاصل ڪري سگهجي ٿي.
- خاص نوٽ - (NB)
- اي-بائڊنگ بايت ڪنهن به سوال لاءِ ڊاڪٽر روت ڪي. ايم پ فاءِ سول هسپتال ڪراچي سان رابطو نمبر 021-99215733 تي رابطو ڪري سگهجي ٿو.
- حڪومت پاران عام موڪل جي اعلان يا ڪنهن ناخوشگوار صورتحال جي صورت ۾، ٽينڊر/بائڊ اينڊل ڪم واري ڏينهن تي ساڳئي هنڌ ۽ وقت تي ڪولون وينديون.
- پريزيور ڪي SPP رولز 2010 جي لاڳاپيل شقن تحت ڪنهن به/تمام بڊز کي رد ڪرڻ جو حق حاصل آهي.
- ڪنهن به ڏکيائي جي صورت ۾، اميدوار بڊرز ڪم واري ڏينهن/ڪلاڪن دوران EPADS هيلپ لائن 137-237-111 تي رابطو ڪري سگهن ٿا.

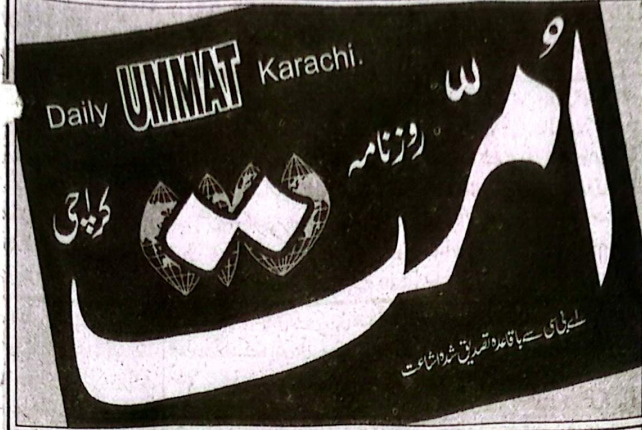
ميڊيڪل سپرنٽنڊنٽ

ڊاڪٽر روت ڪي. ايم پ فاءِ سول هسپتال ڪراچي

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کراچی، حیدرآباد، راولپنڈی، پشاور سے بیک وقت اشاعت

تم وہ بہترین امت ہو جسے انسانوں (کی اصلاح) کے لئے میدان میں لایا گیا۔ (القرآن)



جلد ۳۴۵ شمارہ ۳۴۵ جمعہ المبارک ۹ صفر ۱۴۴۸ھ ۲۳ جولائی ۲۰۲۶ء قیمت ۳۵ روپے

FRIDAY JULY 24, 2026 Regd.S.S-944



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



Pakistan's Largest Public Sector Teaching Hospital, Baba-e-Urdu Road, Karachi, Pakistan
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تاریخ: 22 جولائی 2026

حوالہ: MS/CHK/Proc//2026 (6957)

ٹینڈر کی دعوت کا نوٹس

ڈاکٹر روتھ کے ایم فائو سول اسپتال کراچی، ایف بی آر (FBR) / ایس آر بی (SRB) کی فعال گیس دہندگان کی فہرست (Active Taxpayers List) میں شامل چلائرز / فرموں / سینیٹیجرز / درآمد کنندگان / خازن ذمہ داری بیورو سے مالیاتی سال 2026-27 کے لیے سٹیکل ایجنٹ - دونوں کے طریق کار رول (2) کے تحت درج ذیل اشیاء کی فراہمی کے لیے ای-ایک نیویشن اینڈ ڈیپول سسٹم (EPADS) کے ذریعے ای-بڈز (E-bids) کی دعوت دیتا ہے۔ تفصیلی شرائط و ضوابط پر مشتمل بڈنگ دستاویزات <https://portalsindh.eprocure.gov.pk/#/> سے دیکھی / ڈاؤن لوڈ کی جاسکتی ہیں۔

Tender No.	Name of Tender / Tender Title	Bid Security	Bidding Document Cost	Tender purchasing/ Downloading Date	Date of submission & opening
1	Purchase of Coronary Angiography and Angioplasty Items	2.5% Total Value of Quoted Price	Rs. 5,000/-	From 27th July 2026 to 11th August 2026 till 10:00 AM.	11th August-2026 between 10:00AM to 11:00 AM & Opening 11th August-2026 at 12:00 Noon RESPECTIVELY
2	Purchase of General Surgery Instruments Sets for Orthopaedic O.T.	2.5% Total Value of Quoted Price	Rs. 5,000/-		

ای-بڈز جمع کرانا: ایکٹرا بڈز صرف EPADS کے ذریعے جمع کروائی جانی چاہئیں۔ رجسٹرڈ رکھنے والے بولی دہندگان ایکٹرا بڈز جمع کرانے کے لیے لنک: <https://sindh.eprocure.gov.pk/#/supplier/registration> پر رجسٹر کریں۔
بڈنگ دستاویزات کی ہدایات کے مطابق تیار کردہ بڈز اور دیے گئے شیڈول کے مطابق EPADS پر جمع ہونی چاہئیں۔ ٹینڈر فیس اور بڈ سیکورٹی کی اصل دستاویزات (Original Instruments) ای-بڈز جمع کرانے کی آخری تاریخ سے پہلے خریدار ایجنسی (Procuring Agency) تک پہنچ جانی چاہئیں، جو اپنی دن دفتر میڈیکل سپرنٹنڈنٹ، ڈومری منزل، بلور ڈروم، ڈاکٹر روتھ کے ایم فائو سول اسپتال کراچی کے پتہ پر رکھ لی جائیں گی۔
ٹینڈر فیس: 5000/- روپے (پانچ سو روپے) کی صورت میں۔ ٹینڈر خریداری کی رسید ڈاکٹر روتھ کے ایم فائو سول اسپتال کراچی کی پہلی منزل پر واقع پروڈیکٹ منسٹر ڈیپارٹمنٹ سے حاصل کی جاسکتی ہے۔

- ای-بڈنگ سے متعلق کسی بھی سوال کے لیے ڈاکٹر روتھ کے ایم فائو سول اسپتال کراچی کے فون نمبر 021-99215733 پر رابطہ کیا جاسکتا ہے۔
- حکومت کی طرف سے عام فٹیل کے اعلان۔ زیر حالات کی صورت میں، ٹینڈر بڈنگ کا کاروبار دن (Working Day) پر ہی تمام اور دقت پر رکھ لی جائیں گی۔
- خریدار (Procuring Agency) اس کی اپنی قواعد 2010 (SPP Rules 2010) کی متعلقہ دفعات کے تحت کسی بھی باقیام بڈنگ سروسز کے کابینہ محفوظ رکھتے ہیں۔
- کسی بھی رجسٹری کی صورت میں بولی دہندگان کا کوئی ایام اوقات کے دوران EPADS ہاپ لائن 051-111-137-237 پر رابطہ کر سکتے ہیں۔

میڈیکل سپرنٹنڈنٹ
ڈاکٹر روتھ کے ایم فائو سول اسپتال کراچی

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STANDARD BIDDING DOCUMENTS (SBDs)

PURCHASE OF GENERAL SURGERY INSTRUMENTS SETS FOR ORTHOPEDIC O.T. THROUGH E-PAK ACQUISITION & DISPOSAL SYSTEM (EPADS) DURING FINANCIAL YEAR 2026 – 27 @ DR. RUTH K.M. PFAU CIVIL HOSPITAL – KARACHI

COST OF TENDER DOCUMENTS:	Rs. 5,000/= Rupees Five Thousand Only (Non-Refundable)
TENDER PROCEDURE:	Single Stage – Two Envelope / SPP Rule 46(2)
TENDER SELLING DATE :	From the date of publishing to 11th August, 2026 up to 10:00 A.M.
TENDER SUBMISSION DATE AND TIME:	On 11th August, 2026 up to 10:00 A.M. to 11:00 AM.
TENDER SUBMISSION PLACE :	Procurement Department 1st Floor Admin Block, Civil Hospital Karachi.
TENDER OPENING DATE AND TIME :	On 11th August, 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/- (in Shape of Pay order)** 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.



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

Pakistan's Largest Public Sector Teaching Hospital
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✉ info@chkg.gov.pk | 🌐 www.chkg.gov.pk



BIDDING DATA

Procuring Agency	:	Medical Superintendent Dr. Ruth K.M.Pfau, Civil Hospital Karachi
Address	:	Baba – e – Urdu Road – Karachi
Name of Item	:	Purchase of General Surgery Instruments Sets for Orthopedic O.T.
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 – Two Envelope Procedure
Eligibility / Technical Evaluation Criteria	:	As per Annexure - A
Advance Payment	:	No Advance Payment
Inspection Authority	:	AMS (Stores) AMS (Indoor) & AMS (Tech)
Place of Inspection	:	Medical Stores, Dr. Ruth K.M. Pfau, Civil Hospital Karachi
Place of Delivery	:	General Stores, Dr. Ruth K.M. Pfau, Civil Hospital Karachi

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 Two Envelope Procedure** as per **clause 46(2)** Sindh Public Procurement Rules 2010, (Amended till date) from Manufacturers / Importers / Sole Agents / Authorized Distributors / Contractors registered for “**Supply of General Surgery Instruments Sets for Orthopedic O.T**” 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:- Rs. 5000/- (Shape of Pay Order)** 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 total amount quoted items) 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)

- 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 The Procurement Department first floor room no.5 Admin block Dr. Ruth K.M Pfau, Civil Hospital Karachi at least 2 days before the submission of the tender & samples receiving receipt must attached in Technical Bid on EPAD. 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 "GENERAL SURGERY INSTRUMENTS SETS FOR ORTHOPEDIC O.T.@ DR. RUTH K.M. PFAU, CIVIL HOSPITAL- KARACHI

1. Sealed Tenders are invited for the supply of **Purchase of General Surgery instruments Sets for Orthopedic O.T)** for the financial year 2026-27. **Single Stage Two Envelope Procedure basis, as per Clause 46(2) 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 **11-08- 2026 up to 10:00 am to 11:00 a.m.** 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 sequentially 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 in shape o pay order) 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 "**Purchase of General Surgery Instruments Sets for Orthopedic O.T**" 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 attends 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. _____

Annexure "A"

TECHNICAL EVALUATION CRITERIA FOR BIDDERS PGENERAL SURGERY INSTRUMENTS SETS FOR ORTHOPEDIC O.T. @ DR. RKMP – CHK

S#	CRITERIA	YES / NO
1	Tender Purchase Receipt must be attached else the offer will be rejected (Original) (Mandatory)	
2	3.5% 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 without showing rates (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	Copy of undertaking regarding supply of required items with in stipulated time with quality certificate from authorize laboratory. (Mandatory)	
9	05 Million in each year financial turn over verified from FBR for the last 03 years with bank certificate must be attached. (Mandatory)	
10	Relevant experience of last three years & previous satisfactory performance certificate at least 03 Governmental / Semi Governmental Institutions must be attached. (Mandatory)	
11	Registration Certificate with Ministry of Health if applicable. (Mandatory)	
12	FDA, CE marked / certificate. (Mandatory)	
13	Samples receiving receipt. (Mandatory)	

NOTE:

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

Annexure "B"

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 Technical Specifications;
 - (d) The General Conditions of Contract;
 - (e) The Special Conditions of Contract;
 - (f) The Procuring agency's Notification of Award.
 - (g) The Terms & Condition of the bidding 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: Purchase of General Surgery Instruments Sets for Orthopedic O.T.

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

(Annexure – C)

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

**BILL OF QUANTITY / REQUIREMENT FOR
PURCHASE OF GENERAL SURGERY INSTRUMENTS SETS FOR
ORTHOPEDIC O.T.**

TECHNICAL OFFER

S #	NAME OF ITEMS	Brand Name & Name of Manufacturer	Qty. A/U	DRAP Registration No.
1	General surgery Instrument Set		10 Sets	Reg No. _____
2	General Orthopedic Instrument Set		10 Sets	
3	Spine Instrument Set		01 Set	
4	Micro Vascular Surgery Set		01 Set	

NOTE: The required items quality will be approved on sample best evaluated basis, by Hospital Procurement Committee supplied by the Contractor(s) / Supplier(s), on day before the date of opening.

Signature of Contractor / Supplier: _____

Name of Firm with full Address: _____

E mail Address: _____

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

(Annexure – C)

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

**BILL OF QUANTITY / REQUIREMENT FOR
PURCHASE OF GENERAL SURGERY INSTRUMENTS SETS FOR
ORTHOPEDIC O.T.**

FINANCIAL OFFER

S #	NAME OF ITEMS	Brand Name & Name of Manufacturer	Qty. A/U	Rate (s)	Total Amount (RS)
1	General surgery Instrument Set		10 Sets	Rs. _____	Rs. _____
2	General Orthopedic Instrument Set		10 Sets	Rs. _____	Rs. _____
3	Spine Instrument Set		01 Set	Rs. _____	Rs. _____
4	Micro Vascular Surgery Set		01 Set	Rs. _____	Rs. _____

Signature of Contractor / Supplier: _____

Name of Firm with full Address: _____

E mail Address: _____

Ph. Office: _____ Fax: _____ Res: _____ Mobil: _____